# CITY OF DALY CITY

Regular Meeting - CITY COUNCIL

AGENDA

Monday, June 8, 2026 - 7:00 PM

City Hall Council Chambers – 2nd Floor
City Hall 333 – 90th Street
Daly City, CA 94015

***To watch the live telecast:***
https://www.youtube.com/@DalyCityGov/streams, https://www.dalycity.org/agendas, or Comcast Ch. 27

**PUBLIC PARTICIPATION**
There are three ways to submit public comments: (1) submit written comments by meeting day, (2) submit written comments during the meeting, and (3) attend the meeting in person.

1. To submit written comments by meeting day, please email cityclerk@dalycity.org and include "Public Comment" in the subject line. All written comments received by 4:00 pm on meeting day will be provided to the City Council prior to the meeting.

Please note: Any emailed comments received after 4:00 p.m. on the meeting date are not guaranteed to be received by the City Council prior to the meeting. Comments are not read aloud into the record.

2. During the meeting, you may visit www.dalycity.org/agendas to submit comments using the Public Comment form to address the City Council on a specific item, or during the public comment period, and such comments are delivered to the City Council and City Staff during the meeting, and may be read into the record at the time they are received.

3. To speak at the meeting in person, please complete a Speaker Card located at the entrance to the Council Chamber and submit it to a Staff Member as early in the meeting as possible.

Persons with disabilities who require auxiliary aids or services in attending or participating in this meeting should call the office of the City Clerk at (650) 991-8078 as soon as possible.

PLEDGE TO THE FLAG:

CALL TO ORDER

The City of Daly City acknowledges that we are on the ancestral lands of the Ramaytush (rah-my-toosh) Ohlone (O-lon-ee) peoples. We recognize their enduring connection to this region and honor their history, culture, and contributions. As the Indigenous protectors of this land, we affirm their sovereign rights as the original inhabitants of this land and pay respects to the Ancestors, Elders, and Relatives of the Ramaytush Ohlone peoples.

ROLL CALL:

***AVAILABILITY OF PUBLIC RECORDS:***

***All public record to an open session item on this agenda, which are not exempt from disclosure pursuant to the California Public Records Act, that are distributed to a majority of the legislative body will be available for public inspection at the City Clerk's Office, City Hall located at 333 90th Street, Daly City, CA during normal business hours, at the same time that the public records are distributed or made available to the legislative body.***

PRESENTATIONS:

1. 2nd Annual Earth Day Bookmark Contest Winners - Sanya Singhal, Republic Services

APPROVAL OF MINUTES:

2. Regular Meeting of May 11, 2026

APPROVAL OF AGENDA:

3. Regular Meeting of June 8, 2026

ORAL COMMENT:

NOTE: Speakers are limited to two minutes, unless modified by the Mayor.
The Council cannot take action on any matter raised under this item.

CONSENT AGENDA

All items listed on the Consent Agenda are considered to be routine and may be approved by one roll call vote of the City Council. There shall be no separate discussion of the matters on the Consent Agenda unless requested by a member of the City Council. If discussion is required, that item will be removed from the Consent Agenda and will be considered separately at the end of the Agenda.

Resolutions:

4. Call for Daly City Municipal Election on November 3, 2026 Consolidation with San Mateo County in the Statewide General Election and Request for Specified Election Services in Accordance with the Election Code of the State of California

5. Authorize the City Manager to Execute Construction Contract for Storm Drain Pipe Repairs

6. Set Time and Place of Public Hearing – Proposed Increases and Updates to the Parking Violation Fines Schedule **(Set Time: 6/22/26)**

7. Approve the FY25 Edward Byrne Memorial Justice Assistance Grant (JAG) Program Application

8. Re-Appoint of Daly City Bicycle-Pedestrian Advisory Committee Members

9. Appropriate Funds and Authorize the City Manager to Execute a Professional Service Agreement with Swinerton Management & Consulting for Construction Management and Construction Inspection Staff Augmentation Services

10. Accept and Appropriate Fiscal Year 2027 Mid-Cycle Operating and Capital Improvement Program Budget Adjustments

11. Adopt a Teleconference Disruption Policy Pursuant to Senate Bill (SB) 707 and Government Code Section 54953.05

12. Authorize the City Manager to Execute an Amendment to the Police Department's Axon Agreement to Include Their Automated License Plate Reader Cameras

Check Registers:

13. Check Registers for the Month of April 2026

END OF CONSENT AGENDA

PUBLIC HEARINGS:

14. Public Hearing - Notice of Lien and Special Assessment to Rental Property

**STAFF:** Tim Nevin

**RECOMMENDATION:** Open/Close Hearing
Adopt Resolution by Roll Call Vote

15. Public Hearing on Proposed Turnkey Design-Build Energy Efficiency Improvements to City-Owned Facilities and Associated Financing Agreement

**STAFF:** Richard Chiu, Jr.

**RECOMMENDATION:** Open/Close Hearing
Adopt Resolution by Roll Call Vote

RESOLUTIONS:

16. Accept and Receive the Report Regarding Implementation of the City’s Existing Utility Users Tax as it Applies to Video Programming Services Delivered Through Internet Protocol-Based Technologies, Including Streaming Services

**STAFF:** Tim Nevin

**RECOMMENDATION:** Adopt Resolution by Roll Call Vote

ORDINANCES:

17. Second Reading, Ordinance No.1492, Adding Chapter 2.34 and Amending Sections of Title 2 of the Municipal Code Re: Boards and Commissions

**STAFF:** Rose Zimmerman

**RECOMMENDATION:** Adopt Ordinance by Roll Call Vote

APPOINTMENTS: Board/Commission Membership Committee Appointments

REPORTS:

18. Council Committee

19. City Council

20. Staff

ADJOURNMENT:

CITY OF DALY CITY
MINUTES – REGULAR MEETING – CITY COUNCIL
MAY 11, 2026

**Visit https://www.youtube.com/@DalyCityGov/streams to view the City Council meeting**

CALL TO ORDER:

Mayor Sylvester called the regular meeting to order at 7:24 P.M. and read the City's Land Acknowledgement:

The City of Daly City acknowledges that we are on the ancestral lands of the Ramaytush (rah-my-toosh) Ohlone (O-lon-ee) peoples. We recognize their enduring connection to this region and honor their history, culture, and contributions. As the Indigenous protectors of this land, we affirm their sovereign rights as the original inhabitants of this land and pay respects to the Ancestors, Elders, and Relatives of the Ramaytush Ohlone peoples.

ROLL CALL: Councilmembers Present
Glenn R. Sylvester, Mayor
Teresa G. Proaño, Vice Mayor
Pamela DiGiovanni
Juslyn C. Manalo

Councilmembers Absent
Dr. Roderick Daus-Magbual

Staff Present
Thomas J. Piccolotti, City Manager
Rose Zimmerman, City Attorney
K. Annette Hipona, City Clerk

PRESENTATIONS:

**Proclamation: Mental Health Month**
(Jean Perry, Behavioral Health Commission)

**Proclamation: Hepatitis B Awareness Week (May 17-24, 2026)**
(Walton Li, Hannah Mercado, and Angela Lee (TeamHBV San Jose))

**Proclamation: Emergency Medical Services Week (May 17-23, 2026)**
(Acting Fire Chief Nicholas Gracia and Police Captain Michael Brennan)

APPROVAL OF MINUTES:

**Regular Meeting of April 27, 2026**

It was moved by Councilmember Manalo, seconded by Councilmember DiGiovanni and carried to approve the minutes of April 27, 2026.

---

***Note on Public Comments:***
*To provide public comments, members of the public have the option to- 1) attend in person, 2) email the City Clerk, or 3) submit comments through the public comment portal on the City's website. Persons with disabilities who require auxiliary aids or services in attending or participating in this meeting are instructed to call the office of the City Clerk at 991-8078 prior to the meeting.*

APPROVAL OF AGENDA:

It was moved by Councilmember Manalo, seconded by Vice Mayor Proaño and carried to approve the agenda.

STAFF COMMUNICATIONS:

City Manager Piccolotti provided a brief update on the proposed Tenant Anti-Harassment Ordinance and the stakeholder outreach process currently underway in accordance with Council direction under the tenant anti-harassment resolution, 25-168. Following the Council's direction, staff is continuing outreach with a broad range of stakeholders regarding tenant protections and anti-harassment measures in the City. This includes tenant advocacy organizations such as Faith In Action, as well as landlords, housing providers, and representatives from the real estate community, including SAMCAR, to support a balanced discussion. Additional coordination is needed to identify a meeting date, one that best accommodates the various organizations and participants involved. According to Piccolotti, the goal is to bring together the diverse perspectives to help inform a potential Council Study Session and future discussions on tenant protections and anti-harassment measures. Staff anticipates confirming a stakeholder meeting schedule early in June and will continue to keep the Council and community informed as the outreach efforts progress.

ORAL COMMENT:

Members of Faith In Action (FIA) Bay Area and their coalition urged the Council to introduce and pass an anti-harassment law protecting tenants in the Daly City community. Tenants, educators, and community organizers stood in solidarity with FIA, calling for immediate action to protect vulnerable tenants, including those from immigrant communities. Some speakers expressed disappointment at the lack of action regarding the ordinance, questioning the City's lack of urgency in addressing the community's concerns. Tenants shared personal experiences of harassment, retaliation, and abuse when attempting to address their living conditions with their landlords. They reported serious issues of mold, vermin, and neglected repairs in their units, all of which are impacting their families' mental and physical health. Tenants expressed that their landlords are not taking any responsibility or accountability after being informed about these health and safety concerns. Teachers and students voiced fears stemming from their families and the community. Testimonies included stories of families struggling with unsafe living conditions, financial burdens, and fears of eviction or homelessness, which are worsening mental health issues. Additionally, speakers expressed frustration over FIA's public comment time being cut in half at a previous meeting, limiting their ability to address the Council on these concerns, while other groups were allotted the full time. The speakers united in their demand for the Council to take urgent action and support dignity in housing, and reaffirmed their commitment to fighting for these rights until the new law is passed.

| | | |
|---|---|---|
| Alby | Melissa M. | Evelyn Ramirez, Fe Y Accion |
| Lissette Espinoza, CA Working Families | | Thelma Martinez |
| Francisca Pavon | Carmen Ortega | Ashley Budelli |
| Kalimah Salahuddin, REACH Coalition | | Samantha Jasso |
| Rosidalia Garcia | Tin Zar | Xochitl Espinoza |
| Neil | Lieanna Hughey | Angel |
| Sylvester Olivos, Party for Socialism and Liberation | | Wendy Cruz |
| Melinda Barry | Leonardo Monteza | Adel Manansala |
| Kevin Owens | Fernanda Moreira | Sandro B. |

CONSENT AGENDA:

It was moved by Councilmember Manalo, seconded by Councilmember DiGiovanni and carried to approve the consent agenda.

Resolutions:

**Appropriate Funds and Authorize the City Manager to Execute an Amendment to the Professional Services Agreement with BKF Engineers for the City of Daly City Storm Drain Master Plan**

Resolution 26-76, Appropriating Funds And Authorizing Execution Of Amendment To The Professional Services Agreement With BKF Engineers For The City Of Daly City Storm Drain Master Plan

**Authorize the City Manager to Renew the Service Agreement for Tree Maintenance Services with West Coast Arborist**

Resolution 26-77, Authorizing Renewal Of Tree Maintenance Service Agreement With West Coast Arborist, Inc. For Fiscal Years 2026-2027 And 2027-2028

**Accept Notice of Completion for the Daly City, Doelger Art Center Roofing and HVAC Replacement Project**

Resolution 26-78, Accepting Completion Of Certain Project In The Department Of Public Works

**Authorize City Manager to Execute an Amendment to the Professional Services Agreement with Swinerton for Project Management and Construction Support Services for Various Capital Improvement Projects**

Resolution 26-79, Authorizing Amendment To The Professional Services Agreement With Swinerton Builders Dba Swinerton Management & Consulting, Inc. For Project Management And Construction Support Services for Various Capital Improvements Project

**Adopt Side Letter Agreement Between the City of Daly City and Police Management Association to Comply with CalPERS Reporting Requirements**

Resolution 26-80, Side Letter Agreement Between The City Of Daly City And Police Management Association To Comply With CalPERS Reporting Requirements

**Set Time and Place of Public Hearing – Notice of Intent to Lien Real Property (Set Time: 6/8/26)**

Resolution 26-81, Setting Time And Place Of Hearing Re: Notice Of Intent To Lien Real Property

**Set Time and Place of Public Hearing Regarding Vacancies Pursuant to Government Code Section 3502.3 (Set Time: 5/26/26)**

Resolution 26-82, Setting Time And Place Of Hearing Re: Vacancies Pursuant To Government Code Section 3502.3

**Cancel May 11 Public Hearing and Reschedule Hearing on Proposed Turnkey Design-Build Energy Efficiency Improvements to City-Owned Facilities and Related Financing Agreement**

Resolution 26-83, Setting Time And Place Of Hearing Re: Proposed Turnkey Design-Build Energy Efficiency Improvements To City-Owned Facilities And Related Financing Agreement

**Set Time and Place of Public Hearing – Approval to Execute an Agreement with Axon for Automated License Plate Readers and Fixed Cameras (Set Time: 6/8/26)**

Resolution 26-84, Setting Time And Place Of Hearing To Approve Amendment To Existing Axon Contract And Implementation Of An Automated License Plate Reader Program And Fixed Camera Technology

END OF CONSENT AGENDA

Mayor Sylvester called for a recess at 9:05 PM and reconvened the meeting at 9:11 PM.

PUBLIC HEARINGS:

**National Pollutant Discharge Elimination System Local Stormwater Program Regulatory Fee**

Director of Public Works Richard Chiu provided the staff report recommending maintenance of existing NPDES fees to fund the City's local program activities required under the mandated stormwater management plan.

Mayor Sylvester opened the hearing. There were no speakers.

It was moved by Councilmember Manalo, seconded by Councilmember DiGiovanni and carried to close the hearing.

It was moved by Vice Mayor Proaño, seconded by Councilmember Manalo and carried by unanimous roll call vote to adopt the resolution.

Resolution 26-85, Maintaining Regulatory Fees Necessary To Fund The City's Local Specific Stormwater Management Plan Program Activities As To The National Pollutant Discharge Elimination System (NPDES) And Authorizing Their Collection On The Property Tax Roll

**Introduction of Ordinance Adding Chapter 2.34 and Amending Various Chapters Related to Boards and Commissions**

Assistant to the City Manager Leilani Ramos provided the staff report to establish uniform provisions for City boards and commissions. Additionally, the report seeks to amend various chapters to ensure alignment with the new chapter.

Mayor Sylvester provided background on the purpose of the ordinance, which is to ensure transparency and uniformity for City boards and commissions, allowing them to effectively conduct business during their meetings. According to Sylvester, the ordinance addresses concerns, including commissioner's issues regarding a lack of quorum, and establishes a solid policy to address absences. Sylvester acknowledged Vice Mayor Proaño, City Attorney Zimmerman, and staff for their efforts on the ordinance.

Mayor Sylvester opened the hearing. There were no speakers.

It was moved by Vice Mayor Proaño, seconded by Councilmember Manalo and carried to close the public hearing.

It was moved by Mayor Sylvester, seconded by Councilmember DiGiovanni and carried for the City Attorney to read the ordinance by title only.

Mayor Sylvester introduced the ordinance.

Ordinance 1492, Adding Chapter 2.34 and Repealing and Replacing Sections of Title 2 of the Municipal Code Re: Boards and Commissions

**Approval of Benefit Assessments for Linda Vista Area for Fiscal Year 2026-27**

Director Chiu provided the staff report requesting approval of the Engineer's Report and the Fiscal Year 2026-27 property assessments for the Linda Vista Area Benefit Assessment District.

Mayor Sylvester opened the hearing. There were no speakers

It was moved by Councilmember Manalo, seconded by Vice Mayor Proaño and carried to close the public hearing.

It was moved by Councilmember Manalo, seconded by Councilmember DiGiovanni and carried by unanimous roll call vote to adopt the resolution.

Resolution 26-86, Approving Engineer's Report And Imposing A Benefit Assessment For Fiscal Year 2026-2027

ORDINANCES:

**Second Reading, Ordinance No. 1491, Adding Chapter 15.09 to the Municipal Code Re: Hours of Construction**

It was moved by Councilmember Manalo, seconded by Councilmember DiGiovanni and carried by unanimous roll call vote to adopt the resolution.

Ordinance 1491, Adding Chapter 15.09 to the Municipal Code Re: Hours of Construction

APPOINTMENTS:

It was moved by Councilmember DiGiovanni, seconded by Mayor Sylvester and carried to appoint Genaro Rimando to the Recreation Commission.

Councilmember DiGiovanni provided an update on communications with Commissioners Paniza and Carson. City Attorney Zimmerman provided guidance on the protocol for discussions regarding boards and commissions and referred to Ordinance 1491, which was introduced earlier in the meeting.

REPORTS:

**Council Committee**

San Mateo County's Department of Emergency Management (SMCEM) (Sylvester)
Housing Endowment and Regional Trust (HEART) (Sylvester)

**City Council**

Vice Mayor Proaño attended the following events: the ribbon-cutting event at Skyline College for their Student Services and Workforce Center, along with the Daly City Colma Chamber of Commerce and Director Brown; the fourth annual Daly City Poet Laureate Commencement at City Hall, along with Mayor Sylvester, Councilmembers Manalo and DiGiovanni, City Manager Piccolotti, and Assistant City Manager Nevin, giving kudos to DCPLA Executive Director Magbilang and President Koo, Director Anderson and City staff for their work on the event; this year's Earth Day "Our Power, Our Planet" event, along with Daly Host Lions Club members who provided refreshments at the event, giving kudos to those who worked: Peggy Lopez-Mendoza, her husband Roy, Bradley Roxas, Marie Villarosa, David York and President Sherwin Lum, Police staff, and acknowledging Assistant to the City Manager Ramos, Republic Services, Sanya, Sam and Kaila and the 650 households that were served; the premiere of short film *Daly City*, recognizing to Director Anderson; the scholarship awards ceremony at Skyline College featuring a meet and greet with the students; the Legacy Business Celebration; the Student of the Year Recognition ceremony for Jefferson Elementary School District, acknowledging Mayor Sylvester, Councilmember DiGiovanni, Police Chief Christensen, Acting Fire Chief Gracia, the parents and the graduates; a meeting with the Northern California Nursing Academy, where Proaño served on their Advisory Board; and a tour of the Seton Medical Center for updates to the hospital by Chair Fred Naranjo and COO Tim Schulze, along with Councilmember Manalo. Proaño announced the Daly City Host Lions Club will hold its Nickel Auction Fundraiser at Classic Bowl on May 21, from 5:30-8:30 PM.

Councilmember Manalo attended the following events: the VLF advocacy in the California Legislature, acknowledging Assemblymembers Papan, Quirk-Silva, Caloza, Haney and Ortega, and the coalition from the County who came to advocate for the VLF funding; the VLF advocacy at the Senate level, where Manalo spoke to represent Daly City, acknowledging Senator Becker for his leadership, Assemblymember Haney, Supervisors Corzo and Speier, and the entire coalition fighting for these allocations; the Daly City Poet Laureate ceremony; the CORA Spring Gala, acknowledging their work in fighting against domestic and intimate violence, alongside Commissioner Chan and her husband; the Para sa Komunidad event in South San Francisco High School for their Filipino American Club, acknowledging the vendors and the panel on community empowerment; the Society of Heart's Delight event, acknowledging Senator Becker and members of the Peninsula division for CalCities for their participation; the screening of short film *Daly City* focusing on Nick Hartanto's experience of growing up in Daly City; a tour of Seton Hospital along with Vice Mayor Proaño, highlighting hospital updates and investments; a tour of Seton Coastside acknowledging the upgraded facility as an investment and the skilled nursing facility; the AAPI Fest, wishing everyone a Happy Asian American, Native Hawaiian, Pacific Islanders Month; the eighth annual Over the Fog Event hosted by Classic Bowl, acknowledging Melody Gawliu, DJ Keith O. and local vendors for their participation. Manalo requested revisiting the City's below-market-rate manual and possibly codifying ways to ensure that residents are given preferences when it comes affordable housing opportunities, and referred to San Francisco's Neighborhood Resident Housing Preference. Manalo thanked Dr. Daus-Magbual for serving as her alternate on C/CAG, while Manalo will be joining a panel for AAPI History Heritage Month at San Francisco's Mission Rock to discuss amplified voices and empowerment for the communities on Thursday, May 14.

Councilmember DiGiovanni attended the following events: the Jefferson Elementary School District's Student of the Year ceremony; the premiere of the film *Daly City*, acknowledging Director Anderson, the Library staff, and the filmmaker; the small business awards event honoring local businesses including Broadmoor Cleaners and Hilltop Beauty Salon, attended alongside all the Councilmembers; and a meeting focusing on mental wellness in Redwood City, along with Supervisor Corzo and elected officials, and acknowledged City management.

Mayor Sylvester attended the following events: the Legacy Business ceremony, thanking staff for their work, recognizing the various businesses that were honored, and acknowledging Commissioner Nuris for his participation; and the Jefferson Elementary School District's Student of the Year ceremony, acknowledging the students.

Councilmember Manalo acknowledged the businesses at the Legacy Business event and recognized the accomplishments of the Small Business Commission, established in 2021. Manalo acknowledged the Be Sensitive Be Brave Training for mental health and referred to having experienced psychological and physical violence herself, referring to an incident that occurred in 2022, and denounced the act of physical violence against another.

**Staff - Status Update on Implementation of Resolution of Censure**

The following provides a transcript for item #21, Status Update on Implementation of Resolution of Censure (source: https://www.youtube.com/watch?v=BUXKOSlynXk from 3:28:00-3:40:05), as requested by the Council.

---

City Attorney Zimmerman: This is the staff report… the status of the update on the implementation of the resolution of censure. I'd like to give an update. So, this report is…provides a follow-up on the implementation, the current status of the Council's resolution of censure adopted on October 27th, 2025, concerning Councilmember Pamela DiGiovanni. This is an update as part of the Council's direction, per the resolution, to track compliance with the requirements of that resolution. So, I just wanted to provide a little bit of background because I know that some of the Councilmembers weren't here in prior resolutions. So, by way of background, the Council previously addressed this matter in January of 2024 through a resolution of admonishment, and that action followed an independent investigation which substantiated about 21 acts of harassment, bullying towards City staff, and along the misuse of City resources and improper directives to employees. The investigation included findings related to the use of the city vehicle for non-City purposes and directing City staff outside established channels, and conduct towards staff that was determined to be unprofessional and hostile. So, at that time, the council did direct corrective actions, including completion of sensitivity training and the issuance of a public apology as corrective action, but that was not completed. So that lack of completion, together with the subsequent conduct, form part of the basis of the Council's later action to proceed with a resolution of censure. Following the admonishment, additional incidents were reported and later substantiated through an independent investigation that was conducted in 2025. As reflected in that investigation, the sustained findings: conducted inappropriate direction to staff, disruptive and confrontational public behavior at public events, and actions that City employees reported as creating discomfort in the workplace, as well as city-sponsored events. The investigation completed in 2025 substantiated these allegations and found violations of the Municipal Code, particularly section 2.202 relating to entrustment of administrative services, and Municipal Code relating with relations of city staff and improper direction of staff, by bypassing established administrative authority. The investigation documented a lack of participation in the investigated dispute with multiple outreach efforts. So based on this record, the Council did conduct a noticed public hearing on October 27, 2025, which was now the result of the adopted resolution of censure. So, as reflected in that resolution, the City Council issued a formal censure expressing strong disapproval of conduct that included harassment and culturally insensitive behavior, improper use of the position to direct City staff, hostile conduct, improper directives in violation of the Municipal Code, and non-completion of corrective actions, along with a lack of participation in the investigative process. So, by way of update, the resolution did impose specific measures and those included a restriction of the use of city vehicles, removal from committees and city-paid activities, suspension of staff-supported ceremonial functions in preparation of certificates and included an oversight of direct communication with City staff through the City Manager. It required a completion of mandatory trainings, which included covering harassment prevention, ethics, professional conduct, and anger management, and also included a strong recommendation to issue a written apology to

staff to be completed within six months of the resolution of censure. Importantly, the resolution provided that no privileges or assignments would be reinstated unless and until those required trainings were completed and accepted by the Council, which is the report this evening. With respect to the implementation in March 2026, Council DiGiovanni did contact the City Attorney's Office to inquire about the required trainings as indicated in the resolution. The City Attorney did respond and included the Department of Human Resources to coordinate the schedule of the trainings. In April 2026, Human Resources did provide a schedule for the required trainings, which included ethics training, anti-harassment training, professional conduct training, and enrollment and anger management sessions with a target completion date of August 7th, 2026. Following that coordination, Councilmember DiGiovanni did request cancellation of the scheduled trainings and indicated a need for additional time. So as a result, the trainings have not been completed to date as initially scheduled, and no alternative schedule has been finalized to date. So as of this report, the required trainings identified in the resolution have not been completed. Under the resolution, the complete required training is a condition for the reinstatement of the privileges and assignments and the restrictions imposed by the resolution does remain in effect until we receive more information. So, the City does remain available to coordinate with Councilmember and to coordinate the required trainings, and we will continue to monitor the implementation and provide updates to the Council as appropriate. This concludes the report as a status. Thank you.

Councilmember DiGiovanni: Medical reasons.

Mayor Sylvester: Okay, thank you. So that's just a report for all of us and… it's not subject to discussion or?

Zimmerman: You may have some general discussion. It's just a status report. No action.

Sylvester: Okay, so no action is going to be taken. Basically, this is an update on reports … as to what has transpired. Thank you for that history… is there any questions from anyone regarding this?

DiGiovanni: I usually wouldn't even comment.

Sylvester: Well, you don't have to.

DiGiovanni: …but I think that in addition, it's cuz I'm currently still under medical care and that was written in my emails, in my communications, and the stress of it will cause more blood clots, and endanger me.

Sylvester: Okay, anyone else have any questions? Madam City Attorney, I picked up on one area you had made mention. According to the censure, this is conditional based upon completion of the various parts of this. So basically, what I'm hearing is unless it's done, I guess we will review this say every six months … and is Council is going to make the final determination as to whether the censure can be taken off or modified?

Zimmerman: Yes, so essentially the certain privileges and assignments that I had stated are part of the resolution of censure, and upon completion of the trainings as indicated, that's when any privileges or assignments can be reinstated by the Council.

Sylvester : Okay. Thank you. All right. Well … thank you Councilmember DiGiovanni, I hope that.. things can … work out because we don't like to see and that this continues. I mean I feel that to have a full and complete Council without any restrictions… we can work together, but I do understand.. your point as well. So I just wanted to let you know that but we really do care… staff is …cares as well and basically we want to ensure that you're okay, but at the same time that staff realizes that..we care as well for them and … we don't want ..to be liable in any way shape or form as well. So… I'm going to just put that out there.

Hopefully, we'll revisit this again in in the coming… next… time around and we hope for the best. Okay. All right. All right.

Vice Mayor Proaño: May I, through the mayor? It sounds concerning… Councilmember DiGiovanni - for stress to do these - actually what are they? Are they just online things?

Zimmerman: We scheduled, I think, in person, to have it, to have it in-person, but we can definitely accommodate if they need to have online trainings as well.

Proaño: Well, there's an option - online. Maybe it won't be so stressful.

DiGiovanni: I'm under medical care and because of not having due process because … I was not given a chance to on my own to defend myself and I ended up in ICU because of all this, and… it's pretty stressful on me, and if you felt in my shoes, which I know everything, then I know that that there has been instances - I'm not pointing any fingers, especially at you, but other people that have come into community centers yelling … that I've done something that I didn't that was recently that, right before I went into the ICU, and that…I'm pointed out as me -- I don't want to get into it right now because I really should just be quiet, because I'll start crying, and that I sent a letter saying that my health was at risk, and I almost died. So, I'm sitting here with still blood clots. Stress and blood clots don't mix together -- it will kill you. And I had surgery, emergency surgery. That's what I'm saying. And I sat here and tried to participate and didn't go to Progress Seminar and what have you. But anyway, I probably should just not say anything. But I'm doing it out of respect to tell you about the medical because I'm not lying, and it was pretty severe. It's still severe.

Sylvester: All right. Well, thank you… thank you for the recommendations. Thank you for the inquiry, Vice Mayor… in the sense of trying to come up with alternatives and …and letting Councilmember DiGiovanni know that we're doing the best that we can. And thank you Councilmember DiGiovanni for … providing your information as well and…. we hope for the best.

DiGiovanni: Respectfully, I wanted to answer not and not sit here and not answer.

Sylvester: All right. Thank you. So let's move ahead.

**Staff**

City Manager Piccolotti declared May as Water Awareness Month and informed the Council that Water Awareness and Public Works Week will be celebrated together at the upcoming City Council meeting. Piccolotti also reminded everyone that the Shine Event will be held on Saturday, May 16, from 10:00 AM to 4:00 PM at Gellert Park.

ADJOURNMENT:

Mayor Sylvester adjourned the meeting at 10:38 P.M. in memory of Larry Joseph Mazzola and Lawrence M. Stefani.

Approved as submitted, this 8th day of June 2026.

City Clerk

Glenn R. Sylvester
Mayor

**Meeting Date: June 8, 2026**

**Call for Daly City Municipal Election on November 3, 2026 Consolidation with San Mateo County in the Statewide General Election and Request for Specified Election Services in Accordance with the Election Code of the State of California**

**Recommended Action**

Approval to call for a November 3, 2026 Municipal Election for the following Elective Offices:

| | |
|---|---|
| Member of the City Council | (Full term of Four Years) |
| Member of the City Council | (Full term of Four Years) |
| Member of the City Council | (Full term of Four Years) |

Approval to request consolidation with San Mateo County in the Statewide General Election of November 3, 2026 and to render specified Election Services in accordance with the Election Code of the State of California.

**Background**

In prior elections, the Daly City Council has approved Consolidation of Municipal Elections with the County of San Mateo General Elections and requested that San Mateo render Specified Election Services in accordance with the Election Code of the State of California. The advantage of consolidating elections with the County includes lower costs for charges tallied on a shared-basis using actual expense.

**Fiscal Impact**

Funds have been requested in the 2026/2027 Fiscal Year Election Fund (10102000-51026). The cost for services rendered by the San Mateo County Elections Office for the 2024 consolidated election was $168,037.59.

**Conclusion**

The County of San Mateo requires a Resolution for action by the Board of Supervisors at an upcoming Board Meeting. Staff is available to provide any additional information requested by the Mayor or City Council Members.

Respectfully submitted,

K. Annette Hipona

K. Annette Hipona
City Clerk

# City Council Agenda Report

Item # _____

**Meeting Date: June 8, 2026**

**Subject: Authorize the City Manager to Execute Construction Contract for Storm Drain Pipe Repairs**

Recommended Action

Staff recommend that the City Council authorize the City Manager, or his designee, execute a contract with SAK Construction LLC for storm drain pipe repairs in the amount of $187,765.00, plus approximately 15% contingency for unforeseen conditions, for a total authorized amount of $215,900.00.

Discussion

During routine maintenance activities, Public Works staff identified three storm drain pipes in need of repair. The affected storm drain pipes are located at 91st Street and Sullivan Avenue, Guadalupe Canyon Parkway, and Guttenberg Street.

The project consists of repairing approximately 405 linear feet of storm drain pipe and performing closed-circuit television (CCTV) inspection. Staff contacted SAK Construction LLC, NorCal Pipeline Services, Express Plumbing, and Christian Brothers Lining to provide proposals for the work. The results are summarized below:

| Contractor | Amount | Comments |
|---|---|---|
| SAK Construction LLC | $187,765.00 | Proposal includes repair and CCTV all storm drain pipes |
| NorCal Pipeline Services | $307,050.00 | Proposal excludes storm drain pipe on Guadalupe Canyon Parkway |
| Express Plumbing | $71,985 | Proposal excludes storm drain pipe at 91st Street and Sullivan Ave, and Guttenberg Street |
| Christian Brothers Lining | $0 | Nonresponsive |

SAK Construction submitted a complete proposal that includes all storm drain pipes requiring repair. The work will be performed using Cured-In-Place Pipe (CIPP) technology, a trenchless rehabilitation method in which SAK Construction LLC has extensive experience and expertise.

Fiscal Impact

Sufficient funding is available in account number 33193500; Storm Drain Rehab & Replace and account number 33162600; Storm Drain Video Inspection. If approved, $204,155.00 from account 33193500 and $11,745.00 from account 33162600 will be used for this project.

Summary/Conclusion

Staff recommend that the City Council authorize the City Manager, or his designee, execute a contract with SAK Construction LLC for storm drain pipe repairs in the amount of $187,765.00, plus approximately 15% contingency for unforeseen conditions, for a total authorized amount of $215,900.00.

Staff is available to provide any additional information desired by the Mayor or Councilmembers.

Respectfully submitted,

Jeffery Fornesi
Asst. Director of Public Works

Richard Chiu, Jr.
Director of Public Works

Attachment: SAK Construction LLC Proposal

SAK™
Pipeline Infrastructure. Solved.™

916.644.1400 tel
916.644.1401 fax
4253 Duluth Avenue
Rocklin, CA 95765
www.sakcon.com

# PROPOSAL

**TO:** Jeff Fornesi **OWNER:** City of Daly City, CA **E-MAIL:** jfornesi@dalycity.org

**FROM:** Sam Zandofsky **COMPANY:** SAK Construction, LLC **PAGES:** 4

**CC:** Todd Chalk (SAK); Ben Summersett (SAK) **DATE:** 5/19/26

**RE:** City of Daly City, CA - Storm Drain Pipe Repair: Sullivan Ave & 91st St.

The following is our unit price quotation for the CIPP portion of the above referenced project:

| | | | | | |
|---|---|---|---|---|---|
| 1 | Mobilization | 1 | LS | $ 7,500.00 | $ 7,500.00 |
| 2 | Pipeline Cleaning and CCTV Inspection | 405 | LF | $ 29.00 | $ 11,745.00 |
| 3 | 15" CIPP | 20 | LF | $ 2,376.00 | $ 47,520.00 |
| 4 | 18" CIPP | 85 | LF | $ 400.00 | $ 34,000.00 |
| 5 | 24" CIPP | 300 | LF | $ 290.00 | $ 87,000.00 |
| | ESTIMATED TOTAL FOR CIPP BASE BID: | | | | $ 187,765.00 |

***** SAK CONSTRUCTION IS A UNION CONTRACTOR *****

PROPOSAL INCLUSIONS:

1. Provide one mobilization / demobilization to and from the project site for the CIPP lining crew. Any additional mobilizations will be negotiated as extra work.
2. Provide traffic control for SAK's operations. ADA requirements are excluded from our proposal.
3. Prior to lining operations, perform cleaning of the existing mainline pipe to remove debris that can be removed with standard pipe cleaning equipment and dispose of the collected debris at a site provided by the Owner. Heavy cleaning (more than 3 cleaning passes), root, taps, or obstruction removal will be performed on a negotiated T&M basis. Subsequent to cleaning operations and prior to CIPP lining, perform CCTV inspection of the existing mainline pipe and provide required documentation of the inspection to the Owner. Only pipes being lined with CIPP by SAK will be cleaned and CCTV inspected.
4. Install approximately 405 LF of cured-in-place pipe (CIPP) in the designated 15" to 24" diameter pipelines. The CIPP will utilize a polyester resin system and will be installed per industry standards.
5. If needed, provide internal reinstatement of laterals encountered in the CIPP-lined pipes (1 ea.). CIPP tee / lateral liners or external reconnections are excluded from this proposal. Additional lateral reinstatements will be performed on a T&M basis.
6. Perform CCTV inspection of the CIPP-lined mainline pipe immediately subsequent to CIPP lining and provide required documentation of the inspection to the Owner. Only mainline pipes that have been lined with CIPP by SAK will be inspected.
7. Provide required testing of samples of the installed CIPP at an independent laboratory to confirm conformance with minimum specified physical properties. Sampling methods and frequency will conform to specified parameters.
8. Provide standard 1-year construction warranty on CIPP materials and workmanship.

OR STATE CONTRACTOR LICENSE NO.: 193803

9. Provide certificate of insurance and endorsements evidencing typical coverage and limits for General Liability ($1 million / $2 million), Automobile Liability ($1 million), Workers' Compensation & Employer's Liability ($1 million), and if required, Excess Liability ($5 million). If insurance coverage above and beyond this is required, the General Contractor will be responsible for securing any additional insurance coverage or reimbursing SAK for the costs associated with obtaining the additional insurance.
10. When payment of prevailing wages is applicable, provide the required documentation showing workers on this project have been paid in accordance with the relevant prevailing wage determination for the appropriate laborer classification.

PROPOSAL EXCLUSIONS:

The following items are not included in this proposal, and when required, will be provided by the General Contractor at no cost to SAK. If SAK is required to provide any of these items, the costs will be charged to the General Contractor as extra work.

1. Provide any point repairs or other repairs necessary or required to repair or prepare the existing pipeline for CIPP lining.
2. Pipeline bypass. Proposal assumes all work to be performed in dry weather.
3. Provide legal and physical access to the pipeline, manholes, structures, and other access points sufficient to allow SAK's operations to be conducted, and to allow large trucks and equipment to access the structures and manholes directly when in streets, or as near as possible for easement locations. When applicable, this shall include locating, exposing, and making accessible any manholes, structures, or other access points, associated with SAK's work, including any necessary alterations to fencing, trees and vegetation, and providing any final restoration once lining operations are complete. This shall also include providing expanded access by providing pits or other temporarily expanded access at locations where lining will end at a lamp hole, rod hole, or similar structure that is not being replaced with a manhole prior to lining or where no direct access point exists at a liner termination point. When necessary, this shall also include providing expanded access by either staging construction of new structures or temporarily altering existing structures where the existing or new structure configuration will impede SAK's operations.
4. Provide any lateral sealing following reinstatement.
5. Provide any final repair, testing &/or inspection of CIPP-lined pipes when additional work has been performed in or on those pipes by others subsequent to the completion of SAK's work.
6. Provide access to a high-volume water supply at the project site either from the nearest fire hydrants, or other high-volume on-demand sources, as designated by and coordinated with SAK. Access to the water source must be within a mutually agreed upon distance from the installation sites.
7. Provide access to appropriate dump and discharge sites at the project site for disposal of liquids and debris collected from the pipelines during pipeline cleaning and lining operations and other waste materials from the project.
8. Provide access to a secure yard at or near site for staging and storage of equipment and materials, when available.
9. Provide all required notifications of agencies and other parties affected by the work. This shall include providing any necessary community and public relations work.
10. Obtain and pay for all special licenses, permits, variances, or other fees required to perform the work. The only exception to this is that SAK will obtain and pay for its own city &/or county business license(s), when required.
11. Subcontract bonds are not included. If subcontract bonds will be required, they can be provided for an additional fee of 1.5% of the bonded amount. Period of coverage for the bonds shall not exceed 1 year.

OTHER CONDITIONS:

1. Work covered by this proposal will be performed under a mutually agreed upon subcontract agreement which incorporates the terms and conditions contained in this proposal either by direct attachment, by insertion, or by reference. In case of conflict, the terms and conditions of this proposal shall prevail. The subcontract agreement shall not require either party to be liable to the other for consequential damages arising out of or relating to the subcontract or contract.

2. Work covered by this proposal will be performed under a mutually agreed upon project schedule. No material acquisition or mobilization will commence prior to the execution of a mutually agreed upon subcontract agreement. Once crews have been mobilized to site, work covered under this proposal must be able to proceed at an unrestricted pace without impediment or delay. If SAK's operations are delayed by the General Contractor or others, then standby costs &/or additional mobilization costs will be charged to the General Contractor accordingly.

3. Normal working hours for installing CIPP are typically 8-18 hours a day due to the nature of the product, which requires that once an install is started, it cannot be suspended until it is completed. To the extent that SAK will incur overtime expenses for its own crews due to this schedule, those costs have been anticipated and are covered in this proposal. However, SAK will not be liable for any penalties, liquidated damages, overtime inspection costs, or other fees that may result from these required working hours.

4. Progress and final payments are due within 30 days of invoice, or when applicable regulations require, whichever is soonest. Release of any withheld retention shall be no later than 30 days from the completion and acceptance of the work covered under this proposal, excluding any subsequent work required in the warranty period, and regardless of whether the General Contractor's retention has been released by the Owner. If retention is not withheld from the General Contractor's payments, then retention shall not be withheld from SAK's payments. Overdue amounts will be subject to interest at a rate of 1.5% monthly, 18% annually.

5. This proposal covers only the scope of work specifically included above. It does not cover performing any cleaning or inspection of pipe or structures not specifically included above; warranty inspections or testing; verification of active/inactive status of laterals; alteration, repair, installation, or rehabilitation of manholes or other structures; abandonment of any pipe or structures; bypassing, plugging, shutdown, damming, diversion, or dewatering of existing pipe flows or structures; odor control &/or odor monitoring work or plans; pedestrian control, parking control, or traffic control; sampling or testing of the installed CIPP liner not specifically included above; sampling or testing of any substances or materials on the project not specifically included above; alteration, testing, sealing, repair, replacement, or rehabilitation of any lateral pipes or lateral connections, aside from any internal reinstatement specifically included above; grouting or repair of obstructions, voids, or defects in the host pipe prior to or after lining; cured-in-place sectional liner (CIPSL) type spot repairs; T-Liner Shorty or Top Hat type service connection seals; mandrel testing or other similar testing of the pipe; or any work requiring excavation. This proposal also does not cover providing any field yards, meeting facilities, or office facilities for the project; phones, cameras, computer software, or computer equipment for the use of the General Contractor or Owner; photos or other documentation for record of pre- or post-construction site conditions; tree or vegetation clearing, trimming, removal, protection or restoration; site grading; snow &/or ice removal; handling, transportation, or disposal of hazardous materials; surveying or staking; engineered plans, designs, or drawings, with the only exception being if the CIPP specification specifically requires engineered CIPP thickness designs, then those designs will be provided; preparation or implementation of any pollution control or environmental protection programs or plans; environmental stewardship; street sweeping; security; fire control truck and operator; fencing work of any kind; erosion or sedimentation control; community relations or public relations work; project signs or advance notification signs; and any necessary archaeological, biological, or ground settlement / movement monitoring and mitigation. If any of this type of work is required to be performed by SAK, it will be considered to be extra work and charged accordingly.

6. For the purposes of this proposal, the General Contractor shall be defined to be the entity contracting with SAK to perform the work covered under this proposal.

7. For this proposal to remain valid through the contract duration, SAK must receive a subcontract, purchase order, or binding letter of intent within 90 days from the date of this proposal.

**SAK acknowledges receipt of (0) addenda for this project**

# *City Council Meeting Agenda Report* Item # _____

**Meeting Date: June 8, 2026**

**Subject**: **Setting Time and Place of Public Hearing – Proposed Increases and Updates to the Parking Violation Fines Schedule**

## Recommended Action

Staff recommends that City Council set the time and place for a public hearing on June 22, 2026, at 7:00 p.m. to review proposed increases and updates to the Parking Violation Fines Schedule.

## Background

The majority of parking fines in the City of Daly City have not been adjusted since 2019. In 2023, one parking fine was added, and three parking fines related to commercial vehicles were adjusted. Parking challenges continue to be one of the primary quality of life concerns within the city, and the proposed increases are intended to support and encourage adherence to parking requirements.

## Summary/Conclusions

Staff recommends that the City Council set June 22, 2026, at 7:00 p.m. for a public hearing to consider amending the Parking Violation Fines Schedule.

Staff is available to provide any additional information desired by the Mayor or Council members.

Respectfully submitted,

Cameron Christensen
Chief of Police

# *City Council Meeting Agenda Report* Item # ____

**Meeting Date: June 8, 2026**

**Subject:** **Approve the FY25 Edward Byrne Memorial Justice Assistance Grant (JAG) Program Application**

Recommended Action

Staff recommends Council approve the application for the FY25 Edward Byrne Memorial Justice Assistance Grant (JAG) Program in the amount of $21,397 and, if awarded, appropriate the funds. The funds will be used to implement a Law Enforcement Therapy Dog Program.

Background

On March 13, 2026, the funding information was made available to the City of Daly City, and the application was due on April 28, 2026. The Police Department applied for the FY25 Edward Byrne Memorial Justice Assistance Grant (JAG) Program to implement a Law Enforcement Therapy Dog Program. This program will promote officer wellness, advance positive public safety outcomes, and strengthen relationships between law enforcement and the community to support crime prevention.

Grant requirements include a review of the application by the governing body for not less than 30 days, as well as making the application available for public review and comment prior to executing the required Certifications and Assurances. The application was posted on the City of Daly City's website for public comment on April 27, 2026. Due to the early application deadline, the initial application has been submitted. With Council approval, the application will be amended to include the required Certifications and Assurances after the 30-day review period has concluded.

Discussion

This grant provides a total award of $21,397. The grant funds will support the implementation of a Law Enforcement Therapy Dog Program. The Police Department will administer the grant.

Fiscal Impact

The proposed use of grant funds will occur from the date of award through September 30, 2026, or until funds has been exhausted.

Summary/Conclusion

Staff is available to provide any additional information desired by the Mayor or Councilmembers.

Respectfully submitted,

Cameron Christensen
Chief of Police

**Attachments**

1. Certifications and Assurances
2. Grant Application

**U.S. DEPARTMENT OF JUSTICE**
**OFFICE OF JUSTICE PROGRAMS**

# Edward Byrne Memorial Justice Assistance Grant Program FY 2025 Local Solicitation

## Certifications and Assurances by the Chief Executive of the Applicant Government

On behalf of the applicant unit of local government named below, in support of that locality's application for an award under the FY 2025 Edward Byrne Memorial Justice Assistance Grant ("JAG") Program, and further to 34 U.S.C. § 10153(a), I certify to the Office of Justice Programs ("OJP"), U.S. Department of Justice ("USDOJ"), that all of the following are true and correct:

1. I am the chief executive of the applicant unit of local government named below, and I have the authority to make the following representations on my own behalf as chief executive and on behalf of the applicant unit of local government. I understand that these representations will be relied upon as material in any OJP decision to make an award, under the application described above, to the applicant unit of local government.

2. I certify that no federal funds made available by the award (if any) that OJP makes based on the application described above will be used to supplant local funds but will be used to increase the amounts of such funds that would, in the absence of federal funds, be made available for law enforcement activities.

3. I assure that the application described above (and any amendment to that application) was submitted for review to the governing body of the unit of local government (*e.g.*, city council or county commission), or to an organization designated by that governing body, not less than 30 days before the date of this certification.

4. I assure that, before the date of this certification— (a) the application described above (and any amendment to that application) was made public; and (b) an opportunity to comment on that application (or amendment) was provided to citizens and to neighborhood or community-based organizations, to the extent applicable law or established procedure made such an opportunity available.

5. I assure that, for each fiscal year of the award (if any) that OJP makes based on the application described above, the applicant unit of local government will maintain and report such data, records, and information (programmatic and financial), as OJP may reasonably require.

6. I have carefully reviewed 34 U.S.C. § 10153(a)(5), and, with respect to the programs to be funded by the award (if any), I hereby make the certification required by section 10153(a)(5), as to each of the items specified therein.

7. If the applicant named below is not the unit of local government itself, I certify that it is an instrumentality of the unit of local government and is approved to serve as the applicant and recipient of FY 2025 JAG funding on behalf of the unit of local government.

_____ _____
Signature of Chief Executive of the Applicant Unit of Local Government — Date of Certification

_____ _____
Printed Name of Chief Executive — Title of Chief Executive

_____
Name of Applicant Unit of Local Government

## Standard Applicant Information

### Project Information

**Project Title**
FY25 JAG for Law Enforcement Therapy Dog Program

**Proposed Project Start Date**
10/1/24

**Proposed Project End Date**
9/30/26

**Federal Estimated Funding (Federal Share)**
21397.0

**Applicant Estimated Funding (Non-Federal Share)**
0.0

**Program Income Estimated Funding**
0.0

**Total Estimated Funding**
21397.0

**Areas Affected by Project (Cities, Counties, States, etc.)**

City of Daly City

### Type Of Applicant

**Type of Applicant 1: Select Applicant Type:**
C: City or Township Government

**Type of Applicant 2: Select Applicant Type:**
—

**Type of Applicant 3: Select Applicant Type:**
—

**Other (specify):**
—

### Application Submitter Contact Information

**Application POC Prefix**

**Name**

---

**Application POC First Name**
Judy

**Application POC Middle Name**
---

**Application POC Last Name**
Huey

**Application POC Suffix Name**
---

**Organizational Affiliation**
---

**Title**
Police Management Analyst

**Email ID**
jhuey@dalycity.org

**Phone Number**
650-746-8373

**Fax Number**
---

**ORINumber**
---

## Executive Order and Delinquent Debt Information

Is Application Subject to Review by State Under Executive Order 12372? *

a. This application was made available to the State under the Executive Order 12372 Process for review on:

**State Review Available Date**
03/31/2026

**Is the Applicant Delinquent on Federal Debt?**
No

**SF424 Attachments (3)**

| Name | Date Added |
|---|---|
| Form SF424_4_0-V4.0.pdf | 3/31/26 |

| Name | Date Added |
|---|---|
| SF424_4_0-1234-Areas Affected by Project.pdf | 3/31/26 |

| Name | Date Added |
| --- | --- |
| GrantApplication.xml | 3/31/26 |

## Authorized Representative

### Authorized Representative Information

**Prefix Name**

—

| First Name | Middle Name | Last Name | Suffix Name |
| --- | --- | --- | --- |
| Judy | — | Huey | — |

**Title**

Police Management Analyst

## Verify Legal Name, Doing Business As, and Legal Address

**Legal Name**

CITY OF DALY CITY

**Doing Business As**

**UEI**

KS8RFKRF6ZE6

**Legal Address**

**Street 1**

333 90TH ST

**Street 2**

| City | State | Zip/Postal Code |
| --- | --- | --- |
| DALY CITY | CA | 94015 |

| CongressionalDistrict | Country |
| --- | --- |
| 15 | USA |

### Certification

The legal name + Doing Business As (DBA) and legal address define a unique entity in the system as represented in its entity profile. The profile legal name and address is applicable to ALL applications and awards associated to this

fiscal agent.

1. If this information is correct confirm/acknowledge to continue with completion of this application.

**I confirm this is the correct entity.**

**Signer Name**

Judy Huey

**Certification Date / Time**

04/16/2026 05:42 PM

2. If the information displayed does not accurately represent the legal entity applying for federal assistance:
   a. Contact your Entity Administrator.
   b. Contact the System for Award Management (SAM.gov) to update the entity legal name/address.

3. If the above information is not the entity for which this application is being submitted, Withdraw/Delete this application. Please initiate a new application in Grants.gov with using the correct UEI/SAM profile.

## Proposal Abstract *

The City of Daly City will use FY25 Edward Byrne Memorial Justice Assistance Grant (JAG) Program funds to provide the Daly City Police Department with resources to implement a Law Enforcement Therapy Dog Program. This program will promote officer wellness, advance positive public safety outcomes, and strengthen relationships between law enforcement and the community to support crime prevention.

## Data Requested with Application *

› **Financial Management and System of Internal Controls**

› **FY2025 JAG NOFO**

## Proposal Narrative *

| Name | Category | Created by | Date Added |
|---|---|---|---|
| Proposal Narrative Law Enforcement Therapy Dog Program.doc | Proposal Narrative | Judy Huey | 04/16/2026 |

## Budget and Associated Documentation

### Budget Summary

### Budget / Financial Attachments

### Budget Worksheet and Budget Narrative *

| Name | Category | Created by | Date Added |
|---|---|---|---|
| Budget Law Enforcement Therapy Dog Program.pdf | Budget Worksheet | Judy Huey | 04/16/2026 |
| Budget Narrative Law Enforcement Therapy Dog Program.doc | Budget Worksheet | Judy Huey | 04/16/2026 |

### Pre-Agreement Cost

No documents have been uploaded for Pre-Agreement Cost

### Indirect Cost Rate Agreement

No documents have been uploaded for Indirect Cost Rate Agreement

### Consultant Rate Justification

No documents have been uploaded for Consultant Rate Justification

### Employee Compensation Waiver

No documents have been uploaded for Employee Compensation Waiver

### Financial Management Questionnaire (Including applicant disclosure of high-risk status)

No documents have been uploaded for Financial Management Questionnaire

### Additional Attachments

No documents have been uploaded for Additional Attachments

## Budget and Associated Documentation

| Budget Category | Year 1 | Total |
|---|---|---|
| Personnel | $0.00 | $0.00 |
| Fringe Benefits | $0.00 | $0.00 |
| Travel | $0.00 | $0.00 |
| Equipment | $0.00 | $0.00 |
| Supplies | $0.00 | $0.00 |
| Construction | $0.00 | $0.00 |
| SubAwards | $0.00 | $0.00 |
| Procurement Contracts | $0.00 | $0.00 |
| Other Costs | $0.00 | $0.00 |
| Total Direct Costs | $0.00 | $0.00 |
| Indirect | | |

| | | |
|---|---|---|
| Costs | $0.00 | $0.00 |

**Total Project Costs**

## Total Project Cost Breakdown

| | Total | Percentage |
|---|---|---|
| Federal Funds | **Federal Funds** $0.00 | **Percentage** 0.00% |
| Match Amount | **Match Amount** $0.00 | **Percentage** 0.00% |
| Program Income Amount | **Program Income Amount** $0.00 | **Percentage** 0.00% |

**Please note:** After completing this budget detail summary, please confirm that the following final values entered in this section are identical to those entered in the corresponding estimated cost section of the Standard Applicant Information. Specifically, the following must be equivalent. If they are not, you will not be able to submit this application until they are updated to be equivalent.

| Standard Applicant Information | Equals | Budget Summary |
|---|---|---|
| Total Estimated Funding | = | Total Project Costs |
| Federal Estimated Funding (federal share) | = | Federal Funds |
| Applicant Estimated Funding (non-federal share) | = | Match Amount |
| Program Income Estimated Funding | = | Program Income Amount |

DOES THIS BUDGET CONTAIN CONFERENCE COSTS WHICH IS DEFINED BROADLY TO INCLUDE MEETINGS, RETREATS, SEMINARS, SYMPOSIA, AND TRAINING ACTIVITIES? ____

## Memoranda of Understanding (MOUs) and Other Supportive Documents

### Memoranda of Understanding (MOUs) and Other Supportive Documents

Upload

The recommended files to upload are PDF, Microsoft Word and Excel.

No documents have been uploaded for Memoranda of Understanding (MOUs) and Other Supportive Documents

## Additional Application Components

**Documentation of Anticipated Benefit to Qualified Opportunity Zones (if applicable)**

No documents have been uploaded for Documentation of Anticipated Benefit to Qualified Opportunity Zones (if applicable)

**Research and Evaluation Independence and Integrity Statement**

No documents have been uploaded for Research and Evaluation Independence and Integrity Statement

**Additional Attachments**

No documents have been uploaded for Additional Attachments

## Disclosures and Assurances

**No Lobbying Activities**

**The applicant is not required to submit a lobbying disclosure under 31 U.S.C. 1352 for this application.**

No documents have been uploaded for Disclosure of Lobbying Activities

## Disclosure of Duplication in Cost Items

No. [Applicant Name on SF-424] does not have (and is not proposed as a subrecipient under) any pending

applications submitted within the last 12 months for federally funded grants or cooperative agreements (or for subawards under federal grants or cooperative agreements) that request funding to support the same project

being proposed in this application to OJP and that would cover any identical cost items outlined in the budget submitted as part of this application.

## DOJ Certified Standard Assurances *

**U.S. DEPARTMENT OF JUSTICE**

**CERTIFIED STANDARD ASSURANCES**

On behalf of the Applicant, and in support of this application for a grant or cooperative agreement, I certify under penalty of perjury to the U.S. Department of Justice ("Department"), that all of the following are true and correct:

(1) I have the authority to make the following representations on behalf of myself and the Applicant. I understand that these representations will be relied upon as material in any Department decision to make an award to the Applicant based on its application.

(2) I certify that the Applicant has the legal authority to apply for the federal assistance sought by the application, and that it has the institutional, managerial, and financial capability (including funds sufficient to pay any required non-federal share of project costs) to plan, manage, and complete the project described in the application properly.

(3) I assure that, throughout the period of performance for the award (if any) made by the Department based on the application--

a. the Applicant will comply with all award requirements and all federal statutes and regulations applicable to the award;
b. the Applicant will require all subrecipients to comply with all applicable award requirements and all applicable federal statutes and regulations; and
c. the Applicant will maintain safeguards to address and prevent any organizational conflict of interest, and also to prohibit employees from using their positions in any manner that poses, or appears to pose, a personal or financial conflict of interest.

(4) The Applicant understands that the federal statutes and regulations applicable to the award (if any) made by the Department based on the application specifically include statutes and regulations pertaining to civil rights and nondiscrimination, and, in addition--

a. the Applicant understands that the applicable statutes pertaining to civil rights will include section 601 of the Civil Rights Act of 1964 (42 U.S.C. § 2000d); section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794); section 901 of the Education Amendments of 1972 (20 U.S.C. § 1681); and section 303 of the Age Discrimination Act of 1975 (42 U.S.C.

§ 6102);

b. the Applicant understands that the applicable statutes pertaining to nondiscrimination may include section 809(c) of Title I of the Omnibus Crime Control and Safe Streets Act of 1968 (34 U.S.C. § 10228(c)); section 1407(e) of the Victims of Crime Act of 1984 (34 U.S.C. § 20110(e)); section 299A(b) of the Juvenile Justice and Delinquency Prevention Act of 2002 (34 U.S.C. § 11182(b)); and that the grant condition set out at section 40002(b)(13) of the Violence Against Women Act (34 U.S.C. § 12291(b)(13)), which will apply to all awards made by the Office on Violence Against Women, also may apply to an award made otherwise;
c. the Applicant understands that it must require any subrecipient to comply with all such applicable statutes (and associated regulations); and
d. on behalf of the Applicant, I make the specific assurances set out in 28 C.F.R. §§ 42.105 and 42.204.

(5) The Applicant also understands that (in addition to any applicable program-specific regulations and to applicable federal regulations that pertain to civil rights and nondiscrimination) the federal regulations applicable to the award (if any) made by the Department based on the application may include, but are not limited to, 2 C.F.R. Part 2800 (the DOJ "Part 200 Uniform Requirements") and 28 C.F.R. Parts 22 (confidentiality - research and statistical information), 23 (criminal intelligence systems), 38 (regarding faith-based or religious organizations participating in federal financial assistance programs), and 46 (human subjects protection).

(6) I assure that the Applicant will assist the Department as necessary (and will require subrecipients and contractors to assist as necessary) with the Department's compliance with section 106 of the National Historic Preservation Act of 1966 (54 U.S.C. § 306108), the Archeological and Historical Preservation Act of 1974 (54 U.S.C. §§ 312501-312508), and the National Environmental Policy Act of 1969 (42 U.S.C. §§ 4321-4335), and 28 C.F.R. Parts 61 (NEPA) and 63 (floodplains and wetlands).

(7) I assure that the Applicant will give the Department and the Government Accountability Office, through any authorized representative, access to, and opportunity to examine, all paper or electronic records related to the award (if any) made by the Department based on the application.

(8) If this application is for an award from the National Institute of Justice or the Bureau of Justice Statistics pursuant to which award funds may be made available (whether by the award directly or by any subaward at any tier) to an institution of higher education (as defined at 34 U.S.C. § 10251(a)(17)), I assure that, if any award funds actually are made available to such an institution, the Applicant will require that, throughout the period of performance--

a. each such institution comply with any requirements that are imposed on it by the First Amendment to the Constitution of the United States; and
b. subject to par. a, each such institution comply with its own representations, if any, concerning academic freedom, freedom of inquiry and debate, research independence, and research integrity, at the institution, that are included in promotional materials, in official statements, in formal policies, in applications for grants (including this award application), for accreditation, or for licensing, or in submissions relating to such grants, accreditation, or licensing, or that otherwise are made or disseminated to students, to faculty, or to the general public.

(9) I assure that, if the Applicant is a governmental entity, with respect to the award (if any) made by the Department based on the application--

a. it will comply with the requirements of the Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C. §§ 4601-4655), which govern the treatment of persons displaced as a result of federal and federally-assisted programs; and
b. it will comply with requirements of 5 U.S.C. §§ 1501-1508 and 7324-7328, which limit certain political activities of State or local government employees whose principal employment is in connection with an activity financed in whole or in part by federal assistance.

(10) If the Applicant applies for and receives an award from the Office of Community Oriented Policing Services (COPS Office), I assure that as required by 34 U.S.C. § 10382(c)(11), it will, to the extent practicable and consistent with applicable law--including, but not limited to, the Indian Self-Determination and Education Assistance Act--seek, recruit, and hire qualified members of racial and ethnic minority groups and qualified women in order to further effective law enforcement by increasing their ranks within the sworn positions, as provided under 34 U.S.C. § 10382(c)(11).

(11) If the Applicant applies for and receives a DOJ award under the STOP School Violence Act program, I assure as required by 34 U.S.C. § 10552(a)(3), that it will maintain and report such data, records, and information (programmatic and financial) as DOJ may reasonably require.

I acknowledge that a materially false, fictitious, or fraudulent statement (or concealment or omission of a material fact) in this certification, or in the application that it supports, may be the subject of criminal prosecution (including under 18 U.S.C. §§ 1001 and/or 1621, and/or 34 U.S.C. §§ 10271-10273), and also may subject me and the Applicant to civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. §§ 3729-3730 and 3801-3812). I also acknowledge that the Department's awards, including certifications provided in connection with such awards, are subject to review by the Department, including by its Office of the Inspector General.

Please Acknowledge *

Signed

**SignerID**

jhuey@dalycity.org

**Signing Date / Time**

4/16/26 5:29 PM

## DOJ Certifications Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; and Drug-Free Workplace Requirements; Law Enforcement and Community Policing

U.S. DEPARTMENT OF JUSTICE

CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; DRUG-FREE WORKPLACE REQUIREMENTS; COORDINATION WITH

## AFFECTED AGENCIES

Applicants should refer to the regulations and other requirements cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations or other cited requirements before completing this form. The certifications shall be treated as a material representation of fact upon which reliance will be placed when the U.S. Department of Justice ("Department") determines to award the covered transaction, grant, or cooperative agreement.

1. LOBBYING

As required by 31 U.S.C. § 1352, as implemented by 28 C.F.R. Part 69, the Applicant certifies and assures (to the extent applicable) the following:

(a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Applicant, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;

(b) If the Applicant's request for Federal funds is in excess of $100,000, and any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this Federal grant or cooperative agreement, the Applicant shall complete and submit Standard Form - LLL, "Disclosure of Lobbying Activities" in accordance with its (and any DOJ awarding agency's) instructions; and

(c) The Applicant shall require that the language of this certification be included in the award documents for all subgrants and procurement contracts (and their subcontracts) funded with Federal award funds and shall ensure that any certifications or lobbying disclosures required of recipients of such subgrants and procurement contracts (or their subcontractors) are made and filed in accordance with 31 U.S.C. § 1352.

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

A. Pursuant to Department regulations on nonprocurement debarment and suspension implemented at 2 C.F.R. Part 2867, and to other related requirements, the Applicant certifies, with respect to prospective participants in a primary tier "covered transaction," as defined at 2 C.F.R. § 2867.20(a), that neither it nor any of its principals--

(a) is presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal

department or agency;

(b) has within a three-year period preceding this application been convicted of a felony criminal violation under any Federal law, or been convicted or had a civil judgment rendered against it for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, tribal, or local) transaction or private agreement or transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion or receiving stolen property, making false claims, or obstruction of justice, or commission of any offense indicating a lack of business integrity or business honesty that seriously and directly affects its (or its principals') present responsibility;

(c) is presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, tribal, or local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and/or

(d) has within a three-year period preceding this application had one or more public transactions (Federal, State, tribal, or local) terminated for cause or default.

B. Where the Applicant is unable to certify to any of the statements in this certification, it shall attach an explanation to this application. Where the Applicant or any of its principals was convicted, within a three-year period preceding this application, of a felony criminal violation under any Federal law, the Applicant also must disclose such felony criminal conviction in writing to the Department (for OJP Applicants, to OJP at Ojpcompliancereporting@usdoj.gov; for OVW Applicants, to OVW at OVW.GFMD@usdoj.gov; or for COPS Applicants, to COPS at AskCOPSRC@usdoj.gov), unless such disclosure has already been made.

3. FEDERAL TAXES

A. If the Applicant is a corporation, it certifies either that (1) the corporation has no unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, or (2) the corporation has provided written notice of such an unpaid tax liability (or liabilities) to the Department (for OJP Applicants, to OJP at Ojpcompliancereporting@usdoj.gov; for OVW Applicants, to OVW at OVW.GFMD@usdoj.gov; or for COPS Applicants, to COPS at AskCOPSRC@usdoj.gov).

B. Where the Applicant is unable to certify to any of the statements in this certification, it shall attach an explanation to this application.

4. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, as implemented at 28 C.F.R. Part 83, Subpart F, for grantees, as defined at 28 C.F.R. §§ 83.620 and 83.650:

A. The Applicant certifies and assures that it will, or will continue to, provide a drug-free workplace by--

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in its workplace and specifying the actions that will be taken against employees for violation of such prohibition;

(b) Establishing an on-going drug-free awareness program to inform employees about--

(1) The dangers of drug abuse in the workplace;

(2) The Applicant's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in the performance of the award be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the award, the employee will--

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of the employee's conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

(e) Notifying the Department, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title of any such convicted employee to the Department, as follows:

For COPS award recipients - COPS Office, 145 N Street, NE, Washington, DC, 20530;

For OJP and OVW award recipients - U.S. Department of Justice, Office of Justice Programs, ATTN: Control Desk, 999 North Capitol Street, NE Washington, DC 20531.

Notice shall include the identification number(s) of each affected award;

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted:

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse

assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency; and

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

5. COORDINATION REQUIRED UNDER PUBLIC SAFETY AND COMMUNITY POLICING PROGRAMS

As required by the Public Safety Partnership and Community Policing Act of 1994, at 34 U.S.C. § 10382(c)(5), if this application is for a COPS award, the Applicant certifies that there has been appropriate coordination with all agencies that may be affected by its award. Affected agencies may include, among others, Offices of the United States Attorneys; State, local, or tribal prosecutors; or correctional agencies.

I acknowledge that a materially false, fictitious, or fraudulent statement (or concealment or omission of a material fact) in this certification, or in the application that it supports, may be the subject of criminal prosecution (including under 18 U.S.C. §§ 1001 and/or 1621, and/or 34 U.S.C. §§ 10271-10273), and also may subject me and the Applicant to civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. §§ 3729-3730 and 3801-3812). I also acknowledge that the Department's awards, including certifications provided in connection with such awards, are subject to review by the Department, including by its Office of the Inspector General.

Please Acknowledge *

Certified

**SignerID**

jhuey@dalycity.org

**Signing Date / Time**

4/16/26 5:33 PM

## Other Disclosures and Assurances

### Applicant Disclosure and Justification - DOJ High Risk Grantees (if applicable)

Application Disclosure and Justification - DOJ High Risk Grantees (if applicable)

No documents have been uploaded for Application Disclosure and Justification - DOJ High Risk Grantees

No documents have been uploaded for Other Disclosures and Assurances

**Declaration and Certification to the U.S. Department of Justice as to this Application Submission**

By [taking this action], I --

1. Declare the following to the U.S. Department of Justice (DOJ), under penalty of perjury: (1) I have authority to make this declaration and certification on behalf of the applicant; (2) I have conducted or there was conducted (including by the applicant's legal counsel as appropriate, and made available to me) a diligent review of all requirements pertinent to and all matters encompassed by this declaration and certification.

2. Certify to DOJ, under penalty of perjury, on behalf of myself and the applicant, to the best of my knowledge and belief, that the following are true as of the date of this application submission: (1) I have reviewed this application and all supporting materials submitted in connection therewith (including anything submitted in support of this application by any person on behalf of the applicant before or at the time of the application submission and any materials that accompany this declaration and certification); (2) The information in this application and in all supporting materials is accurate, true, and complete information as of the date of this request; and (3) I have the authority to submit this application on behalf of the applicant.

3. Declare the following to DOJ, under penalty of perjury, on behalf of myself and the applicant: (1) I understand that, in taking (or not taking) any action pursuant to this declaration and certification, DOJ will rely upon this declaration and certification as a material representation; and (2) I understand that any materially false, fictitious, or fraudulent information or statement in this declaration and certification (or concealment or omission of a material fact as to either) may be the subject of criminal prosecution (including under 18 U.S.C. §§ 1001 and/or 1621, and/or 34 U.S.C. §§ 10271-10273), and also may subject me and the applicant to civil penalties and administrative remedies under the federal False Claims Act (including under 31 U.S.C. §§ 3729-3730 and/or §§ 3801-3812) or otherwise.

Please Acknowledge *

Signed

**SignerID**

jhuey@dalycity.org

**Signing Date / Time**

4/16/26 5:34 PM

## Other

No documents have been uploaded for Other

Certified

OMB Number: 4040-0004
Expiration Date: 11/30/2025

## Application for Federal Assistance SF-424

* 1. Type of Submission:
- [ ] Preapplication
- [x] Application
- [ ] Changed/Corrected Application

* 2. Type of Application:
- [x] New
- [ ] Continuation
- [ ] Revision

* If Revision, select appropriate letter(s):

* Other (Specify):

* 3. Date Received: Completed by Grants.gov upon submission.

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier:

**State Use Only:**

6. Date Received by State:

7. State Application Identifier:

**8. APPLICANT INFORMATION:**

* a. Legal Name: City of Daly City

* b. Employer/Taxpayer Identification Number (EIN/TIN): 94-6000318

* c. UEI: KS8RFKRF6ZE6

**d. Address:**

* Street1: 333 90th Street
Street2:
* City: Daly City
County/Parish: San Mateo
* State: CA: California
Province:
* Country: USA: UNITED STATES
* Zip / Postal Code: 94015-1808

**e. Organizational Unit:**

Department Name: Daly City Police Department

Division Name:

**f. Name and contact information of person to be contacted on matters involving this application:**

Prefix:
* First Name: Judy
Middle Name:
* Last Name: Huey
Suffix:

Title: Police Management Analyst

Organizational Affiliation:

* Telephone Number: 650-746-8373
Fax Number:

* Email: jhuey@dalycity.org

## Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*** 10. Name of Federal Agency:**

Bureau of Justice Assistance

**11. Assistance Listing Number:**

16.738

Assistance Listing Title:

Edward Byrne Memorial Justice Assistance Grant Program

*** 12. Funding Opportunity Number:**

O-BJA-2025-172542

* Title:

BJA FY25 Edward Byrne Memorial Justice Assistance Grant (JAG) Program - Local Formula

**13. Competition Identification Number:**

C-BJA-2025-00118-PROD

Title:

Category 1: Applicants with allocation amounts less than $25,000

**14. Areas Affected by Project (Cities, Counties, States, etc.):**

Areas Affected by Project.pdf | Add Attachment | Delete Attachment | View Attachment

*** 15. Descriptive Title of Applicant's Project:**

FY25 JAG for Law Enforcement Therapy Dog Program

Attach supporting documents as specified in agency instructions.

Add Attachments | Delete Attachments | View Attachments

## Application for Federal Assistance SF-424

**16. Congressional Districts Of:**

* a. Applicant: CA-015 * b. Program/Project: CA-015

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment | Delete Attachment | View Attachment

**17. Proposed Project:**

* a. Start Date: 10/01/2024 * b. End Date: 09/30/2026

**18. Estimated Funding ($):**

| | |
|---|---|
| * a. Federal | 21,397.00 |
| * b. Applicant | 0.00 |
| * c. State | 0.00 |
| * d. Local | 0.00 |
| * e. Other | 0.00 |
| * f. Program Income | 0.00 |
| * g. TOTAL | 21,397.00 |

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

☒ a. This application was made available to the State under the Executive Order 12372 Process for review on 03/31/2026.

☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.

☐ c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

☐ Yes ☒ No

If "Yes", provide explanation and attach

Add Attachment | Delete Attachment | View Attachment

**21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, Section 1001)**

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

**Authorized Representative:**

Prefix: * First Name: Judy

Middle Name:

* Last Name: Huey

Suffix:

* Title: Police Management Analyst

* Telephone Number: 650-746-8373 Fax Number:

* Email: jhuey@dalycity.org

* Signature of Authorized Representative: Completed by Grants.gov upon submission. * Date Signed: Completed by Grants.gov upon submission.

**Law Enforcement Therapy Dog Program**
**Proposal Narrative**

The City of Daly City is applying for funding under the FY25 Edward Byrne Memorial Justice Assistance Grant (JAG) Program Local Solicitation to implement a Law Enforcement Therapy Dog Program within the Daly City Police Department. The total funding requested is $21,397.

Law enforcement personnel and the communities they serve are increasingly impacted by critical incidents that can have lasting emotional and mental health effects. Officers are routinely exposed to intense situations, which can contribute to cumulative stress and reduced overall wellness. At the same time, victims of crime, particularly those affected by domestic violence or child abuse, often experience heightened anxiety when interacting with law enforcement. Although the Department has implemented efforts to support officer wellness, there remains a need for resources that provide immediate, on-scene emotional support. Victims would similarly benefit from timely, trauma informed services that help reduce anxiety, build trust, and improve communication during sensitive interviews and law enforcement interactions. This need also extends to structured community engagement efforts, where positive, non-enforcement interactions can strengthen relationships and foster positive connections between officers and the public.

To address these needs, the Daly City Police Department proposes to establish a Law Enforcement Therapy Dog Program. The project will include the purchase of a suitable therapy dog from a reputable vendor specializing in law enforcement or service animal training. The selected dog will undergo professional training and certification to ensure appropriate temperament, obedience, and therapeutic interaction. Grant funds will also support the purchase

of necessary supplies and services to ensure the health, safety, and effectiveness of the therapy dog, including veterinary care, food, grooming, and related gear.

Therapy dogs have been shown to reduce anxiety, promote emotional regulation, and facilitate more effective communication in both crisis and non-crisis settings. Implementing this program will enhance the Department's ability to support officer wellness, advance positive public safety outcomes, and strengthen relationships between law enforcement and the community to support crime prevention.

The Daly City Police Department has the capacity and experience to successfully implement and manage this project. The Department has a demonstrated ability of managing federal and state grant programs, including compliance with reporting, financial management, and performance measurement requirements. Staff assigned to this project will include personnel with experience in program coordination, budgeting, and community engagement. The Police Management Analyst will oversee the grant administration and ensure compliance with all requirements, including the timely submission of quarterly financial status reports, semiannual progress reports, and final program reports.

**Law Enforcement Therapy Dog Program**
**Budget Narrative**

The City of Daly City is eligible to apply for $21,397 through the FY25 Edward Byrne Memorial Justice Assistance Grant (JAG) Program. These funds would enable the Police Department to implement a Law Enforcement Therapy Dog Program by purchasing a suitable therapy dog from a reputable vendor specializing in law enforcement or service animal training, undergo professional training and certification to ensure appropriate temperament, obedience, and therapeutic interaction, and purchasing of necessary supplies and services to ensure the therapy dog's health, safety, and effectiveness, including veterinary care, food, grooming, and related gear.

Therapy dogs have been shown to reduce anxiety, promote emotional regulation, and facilitate more effective communication in both crisis and non-crisis settings. Implementing this program will promote officer wellness, advance positive public safety outcomes, and strengthen relationships between law enforcement and the community to support crime prevention.

| **Expenditures** | | |
|---|---|---|
| **Item** | **Description** | **Cost** |
| Supplies | Therapy dog and supplies related to the care of the dog | $11,847 |
| Other Costs | Therapy dog veterinary care, training and certifications, and necessary grooming | $9,550 |
| **Total** | | **$ 21,397** |

There are no administrative costs. The allowable JAG program areas are mental health programs, law enforcement programs, crime victim and witness programs, and prevention and education programs.

E. **Supplies** – List items by type (office supplies, postage, training materials, copying paper, and expendable equipment items costing less than $5,000, such as books, hand held tape recorders) and show the basis for computation. Generally, supplies include any materials that are expendable or consumed during the course of the project.

**To View an Example, Click Here**

**SUPPLIES (FEDERAL)**

| Supply Items | Computation | | Cost |
|---|---|---|---|
| | Quantity/Duration | Cost | |
| Therapy Dog and Supplies | 1 | $11,847.00 | $11,847 |
| | | FEDERAL TOTAL | $11,847 |

**SUPPLIES NARRATIVE (FEDERAL)**

Therapy dog, crates, kennels, beds, leashes, collars, food bowls, food and treats, measuring scoops for food, mats, harnesses, pet waste bags, pet waste bag dispensers, pet first aid kits, brushes, shampoos, towels, blankets, and other misc. supplies related to the care of the dog. (Supplies are items less than $10,000 per the December 2025 Financial Guide).

**II. Other Costs** – List items (e.g., rent ( arms-length transaction only ), reproduction, telephone, janitorial or security services, and investigative or confidential funds) by major type and the basis of the computation. For example, provide the square footage and the cost per square foot for rent or provide a monthly rental cost and how many months to rent. The basis field is a text field to describe the quantity such as square footage, months, etc. **To View an Example, Click Here**

**OTHER COSTS (FEDERAL)**

| Description | Computation | | | | Cost |
|---|---|---|---|---|---|
| | Quantity | Basis | Cost | Length of Time | |
| Therapy Dog Vet Care | 1 | As needed/Annual | $2200 | 1 | $2,200 |
| Therapy Dog Trainings and Certifications | 1 | Trainings and Certifications | $5850 | 1 | $5,850 |
| Therapy Dog Grooming | 12 | Per Grooming | $125 | 1 | $1,500 |
| | | | | FEDERAL TOTAL | $9,550 |

**OTHER COSTS NARRATIVE (FEDERAL)**

Veterinary care as needed
Trainings and Certifications: obedience, socialization and public interaction, and therapy specific skills certifications
Grooming as needed

**Budget Summary** – When you have completed the budget worksheet, transfer the totals for each category to the spaces below. Compute the total direct costs and the total project costs. Indicate the amount of Federal funds requested and the amount of non-Federal funds that will support the project.

| Budget Category | Federal Request | Non-Federal Amounts | Total |
|---|---|---|---|
| A. Personnel | $0 | $0 | $0 |
| B. Fringe Benefits | $0 | $0 | $0 |
| C. Travel | $0 | $0 | $0 |
| D. Equipment | $0 | $0 | $0 |
| E. Supplies | $11,847 | $0 | $11,847 |
| F. Construction | $0 | $0 | $0 |
| G. Consultants/Contracts | $0 | $0 | $0 |
| H. Other | $9,550 | $0 | $9,550 |
| Total Direct Costs | $21,397 | $0 | $21,397 |
| I. Indirect Costs | $0 | $0 | $0 |
| **TOTAL PROJECT COSTS** | $21,397 | $0 | $21,397 |

| | |
|---|---|
| **Federal Request** | $21,397 |
| **Non-Federal Amount** | $0 |
| **Total Project Cost** | $21,397 |

*Public Reporting Burden*

*Paperwork Reduction Act Notice: Under the Paperwork Reduction Act, a person is not required to respond to a collection of information unless it displays a current valid OMB control number. We try to create forms and instructions that are accurate, can be easily understood, and which impose the least possible burden on you to provide us with information. The estimated average time to complete and file this application is four (4) hours per application. If you have comments regarding the accuracy of this estimate, or suggestions for making this form simpler, you can write the Office of Justice Programs, Office of the Chief Financial Officer, 810 Seventh Street, NW, Washington, DC 20531; and to the Public Use Reports Project, 1121-0188, Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, DC 20503.*

# *City Council Agenda Report*

**Item # _____**

**Meeting Date: June 8, 2026**

**Subject:** **Re-Appointment of Daly City Bicycle-Pedestrian Advisory Committee Members**

Recommended Action

Staff recommends that the City Council approve the re-appointment of Rachel Goodman, Henry Martinez, Natasha Opfell and Alan Uy to a two-year term on the Daly City Bicycle-Pedestrian Advisory Committee (DC-BPAC) expiring on June 30, 2028.

Background

The Daly City Bicycle/Pedestrian Advisory Committee meets on the odd-numbered months to review proposed pedestrian/bikeway improvement projects, project funding applications and to provide input on existing roadway/bikeway conditions affecting pedestrian and cycling activities in Daly City. Meetings are typically held on the first Wednesday of January, March, May, July, September and November at City Hall. The members are appointed for a renewable two-year term. Existing and past members included bicycle and walking enthusiasts, students, workers and commuters. Volunteers must live or work in Daly City to serve on the DC-BPAC. The Bicycle/Pedestrian Advisory Committee is supported by Public Works Engineering Division personnel who prepare meeting agendas and reports for the committee's consideration.

The DC-BPAC bylaws approved in December of 2002 established a seven member committee with the terms for the first half of the members expiring on an even number year and the terms for the remaining half of the members expiring on an odd number year.

Discussion

The Committee consists of up to seven (7) voting members approved by the City Council. Current members include:

| **Member** | **Term Expiration** |
|---|---|
| Melinda Hue | June 30, 2027 |
| Kathleen Gilbert | June 30, 2027 |
| Fernando Montanes | June 30, 2027 |
| Rachel Goodman | June 30, 2026 |
| Henry Martinez | June 30, 2026 |
| Natasha Opfell | June 30, 2026 |
| Alan Uy | June 30, 2026 |

Staff recommends the re-appointment of Rachel Goodman, Henry Martinez, Natasha Opfell and Alan Uy to a two-year term expiring on June 30, 2028.

Rachel Goodman works as a contract manager in Santa Clara and was previously involved with WalkSF, an organization involved with making streets safer to walk for everyone who lives, commutes or visits San Francisco. She is currently President of the Daly City Library Board of Trustees, has been a Daly City resident for 12 years, and is interested in making streets safer for everyone to walk. She was initially appointed to the DC-BPAC in January 2019.

Henry Martinez is a part-time bicycle commuter who has lived in Daly City for 21 years and previously completed the Daly City Citizens Academy. He is interested in making Daly City more pedestrian- and bicycle-friendly and has served on the DC-BPAC since 2011.

Natasha Opfell works for the Metropolitan Transportation Commission as a regional planner and is a longtime bike and pedestrian advocate in the San Francisco Bay Area, having served on Caltrans District 4's pedestrian advisory committee. She believes that communities benefit from safe and equitable bike/ped/transit infrastructure. She has lived in Daly City for approximately six years and currently also serves on the Daly City Women's Commission. She has served on the DC-BPAC since 2021.

Alan Uy works for San Francisco Municipal Transportation Agency (SFMTA) as a traffic engineer and is involved with active transportation improvements. He is a multimodal user – walking, riding his bike, taking transit, and driving to get to his destinations. As a Daly City native, Alan would be able to contribute his working knowledge from his experience with the SFMTA. He has served on the DC-BPAC since January 2019 and also serves on the San Mateo County BPAC.

Fiscal Impact

There is no additional fiscal impact associated with the recommended action. The only fiscal impact of the Daly City Bicycle/Pedestrian Advisory Committee is the Public Works support staff salary cost and minimal document reproduction costs. Funding is available for staff's time in the Public Works - Engineering Division operating budget 10131100-50001 for the Fiscal Year 2026-27.

Summary/Conclusion

Recommend the City Council approve the re-appointment of Rachel Goodman, Henry Martinez, Natasha Opfell and Alan Uy to a two-year term on the DC-BPAC expiring on June 30, 2028.

Staff is available to provide any additional information desired by the Mayor or Councilmembers.

Respectfully submitted,

Shirley Chan
Traffic Engineer

Richard Chiu, Jr.
Director of Public Works

# *City Council Agenda Report*

**Item # _____**

**Meeting Date: June 8, 2026**

**Subject:** **Appropriate Funds and Authorize the City Manager to Execute a Professional Service Agreement with Swinerton Management & Consulting for Construction Management and Construction Inspection Staff Augmentation Services**

Recommended Action

Staff recommends that the City Council:

1. Appropriate $400,000.00 of unallocated General CIP Funds from Fund 333 for the Marchbank Park Construction Support Project; and

2. Authorize the City Manager to execute a professional services agreement with Swinerton Management & Consulting of San Francisco, California, in an amount not to exceed $319,920.00 to provide construction management and inspection staff augmentation services for grading and site improvement permits issued by the Department of Public Works in connection with the Marchbank Park Field Improvements project.

Background

In March 2025, the City entered into an agreement with Sacred Heart Cathedral Preparatory (SHCP) establishing one of the largest public-private partnerships in city history for field and facility improvements at Marchbank Park. Located at 10 S Parkview Avenue in Daly City, California, east of Interstate 280 near the Daly City BART station, the Marchbank Park Field Improvements project creates an accessible athletic facility designed to support recreation, youth programs, and community engagement.

The project includes the conversion of the existing natural grass baseball field into a synthetic turf field accommodating baseball, softball, soccer, football, flag football, and lacrosse. Additional improvements include the construction of restroom and storage facilities, as well as upgrades to sports field lighting, hardscape, drainage, utility, irrigation, and electrical. The Marchbank Park Field Improvements project is estimated to be completed by September 2027.

In February 2026, the Department of Public Works (DPW) issued grading and site improvement permits to SHCP's contractor, Robert A. Bothman Construction (RAB), for the Marchbank Park Field Improvements project. As part of grading and site improvement permit inspections, the DPW Inspector would oversee and document the project's:

- Rough and fine grading inspections,
- Over-excavation and re-compaction verification,
- Subgrade preparation,
- Slope construction and stabilization,

- Drainage and erosion control,
- Compliance with approved project plans and specifications as well as City Standards,
- Stormwater BMP installation and maintenance,
- Pavement section installation (subgrade, base, asphalt/concrete),
- Field turf installation,
- Pavement marking installation,
- Utility trench backfill and compaction, and
- Storm drain installation.

Due to intensive construction management and inspection resources required by the Marchbank Park Field Improvements project, DPW is seeking staff augmentation services to provide the required construction support services needed to ensure the permitted work complies with approved plans, technical specifications, and applicable codes and standards.

Discussion

Staff released a Request for Proposals (RFP) for Construction Inspection Staff Augmentation services for the Department of Public Works on March 5, 2026 with one addendum issued on March 20, 2026, modifying the RFP to also require the inspector to provide Construction Management services for the Marchbank Park Field Improvements project. Proposals were received from seven (7) firms on March 26, 2026 and a panel consisting of staff from the Department of Public Works evaluated the proposals on their technical merits. Swinerton Management & Consulting received the highest ratings based on their technical experience and expertise and is recommended for the staff augmentation services.

Fiscal Impact

The professional services agreement with Swinerton Management & Consulting provides for a not-to-exceed amount of $319,920.00. An additional $80,080 is needed for contingency and staff time for a total of $400,000.00.

An appropriation of $400,000.00 of unallocated General CIP Funds from Fund 333 is needed to fully fund the Marchbank Park Construction Support Project.

Summary/Conclusion

Staff recommends that the City Council:

1. Appropriate $400,000.00 of unallocated General CIP Funds from Fund 333 for the Marchbank Park Construction Support Project; and

2. Authorize the City Manager to execute a professional services agreement with Swinerton Management & Consulting of San Francisco, California, in an amount not to exceed $319,920.00 to provide construction management and inspection staff augmentation services

for grading and site improvement permits issued by the Department of Public Works in connection with the Marchbank Park Field Improvements project

Staff is available to provide any additional information desired by the Mayor or Councilmembers.

Respectfully submitted,

Alexander Yuen
Civil Engineering Associate

Richard Chiu, Jr.
Director of Public Works

Attachments:
1. Professional Services Agreement with Swinerton Management & Consulting, LLC for Construction Management and Inspection Staff Augmentation Services

**AGREEMENT WITH SWINERTON MANAGEMENT & CONSULTING, LLC**
**FOR**
**CONSTRUCTION MANAGEMENT AND INSPECTION**
**STAFF AUGMENTATION SERVICES**
**FOR**
**CITY OF DALY CITY**

This Agreement, made and entered into this ____ day of _____, 2026 (the "Effective Date") by and between the **CITY OF DALY CITY**, a municipal corporation existing under the laws of the State of California ("CITY"), and **SWINERTON MANAGEMENT & CONSULTING, LLC**, a California C-Corporation ("CONSULTANT"):

SWINERTON MANAGEMENT & CONSULTING, LLC
260 TOWNSEND STREET
SAN FRANCISCO, CA 94107

**R E C I T A L S :**

A. CITY desires certain professional services hereinafter described as the construction management and inspection staff augmentation services.

B. CITY desires to engage CONSULTANT to provide these consulting services by reason of its qualifications and experience for performing such services and CONSULTANT has offered to provide the required services on the terms and in the manner set forth herein.

**NOW, THEREFORE, IT IS AGREED** as follows:

## SECTION 1 - SCOPE OF SERVICES

The scope of services to be performed by CONSULTANT under this Agreement is as described in Exhibit A to this Agreement, the proposal from SWINERTON MANAGEMENT & CONSULTING, LLC dated March 26, 2026, and Exhibit B to this Agreement, the cost proposal from SWINERTON MANAGEMENT & CONSULTING, LLC dated March 26, 2026, each attached and incorporated by reference.

## SECTION 2 - DUTIES OF CONSULTANT

CONSULTANT shall be responsible for the professional quality, technical accuracy and coordination of all work furnished by CONSULTANT under this Agreement. CONSULTANT shall, without additional compensation, correct or revise any errors or deficiencies in its work.

CONSULTANT represents that it is qualified to furnish the services described under this Agreement.

CONSULTANT shall be responsible for employing or engaging all persons necessary to perform the services of CONSULTANT.

## SECTION 3 - DUTIES OF CITY

CITY shall provide pertinent information regarding its requirements for the project.

CITY shall examine documents submitted by CONSULTANT and shall render decisions pertaining thereto promptly, to avoid unreasonable delay in the progress of CONSULTANT'S work.

## SECTION 4 - TERM

The services to be performed under this Agreement shall commence on the Effective Date and be completed within two (2) years.

## SECTION 5 - PAYMENT

Payment shall be made by CITY only for services rendered and upon submission of a payment request upon completion and CITY approval of the work performed. In consideration for the full performance of the services set forth in Exhibit A, CITY agrees to pay CONSULTANT, on a time and materials basis, pursuant to rates stated in Exhibit B to this Agreement, attached and incorporated by reference. In no event shall CONSULTANT's total compensation under this Agreement exceed three hundred nineteen thousand nine hundred twenty dollars ($319,920.00).

## SECTION 6 – TERMINATION

Without limitation to such rights or remedies as CITY shall otherwise have by law, CITY shall have the right to terminate this Agreement or suspend work for any reason, upon ten (10) days' written notice to CONSULTANT. CONSULTANT agrees to cease all work under this Agreement upon receipt of said written notice.

Upon termination and upon CITY'S payment of the amount required to be paid, documents become the property of CITY, and CONSULTANT shall transfer them to CITY upon request without additional compensation.

## SECTION 7 - OWNERSHIP OF DOCUMENTS

All documents prepared by CONSULTANT in the performance of this Agreement, although instruments of professional service, are and shall be the property of CITY, whether the project for which they are made is executed or not.

## SECTION 8 - INDEPENDENT CONTRACTOR

It is understood that CONSULANT, in the performance of the work and services agreed to be performed, shall act as and be an independent contractor and shall not act as an agent or employee of the CITY. CONSULTANT shall obtain no rights to retirement benefits or other benefits which accrue to CITY's employees, and CONSULTANT hereby expressly waives any claim it may have to any such rights.

## SECTION 9 - CONFIDENTIALITY

All reports and documents prepared by CONSULTANT in connection with the performance of this Agreement are confidential until released by CITY to the public. CONSULTANT shall not make any such documents or information available to any individual or organization not employed by CONSULTANT or CITY without the written consent of CITY before any such release.

## SECTION 10 - INTEREST OF CONSULTANT

CONSULTANT covenants that it presently has no interest, and shall not acquire any interest, direct or indirect, financial or otherwise, which would conflict in any manner or degree with the performance of the services under this Agreement.

## SECTION 11 – USE OF SUBCONSULTANTS

CONSULTANT shall not subcontract any services to be performed by it under this Agreement without the prior written approval of the CITY, except for service firms engaged in drawing, reproduction, typing, and printing. CONSULTANT shall be solely responsible for reimbursing any subconsultants and the CITY shall have no obligation to them.

## SECTION 12 - CONSULTANT'S STATUS

It is expressly agreed that in the performance of the professional services required under this Agreement, CONSULTANT shall at all times be considered an independent CONSULTANT as defined in Labor Code Section 3353, under control of the CITY as to the result of the work but not the means by which the result is accomplished. Nothing herein shall be construed to make CONSULTANT an agent or employee of CITY while providing services under this Agreement.

## SECTION 13 – SB 1383 COMPLIANCE

To the extent applicable, CONSULTANT shall comply with the requirements set forth in SB 1383 and Public Contracts Code Section 22150 for the procurement of recycled paper products. To the extent that the fitness and quality are equal, CONSULTANT shall purchase recycled products, as defined in Public Contracts Code Section 12200 instead of nonrecycled products. Upon completion of the term of this Contract, CONSULTANT shall provide records to the CITY demonstrating compliance with this section, including copies of all invoices, receipts, or other proofs of purchase that detail the procurement of paper products.

## SECTION 14 - INDEMNITY

To the fullest extent permitted by law (including, without limitation, California Civil Code Sections 2782 and 2782.6), CONSULTANT and CONSULTANT’s sureties agree to defend (with legal counsel acceptable to the CITY), indemnify and hold harmless the CITY, its officers, agents, officials, representatives, employees and volunteers (collectively “Indemnitees”) from and against any and all claims, demands, actions, losses, damages, injuries, and liability, direct or indirect (including, without limitation, incidental and consequential damages, court costs, attorneys’ fees, litigation expenses and fees of expert consultants or expert witnesses incurred in

connection therewith and costs of investigation), that arise out of, pertain to, or relate to, directly or indirectly, in whole or in part, the negligence, recklessness, or willful misconduct of CONSULTANT, any Subconsultant, anyone directly or indirectly employed by them, or anyone that they control (collectively "Liabilities"). Such obligations to defend, hold harmless and indemnify any Indemnitee shall not apply to the extent that such Liabilities are arise out of the sole negligence, active negligence, or willful misconduct of Indemnitee.

Acceptance by the CITY of the work performed under this Agreement does not operate as a release of CONSULTANT from such professional responsibility for the work performed pursuant to this Agreement.

The duty of CONSULTANT and its sureties to indemnify and hold harmless as set forth above, shall include the duty to defend as set forth in Section 2778 of the California Civil Code, provided, however, that nothing herein shall be construed to require the CONSULTANT to indemnify the CITY, its subsidiary districts, its officers, agents or employees against any responsibility for liability in contravention of Section 2782 of the California Civil Code. To the extent there is an obligation to indemnify under this Section, CONSULTANT shall be responsible for incidental and consequential damages resulting directly or indirectly, in whole or in part, from CONSULTANT's negligence, recklessness, or willful misconduct.

CONSULTANT and its sureties expressly and specifically agree to waive any and all subrogation rights it may have against the CITY, its subsidiary districts, officers or employees. Indemnification and waiver of subrogation contained in this section shall remain operative and in full force and effect regardless of any termination of this Agreement.

## SECTION 15 - INSURANCE

CONSULTANT shall procure and maintain for the duration of the contract and three years thereafter (five years for building or major improvements) insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder and the results of that work by the CONSULTANT, his agents, representatives, employees or subcontractors.

### MINIMUM SCOPE OF INSURANCE

Coverage shall be at least as broad as:

1. **Commercial General Liability (CGL)**: Insurance Services Office (ISO) Form CG 00 01 12 07 covering CGL on an "occurrence" basis, including products-completed operations, personal & advertising injury, with limits no less than **$2,000,000** per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit.
2. **Automobile Liability:** ISO Form Number CA 00 01 covering any auto (Code 1), or if CONSULTANT has no owned autos, hired, (Code 8) and non-owned autos (Code 9), with limit no less than **$1,000,000** per accident for bodily injury and property damage.

3. **Workers' Compensation:** as required by the State of California, with Statutory Limits, and Employer's Liability Insurance with limit of no less than **$1,000,000** per accident for bodily injury or disease.
4. **Professional Liability (Errors and Omissions):** Insurance appropriate to the CONSULTANT's profession, with limit no less than **$1,000,000** per occurrence or claim, **$2,000,000** aggregate

If the CONSULTANT maintains higher limits than the minimums shown above, the CITY requires and shall be entitled to coverage for the higher limits maintained by the CONSULTANT.

**Other Insurance Provisions**
The insurance policies are to contain, or be endorsed to contain, the following provisions:

***Additional Insured Status***

**The City, its elected and appointed officials, employees, and agents are to be covered as insureds** on the auto policy for liability arising out of automobiles owned, leased, hired or borrowed by or on behalf of the CONSULTANT; and on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the CONSULTANT including materials, parts or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to the CONSULTANT's insurance (at least as broad as ISO Form CG 20 10, 11 85 or both CG 20 10 and CG 20 37 forms if later revisions used).

***Primary Coverage***

For any claims related to this contract, the **CONSULTANT's insurance coverage shall be primary** insurance as respects to the CITY, its elected and appointed officials, employees, and agents. Any insurance or self-insurance maintained by the CITY, its elected and appointed officials, employees, or agents shall be excess of the CONSULTANT's insurance and shall not contribute with it.

***Notice of Cancellation***

Each insurance policy required above shall provide that **coverage shall not be canceled, except after thirty (30) days' prior written notice** (10 days for non-payment) has been given to the CITY.

***Waiver of Subrogation***

CONSULTANT hereby grants to CITY a waiver of any right to subrogation which any insurer of said CONSULTANT may acquire against the CITY by virtue of the payment of any loss under such insurance. CONSULTANT agrees to obtain any endorsement that may be necessary to effect this waiver of subrogation, but this provision applies regardless of whether or not the CITY has received a waiver of subrogation endorsement from the insurer.

***Deductibles and Self-Insured Retentions***

Any deductibles or self-insured retentions must be declared to and approved by the CITY. The CITY may require the CONSULTANT to purchase coverage with a lower deductible or retention or provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention.

***Acceptability of Insurers***

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII, unless otherwise acceptable to the CITY.

***Claims Made Policies (note – should be applicable only to professional liability, see below)***

If any of the required policies provide claims-made coverage:

1. The Retroactive Date must be shown, and must be before the date of the contract or the beginning of contract work.
2. Insurance must be maintained and evidence of insurance must be provided ***for at least five (5) years after completion of the contract of work.***
3. If coverage is canceled or non-renewed, and not replaced ***with another claims-made policy form with a Retroactive Date prior to*** the contract Effective Date, the CONSULTANT must purchase "extended reporting" coverage for a minimum of ***five (5)*** years after completion of work.

***Verification of Coverage***

CONSULTANT shall furnish the CITY with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause. All certificates and endorsements are to be received and approved by the CITY before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the CONSULTANT's obligation to provide them. The CITY reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

## SECTION 16 - NONASSIGNABILITY

Both parties hereto recognize that this Agreement is for the personal services of CONSULTANT and cannot be transferred, assigned, or subcontracted by CONSULTANT without the prior written consent of CITY.

## SECTION 17 - RELIANCE UPON PROFESSIONAL SKILL OF CONSULTANT

It is mutually understood and agreed by and between the parties hereto that CONSULTANT is skilled in the professional calling necessary to perform the work agreed to be done under this Agreement and that CITY relies upon the skill of CONSULTANT to do and perform the work in the most skillful manner, and CONSULTANT agrees to thus perform the work. The acceptance of CONSULTANT's work by CITY does not operate as a release of CONSULTANT from said obligation.

## SECTION 18 – WAIVERS

The waiver by either party of any breach or violation of any term, covenant, or condition of this Agreement or of any provisions of any ordinance or law shall not be deemed to be a waiver of such term, covenant, condition, ordinance or law or of any subsequent breach or violation of the same or of any other term, covenant, condition, ordinance or law or of any subsequent breach or

violation of the same or of any other term, condition, ordinance, or law. The subsequent acceptance by either party of any fee or other money which may become due hereunder shall not be deemed to be a waiver of any preceding breach or violation by the other party of any term, covenant, or condition of this Agreement or of any applicable law or ordinance.

## SECTION 19 – SEVERABILITY

If any term or portion of this Agreement is held to be invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions of this Agreement shall continue in full force and effect.

## SECTION 20 - COSTS AND ATTORNEY FEES

Attorney fees in total amount not exceeding $5000, shall be recoverable as costs (by the filing of a cost bill) by the prevailing party in any action or actions to enforce the provisions of this Agreement. The above $5000 limit is the total of attorney fees recoverable whether in the trial court, appellate court, or otherwise, and regardless of the number of attorneys, trials, appeals, or actions. It is the intent of this Agreement that neither party shall have to pay the other more than $5000 for attorney fees arising out of an action, or actions to enforce the provisions of this Agreement.

## SECTION 21 - NON-DISCRIMINATION

CONSULTANT warrants that it is an Equal Opportunity Employer and shall comply with applicable regulations governing equal employment opportunity. Neither CONSULTANT nor any of its subconsultants shall discriminate in the employment of any person because of race, color, national origin, ancestry, physical handicap, medical condition, marital status, sex, or age, unless based upon a bona fide occupational qualification pursuant to the California Fair Employment and Housing Act.

## SECTION 22 - MEDIATION

Should any dispute arise out of this Agreement, any party may request that it be submitted to mediation. The parties shall meet in mediation within 30 days of a request. The mediator shall be agreed to by the mediating parties; in the absence of an agreement, the parties shall each submit one name from mediators listed by either the American Arbitration Association, the State Mediation and Conciliation Service, or other agreed-upon service. The mediator shall be selected by a blind draw.

The cost of mediation shall be borne equally by the parties. Neither party shall be deemed the prevailing party. No party shall be permitted to file a legal action without first meeting in mediation and making a good faith attempt to reach a mediated settlement. The mediation process, once commenced by a meeting with the mediator, shall last until agreement is reached by the parties but not more than 60 days, unless the maximum time is extended by the parties.

## SECTION 23 - LITIGATION

CONSULTANT shall testify at CITY'S request if litigation is brought against CITY in connection with CONSULTANT'S services under this Agreement. Unless the action is brought by CONSULTANT, or is based upon CONSULTANT'S wrongdoing, CITY shall compensate CONSULTANT for preparation for testimony, testimony, and travel at CONSULTANT'S standard hourly rates at the time of actual testimony.

## SECTION 24 - NOTICES

All notices hereunder shall be given in writing and mailed, postage prepaid, addressed as follows:

To CITY:
RICHARD CHIU, JR.
CITY OF DALY CITY
DEPARTMENT OF PUBLIC WORKS
333 90TH STREET
DALY CITY, CA 94015

To CONSULTANT:
SWINERTON MANAGEMENT & CONSULTING, LLC
ATTN: JEFFREY S. GEE
260 TOWNSEND STREET
SAN FRANCISCO, CA 94107

## SECTION 25 - AGREEMENT CONTAINS ALL UNDERSTANDINGS; AMENDMENT

This document represents the entire and integrated agreement between CITY and CONSULTANT and supersedes all prior negotiations, representations, and agreements, either written or oral.

This document may be amended only by written instrument, signed by both CITY and CONSULTANT.

## SECTION 26 – AUTHORITY TO ENTER INTO AGREEMENT

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

## SECTION 27 - GOVERNING LAW AND VENUE

This Agreement shall be governed by the laws of the State of California and, in the event of litigation, venue will be in the County of San Mateo.

IN WITNESS WHEREOF, CITY and CONSULTANT have executed this Agreement the day and year first above written.

CITY OF DALY CITY

_____
Thomas J. Piccolotti
City Manager

SWINERTON MANAGEMENT & CONSULTING, LLC

_____
Jeffrey S. Gee, AIA
Vice President, Division Manager | General Manager

APPROVED AS TO FORM

_____
Rose Zimmerman
City Attorney

EXHIBIT A

SWINERTON
MANAGEMENT & CONSULTING

PROPOSAL TO

# CITY OF DALY CITY

## Construction Inspection Staff Augmentation for Department of Public Works

March 26, 2026



EXHIBIT A

260 Townsend St
San Francisco, CA 94107
415.984.1239

swinertonmc.com

March 26, 2026

Mr. Alexander Yuen, Civil Engineering Associate
**City of Daly City**
Department of Public Works – Engineering Division
333 90th Street
Daly City, CA 94015
ayuen@dalycity.org

Re: Proposal for Construction Inspection Staff Augmentation for Department of Public Works

Dear Alexander:

Swinerton Management & Consulting, LLC (SMC) is pleased to submit our Proposal to provide Construction Inspection Staff Augmentation for Department of Public Works to the City of Daly City (City). We understand the City is looking for a qualified civil construction inspector to support the City's workload – primarily the Marchbank Park Field Improvements Project. We further understand that the Construction Inspector shall also perform Construction Management Services. Both inspection services and construction management services are expected for about 20 hours per week, Monday through Friday.

Our proposed **Senior Construction Inspector Bill Coletto, PE, CCM, QSD/QSP** brings over 30 years of experience as a seasoned professional construction inspector and resident engineer, holding a license as a Professional Engineer, Certified Construction Manager, and QSD/QSP certification. His background encompasses a broad range of municipal infrastructure and public works projects, demonstrating a deep understanding of civil engineering principles and construction oversight. His expertise includes:

- **Civil/Public Works Inspection:** Bill has provided comprehensive inspection services for numerous municipal agencies, including the Cities of Pleasanton, Union City, Concord, Milpitas, Orinda, South San Francisco; and the County of Alameda. This experience includes oversight of general contractors' work, field inspections, safety program review, and construction administration, ensuring compliance with approved plans, technical specifications, and applicable codes and standards. His involvement with various City public works departments and Caltrans highlights his familiarity with City processes and regulatory requirements.
- **Grading and Site Improvement Projects:** Bill possesses substantial experience in grading and site improvement, which is directly relevant to the Marchbank Park Field Improvements Project. His project experience includes mass grading, earthwork, subgrade preparation, and recompaction verification. His past project experience demonstrates his capabilities in extensive earthwork, roadway construction, and the installation of comprehensive underground utilities, including sewers, storm drains, and water mains. For the City of Union City, he managed projects involving public sidewalk, driveway, curb and gutter, ADA

SWINERTON
MANAGEMENT & CONSULTING

ramps, water, sewer, storm drain, and bio-retention systems, which are key components of site improvement and stormwater BMP installation.

- **Relevant Project Elements:** The Marchbank Park project's scope, including synthetic turf fields, CMU dugouts, bleachers, hardscape, drainage, utility, irrigation, and electrical improvements, aligns with Bill's diverse project background. He has managed projects incorporating landscaping and irrigation modifications, various drainage systems, and extensive electrical and utility upgrades for multiple municipal clients. His certifications as an International Code Council Special Inspector for reinforced concrete, structural masonry, and structural steel and bolting are particularly pertinent to the structural components of the park's facilities.

The alternate Construction Inspector/Construction Manager for the City's project is Senior Construction Inspector Jonathan Haworth, CMIT, ICC. Jonathan can successfully complete all of the requested scope of services with confidence. He brings an additional level of understanding of the City's processes as he recently completed construction inspection services for the City's Skyline Slurry Seal project in September 2025.

Supporting our Inspector, as-needed, will be Project Manager Wanda Wong. Wanda has/is currently assisting the City on various construction improvements, including: Serramonte Library, Civic Center North TI Improvements, and various HVAC/Roofing/Generator Improvement projects. Wanda will ensure Bill and Jonathan have the resources and support necessary to complete the project.

SMC acknowledges the receipt of Addendum 1 published on March 20, 2026. The addendum adds construction management services to the requested scope of services. We understand the City is requesting the CM services be performed by the Construction Inspector within the 20 hours per week. Swinerton requests further discussion regarding the scope of services and roles of the staff proposed, if we are selected for the assignment. We further acknowledge that no personnel changes or substitutions will be made without prior City approval.

As Vice President, I am able to negotiate and enter into agreements on behalf of SMC. Should you require any additional information or clarifications on our proposal, I can be reached at my office 415.984.1239, on mobile 650.483.7412, or email jgee@swinertonmc.com. I am also located in our San Francisco office at 260 Townsend Street.

We are confident that Bill's extensive qualifications, coupled with his practical experience across a multitude of public works and site improvement initiatives, make him an exceptional candidate to support the City's Department of Public Works. Thank you for your consideration.

Very truly yours,

Jeffrey S. Gee, AIA
Vice President, Division Manager | General Manager
Swinerton Management & Consulting, LLC

EXHIBIT A

# Bill Coletto, PE, CCM, QSD/QSP

SENIOR CONSTRUCTION INSPECTOR | RESIDENT ENGINEER

Mr. Coletto has over 30 years of experience and is a seasoned professional construction inspector and is a licensed Professional Engineer and is QSD/QSP certified. He has been involved in municipal infrastructure projects, his background includes hospital, transportation, commercial and industrial. His background also includes project management and on-site project engineering and has provided design and construction management support for numerous public works projects. He brings extensive experience with welding, spray-applied fireproofing, reinforced concrete, structural masonry, structural steel and bolting, nuclear gauge operations, and stormwater quality.

## PROJECT EXPERIENCE

**City of Pleasanton, Hopyard Road & Owens Drive Intersection Improvements Project, Pleasanton, CA**
The City of Pleasanton is constructing a southbound right-turn lane along Hopyard Road at the Owens Drive intersection. On the south side of the Hopyard Road/Owens Drive intersection, modifications include adding a second northbound left-turn lane and eliminating the northbound free right-turn lane. This project also includes adding a southbound bike lane to close the existing bike lane gap from the I-580 eastbound off-ramp intersection to 180 feet south of Owens Drive. The proposed improvements within State right of way require an encroachment permit from Caltrans.

This work will consist of, but is not limited to, traffic control, temporary striping, excavation of existing roadway and concrete sidewalks, driveways, and medians, landscaping and irrigation modification, tree removal, drainage systems, installation of concrete sidewalks, curbs, driveways and sound wall, cold planning, HMA overlay, slurry seal, sealcoat, pavement delineation, modifying lighting system and installation of traffic signal system. Scope of services included oversight of the general contractor's work, field inspections, safety program review, and construction administration, including processing RFI's and submittals, preparing pay applications, negotiating change orders, monitoring daily activities and preparing weekly statements of work days; field inspections, utility coordination, public outreach, and photographic documentation, and special inspections including concrete and HMA sampling and testing. $4.2 Million.

**City of Union City On-Call Construction Management Services, Union City, CA**
A new 7-11. Responsible for all aspects of the under grounding of PGE electrical and ATT communications utilities for 7-11 and the surrounding neighborhood. Relocated the PGE gas utility across Whipple road starting in Union City and tying in the city of Hayward. Responsible for both UC & Hayward ends. Managed all aspects of all public sidewalk, driveway, curb & gutter, ADA ramps, water, sewer, storm drain and ~3,000SF x 5' dp. bio-retention. The project added ~150LF raised median to the main boulevard, Whipple Road. $570,000.

Managed five (5) different fiber optic projects totaling ~4.75mi. One ATT and four Bandwidth Infrastructure Group. Both projects were mainly directional boring with small parts open trenched. Installed a 4x4x4 fiberglass manholes in groups of 3 along each path in active boulevard lanes. On the ATT project, installed pull boxes behind back of walk in landscape areas, sidewalks and driveways. Managed several electrical pole and transformer upgrades and gas leak repairs, sanitary sewer lateral replacements, water line leak repairs and various communications repairs and upgrades and also managed the PGE gas line replacement that consists of ~2600LF of 6" gas main and ~9500LF of 2" line.

## EDUCATION

B.S., Mechanical Engineering, Northrop University, Los Angeles, CA

Institute of Technology Classes, University of Minnesota, Minneapolis, MN

## AFFILIATIONS / CERTIFICATIONS

State of California Registered Civil Professional Engineer #72556

American Welding Society Certified Welding Inspector #16083301

American Society for Nondestructive Testing SNT-TC-1A, PT Level I/II, MT Level I/II, UT Level I/II

International Code Council Soils, Spray-Applied Fireproofing, Reinforced Concrete, Structural Masonry, Structural Steel and Bolting, and Structural Welding Special Inspector #8103246

American Concrete Institute Concrete Strength Testing Technician, Concrete Field Testing Technician Grade I.

Nuclear gauge operator License # 5634-07

California Stormwater Quality Association Qualified SWPPP Designer and Practitioner #20611

OSHA 30 Hour Training

## REFERENCES

**Mr. Scott Petersen**
Construction Services Manager
City of Pleasanton
925.931.5686
spetersen@cityofpleasantonca.gov

**Mr. Steven Yee, PE**
Project Manager | City of Pleasanton, Pleasanton, CA | 925.998.5802 | syee@cityofpleasantonca.gov

**Mr. Lyhak Eam, PE**
Associate Civil Engineer | Engineering Department | City of Milpitas | 455 E. Calaveras Boulevard | Milpitas, CA 95035 |
408.586.3349 | leam@milpitas.gov

## PROJECT EXPERIENCE (CONTINUED)

**City of Concord, Pavement Maintenance Program Zone 4, PJ2444, Concord, CA**
The scope of work consisted of mobilization, traffic control, water pollution control program, placement of rubberized hot mix asphalt (RHMA); removal and replacement of hot mix asphalt (HMA), removal and replacement of concrete sidewalk, curb and gutter, curb ramps, driveways and valley gutters, pruning and removal of tree roots, root barrier installation, lowering and adjustment of utility covers to finish grade, removing and replacing speed humps, removal and replacement of traffic striping and pavement markings, and removal and replacement of roadside signs. Swinerton's scope of services included oversight of the general contractor's work, safety program, construction administration, including processing RFI's and submittals, preparing pay applications, negotiating change orders, monitoring daily activities and preparing weekly statements of work days; field inspections, special inspections including concrete sampling and testing, HMA base repair inspections, RHMA-G sampling and testing, photographic documentation, and utility coordination with CCWD and PG&E. Community Outreach and coordination were critical as the work was located within the Walnut Country subdivision, which required close coordination with the homeowner's association, Cowell HOA, and the residents. $2.2 Million.

**City of Orinda, 2019 Orinda Measures J & L Pavement Rehabilitation, Orinda, CA**
Construction Management and Inspection Services for the City of Orinda's Measures J & L Pavement Rehabilitation project. The scope of work includes Slurry Seal and crack sealing of over 60 streets, Full Depth Reclamation (FDR) of 5 streets, Hot Mix Asphalt (HMA), mill & fill pavement overlays of over 65 streets, base repairs, construction of concrete v-ditches, minor concrete structures, curb & gutter, HMA lined swales, storm drain repairs and replacement by open cut and lining, extensive potholing, utility adjustments, and traffic control. $12 Million.

**Caltrans and City of Red Bluff, Undergrounding Utilities and Main Street Bridge, Red Bluff, CA**
Resident Engineer on off-site construction. Responsible for supervising all inspection and testing of underground utilities (sewer, storm drain, water, gas and electric), soldier pile & architectural retaining walls, one road realignment, an I-5 onramp realignment and new roadway construction. Also worked on electrical improvements and signaling for the Main Street Bridge off of Interstate 5 in Red Bluff, CA.

**Caltrans 11-266104 I-8 Pavement Rehabilitation, Ocotillo, CA**
Quality Control Manager for 28,000 ton WMA/rubberized asphalt pavement project. Supervised and assisted field technicians. Responsible for compiling, reviewing and submitting field test results to the general contractor (Granite Construction Company Inc.) and Caltrans.

**Caltrans 11-167894 Brawley Bypass and Bridge Abutments, Brawley, CA**
Quality Control Manager for 53,000 $yd^3$ continuously reinforced concrete pavement project. Worked on several abutments to several bridges. Supervised and assisted field and laboratory technicians. Responsible for compiling, reviewing and submitting field and lab test results to the general contractor (Granite Construction Company Inc.) and Caltrans.

**City of Berkeley, Sewer Projects, Berkeley, CA**
Responsible for all inspection and testing of pipe bursting/slip lining sewers at numerous downtown & residential locations across the city.

**Mr. Jose Gutierrez**
Supervising Construction Inspector | City of Union | 34009 Alvarado-Niles Road | Union City, CA 94587 | 510.760.3542 | joseg@unioncity.org

**Mr. Michael Boitnott**
Capital Improvement Program Manager
City of Dublin | Dublin, CA | 925.833.6630 | michael.boitnott@dublin.ca.gov

EXHIBIT A

# Jonathan C. Haworth, ICC, CMIT

SENIOR CONSTRUCTION INSPECTOR

Mr. Haworth has over 20 years of experience in construction management and inspection in both the private and public sectors. His experience includes both major public works projects and pavement management and infrastructure projects. He will provide daily onsite inspections and ensure contract compliance, including quality assurance, traffic control, public access, and safety measures. Mr. Haworth has successfully completed several infrastructure projects for the City of Menlo Park, including the City of Menlo Park's Santa Cruz Avenue and Middle Drive Improvements, and Jefferson Drive Improvements. Mr. Haworth completed the City of Daly City's Skyline Slurry Seal & Westmoor Avenue and Westridge Avenue Intersections Quick Build, providing full-time project inspection services for roadway improvements, including crack sealing, asphalt repairs, and slurry seal application. In addition, his experience also includes major public works projects such as Burton Federal Building, the County of Yolo's Juvenile Center multi-purpose building and the Broadway Plaza Expansion in Walnut Creek, CA. His experience includes roadway improvements, PG&E-related infrastructure improvements, including street lights and park field lighting and transit-related charging stations. Mr. Haworth has experience managing daily inspections, contract compliance, special inspection and testing, punch list and final inspection reviews.

## PROJECT EXPERIENCE

**City of Daly City, Skyline Slurry Seal & Westmoor Avenue and Westridge Avenue Intersections Quick Build, Daly City, CA**
Swinerton provided full-time, qualified project inspection services for a roadway improvement project in Daly City, ensuring all contractor activities - including manpower, equipment, and materials - were monitored and documented in compliance with contract documents, City standards, industry practices, and OSHA guidelines. Responsibilities included construction observation, acceptance of testing, daily and weekly reporting, and coordination with the City, contractor, and stakeholders. The construction scope included removal and installation of thermoplastic striping and markings, crack sealing, asphalt repairs, slurry seal application, installation of signs and safety channelizers, and adjustment or replacement of utility covers. $3.5 Million.

**City of Concord, Residential Pavement Maintenance Phase B, Concord, CA**
The work to be done in general consists of mobilization; traffic control; water pollution control program; clearing, grubbing and root pruning; concrete sidewalk, curb & gutter removal, concrete curb ramp placement, new concrete sidewalk, curb & gutter, cold planning of asphalt roadway; placement of Hot Mix Asphalt (HMA) materials; crack sealing; lowering and adjusting utility covers to finish grade; removal and replacement of traffic striping; and removal and replacement of roadside signs. $2.8 Million.

**City of Concord, Residential Pavement Maintenance Phase A, Project Nos. 2516, C2517, 2561, 2562, 2563, Concord, CA**
Construction Management services for Residential Pavement Maintenance Phase A scope of work that included mobilization, traffic control, water pollution control, demolition, crack sealing, cold planning of asphalt roadway; placement of Hot Mix Asphalt (HMA) materials; removal and replacement of concrete sidewalk, curb, gutter, curb ramps, driveways and valley gutters; pruning and removal of tree roots; lowering and adjustment of utility covers to finish grade; removal and replacement of traffic striping and pavement markings; relocating roadside signs; and installing new video detection systems. $8.5 Million.

## EDUCATION

Simon Fraser University, Burnaby, B.C., Canada

Bachelor of Arts, Physical Geography, June 1988

Diablo Valley College, Pleasant Hill, CA.

Certificate of Achievement – Building Inspection

Certificate of Achievement – Construction Management

## AFFILIATIONS / CERTIFICATIONS

ICC Certified Commercial Combination Inspector

ICC Certified Special Inspector: Soils

ICC Certified Special Inspector: Concrete

ICC Certified Special Inspector: Masonry

ICC Certified Special Inspector: PT

## REFERENCES

**Mr. Gary Kaplowitz**
Project Manager | District 0 | GSA
415.535.5212

**Mr. Rob Muir**
Estimating Manager | OCMI, Inc.
925.209.7800

**Mr. Erick Reyes, EIT**
Engineer I | City of Daly City
O: 650.991.8065 | M: 650.622.2260
ereyes@dalycity.org

**Mr. Tawfic N. Halaby, PE,**
Deputy Director of Public Works – Operations & Maintenance | City of Richmond | O: 510.620. 5482 | M: 510. 672. 4537
tawfic_halaby@ci.richmond.ca.us

CONTINUE NEXT PAGE ▽

## PROJECT EXPERIENCE (CONTINUED)

**City of Concord, Grant Street | East Street Pavement Rehabilitation PJ2525, Concord, CA**
Construction Management and Inspection services for the pavement rehabilitation on Grant Street from Broadmoor Avenue to High School Avenue, and East Street from High School Avenue to Salvio Street. Scope of work also included the installation/upgrades of curb ramps at intersections, minor concrete repairs, storm drain and utility adjustments, bio-retention basin, replacement of traffic signal loops with vehicle detection cameras, adjustment of pedestrian push buttons to meet accessibility standards, restriping, bicycle facilities, and installation of high visibility crosswalks. $5.6 Million.

**City of Richmond, Yellow Brick Road Pedestrian & Bicycle Improvements Iron Triangle Neighborhood, Richmond, CA**
Construction Management and Inspection Services. This project is the result of the vision by neighborhood teenagers that wanted safer paths of travel to and from their homes to their schools and parks. The project was designed and closely coordinated with POGO Park, a non-profit organization in Richmond that has been integral in improving the neighborhoods in Richmond. They were able to secure the Federal funding through an ATP Grant and State funding from an Urban Greening Grant. The project scope of work included installing raised intersections, raised crosswalks, non-raised crosswalks, traffic circles, bus stop pads, curb bulbouts, curb and gutter, sidewalks, driveways, curb ramps, medians, asphalt concrete pavement, textured colored asphalt concrete pavement, slurry seal, base repairs , storm drain manholes and junction structures, catch basins and inlets, storm drain pipes, valve boxes, valve and utility box and manhole adjustments, signing and striping, bike lanes, bike boulevards, traffic signals, pedestrian hybrid beacons (PHB), other warning devices, lighting, and relocating traffic signals and cabinets. Swinerton's scope of work included resident engineering tasks, field inspections, document control, Caltrans Local Assistance administration, coordination with local utility companies, public outreach, coordination with local schools and hospital, monitoring submittals and RFI's, budget and schedule management, conducting weekly meetings, providing weekly updates to the City Manager's office, quality assurance and special inspections and materials testing. $7.5 Million.

**City of Albany, Marin Avenue Pavement and Curb Ramp Rehabilitation Phase 1, Albany, CA**
The work, in general, consists of traffic control, environmental protections, clearing and grubbing, restoring City survey monuments, adjustment of valve boxes and utility boxes, new storm drain improvements including drain inlets and manholes, potholing and protection of underground utilities, concrete curb ramps, concrete sidewalks, cold milling asphalt pavement, removal of full-depth asphalt pavement, subgrade preparation, HMA overlay, HMA full-depth placement, curb paint, and traffic striping and markers. $2 Million.

**City of Menlo Park 2020's Surface Seal Program, Menlo Park, CA**
Senior Inspector. Project scope consisted of concrete curb and gutter, ADA ramp upgrades, concrete valley gutter, base repairs, skin patches, crack sealing, polymer modified type II slurry seal, thermoplastic striping and markings, and Hot Mix Asphalt speed humps located throughout various streets in Menlo Park, CA. Work also included rehabilitation of approximately 94,000 square yards of City streets with the application of a mixture of water, asphalt emulsion, aggregate, and additives to existing asphalt pavement surface. A slurry seal is similar to a fog seal except the slurry seal has aggregates as part of the mixture. This combined mixture of the emulsion and aggregates represents "slurry". Polymer is commonly added to the asphalt emulsion to provide better mixture properties. The placement of this mixture on existing pavement was the "seal" as it is intended to seal the pavement surface. Slurry seals are generally used on residential streets to create non-slippery and durable pavement surfaces. $1.15 Million.

**City of Menlo Park, Menlo Gateway, Street Resurfacing and Sidewalk on Constitution Avenue, Menlo Park, CA**
Construction Inspector. Scope of work included street resurfacing, sidewalk addition near the Facebook Campus and utility relocation and installation of a new 24" RCP storm drain system. $12 Million.

**City of Menlo Park, Constitution Avenue Sidewalk, Menlo Park, CA**
Construction Inspector. Curb & gutter and sidewalk installation, street lights relocation, fire hydrant installation and road realignment and striping. $800,000.

**City of Menlo Park, Jefferson Drive, Menlo Park, CA**
Construction Inspector. Inspection of sidewalks and driveway installation, curb & gutter installation, landscape installation, relocation of street lights near the Facebook Campus. $900,000.

**City of Menlo Park, 2018 Street Slurry Maintenance Program, Menlo Park, CA**
Construction Inspector. Inspection of 6" digouts, 12" tree root repair, curb & gutter replacement, valley gutter replacement and slurry seal of 47 street segments. $600,000.

# Wanda Wong

PROJECT MANAGER

Ms. Wong is a project manager with over ten years of industry experience and has experience with managing multiple projects simultaneously. She was also an Environmental Inspector and a Hazardous Materials Inspector who frequently trained new inspectors for the City of San Jose. Ms. Wong is also familiar with various municipal and fire codes, regulations, Public Contracting codes, Municipal Contracting procedures, and good engineering practices.

## PROJECT EXPERIENCE

**City of Daly City - Serramonte Library, Civic Center North, and Fire Station No. 94 Improvement Project, Daly City, CA**
Swinerton is providing project management and construction support services for the City of Daly City. Projects include:

- Serramonte Library, Daly City, CA - Design, bid, and construction management for a barrier removal and improvement project at a City Library partially funded by state and federal grants. Install an ADA compliant elevator to connect the two library floors in public accessible areas, including transformer replacement. Improve ADA accessibility of the lower-level community/reading room and restrooms. Replace the existing translucent panels under T-8 lighting system throughout both library levels, including new T-bar suspended drop ceiling incorporating energy efficient lighting, lighting controls, fire sprinklers, alarms, smoke detectors, and air handling. Replace four natural gas fueled, electric powered HVAC rooftop units and the associated exposed metal air ducting and repair/replace the associated built-up and/or metal roofing. $3.4 Million.
- Civic Center North Human Resources Tenant Improvements, Daly City, CA - Design, bid, and construction management for tenant improvements of an existing 3-story city owned property for a new City of Daly City Human Resources Department office on the ground floor of the building. Improvements include interior build out of private offices, conference rooms, single occupant restroom, break room with applicable plumbing, storage rooms, a new roof mounted mechanical air handling unit (AHU), new mechanical distribution, modifications to existing electrical distribution, and new windows for the building. $1.7 Million.
- Fire Station No. 94 Improvements, Daly City, CA - Design, bid, and construction management for improvements of an existing fire station. Improvements include interior remodel and reconfiguration of sleeping quarters, remodel of existing restrooms and showers to be ADA compliant, install an elevator to improve accessibility between the first and second floor, replacement of existing HVAC rooftop units and controls, install central heating and cooling for the second floor, and convert second floor office spaces into a 25-30 person training classroom, upgrade fire sprinklers, and provide new furniture. $1.35 Million.

**San Mateo County Community College District, San Mateo, CA**
Program Management and Construction Management for Capital Improvements for three bond programs for the San Mateo County Community College District. The Program includes new construction, renovation, modernization, seismic and fire and life safety improvements at the District's three campuses: Cañada College (Redwood City), College of San Mateo, and Skyline College (San Bruno), with nearly 200 different projects over a 20-year program, including over $600 Million design-build projects. $1.3 Billion.

CONTINUE NEXT PAGE ▽

## EDUCATION

B.S. in Environmental Studies,
Concentration in Biochemistry/Chemistry
University of California, Santa Barbara

## AFFILIATIONS/ CERTIFICATIONS

40-HR HAZWOPER

8-HR HAZWOPER Refresher

DOT HAZMAT Transportation

CPR/First Aid/AED

OSHA 30 Certification

## REFERENCES

**Steven Osborn**
Former Program Manager
City of San Jose, Environmental Services Department
831.206.7396
stevenosborn5@gmail.com

**Maria Begiebing**
Supervising Environmental Services Specialist
City of San Jose, Environmental Services Department
maria.begiebing@sanjoseca.gov

**Robert Roat**
Assistant Vice President, Senior Lead Consultant - Environmental Engineering
WSP
408.878.0661
robert.roat@wsp.com

## PROJECT EXPERIENCE (CONTINUED)

**City of Daly City - Various Roof, HVAC and Emergency Generator Replacement, Daly City, CA**
Swinerton Management & Consulting is providing program and construction management services for the City of Daly City Roof, HVAC and Emergency Generator Replacement Project which covers City Hall, War Memorial Building and Doelger Community Center. This project replaces obsolete systems to improve functionality and energy efficiency of the heating, ventilation, and air conditioning (HVAC) systems. Many of the systems have served beyond their design service life. The project will also replace and upgrade the Emergency Generator that services City Hall and the Police Department. $4.5 Million.

**City of South San Francisco, New Park at Linden and Pine, South San Francisco, CA**
Design, bid, and construction management for construction of a new 0.7 acre public park that is comprised of two parcels and a section of a public street between the parcels. Design of the park requires significant multilingual public outreach to determine the site program and amenities desired by community, which include a children's play area, recreation space, sports courts, community gathering areas, overhead structure, entrance, and public artwork. Conducted a traffic study to determine viable options for a full or partial closure of a section of a public street. Coordinate with an Environmental Consultant for environmental investigation, soil and soil vapor sampling, and remediation of one parcel including coordination with the state and county regulatory agencies, notification to the public and regulatory agencies of sampling events, preparation of regulatory documentation, and submittal of quarterly regulatory reports. $2.6 Million.

**City of Dublin, Cultural Arts Center, Dublin, CA**
The project consists of the renovation of an existing police department building in the Dublin Civic Center, changing the building's occupancy to assembly A-3. The renovation includes: major reconstruction of the first floor where all interior construction, finishes, and systems will be replaced with new layout to accommodate a new Dublin Cultural Arts Center, minor renovations to the second floor of the building with most walls to remain to provide staff spaces for the parks and community services department, replacement of the roof and HVAC equipment for the building, structural upgrades to the column/beam connections, and minor improvements to the site for accessibility compliance. The center will include a black box performance/event space, gallery, art classrooms, dance studio, music studio, an exterior ceramics yard, offices for the parks and community services department, two new restrooms, two new showers, a new janitor's closet, a break room, a conference room, a lactation room, and a fitness room for the city staff. $10.27 Million.

**City of Menlo Park, Traffic Signal Installation, Menlo Park, CA**
Construction management services provided for installation of new traffic signal, replacement of circuits, wiring, and traffic signals fixtures, bicycle lane installation, and miscellaneous striping improvements at Ravenswood and Laurel Avenue in Menlo Park. Scope included contractor oversight, on site inspections and punch lists, site safety, asphalt restoration, response to citizen inquiries, and coordination with contractors and City staff. $300,000.

**City of Menlo Park, Street Lights Replacement - Suburban Park and Flood Triangle, Menlo Park, CA**
Construction management services, including oversight of installation of foundations and equipment. Replaced outdated street lights with new LED street lights in two neighborhoods in Menlo Park. Scope included contractor oversight, onsite inspections and punch lists, site safety, asphalt restoration, response to citizen inquiries, and coordination with contractors and City staff. $750,000.

**Santa Clara Valley Water District, On-Call Consulting Services, Santa Clara, CA**
Provided building condition assessments for 19 District facilities for a district-wide master plan. Swinerton's scope included developing a work plan to assess the condition of critical and essential infrastructure maintained by Valley Water Facilities Management, inspecting each facility to assess the condition of the building and assets, documenting observations, assigning condition scores to each asset, tabulating data collected for use in the creation of a District wide asset management database, and providing memos summarizing and interpreting gathered information. The District will use these assessments to develop annual maintenance schedules and budgets.

**Palo Alto University, Tenant Improvements, Mountain View, CA**
Tenant improvements for Palo Alto University's Mountain View campus which will be used as a teaching space as well as the Gronowski Clinic. Work included reconfiguration of interior office spaces, creation of teaching spaces for in-person and tele-video instruction, teletherapy rooms and clinic spaces for in-person consultations. Upgrades to the building included installation of access control at the building exterior and interior spaces, bring building up to current code compliance for seismic and ADA accessibility. $2.5 Million.

EXHIBIT A




# City of Pleasanton - Hopyard Road & Owens Drive Intersection Improvements Project, Pleasanton, CA

The City of Pleasanton is constructing a southbound right-turn lane along Hopyard Road at the Owens Drive intersection. On the south side of the Hopyard Road/Owens Drive intersection, modifications include adding a second northbound left-turn lane and eliminating the northbound free right-turn lane. This project also includes adding a southbound bike lane to close the existing bike lane gap from the I-580 eastbound off-ramp intersection to 180 feet south of Owens Drive. The proposed improvements within State right of way require an encroachment permit from Caltrans.

This work will consist of, but is not limited to, traffic control, temporary striping, excavation of existing roadway and concrete sidewalks, driveways, and medians, landscaping and irrigation modification, tree removal, drainage systems, installation of concrete sidewalks, curbs, driveways and sound wall, cold planning, HMA overlay, slurry seal, sealcoat, pavement delineation, modifying lighting system and installation of traffic signal system.

Swinerton's scope of services included oversight of the general contractor's work, field inspections, safety program review, and construction administration, including processing RFI's and submittals, preparing pay applications, negotiating change orders, monitoring daily activities and preparing weekly statements of work days; field inspections, utility coordination, public outreach, and photographic documentation, and special inspections including concrete and HMA sampling and testing.

Location
Pleasanton CA

Client
City of Pleasanton

Value
$4.2 Million

Completion
October 2024 - August 2025

Project Highlights

- Provided comprehensive oversight and field inspections to ensure quality, safety, and compliance with project specifications
- Managed construction administration, including RFIs, submittals, pay applications, and change order negotiations
- Coordinated utility work and public outreach to support seamless project delivery and stakeholder communication
- Conducted special inspections and photographic documentation for thorough project records
- Ensured all work within State right of way met Caltrans requirements and permit conditions

Team Members
Robert Addiego
Bill Coletto

**REFERENCE**

Mr. Adam Nelkie
Assistant Director of Public Works/City Engineer
City of Pleasanton | Engineering Department
P.O. Box 520, 200 Old Bernal Ave, Pleasanton, CA 94566
O: 925.931.5675 | M: 925.818.4418
anelkie@cityofpleasantonca.gov

EXHIBIT A








Location
Concord, CA

Client
City of Concord

Design Engineer
BKF Engineers

Date Completed
March 2024

Delivery Method
Design-Bid-Build

Services
Construction Management
Inspection Services

Value
$5.6 Million

Project Highlights
- Traffic Control
- Concrete Improvements
- Pavement Milling and Overlay
- Demolition
- Potholing of Existing Utilities
- Full Depth Reclamation
- Street Lighting
- Landscape Irrigation

Team Members
- Robert Addiego
- Jonathan Haworth
- Jeffrey Neuenburg
- Oscar Zhao
- Bill Coletto

# City of Concord Grant Street | East Street Pavement Rehabilitation Project No. PJ2525

Swinerton Management & Consulting provided Construction Management services that included daily onsite inspection and observation, photo documentation, preparing daily reports, coordination with materials testing and special inspections, submittal and RFI tracking, schedule monitoring, change order review and negotiation, bid item quantity tracking and progress payment review and acceptance. Swinerton is maintaining close coordination with the City, Contractor and other stakeholders to notify them of the work schedule. This project also requires correspondence and close coordination with Caltrans as much of the project limits are in the Caltrans right-of-way. Coordination with the City and designer to obtain the necessary Caltrans permits is required. Services include public outreach and coordination with John Muir Hospital, Mt. Diablo High School, and residents and businesses regarding the project scope and sequence on a regular basis.

The construction scope of work, in general, consists of mobilization, traffic control, water pollution control, demolition, tree removal, potholing of existing utilities, open trench of storm drain, street asphalt concrete pavement by full depth reclamation method, asphalt concrete grind and overlay, concrete curb and gutter, concrete sidewalk, concrete driveway, concrete median, concrete ADA ramp construction, utility adjustments, traffic striping, pavement markings and markers, street lighting, traffic signal modification, and landscape and irrigation construction.

**REFERENCE**

Mr. Aldrich R. Bautista, PE | Associate Civil Engineer
City of Concord | Engineering Services
1950 Parkside Drive MS/40 | Concord, CA 94519
925.671.3028 | aldrich.bautista@cityofconcord.org

Mr. Bernard Enrile | Capital Improvement Program Manager
City of Concord | Engineering Services
1950 Parkside Drive MS/40 | Concord, CA 94519
925.671.3031 | bernard.enrile@cityofconcord.org

EXHIBIT A



# City of Daly City - Skyline Slurry Seal & Westmoor Avenue and Westridge Avenue Intersections Quick Build, Daly City, CA

Swinerton provided comprehensive professional services for this municipal infrastructure improvement project, delivering full-time project inspection by qualified personnel throughout the duration of construction. The inspection team's responsibilities encompassed construction observation, acceptance of testing as specified in the contract documents, and thorough documentation of the contractor's work through digital still photos and video records. Inspectors observed, monitored, and documented all aspects of the contractor's daily activities, including manpower, equipment, and materials, ensuring that all work was executed in accordance with the approved contract documents.

Given the potential for concurrent activities at multiple locations, Swinerton ensured that qualified full-time inspectors were available to supervise all activities at all times. The inspection team verified that the contractor's temporary installations—including traffic control, material storage, and work areas—were provided and maintained in accordance with approved plans, City standards, industry practices, and OSHA guidelines. The right-of-way remained safely accessible to both vehicles and pedestrians as intended.

Deliverables included comprehensive digital photo and video documentation, as well as daily and weekly inspection reports. Swinerton maintained close coordination with the City of Daly City, the contractor, and other stakeholders to facilitate field activities and confirm billable quantities associated with the project scope.

The construction scope included, but was not limited to, the removal of existing thermoplastic striping and markings, crack sealing, asphalt concrete deep-lift repairs, street cleaning, application of slurry seal, installation of thermoplastic striping and markings, installation of signs and safety bar channelizers, replacement of sanitary sewer manhole frames and covers, replacement of water valve box and covers, replacement of monument box and covers, and adjustment of SSMH and SDMH frames and covers and other utility covers to finished grade as directed by the engineer.

Location
Daly City, CA

Client
City of Daly City

Value
$3.5 Million

Completion
September 2025

Project Highlights

- Delivered full-time, qualified inspection services for all phases of construction
- Maintained rigorous documentation and reporting standards
- Ensured compliance with all safety, accessibility, and quality requirements
- Fostered strong coordination among the City, contractor, and stakeholders
- Successfully completed the project on schedule and within budget

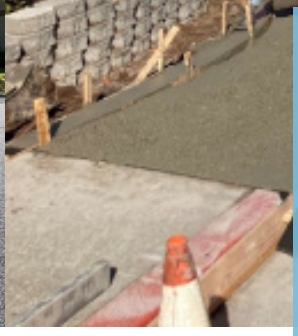
Team Members
Lissette Morales
Srushti Vaghela
Ayushi Patel
Jonathan Haworth

**REFERENCE**
Mr. Erick Reyes, EIT | Engineer I
City of Daly City
333 90th Street, Daly City, CA 94015
O: 650.991.8065 | M: 650.622.2260 | ereyes@dalycity.org







# City of Concord Zone 4 Maintenance Pavement Program, PJ2444

Swinerton Management & Consulting provided Construction Management and Inspection for the City's Pavement Maintenance Zone 4 Project.

The Project's scope of work consisted of mobilization, traffic control, water pollution control program, placement of rubberized hot mix asphalt (RHMA); removal and replacement of hot mix asphalt (HMA), removal and replacement of concrete sidewalk, curb and gutter, curb ramps, driveways and valley gutters, pruning and removal of tree roots, root barrier installation, lowering and adjustment of utility covers to finish grade, removing and replacing speed humps, removal and replacement of traffic striping and pavement markings, and removal and replacement of roadside signs.

Swinerton Management & Consulting scope of services included oversight of the general contractor's work, safety program, construction administration, including processing RFI's and submittals, preparing pay applications, negotiating change orders, monitoring daily activities and preparing weekly statements of work days; field inspections, special inspections including concrete sampling and testing, HMA base repair inspections, RHMA-G sampling and testing, photographic documentation, and utility coordination with CCWD and PG&E.

Community Outreach and coordination were critical as the work was located within the Walnut Country subdivision, which required close coordination with the homeowner's association, Cowell HOA, and the residents. The layout of this subdivision required the pavement operations to occur on every other street so as to maintain resident access and ample parking for the homeowners. As this is an active community surrounding walking paths and a centrally located park, all other portions of work, such as the concrete ADA ramps, needed to be sequenced such that pedestrian and bicycle access was maintained at all times.

Location
Concord, CA

Client
City of Concord

Design Engineer
Pavement Engineering Inc.

Date Completed
September 2021

Delivery Method
Design-Bid-Build

Services
Construction Management

Value
$2.2 Million

Project Highlights

- Site Preparation | Demolition
- Tree Root Pruning | Root Barrier
- Concrete Placement – Curb + Gutter | Sidewalk
- Concrete Placement – Driveway
- Concrete Placement - ADA Ramps
- Adjust Utilities
- Cold Planing Existing Pavement
- Milling / Keycuts
- HMA Base Repairs (Digouts)
- Deep Lift HMA Repairs
- Crack Sealing
- RHMA-G Overlays
- Striping, Markings and Signage

Team Members
Robert Addiego
Bill Coletto
Jonathan Haworth
Jeff Neuenburg
Brett Lowther

**REFERENCE**

Mr. Ali Hatefi, PE | Senior Civil Engineer | NOW with the City of Martinez | Engineering Department |
525 Henrietta Street | Martinez, CA 94552
925.372.3519 | ahatefi@cityofmartinez.org





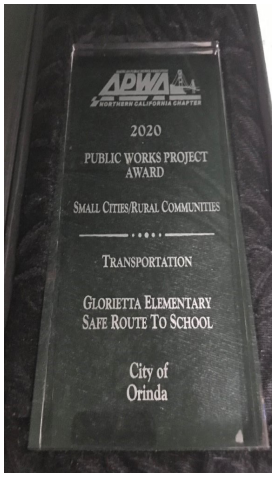


# City of Orinda, Glorietta Boulevard Safe Routes to School

Swinerton Management and Consulting was selected to provide Construction Management (CM) and Inspection Services to the City of Orinda for their Glorietta Boulevard Safe Route to School Project. This project was designed and closely coordinated with the Glorietta Elementary School and the community surrounding the school. The project included funding by a Contra Costa Transportation Authority (CCTA) project specific grant and the City of Orinda Measure J Program.

The project design was completed in early 2019 and the construction contract was awarded at the start of Summer 2019. The construction began on July 8, 2019 and was substantially completed on August 12, 2019 prior to the new school year starting. The project scope of work included: converting the road shoulder on the west side of Glorietta Boulevard to a new shared-use (pedestrian and bicycle) pathway, a new asphalt dike to separate the pathway from the vehicular roadway, pavement base repairs, pavement overlay, slurry seal over the entire roadway and path, and new signage and striping. Orinda's interest in preserving a rural atmosphere is demonstrated with this new pathway, as opposed to constructing more traditional concrete sidewalks.

The Glorietta Boulevard Safe Route to School Project won the 2020 APWA Public Works Project Award for best project in the Small Cities / Rural Communities category. This transportation-related project award was presented to the City at the AWPA Awards Banquet on February 20, 2020. Swinerton Management & Consulting is proud to have worked with the City of Orinda, and especially proud to have provided the Construction Management and Inspection Services on this successful project.




**Location**
Orinda, CA

**Client**
City of Orinda

**Design Engineer**
CSW | Stuber-Stroeh Engineering Group, Inc. (CSW|ST2)

**Value**
$365,000

**Completion**
August 2019

**Delivery Method**
Design-Bid-Build

**Project Highlights**

- Milled and overlaid new HMA pavement
- Pavement base repairs
- Type II Slurry Seal
- Constructed new pedestrian / bicycle pathway
- New Protective AC Dike
- Redwood retaining wall
- Placed new traffic striping and markers
- Public Outreach
- Closely coordinated with Glorietta Elementary School and the neighboring residents

**REFERENCE**

Ms. Farah Khorashadi, PE | Paving Program Project Manager | City of Orinda | M: 925.949.9776 | fkhorashadi@cityoforinda.org

EXHIBIT A










Location
Dublin, CA

Client
City of Dublin

Designer
Bellecci & Associates

General Contractor
Granite Constructin

Completion
June 2019

Value
$7.6 Million

# City of Dublin‘s - Dublin Boulevard Widening

Provided project and construction management of the Dublin Boulevard Widening project between Dublin Court and Hopyard Boulevard. The work scope included the addition of a third travel lane in each direction, bike lanes, pedestrian walkways, streetscape landscaping and rain gardens, traffic signal interconnection, fiberoptics, relocation, traffic signal modifications, traffic detection cameras and adjustment of water, storm and sewer utilities. Lastly, the project scope included the fabrication and installation of an 80’ single span pedestrian bridge.

Delivery Method
Design | Bid | Build

Project Highlights and Services
- Project and Construction Management
- Inspection Services
- Traffic Signal Modifications
- New Pedestrian Bridge
- All Work Performed at Night Only

Team Member
Greg Armendariz
Robert Kagiyama
Brett Lowther
Bill Coletto
Ali Mohammed
Jeff Neuenburg

**REFERENCE**
Mr. Michael Boitnott | CIP Manager
City of Dublin |100 Civic Plaza | Dublin, CA 94568
925.833.6630 | michael.boitnott@dublin.ca.gov

EXHIBIT A


## Jeff Gee, AIA

PRINCIPAL-IN-CHARGE

D: 415.984.1239
M: 650.483.7412
jgee@swinertonmc.com





260 Townsend Street, 2nd Fl
San Francisco, CA 94107

**swinertonmc.com**


SWINERTON
MANAGEMENT & CONSULTING

EXHIBIT B

SWINERTON
MANAGEMENT & CONSULTING

COST PROPOSAL TO

# CITY OF DALY CITY

## Construction Inspection Staff Augmentation for Department of Public Works

UNDER SEPARATE COVER

March 26, 2026






## SWINERTON'S PRICING PHILOSOPHY

Swinerton's philosophy on pricing is based on collaborating with our Clients and developed with a thorough understanding of the services that are required that will meet the Client's budget. We look at the types of services and tasks, the duration of the assignment, and customize our fees according to those needs. In collaboration with our Clients, a scope of services is defined, project schedule and a staffing plan is developed, adjusted for workload, and then fees are developed.

| | 2025 Hourly Rate Range 7/1/25 - 6/30/26 | 2026 Hourly Rate Range 7/1/26 - 6/30/27 | 2027 Hourly Rate Range 7/1/27 - 6/30/28 | 2028 Hourly Rate Range 7/1/28 - 6/30/29 | 2029 Hourly Rate Range 7/1/29 - 6/30/30 |
|---|---|---|---|---|---|
| Administrative Manager | $ 114 $ 166 | $ 118 $ 171 | $ 121 $ 176 | $ 125 $ 181 | $ 129 $ 187 |
| Project Executive | $ 207 $ 344 | $ 213 $ 354 | $ 220 $ 365 | $ 226 $ 376 | $ 233 $ 387 |
| Program Manager | $ 207 $ 344 | $ 213 $ 354 | $ 220 $ 365 | $ 226 $ 376 | $ 233 $ 387 |
| Sr. Project Manager | $ 181 $ 303 | $ 187 $ 312 | $ 192 $ 321 | $ 198 $ 331 | $ 204 $ 341 |
| Project Manager | $ 171 $ 256 | $ 176 $ 264 | $ 181 $ 272 | $ 187 $ 280 | $ 192 $ 289 |
| Asst. Project Manager | $ 148 $ 222 | $ 153 $ 229 | $ 157 $ 236 | $ 162 $ 243 | $ 167 $ 250 |
| Sr. Construction Manager | $ 181 $ 303 | $ 187 $ 312 | $ 192 $ 321 | $ 198 $ 331 | $ 204 $ 341 |
| Construction Manager | $ 171 $ 256 | $ 176 $ 264 | $ 181 $ 272 | $ 187 $ 280 | $ 192 $ 289 |
| Asst. Construction Manager | $ 148 $ 222 | $ 153 $ 229 | $ 157 $ 236 | $ 162 $ 243 | $ 167 $ 250 |
| Sr. Construction Inspector | $ 171 $ 256 | $ 176 $ 264 | $ 181 $ 272 | $ 187 $ 280 | $ 192 $ 289 |
| Construction Inspector | $ 139 $ 232 | $ 143 $ 239 | $ 148 $ 246 | $ 152 $ 253 | $ 157 $ 261 |
| Sr. Project Engineer | $ 126 $ 188 | $ 129 $ 194 | $ 133 $ 200 | $ 137 $ 206 | $ 141 $ 212 |
| Project Engineer | $ 99 $ 147 | $ 102 $ 152 | $ 105 $ 156 | $ 108 $ 161 | $ 111 $ 166 |
| Sr. Financial Controls Manager | $ 165 $ 247 | $ 170 $ 255 | $ 175 $ 262 | $ 180 $ 270 | $ 185 $ 278 |
| Financial Controls Manager | $ 144 $ 168 | $ 149 $ 173 | $ 153 $ 178 | $ 158 $ 183 | $ 162 $ 189 |
| Sr. Project Field Administrator | $ 114 $ 166 | $ 118 $ 171 | $ 121 $ 176 | $ 125 $ 181 | $ 129 $ 187 |
| Project Field Administrator | $ 99 $ 147 | $ 102 $ 152 | $ 105 $ 156 | $ 108 $ 161 | $ 111 $ 166 |
| Corporate Manager of Project Controls | $ 424 | $ 437 | $ 450 | $ 464 | $ 478 |
| Scheduler/Claims Principal | $ 281 | $ 290 | $ 298 | $ 307 | $ 316 |
| Sr. Scheduling/Claims Associate | $ 238 | $ 245 | $ 252 | $ 260 | $ 268 |
| Scheduling/Claims Associate | $ 188 | $ 194 | $ 200 | $ 206 | $ 212 |
| Scheduling/Cost Analyst | $ 182 | $ 188 | $ 193 | $ 199 | $ 205 |
| Scheduler | $ 145 | $ 150 | $ 154 | $ 159 | $ 163 |
| Intern Scheduler | $ 103 | $ 106 | $ 109 | $ 113 | $ 116 |
| Chief Estimator | $ 232 | $ 239 | $ 246 | $ 253 | $ 261 |
| Sr. Cost Estimator | $ 221 | $ 228 | $ 235 | $ 242 | $ 249 |
| Cost Estimator | $ 191 | $ 196 | $ 202 | $ 208 | $ 214 |
| Intern | $ 93 | $ 95 | $ 98 | $ 101 | $ 104 |

Swinerton's Standard Hourly Rates are all-inclusive of overhead, laptop computers, cell phones, travel within the greater Northern California Area, office supplies, etc. Expenses that are not included in our hourly rates would be costs of any specialized software licenses/computer programs required by our Clients. Additional reimbursable items, if any, would be invoiced at cost to the Client.

With the exception of our administrative support staff, all of our positions are exempt. This means that there are no overtime or holiday rates. In addition, there are no premium costs for managing work during weekends or holidays, and as a consultant, there are no overtime premiums.

EXHIBIT B

**City of Daly City Construction Inspection Staff Augmentation**
**Tasks and Fee Proposal for Construction Inspection and Construction Management Services**

| **SWINERTON MANAGEMENT & CONSULTING** | **Wanda Wong Project Manager** | | **Bill Colletto Senior Construction Inspector** | | |
|---|---|---|---|---|---|
| (18 months + 30 Calendar Days) | Hours per Task | Rate/Hour | Hours per Task | Rate/Hour | |
| *Rates are for work performed through June 2027* | | **$180** | | **$195** | **Total Cost** |
| **Task** | Subtotal Per Task | | Subtotal Per Task | | **Per Task** |
| **CONSTRUCTION INSPECTION** | | | | | |
| Grading Permit Inspections | 16 | $2,880 | 260 | $50,700 | $53,580 |
| Rough and Fine Grading Inspections | | | | | |
| Over-excavation and recompaction verification | | | | | |
| Subgrade Preparation | | | | | |
| Slope Construction and Stabilization | | | | | |
| Drainage and Erosion Control | | | | | |
| Compliance with Geotechnical Recommendations | | | | | |
| Stormwater BMP Installation and Maintenance | | | | | |
| | | | | | |
| Site Improvement Permit Inspections | 16 | $2,880 | 260 | $50,700 | $53,580 |
| Curb, gutter, sidewalk, and ADA improvements | | | | | |
| Pavement section installation (subgrade, base, asphalt/concrete) | | | | | |
| Field turf installation | | | | | |
| Pavement marking installation | | | | | |
| Utility trench backfill and compaction | | | | | |
| Storm drain installation | | | | | |
| Traffic control implementation | | | | | |
| Restoration within public right-of-way | | | | | |
| | | | | | |
| Compliance Verification | 16 | $2,880 | 300 | $58,500 | $61,380 |
| Confirm Construction conformance to: | | | | | |
| Approved civil improvement plans | | | | | |
| Grading and site improvement permit conditions | | | | | |
| City standard details and sepcifications | | | | | |
| Applicable municipal codes | | | | | |
| NPDES/stormwater requirements (as applicable | | | | | |
| OSHA guidelines | | | | | |
| | | | | | |
| Materials & Testing Coordination | 0 | $0 | 80 | $15,600 | $15,600 |
| Coordinate and witness compaction testing | | | | | |
| Review soil and materials test reports | | | | | |
| Verify conformance with approved geotechnical reports | | | | | |
| | | | | | |
| Documentation | 8 | $1,440 | 140 | $27,300 | $28,740 |
| Maintain daily inspection reports | | | | | |
| Document deficiencies and corrective actions | | | | | |
| Photograph field conditions | | | | | |
| Track quantities where required. | | | | | |
| Input inspection report to City's permitting or tracking system | | | | | |
| | | | | | |
| | | | | | |
| Communication | 8 | $1,440 | 80 | $15,600 | $17,040 |
| Coordination directly with DPW Engineering Staff | | | | | |
| Notify the City immediately of non-compliant work | | | | | |
| Attend project meetings, as requested | | | | | |
| | | | | | |
| **CONSTRUCTION MANAGEMENT** | 60 | $10,800 | 400 | $78,000 | $88,800 |
| Review permit documents and provide recommendations | | | | | |
| Process RFI's/RFC's and submittals during construction | | | | | |
| Review shop drawings for completeness. A/E to provide technical review. | | | | | |
| Conduct Weekly Progress Meetings. | | | | | |
| Provide Weekly Progress Reports. | | | | | |
| Review CPM schedule/advise anticipated City manpower | | | | | |
| Coordinate project closeout procedures in the permit documents. | | | | | |
| Coordinate delivery of as built drawings. | | | | | |
| Utilize Procore tracking software. | | | | | |
| | | | | | |
| **Subtotal Hours** | 124 | | 1520 | | |
| **Subtotal Cost per Consultant Individual** | | $22,320 | | $296,400 | |
| | | | | | |
| **Consultant Subtotal** | | | | | **$318,720** |
| | | | | | |
| Allowance for Project Management Software - Procore | | | | | 1200 |
| **Additional Cost-Allowance Subtotal** | | | | | **$1,200** |
| | | | | | |
| **GRAND TOTAL** | | | | | **$319,920** |

**Assumptions:**

1. Anticipated construction duration 18 months, completion by September 2027. Plus, 30 days for close out
2. Anticipated work schedule Monday - Friday, normal business hours. Night work and weekend work are not included.
3. Cost proposal includes part time Construction Inspector, up to 20 hours per week.
4. Allocated hours are divided to include Construction Inspector providing CM Services for the duration of the project. Scope to be discussed.
5. Cost proposal includes Project Management support, as needed.
6. The Construction Inspector is assisting with scope of work permitted under the Grading Permit and Site Improvement Permit.
7. Project scope permitted under the Building Permit is inspected by others.

EXHIBIT B


## Jeff Gee, AIA

PRINCIPAL-IN-CHARGE

D: 415.984.1239
M: 650.483.7412
jgee@swinertonmc.com





260 Townsend Street, 2nd Fl
San Francisco, CA 94107

**swinertonmc.com**


SWINERTON
MANAGEMENT & CONSULTING

**Meeting Date: June 8, 2026**

**Subject: Accept and Appropriate Fiscal Year 2027 Mid-Cycle Operating and Capital Improvement Program Budget Adjustments**

Recommended Action

It is recommended that the City Council approve Fiscal Year 2027 mid-cycle operating revenue and expenditure budget adjustments and Fiscal Year 2027 Capital Improvement Program (CIP) budget adjustments.

Background

The Fiscal Year (FY) 2026 and 2027 Biennial Operating and Capital budgets were adopted by the City Council on June 9, 2025. The FY 2027 mid-cycle operating budget review is an opportunity for staff to recommend budget adjustments to reflect changes in revenue and expenditure estimates based on performance through the first year of the biennial budget. As part of the FY 2027 CIP mid-cycle update, staff have identified projects that require additional funding as well as positions that are behind market and an adjustment to their range would help promote more competitive recruitment.

Discussion

After a review of projected financial activity for the FY 2027, City staff identified some needs for budget adjustments as summarized in Attachment A. Staff recommends an increase to the General Fund budgeted revenues of $2,903,700. Revenue increases are due to updated Sales Tax forecasts, Excess ERAF distribution projections and previously not budgeted for Liquidated Damages. Proposed adjustments to the General Fund budgeted expenditures equate to an increase of $1,044,954. Expenditures include increases to utilities, compensated time off pay outs per MOU's, and interfund transfers for the subsidies of the Streets and Signals & Street Lighting divisions. These changes would decrease the budgeted deficit by $1,858,746.

Staff recommends an increase to the Non-General Fund revenues of $327,795 due to adjustments in Gas Tax projections and interfund transfers for Streets and Signals & Street Lighting division subsidies. Proposed adjustments to Non-General Fund budget expenditures equate to an increase of $1,950,298 that includes compensated time off pay outs per MOU's, increased costs for utilities and estimated claims.

The CIP adjustments recommended for approval are:

- City Facilities Tie Down Points: For testing safety tie-down points and needed repairs, staff is requesting an additional $75,000 from the unallocated General CIP funds from Fund 333.
- Imagination Station Pergola Repair: For a complete redesign, replacement and repair of various pergola's, staff is requesting an additional $250,000 from the unallocated Civic Center funds from Fund 443.
- City Hall Roof Replacement: For increased costs of City Hall Roof replacement, staff is requesting an additional $575,000 from the unallocated Civic Center funds from Fund 443.

Staff recommends the following position changes:

- Adjust one (1) City Engineer salary range from U112 and assign to range U116 of the Miscellaneous/Unrepresented salary schedule effective the first full pay period of July 2026.
- Adjust one (1) Senior Civil Engineer from range U095 to range U100 of the Miscellaneous/Unrepresented salary schedule effective the first full pay period of July 2026.
- Reclassify one (1) Recreation Services Supervisor to one (1) Recreation Services Coordinator and maintain at range X025 of the A.F.S.C.M.E. salary schedule.
- Reclassify one (1) Senior Services Specialist to one (1) Active Adult Senior Services Supervisor within Measure Q and maintain at range U037 of the Miscellaneous/Unrepresented salary schedule.

Fiscal Impact

Staff recommends appropriating a total of $3,231,495 in City-wide operating budgeted revenues and $2,995,253 in City-wide operating budgeted expenditures. Of the total, budgeted General Fund revenues would increase by $2,903,700 and budgeted General Fund expenditures would increase by $1,044,954 for FY 2027. In Non-General Fund funds, budgeted revenues would increase by $327,795 and budgeted expenditures would increase by $1,950,298. Details of increases can be found in attachment A.

Staff also recommends to appropriate $75,000 from unallocated General CIP funds from Fund 333 and $825,000 in unallocated Civic Center funds from fund 443 for the capital improvement projects found in Attachment A.

No additional funding is needed for FY 2027 for the position changes as salary savings from the vacant positions will be utilized.

Summary/Conclusion

Staff recommends the City Council adopt a resolution to accept and appropriate the recommended FY 2027 Mid-Cycle Operating and Capital Improvement Program budget adjustments outlined in Attachment A and to approve the position changes. Staff is available to provide any additional information desired by the Mayor or City Council Members.

Respectfully submitted,

Timothy J. Nevin
Assistant City Manager /
Interim Director of Finance and Administrative Services

Attachment A: FY 2027 Mid-Cycle Operating and Capital Improvement Program Budget Adjustments
Attachment B: City of Daly City Miscellaneous/Unrepresented Salary Schedule

| General Fund Mid-Cycle Operating Budget Adjustments | | | | |
|---|---|---|---|---|
| Fund | Department | Type | Justification | Amount |
| General Fund | Non-Departmental | Property Tax | Based on estimated total receipts | 500,000 |
| General Fund | Non-Departmental | Sales Tax | Based on Sales Tax consultant projections | 2,308,700 |
| General Fund | Non-Departmental | Miscellaneous Revenue | Previously not recorded liquidated damages | 95,000 |
| | | General Fund Revenue Total | | 2,903,700 |
| | | | | |
| Fund | | Type | Justification | Amount |
| General Fund | Public Works/Police | Salaries & Benefits | Reclassified position at Mid-Year & comp time cash out per MOU | 418,535 |
| General Fund | Various | Services and Supplies | Increase in Utilities, supplies for tabling events, Wi-Fi cost increases, MRP inspection costs and Narcotics Task Force JPA Cost | 337,209 |
| General Fund | Finance/Recreation | Other Charges | Emerging Leaders program tuition for two | 10,600 |
| General Fund | Public Works | Interfund Transfers | Streets Subsidy transfer | 278,611 |
| | | General Fund Expenditure Total | | 1,044,954 |

| Non-General Fund Mid-Cycle Operating Budget Adjustments | | | | |
|---|---|---|---|---|
| Fund | | Type | Justification | Amount |
| Measure A | Non-Departmental | Sales Tax | Based on County estimates | (168,642) |
| Measure W | Non-Departmental | Sales Tax | Based on County estimates | (74,952) |
| Gas Tax | Non-Departmental | Gas Tax | Based on State estimates | 187,779 |
| Gas Tax | Non-Departmental | Interfund Transfer | Streets Subsidy Transfer | 323,611 |
| Capital Projects | Non-Departmental | Interfund Transfer | Mussel Rock Lease | 60,000 |
| | | General Fund Revenue Total | | 327,795 |
| Fund | | Type | Justification | Amount |
| Special Deposits | Library | Services and Supplies | Remote holds locker for Serramonte Library | 35,000 |
| Gas Tax | Public Works | Services and Supplies | Repairs to sidewalks | 130,000 |
| Gas Tax | Public Works | Other Charges | C/CAG membership fee | 10,000 |
| Water | Water | Salaries & Benefits | Reclassified position at Mid-Year & comp time cash out per MOU | 50,165 |
| Water | Water | Services and Supplies | Tabeling supplies | 2,000 |
| Civic Center | City Attorney | Services and Supplies | Increase in Utility costs | 50,000 |
| Sanitation | Sanitation | Salaries & Benefits | Comp time cash out per MOU | 177,011 |
| Motor Vehicles | Public Works | Services and Supplies | Increase in costs of fuel, oil, parts and tow services | 710,000 |
| Maintenance | Public Works | Services and Supplies | Replace playground equipment | 100,000 |
| Information Services | Finance | Services and Supplies | Increase software contracts in equipment costs | 85,623 |
| Self Insurance | City Attorney | Services and Supplies | Increase in mileage reimbursement | 500 |
| Self Insurance | City Attorney | Claims & Settlements | Lawsuit settlements | 600,000 |
| | | General Fund Expenditure Total | | 1,950,298 |

| Mid-Cycle Capital Improvement Budget Adjustments | | | | |
|---|---|---|---|---|
| Fund | Department | Project Name | Funding Source | Amount |
| Capital Outlay | Public Works | City Facilities Tie Down Points | General Capital Improvement Fund Balance - Fund 333 | 75,000 |
| Capital Outlay | Public Works | Imagination Station Pergola Repair | Civic Center Fund Balance - Fund 443 | 250,000 |
| Capital Outlay | Public Works | City Hall Roof Replacement | Civic Center Fund Balance - Fund 443 | 575,000 |
| | | | Fund 333 Total | 75,000 |
| | | | Fund 443 Total | 825,000 |
| | | Capital Improvement Total | | 900,000 |

City of Daly City Miscellaneous/Unrepresented Salary Schedule - DRAFT
Effective 9/13/2025
Per Resolution 26-16 adopted by City Council on 2/9/26

| RANGE | JOB CLASSIFICATION | HOURS PER PERIOD | STEP | BIWEEKLY SALARY |
|---|---|---|---|---|
| U001 | | 80.00 | 1 | 1,610.23 |
| | | | 2 | 1,690.75 |
| | | | 3 | 1,775.28 |
| | | | 4 | 1,864.05 |
| | | | 5 | 1,957.25 |
| U002 | | 80.00 | 1 | 1,655.40 |
| | | | 2 | 1,738.17 |
| | | | 3 | 1,825.07 |
| | | | 4 | 1,916.33 |
| | | | 5 | 2,012.15 |
| U003 | | 80.00 | 1 | 1,703.37 |
| | | | 2 | 1,788.54 |
| | | | 3 | 1,877.97 |
| | | | 4 | 1,971.87 |
| | | | 5 | 2,070.46 |
| U004 | | 80.00 | 1 | 1,741.48 |
| | | | 2 | 1,828.56 |
| | | | 3 | 1,919.98 |
| | | | 4 | 2,015.98 |
| | | | 5 | 2,116.78 |
| U005 | | 80.00 | 1 | 1,789.46 |
| | | | 2 | 1,878.94 |
| | | | 3 | 1,972.88 |
| | | | 4 | 2,071.53 |
| | | | 5 | 2,175.10 |
| U006 | | 80.00 | 1 | 1,833.21 |
| | | | 2 | 1,924.87 |
| | | | 3 | 2,021.12 |
| | | | 4 | 2,122.17 |
| | | | 5 | 2,228.28 |
| U007 | | 80.00 | 1 | 1,881.19 |
| | | | 2 | 1,975.25 |
| | | | 3 | 2,074.02 |
| | | | 4 | 2,177.72 |
| | | | 5 | 2,286.60 |
| U008 | | 80.00 | 1 | 1,927.77 |
| | | | 2 | 2,024.16 |
| | | | 3 | 2,125.36 |
| | | | 4 | 2,231.63 |
| | | | 5 | 2,343.21 |
| U009 | | 80.00 | 1 | 1,971.51 |
| | | | 2 | 2,070.09 |
| | | | 3 | 2,173.60 |
| | | | 4 | 2,282.27 |
| | | | 5 | 2,396.39 |

City of Daly City Miscellaneous/Unrepresented Salary Schedule - DRAFT
Effective 9/13/2025
Per Resolution 26-16 adopted by City Council on 2/9/26

| RANGE | JOB CLASSIFICATION | HOURS PER PERIOD | STEP | BIWEEKLY SALARY |
|---|---|---|---|---|
| U010 | | 80.00 | 1 | 2,018.09 |
| | | | 2 | 2,118.99 |
| | | | 3 | 2,224.93 |
| | | | 4 | 2,336.18 |
| | | | 5 | 2,453.00 |
| U011 | | 80.00 | 1 | 2,064.66 |
| | | | 2 | 2,167.89 |
| | | | 3 | 2,276.28 |
| | | | 4 | 2,390.09 |
| | | | 5 | 2,509.61 |
| U012 | | 80.00 | 1 | 2,115.47 |
| | | | 2 | 2,221.24 |
| | | | 3 | 2,332.29 |
| | | | 4 | 2,448.91 |
| | | | 5 | 2,571.35 |
| U013 | | 80.00 | 1 | 2,147.92 |
| | | | 2 | 2,255.32 |
| | | | 3 | 2,368.08 |
| | | | 4 | 2,486.48 |
| | | | 5 | 2,610.81 |
| U014 | Administrative Intern I | 80.00 | 1 | 2,195.90 |
| | | | 2 | 2,305.70 |
| | | | 3 | 2,420.98 |
| | | | 4 | 2,542.03 |
| | | | 5 | 2,669.13 |
| U015 | | 80.00 | 1 | 2,243.89 |
| | | | 2 | 2,356.07 |
| | | | 3 | 2,473.88 |
| | | | 4 | 2,597.58 |
| | | | 5 | 2,727.45 |
| U016 | Senior Services Specialist | 80.00 | 1 | 2,289.04 |
| | | | 2 | 2,403.49 |
| | | | 3 | 2,523.68 |
| | | | 4 | 2,649.85 |
| | | | 5 | 2,782.35 |
| U017 | | 80.00 | 1 | 2,334.21 |
| | | | 2 | 2,450.92 |
| | | | 3 | 2,573.46 |
| | | | 4 | 2,702.13 |
| | | | 5 | 2,837.24 |
| U018 | | 80.00 | 1 | 2,382.18 |
| | | | 2 | 2,501.29 |
| | | | 3 | 2,626.36 |
| | | | 4 | 2,757.68 |
| | | | 5 | 2,895.57 |

City of Daly City Miscellaneous/Unrepresented Salary Schedule - DRAFT
Effective 9/13/2025
Per Resolution 26-16 adopted by City Council on 2/9/26

| RANGE | JOB CLASSIFICATION | HOURS PER PERIOD | STEP | BIWEEKLY SALARY |
|---|---|---|---|---|
| U019 | Service Specialist I | 80.00 | 1 | 2,424.53 |
| | Planning Intern | | 2 | 2,545.75 |
| | | | 3 | 2,673.04 |
| | | | 4 | 2,806.69 |
| | | | 5 | 2,947.03 |
| U021 | Food Service Assistant II | 80.00 | 1 | 2,517.67 |
| | | | 2 | 2,643.55 |
| | | | 3 | 2,775.73 |
| | | | 4 | 2,914.51 |
| | | | 5 | 3,060.24 |
| U022 | | 80.00 | 1 | 2,561.41 |
| | | | 2 | 2,689.48 |
| | | | 3 | 2,823.96 |
| | | | 4 | 2,965.15 |
| | | | 5 | 3,113.41 |
| U023 | Program Assistant | 80.00 | 1 | 2,607.99 |
| | | | 2 | 2,738.39 |
| | | | 3 | 2,875.31 |
| | | | 4 | 3,019.07 |
| | | | 5 | 3,170.02 |
| U024 | Service Specialist II | 80.00 | 1 | 2,644.68 |
| | | | 2 | 2,776.91 |
| | | | 3 | 2,915.75 |
| | | | 4 | 3,061.54 |
| | | | 5 | 3,214.62 |
| U025 | | 80.00 | 1 | 2,692.66 |
| | | | 2 | 2,827.30 |
| | | | 3 | 2,968.66 |
| | | | 4 | 3,117.09 |
| | | | 5 | 3,272.95 |
| U026 | | 80.00 | 1 | 2,744.88 |
| | | | 2 | 2,882.13 |
| | | | 3 | 3,026.22 |
| | | | 4 | 3,177.54 |
| | | | 5 | 3,336.42 |
| U027 | | 80.00 | 1 | 2,773.10 |
| | | | 2 | 2,911.76 |
| | | | 3 | 3,057.35 |
| | | | 4 | 3,210.21 |
| | | | 5 | 3,370.73 |
| U028 | Executive Assistant | 80.00 | 1 | 2,830.97 |
| | Legal Office Assistant | | 2 | 2,972.51 |
| | Human Resources Office Assistant | | 3 | 3,121.14 |
| | Office Assistant | | 4 | 3,277.19 |
| | | | 5 | 3,441.05 |

City of Daly City Miscellaneous/Unrepresented Salary Schedule - DRAFT
Effective 9/13/2025
Per Resolution 26-16 adopted by City Council on 2/9/26

| RANGE | JOB CLASSIFICATION | HOURS PER PERIOD | STEP | BIWEEKLY SALARY |
|---|---|---|---|---|
| U029 | | 80.00 | 1 | 2,881.76 |
| | | | 2 | 3,025.86 |
| | | | 3 | 3,177.15 |
| | | | 4 | 3,336.01 |
| | | | 5 | 3,502.80 |
| U030 | Junior PC/LAN Technician | 80.00 | 1 | 2,932.57 |
| | | | 2 | 3,079.21 |
| | | | 3 | 3,233.16 |
| | | | 4 | 3,394.82 |
| | | | 5 | 3,564.56 |
| U031 | | 80.00 | 1 | 2,962.21 |
| | | | 2 | 3,110.32 |
| | | | 3 | 3,265.83 |
| | | | 4 | 3,429.13 |
| | | | 5 | 3,600.58 |
| U032 | | 80.00 | 1 | 3,020.07 |
| | | | 2 | 3,171.07 |
| | | | 3 | 3,329.63 |
| | | | 4 | 3,496.11 |
| | | | 5 | 3,670.91 |
| U033 | Lead Custodian | 80.00 | 1 | 3,055.35 |
| | | | 2 | 3,208.12 |
| | | | 3 | 3,368.52 |
| | | | 4 | 3,536.95 |
| | | | 5 | 3,713.80 |
| U034 | Human Resources Technician | 80.00 | 1 | 3,110.39 |
| | Senior Finance Office Assistant | | 2 | 3,265.91 |
| | Senior Library Office Assistant | | 3 | 3,429.21 |
| | Police Property Room Specialist | | 4 | 3,600.66 |
| | | | 5 | 3,780.70 |
| U035 | Senior Executive Assistant | 80.00 | 1 | 3,141.44 |
| | Food Services Coordinator | | 2 | 3,298.51 |
| | | | 3 | 3,463.44 |
| | | | 4 | 3,636.61 |
| | | | 5 | 3,818.44 |
| U036 | | 80.00 | 1 | 3,199.30 |
| | | | 2 | 3,359.26 |
| | | | 3 | 3,527.22 |
| | | | 4 | 3,703.59 |
| | | | 5 | 3,888.77 |
| U037 | Active Adult/Senior Services Supervisor | 80.00 | 1 | 3,240.23 |
| | | | 2 | 3,402.23 |
| | | | 3 | 3,572.35 |
| | | | 4 | 3,750.96 |
| | | | 5 | 3,938.51 |

City of Daly City Miscellaneous/Unrepresented Salary Schedule - DRAFT
Effective 9/13/2025
Per Resolution 26-16 adopted by City Council on 2/9/26

| RANGE | JOB CLASSIFICATION | HOURS PER PERIOD | STEP | BIWEEKLY SALARY |
|---|---|---|---|---|
| U038 | Administrative Assistant | 80.00 | 1 | 3,282.56 |
| | Administrative Assistant (Sec III) | | 2 | 3,446.69 |
| | | | 3 | 3,619.03 |
| | | | 4 | 3,799.98 |
| | | | 5 | 3,989.97 |
| U039 | Information Services Specialist | 80.00 | 1 | 3,331.96 |
| | Class Development / Cultural Arts Administrator | | 2 | 3,498.55 |
| | | | 3 | 3,673.48 |
| | | | 4 | 3,857.15 |
| | | | 5 | 4,050.01 |
| U040 | Administrative Assistant I | 80.00 | 1 | 3,379.93 |
| | Deputy City Clerk | | 2 | 3,548.94 |
| | Human Resources Specialist | | 3 | 3,726.39 |
| | Senior Legal Office Assistant | | 4 | 3,912.70 |
| | | | 5 | 4,108.34 |
| U041 | | 80.00 | 1 | 3,490.17 |
| | | | 2 | 3,664.68 |
| | | | 3 | 3,847.90 |
| | | | 4 | 4,040.31 |
| | | | 5 | 4,242.32 |
| U042 | Code Enforcement Inspector | 80.00 | 1 | 3,508.37 |
| | | | 2 | 3,683.78 |
| | | | 3 | 3,867.97 |
| | | | 4 | 4,061.37 |
| | | | 5 | 4,264.44 |
| U043 | | 80.00 | 1 | 3,557.94 |
| | | | 2 | 3,735.83 |
| | | | 3 | 3,922.62 |
| | | | 4 | 4,118.75 |
| | | | 5 | 4,324.69 |
| U044 | Computer Operations Technician | 80.00 | 1 | 3,566.22 |
| | Information Services Administrator | | 2 | 3,744.53 |
| | | | 3 | 3,931.76 |
| | | | 4 | 4,128.35 |
| | | | 5 | 4,334.77 |
| U045 | Administrative Assistant II | 80.00 | 1 | 3,604.33 |
| | ECD Program Administrator | | 2 | 3,784.54 |
| | Fire Program Administrator | | 3 | 3,973.77 |
| | Executive Legal Office Assistant | | 4 | 4,172.46 |
| | Support Dog Program Coordinator* | | 5 | 4,381.08 |
| U046 | Laboratory Technician | 80.00 | 1 | 3,627.02 |
| | | | 2 | 3,808.37 |
| | | | 3 | 3,998.79 |
| | | | 4 | 4,198.73 |
| | | | 5 | 4,408.67 |

City of Daly City Miscellaneous/Unrepresented Salary Schedule - DRAFT
Effective 9/13/2025
Per Resolution 26-16 adopted by City Council on 2/9/26

| RANGE | JOB CLASSIFICATION | HOURS PER PERIOD | STEP | BIWEEKLY SALARY |
|---|---|---|---|---|
| U047 | Community Development Specialist I | 80.00 | 1 | 3,641.02 |
| | | | 2 | 3,823.07 |
| | | | 3 | 4,014.23 |
| | | | 4 | 4,214.94 |
| | | | 5 | 4,425.68 |
| U048 | PC/LAN Technician I | 80.00 | 1 | 3,674.32 |
| | | | 2 | 3,858.03 |
| | | | 3 | 4,050.93 |
| | | | 4 | 4,253.48 |
| | | | 5 | 4,466.15 |
| U049 | Executive Administrative Assistant | 80.00 | 1 | 3,739.81 |
| | Police Records Supervisor | | 2 | 3,926.79 |
| | | | 3 | 4,123.14 |
| | | | 4 | 4,329.30 |
| | | | 5 | 4,545.76 |
| U050 | Enterprise Development Center Coordinator | 80.00 | 1 | 3,739.81 |
| | Custodial Services Supervisor | | 2 | 3,926.79 |
| | | | 3 | 4,123.14 |
| | | | 4 | 4,329.30 |
| | | | 5 | 4,545.76 |
| U051 | Crime Analyst | 80.00 | 1 | 3,783.79 |
| | Application Support Analyst | | 2 | 3,972.98 |
| | | | 3 | 4,171.63 |
| | | | 4 | 4,380.21 |
| | | | 5 | 4,599.22 |
| U052 | Assistant Planner | 80.00 | 1 | 3,917.63 |
| | Community Development Specialist II | | 2 | 4,113.50 |
| | Source Control Inspector | | 3 | 4,319.18 |
| | | | 4 | 4,535.14 |
| | | | 5 | 4,761.90 |
| U053 | Utility Billing Supervisor | 80.00 | 1 | 3,965.60 |
| | PC/LAN Technician II | | 2 | 4,163.89 |
| | Distribution System Field Supervisor | | 3 | 4,372.08 |
| | Collection System Field Supervisor | | 4 | 4,590.69 |
| | Public Works Field Supervisor | | 5 | 4,820.22 |
| U054 | Administrative Assistant III | 80.00 | 1 | 4,013.59 |
| | Lead Plant & Equipment Maintenance Mechanic | | 2 | 4,214.27 |
| | | | 3 | 4,424.98 |
| | | | 4 | 4,646.23 |
| | | | 5 | 4,878.54 |
| U055 | | 80.00 | 1 | 4042.61 |
| | | | 2 | 4244.74 |
| | | | 3 | 4456.97 |
| | | | 4 | 4679.83 |
| | | | 5 | 4913.82 |

City of Daly City Miscellaneous/Unrepresented Salary Schedule - DRAFT
Effective 9/13/2025
Per Resolution 26-16 adopted by City Council on 2/9/26

| RANGE | JOB CLASSIFICATION | HOURS PER PERIOD | STEP | BIWEEKLY SALARY |
|---|---|---|---|---|
| U056 | Deputy City Attorney I | 80.00 | 1 | 4,101.09 |
| | Assistant City Clerk | | 2 | 4,306.14 |
| | | | 3 | 4,521.45 |
| | | | 4 | 4,747.52 |
| | | | 5 | 4,984.90 |
| U057 | Senior PC/LAN Technician | 80.00 | 1 | 4,187.18 |
| | | | 2 | 4,396.53 |
| | | | 3 | 4,616.36 |
| | | | 4 | 4,847.18 |
| | | | 5 | 5,089.54 |
| U058 | WWR Geographic Information System (GIS) Analyst | 80.00 | 1 | 4,201.12 |
| | Human Resources Analyst | | 2 | 4,411.18 |
| | Management Analyst | | 3 | 4,631.75 |
| | Crisis Response Clinician I | | 4 | 4,863.33 |
| | | | 5 | 5,106.49 |
| U059 | Public Works Management Analyst | 80.00 | 1 | 4,237.98 |
| | | | 2 | 4,449.88 |
| | | | 3 | 4,672.37 |
| | | | 4 | 4,905.99 |
| | | | 5 | 5,151.29 |
| U060 | Central Service & Purchasing Supervisor | 80.00 | 1 | 4,283.14 |
| | Payroll Supervisor | | 2 | 4,497.30 |
| | | | 3 | 4,722.16 |
| | | | 4 | 4,958.27 |
| | | | 5 | 5,206.18 |
| U061 | Code Enforcement Officer | 80.00 | 1 | 4,301.30 |
| | | | 2 | 4,516.36 |
| | | | 3 | 4,742.18 |
| | | | 4 | 4,979.29 |
| | | | 5 | 5,228.25 |
| U062 | Applications Analyst I | 80.00 | 1 | 4,369.22 |
| | | | 2 | 4,587.68 |
| | | | 3 | 4,817.07 |
| | | | 4 | 5,057.92 |
| | | | 5 | 5,310.81 |
| U063 | | 80.00 | 1 | 4,454.06 |
| | | | 2 | 4,676.77 |
| | | | 3 | 4,910.61 |
| | | | 4 | 5,156.14 |
| | | | 5 | 5,413.94 |
| U064 | Associate Planner | 80.00 | 1 | 4,465.18 |
| | Community Service Center Supervisor | | 2 | 4,688.45 |
| | Housing Coordinator | | 3 | 4,922.87 |
| | | | 4 | 5,169.01 |
| | | | 5 | 5,427.46 |

City of Daly City Miscellaneous/Unrepresented Salary Schedule - DRAFT
Effective 9/13/2025
Per Resolution 26-16 adopted by City Council on 2/9/26

| RANGE | JOB CLASSIFICATION | HOURS PER PERIOD | STEP | BIWEEKLY SALARY |
|---|---|---|---|---|
| U065 | Accountant | 80.00 | 1 | 4,511.76 |
| | Economic Development Specialist | | 2 | 4,737.35 |
| | Environmental Compliance and Water Resources Specialist | | 3 | 4,974.22 |
| | Safety and Training Compliance Officer | | 4 | 5,222.92 |
| | Project Development Coordinator | | 5 | 5,484.07 |
| U066 | Police Information & Analysis Supervisor | 80.00 | 1 | 4,540.55 |
| | Police Property Room Manager | | 2 | 4,767.58 |
| | | | 3 | 5,005.95 |
| | | | 4 | 5,256.25 |
| | | | 5 | 5,519.07 |
| U067 | Public Works Maintenance Supervisor | 80.00 | 1 | 4,552.68 |
| | | | 2 | 4,780.32 |
| | | | 3 | 5,019.33 |
| | | | 4 | 5,270.30 |
| | | | 5 | 5,533.82 |
| U068 | Crisis Response Clinician II | 80.00 | 1 | 4645.83 |
| | Geographic Information System (GIS) Coordinator | | 2 | 4878.12 |
| | Risk Manager | | 3 | 5122.03 |
| | | | 4 | 5378.12 |
| | | | 5 | 5647.04 |
| U069 | | 80.00 | 1 | 4,688.67 |
| | | | 2 | 4,923.11 |
| | | | 3 | 5,169.26 |
| | | | 4 | 5,427.73 |
| | | | 5 | 5,699.11 |
| U070 | Network Administrator I | 80.00 | 1 | 4,778.49 |
| | Cybersecurity Analyst I | | 2 | 5,017.41 |
| | | | 3 | 5,268.29 |
| | | | 4 | 5,531.70 |
| | | | 5 | 5,808.28 |
| U071 | Environmental Resources and Compliance Inspector | 80.00 | 1 | 4,779.72 |
| | Plant and Equipment Maintenance Supervisor | | 2 | 5,018.71 |
| | | | 3 | 5,269.63 |
| | | | 4 | 5,533.12 |
| | | | 5 | 5,809.78 |
| U072 | Senior Economic Development Coordinator | 80.00 | 1 | 4,825.06 |
| | | | 2 | 5,066.31 |
| | | | 3 | 5,319.62 |
| | | | 4 | 5,585.61 |
| | | | 5 | 5,864.88 |
| U073 | | 80.00 | 1 | 4,874.45 |
| | | | 2 | 5,118.17 |
| | | | 3 | 5,374.09 |
| | | | 4 | 5,642.78 |
| | | | 5 | 5,924.92 |

City of Daly City Miscellaneous/Unrepresented Salary Schedule - DRAFT
Effective 9/13/2025
Per Resolution 26-16 adopted by City Council on 2/9/26

| RANGE | JOB CLASSIFICATION | HOURS PER PERIOD | STEP | BIWEEKLY SALARY |
|---|---|---|---|---|
| U074 | Senior Management Analyst | 80.00 | 1 | 4,921.02 |
| | | | 2 | 5,167.08 |
| | | | 3 | 5,425.42 |
| | | | 4 | 5,696.69 |
| | | | 5 | 5,981.53 |
| U075 | | 80.00 | 1 | 4,961.95 |
| | | | 2 | 5,210.05 |
| | | | 3 | 5,470.55 |
| | | | 4 | 5,744.07 |
| | | | 5 | 6,031.28 |
| U076 | Architect | 80.00 | 1 | 5,005.70 |
| | Civil Engineering Associate | | 2 | 5,255.98 |
| | Neighborhood Services Manager | | 3 | 5,518.78 |
| | Applications Analyst II | | 4 | 5,794.72 |
| | | | 5 | 6,084.46 |
| U077 | Senior Planner | 80.00 | 1 | 5,049.44 |
| | | | 2 | 5,301.91 |
| | | | 3 | 5,567.02 |
| | | | 4 | 5,845.36 |
| | | | 5 | 6,137.64 |
| U078 | Deputy City Attorney II | 80.00 | 1 | 5,141.17 |
| | | | 2 | 5,398.24 |
| | | | 3 | 5,668.15 |
| | | | 4 | 5,951.56 |
| | | | 5 | 6,249.13 |
| U079 | Crisis Response Supervisor | 80.00 | 1 | 5147.50 |
| | | | 2 | 5404.86 |
| | | | 3 | 5475.11 |
| | | | 4 | 5958.87 |
| | | | 5 | 6256.81 |
| U080 | Maintenance Supervisor | 80.00 | 1 | 5,237.14 |
| | | | 2 | 5,498.99 |
| | | | 3 | 5,773.95 |
| | | | 4 | 6,062.64 |
| | | | 5 | 6,365.78 |
| U081 | | 80.00 | 1 | 5,247.45 |
| | | | 2 | 5,509.82 |
| | | | 3 | 5,785.30 |
| | | | 4 | 6,074.57 |
| | | | 5 | 6,378.31 |
| U082 | Building Plans Engineer | 80.00 | 1 | 5,279.48 |
| | Senior Applications Analyst | | 2 | 5,543.45 |
| | | | 3 | 5,820.62 |
| | | | 4 | 6,111.66 |
| | | | 5 | 6,417.24 |

City of Daly City Miscellaneous/Unrepresented Salary Schedule - DRAFT
Effective 9/13/2025
Per Resolution 26-16 adopted by City Council on 2/9/26

| RANGE | JOB CLASSIFICATION | HOURS PER PERIOD | STEP | BIWEEKLY SALARY |
|---|---|---|---|---|
| U083 | Laboratory Supervisor | 80.00 | 1 | 5,349.34 |
| | | | 2 | 5,616.81 |
| | | | 3 | 5,897.65 |
| | | | 4 | 6,192.52 |
| | | | 5 | 6,502.15 |
| U084 | Police Management Analyst | 80.00 | 1 | 5,368.39 |
| | | | 2 | 5,636.81 |
| | | | 3 | 5,918.65 |
| | | | 4 | 6,214.58 |
| | | | 5 | 6,525.31 |
| U085 | Assistant Chief of Operations | 80.00 | 1 | 5,446.52 |
| | Collection System Manager | | 2 | 5,718.84 |
| | Distribution System Manager | | 3 | 6,004.79 |
| | | | 4 | 6,305.02 |
| | | | 5 | 6,620.27 |
| U086 | Financial Services Manager | 80.00 | 1 | 5,498.84 |
| | Revenue Services Manager | | 2 | 5,773.79 |
| | | | 3 | 6,062.48 |
| | | | 4 | 6,365.60 |
| | | | 5 | 6,683.88 |
| U087 | Chief Building Inspector | 80.00 | 1 | 5,509.51 |
| | Cybersecurity Analyst II | | 2 | 5,784.98 |
| | Traffic Engineer | | 3 | 6,074.24 |
| | Network Administrator II | | 4 | 6,377.95 |
| | | | 5 | 6,696.84 |
| U088 | | 80.00 | 1 | 5,521.54 |
| | | | 2 | 5,797.62 |
| | | | 3 | 6,087.50 |
| | | | 4 | 6,391.87 |
| | | | 5 | 6,711.47 |
| U089 | Public Works Superintendent | 80.00 | 1 | 5,589.95 |
| | | | 2 | 5,869.46 |
| | | | 3 | 6,162.92 |
| | | | 4 | 6,471.07 |
| | | | 5 | 6,794.62 |
| U090 | | 80.00 | 1 | 5,628.75 |
| | | | 2 | 5,910.19 |
| | | | 3 | 6,205.71 |
| | | | 4 | 6,515.99 |
| | | | 5 | 6,841.79 |
| U091 | Collection & Distribution System Manager | 80.00 | 1 | 5,680.27 |
| | Principal Engineer | | 2 | 5,964.29 |
| | | | 3 | 6,262.50 |
| | | | 4 | 6,575.62 |
| | | | 5 | 6,904.41 |

City of Daly City Miscellaneous/Unrepresented Salary Schedule - DRAFT
Effective 9/13/2025
Per Resolution 26-16 adopted by City Council on 2/9/26

| RANGE | JOB CLASSIFICATION | HOURS PER PERIOD | STEP | BIWEEKLY SALARY |
|---|---|---|---|---|
| U092 | | 80.00 | 1 | 5,738.05 |
| | | | 2 | 6,024.95 |
| | | | 3 | 6,326.20 |
| | | | 4 | 6,642.51 |
| | | | 5 | 6,974.63 |
| U093 | | 80.00 | 1 | 5,419.77 |
| | | | 2 | 6,080.10 |
| | | | 3 | 6,384.10 |
| | | | 4 | 6,703.31 |
| | | | 5 | 7,038.47 |
| U094 | Senior Network Administrator | 80.00 | 1 | 5,821.40 |
| | | | 2 | 6,112.46 |
| | | | 3 | 6,418.09 |
| | | | 4 | 6,738.99 |
| | | | 5 | 7,075.95 |
| U095 | ~~Senior Civil Engineer~~ | 80.00 | 1 | 5,836.73 |
| | | | 2 | 6,128.56 |
| | | | 3 | 6,434.99 |
| | | | 4 | 6,756.74 |
| | | | 5 | 7,094.58 |
| U096 | Library Services Manager | 80.00 | 1 | 5,920.18 |
| | Recreation Services Manager | | 2 | 6,216.19 |
| | | | 3 | 6,527.01 |
| | | | 4 | 6,853.35 |
| | | | 5 | 7,196.02 |
| U097 | Plant & Equipment Maintenance Manager | 80.00 | 1 | 6,017.63 |
| | | | 2 | 6,318.51 |
| | | | 3 | 6,634.44 |
| | | | 4 | 6,966.16 |
| | | | 5 | 7,314.46 |
| U098 | Economic Development Program Manager | 80.00 | 1 | 6,035.14 |
| | Housing and Community Development Manager | | 2 | 6,336.90 |
| | | | 3 | 6,653.74 |
| | | | 4 | 6,986.43 |
| | | | 5 | 7,335.75 |
| U099 | Assistant City Engineer | 80.00 | 1 | 6,050.02 |
| | | | 2 | 6,352.53 |
| | | | 3 | 6,670.15 |
| | | | 4 | 7,003.65 |
| | | | 5 | 7,353.84 |
| U100 | Chief Building Supervisor / Building Official | 80.00 | 1 | 6,071.45 |
| | Senior Civil Engineer** | | 2 | 6,375.02 |
| | | | 3 | 6,693.77 |
| | | | 4 | 7,028.46 |
| | | | 5 | 7,379.89 |

City of Daly City Miscellaneous/Unrepresented Salary Schedule - DRAFT
Effective 9/13/2025
Per Resolution 26-16 adopted by City Council on 2/9/26

| RANGE | JOB CLASSIFICATION | HOURS PER PERIOD | STEP | BIWEEKLY SALARY |
|---|---|---|---|---|
| U101 | | 80.00 | 1 | 6,089.54 |
| | | | 2 | 6,394.01 |
| | | | 3 | 6,713.72 |
| | | | 4 | 7,049.40 |
| | | | 5 | 7,401.87 |
| U102 | Senior Financial Services Manager | 80.00 | 1 | 6,152.32 |
| | | | 2 | 6,459.94 |
| | | | 3 | 6,782.94 |
| | | | 4 | 7,122.09 |
| | | | 5 | 7,478.19 |
| U103 | | 80.00 | 1 | 6,271.79 |
| | | | 2 | 6,585.38 |
| | | | 3 | 6,914.65 |
| | | | 4 | 7,260.38 |
| | | | 5 | 7,623.40 |
| U104 | Manager of Technical Services | 80.00 | 1 | 6,278.64 |
| | | | 2 | 6,592.58 |
| | | | 3 | 6,922.21 |
| | | | 4 | 7,268.31 |
| | | | 5 | 7,631.73 |
| U105 | Planning Manager | 80.00 | 1 | 6,312.16 |
| | | | 2 | 6,627.76 |
| | | | 3 | 6,959.15 |
| | | | 4 | 7,307.11 |
| | | | 5 | 7,672.47 |
| U106 | Community Emergency Planning & Disaster Preparedness Coordinator | 80.00 | 1 | 6,319.57 |
| | | | 2 | 6,635.55 |
| | | | 3 | 6,967.32 |
| | | | 4 | 7,315.69 |
| | | | 5 | 7,681.47 |
| U107 | Information Services Manager | 80.00 | 1 | 6407.06 |
| | | | 2 | 6727.41 |
| | | | 3 | 7063.79 |
| | | | 4 | 7416.98 |
| | | | 5 | 7787.83 |
| U108 | | 80.00 | 1 | 6,456.46 |
| | | | 2 | 6,779.28 |
| | | | 3 | 7,118.25 |
| | | | 4 | 7,474.16 |
| | | | 5 | 7,847.87 |
| U109 | | 80.00 | 1 | 6,521.02 |
| | | | 2 | 6,847.08 |
| | | | 3 | 7,189.43 |
| | | | 4 | 7,548.90 |
| | | | 5 | 7,926.34 |

City of Daly City Miscellaneous/Unrepresented Salary Schedule - DRAFT
Effective 9/13/2025
Per Resolution 26-16 adopted by City Council on 2/9/26

| RANGE | JOB CLASSIFICATION | HOURS PER PERIOD | STEP | BIWEEKLY SALARY |
|---|---|---|---|---|
| U110 | | 80.00 | 1 | 6,543.96 |
| | | | 2 | 6,871.15 |
| | | | 3 | 7,214.72 |
| | | | 4 | 7,575.44 |
| | | | 5 | 7,954.22 |
| U111 | | 80.00 | 1 | 6,610.28 |
| | | | 2 | 6,940.80 |
| | | | 3 | 7,287.84 |
| | | | 4 | 7,652.23 |
| | | | 5 | 8,034.84 |
| U112 | ~~City Engineer~~ | 80.00 | 1 | 6,678.03 |
| | Water & Wastewater Maintenance Manager | | 2 | 7,011.93 |
| | | | 3 | 7,362.52 |
| | | | 4 | 7,730.64 |
| | | | 5 | 8,117.18 |
| U113 | Assistant to the City Manager | 80.00 | 1 | 6,742.95 |
| | Assistant to the Director of Public Works | | 2 | 7,080.09 |
| | Assistant to the Director of Human Resources | | 3 | 7,434.10 |
| | Assistant to the Director of Water & Wastewater Resources | | 4 | 7,805.80 |
| | | | 5 | 8,196.09 |
| U114 | | 80.00 | 1 | 6,809.27 |
| | | | 2 | 7,149.73 |
| | | | 3 | 7,507.22 |
| | | | 4 | 7,882.58 |
| | | | 5 | 8,276.71 |
| U115 | Chief of Operations | 80.00 | 1 | 6,898.97 |
| | | | 2 | 7,243.92 |
| | | | 3 | 7,606.12 |
| | | | 4 | 7,986.42 |
| | | | 5 | 8,385.75 |
| U116 | City Engineer** | 80.00 | 1 | 7,145.49 |
| | | | 2 | 7,502.77 |
| | | | 3 | 7,877.91 |
| | | | 4 | 8,271.80 |
| | | | 5 | 8,685.39 |

* Per Resolution 26-74 adopted by City Council on 4/27/26
**Per Resolution 26-XX adopted by City Council on 6/8/26

# *City Council Meeting Agenda Report* Item # _____

**Meeting Date: June 8, 2026**

**Subject: Adopt a Teleconference Disruption Policy Pursuant to Senate Bill (SB) 707 and Government Code Section 54953.05**

Recommended Action
Adopt a Teleconference Disruption Policy Pursuant to Senate Bill (SB) 707 and Government Code Section 54953.05.

Background
The Ralph M. Brown Act (Government Code § 54950 et seq.) governs public access to meetings of local legislative bodies, including the City Council and subordinate boards and commissions.

Senate Bill 707 (SB 707), adopted in 2025, amended the Brown Act to require eligible legislative bodies, including cities with populations over 30,000, to provide two-way remote public participation at public meetings effective July 1, 2026. The City of Daly City, with a population exceeding 30,000, is subject to the enhanced compliance requirements of SB 707 as an eligible legislative body.

Government Code § 54953.05(c)(3), as added by SB 707, requires each eligible legislative body to adopt a formal policy for managing disruptions in remote access during public meetings where telephonic or audiovisual remote participation is offered to the public.

Fiscal Impact
There is no fiscal impact associated with this policy. The Council Chambers is currently equipped with the technology to meet the requirements of the Ralph M. Brown Act, as amended by SB 707.

Summary/Conclusion
Adoption of a Teleconference Disruption Policy, in accordance with the requirements of SB 707, will ensure transparency, maintain public access, and uphold the integrity of public meetings.

Staff is available to answer any questions for the Mayor and City Council.

Respectfully submitted,

Rose Zimmerman
City Attorney

Leilani Ramos
Assistant to the City Manager

**ATTACHMENTS:**
1. Draft Resolution Adopting Teleconference Disruption Policy
2. Draft Teleconference Disruption Policy

**CITY OF DALY CITY**
**RESOLUTION NO. _____**

# A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DALY CITY ADOPTING A TELECONFERENCE DISRUPTION POLICY PURSUANT TO SENATE BILL 707 AND GOVERNMENT CODE SECTION 54953.05

**WHEREAS**, the Ralph M. Brown Act (Government Code § 54950 et seq.) governs public access to meetings of local legislative bodies, including the City Council and subordinate boards and commissions; and

**WHEREAS**, Senate Bill 707 (SB 707), adopted in 2025, amended the Brown Act to require "eligible legislative bodies," including cities with populations over 30,000, to provide two-way remote public participation at public meetings effective July 1, 2026; and

**WHEREAS**, the City of Daly City, with a population exceeding 30,000, is subject to the enhanced compliance requirements of SB 707 as an eligible legislative body; and

**WHEREAS**, Government Code § 54953.05(c)(3), as added by SB 707, requires each eligible legislative body to adopt a formal policy for managing disruptions in remote access during public meetings where telephonic or audiovisual remote participation is offered to the public; and

**WHEREAS**, the City Council wishes to adopt a Teleconference Disruption Policy in accordance with the requirements of SB 707 to ensure transparency, maintain public access, and uphold the integrity of public meetings.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALY CITY AS FOLLOWS:**

1. The City Council hereby adopts the **Teleconference Disruption Policy**, attached hereto as Exhibit A and incorporated by reference.

2. The City Clerk is directed to distribute the policy to all members of legislative bodies and to incorporate it into administrative procedures for public meetings.

3. The City Manager, Information Services Department, or an assigned designee, shall implement and train relevant staff on the procedures outlined in the policy no later than **July 1, 2026**, or sooner as needed.

4. The City Council affirms that, in conjunction with the Teleconference Disruption Policy, all public meetings shall be conducted in an orderly and respectful manner. Disruptive conduct, including but not limited to threats, harassment, or other conduct that materially disrupts the orderly conduct of the meeting, may be addressed by the Presiding Officer through appropriate enforcement measures. Such measures may include issuing warnings, enforcing applicable time limits for public comment, muting or removing remote participants, or calling a recess, consistent with applicable law.

5. Nothing in this policy shall be interpreted or applied in a manner that restricts speech based upon viewpoint, disagreement with the content of a speaker's remarks, or criticism of the City, its officials, or its policies.

DRAFT

6. This resolution shall take effect immediately upon its adoption.

I hereby certify the foregoing to be a true copy of a Resolution adopted by the City Council of Daly City, California, at a regular meeting thereof held on the _____day of _____, 2026, by the following vote of the members thereof:

AYES, and in favor thereof, Councilmembers: _____
_____

NOES, Councilmembers: _____

ABSENT, Councilmembers: _____

_____

CITY CLERK OF THE CITY OF DALY CITY

APPROVED:

_____

MAYOR OF THE CITY OF DALY CITY

DRAFT

**CITY OF DALY CITY**
**Teleconference Disruption Policy**

**Adopted:**
**Authority: Government Code § 54953.05(c)(3) (SB 707)**

## I. Purpose

This Teleconference Disruption Policy is adopted to ensure compliance with the Ralph M. Brown Act, as amended by Senate Bill 707 (SB 707), and to protect the public's right to access and participate in meetings of the City's legislative bodies. The policy sets forth the City of Daly City's procedures for identifying, managing, and responding to disruptions in remote participation services offered to the public during meetings, including two-way telephonic systems.

## II. Scope

This policy applies to all meetings of the City Council and any legislative body subject to the Brown Act where two-way remote participation is provided to the public, whether by telephone or audiovisual platform. It specifically addresses procedures required when a disruption in remote public access occurs during such meetings.

## III. Definition of Disruption

For purposes of this policy, a "disruption" means any failure or interruption in the teleconferencing platform that prevents the public from accessing the meeting, hearing the proceedings in real time, or submitting public comment remotely. A disruption may also occur if a majority of the legislative body loses connection or if the City's system fails in a manner that materially impairs access.

## IV. Identification and Monitoring

The City Manager, or an assigned designee, shall monitor the remote participation system throughout the meeting. If a disruption is identified, including dropped audio, loss of call-in functionality or widespread system failure, the City Manager or staff designee shall immediately notify the Presiding Officer and technical staff. If a portion of the public cannot access the meeting or participate remotely, the meeting may be paused as provided below.

## V. Temporary Recess and Attempted Restoration

If a disruption prevents the public from observing or participating in the meeting remotely, the Presiding Officer shall call a temporary recess. Staff shall promptly assess the issue and attempt to restore access. Reasonable efforts should be made for up to 15 minutes to resolve the problem. If feasible, a notice shall be posted on the City's website or announced audibly (e.g., over the meeting audio feed or phone line) to inform participants that the meeting is in recess due to technical issues.

DRAFT

## VI. Resumption or Adjournment

If access is successfully restored within a reasonable period, the meeting may resume. The Presiding Officer may request a brief summary of any discussion that occurred during the disruption to ensure transparency. If the issue cannot be resolved in a timely manner, the meeting may be adjourned and rescheduled to a future date. Any such adjournment shall comply with all applicable Brown Act noticing requirements.

## VII. Documentation

The City Clerk shall document the disruption in the meeting record. The documentation shall include the time and nature of the disruption, the steps taken to resolve it, whether the meeting resumed or was adjourned, and whether any portion of public participation was affected. This record shall be included in the official meeting minutes.

## VIII. Alternative Participation Options

When possible, and during a disruption, the City may accept written public comments via email, webform, or other designated methods. Such comments will be made part of the public record and forwarded to the legislative body in accordance with City procedures.

## IX. Implementation

This policy shall be provided to all members of the City Council and other legislative bodies, and incorporated into administrative procedures for public meetings. The City Clerk shall ensure that meeting staff are trained in these procedures and that the policy is publicly accessible. The policy may be updated as needed to reflect changes in technology, state law, or local procedure.

## X. Public Comment Etiquette, Orderly Conduct, and Enforcement in Remote Participation

During remote public comment periods, the City shall ensure that all participants are able to engage in an orderly and respectful manner. The Presiding Officer retains the authority to enforce reasonable rules of conduct consistent with the First Amendment and the Ralph M. Brown Act. Such authority includes, but is not limited to:

- Enforcing applicable time limits for public comment as established by the City Council for the meeting (e.g., two minutes per speaker, or as otherwise set by the Presiding Officer);
- Issuing warnings to speakers who engage in disruptive conduct, including conduct that materially disrupts delays or impedes the orderly conduct of the meeting, threats, harassments, or repeated violations of rules of etiquette;
- Muting, terminating, or removing a remote participant whose conduct materially disrupts the meeting after a warning has been issued, when reasonably necessary to restore order or enforce rules of etiquette; and
- Calling a recess if necessary to restore order.

These actions shall be applied in a content-neutral manner and shall not be used to suppress lawful speech based on viewpoint.

# *City Council Meeting Agenda Report* Item # _____

**Meeting Date: June 8, 2026**

**Subject**: **Authorize the City Manager to Execute an Amendment to the Police Department's Axon Agreement to Include their Automated License Plate Reader Cameras**

## Recommended Action

Staff recommends Council authorize the City Manager or designee to execute an amendment to the Police Departments Axon Master Services and Purchasing Agreement, to include Axon's Automated License Plate Reader (ALPR) and camera solutions through Measure Q funding that was previously appropriated for related technologies.

## Background

In November 2023, City Council authorized our City's license plate reader program expansion to include 88 fixed ALPR cameras between two contracts, with one expiring May 2027, and the other expiring December 2027. In June of 2025, the Police Department entered into a 10-year agreement with Axon for police technology. Axon recently released a fixed camera with license plate reader technology that would integrate with our current software, improving efficiency for use in our intelligence center. Axon has offered competitive pricing and an opportunity to pilot the new technology at no cost.

The Police Department complies with California Civil Code Section 1798.90.5 et seq. regarding ALPR technologies. Public agencies are required to provide an opportunity for public comment at a regularly scheduled public meeting of the agency's governing body before implementing or modifying an existing program.

## Discussion

Our City has experienced positive results for community safety and crime reduction because of our license plate reader program. We currently have 88 license plate readers strategically placed throughout the city focused on crime prevention. Over the last two years, they have assisted with nearly 400 cases, including recovery of missing people as well as arrests of individuals involved in criminal activity.

Axon has been a provider of hardware and software for our department for many years, and in June 2025, Council supported a 10-year renewal agreement, to include future access to newly developed technology. We have utilized Axon dash cameras with license plate reader technology for years, and they recently released their fixed camera with license plate reader technology. Their fixed solution operates in the same software as the mobile solution and more efficiently integrates in the platform heavily utilized by officers in the field and our intelligence center. All security and policy requirements governing department use will apply to these systems, ensuring best practice and adherence to state and local laws.

We are receiving two license plate reader camera options from Axon as part of the agreement. The Outpost is a compact solution, like our existing solution, and the Lightpost is a larger pan, tilt, zoom (PTZ) camera that mounts on existing city light poles. Both solutions allow live-view monitoring for critical awareness by our intelligence center, enhancing officer response for improved safety, while also utilizing vehicle license plate reader technology.

Axon is offering competitive pricing and a no-cost pilot through a phased approach for the Outpost/Lighpost solution. We will receive 40 Outpost cameras and 6 Lightpost PTZ cameras FY 26/27 for trial, and the remaining 50 Outpost cameras for trial in FY 27/28. We also receive 9 donor Outpost cameras we can share with community businesses or stakeholders to address targeted enforcement as needed. In total we are receiving 99 Outpost cameras and 6 Lightpost PTZ cameras.

During the trial phases, we will evaluate the reliability, performance and integration with existing software for efficiency, allowing us to determine the best solution for camera and license plate reader technology moving forward. Our existing license plate reader contracts and this agreement for the Axon solution align following the trial period so no additional funding is expected. This agreement also covers upgrades and support costs for the equipment throughout the agreement's full term. This agreement is structured to provide an estimated discount of $2,659,434 over 9 years, as well as additional savings from reduced contract costs compared to our existing solution.

## Fiscal Impact

This agreement includes a no-cost pilot of Axon's Fixed ALPR solutions through June of 2027. If the pilot is successful, the first payment of $120,000 will be due in June of 2027. The subsequent payment of $240,000 will be in September of 2028, followed by a 4% COLA adjustment each year thereafter for the remainder of the agreement. The total estimated cost of the 9-year agreement with Axon is $2,005,283. Currently, funding is available in FY27 Measure Q funds appropriated during the last budget cycle to support the initial $120,000 payment. The remaining years of the agreement will be included in future budget requests. Staff recommends co-terming this agreement with the Department's existing 10-year agreement, which was executed in June 2025.

## Summary/Conclusions

Staff is available to provide any additional information desired by the Mayor or Councilmembers.

Respectfully submitted,

Cameron Christensen
Chief of Police

CITY OF DALY CITY
CHECK REGISTERS
FOR THE MONTH OF APR 2026

04/08/2026

| | | |
|---|---|---|
| CHECKS ISSUED | - | #505410 TO #505414 |
| CANCELLED CHECK | - | NONE |
| VOID CHECK | - | NONE |

04/10/2026

| | | |
|---|---|---|
| CHASE CREDIT CARD | - | N/A – Electronic Payment |

04/15/2026

| | | |
|---|---|---|
| CHECKS ISSUED | - | #505415 TO #505785 |
| CANCELLED CHECK | - | NONE |
| VOID CHECK | - | NONE |

04/20/2026

| | | |
|---|---|---|
| CHECKS ISSUED | - | #505786 TO #505797 |
| CANCELLED CHECK | - | NONE |
| VOID CHECK | - | NONE |

04/30/2026

| | | |
|---|---|---|
| CHECKS ISSUED | - | #505798 TO #506109 |
| CANCELLED CHECK | - | NONE |
| VOID CHECK | - | NONE |

AUDITED_____ FINANCE DIRECTOR

APPROVED_____CITY MANAGER

APPROVED_____MAYOR

APPROVED_____VICE MAYOR

ACCOUNTS PAYABLE CHECK RUN SUMMARY
FISCAL YEAR 2025-2026

| | MONTH | | TOTAL |
|---|---|---|---|
| 2025 | July | $ | 15,869,193.61 |
| | August | | 7,883,983.08 |
| | September | | 9,588,977.55 |
| | October | | 13,531,502.31 |
| | November | | 11,364,720.60 |
| | December | | 11,223,835.70 |
| 2026 | January | | 11,299,536.42 |
| | February | | 8,109,131.14 |
| | March | | 8,311,478.92 |
| | April | | 11,300,222.48 |
| | May | | |
| | June | | |
| | **TOTAL** | **$** | **108,482,581.81** |

APR 2026 BREAK DOWN OF EXPENSES BY FUND

| Fund | Total for Month | | Total for Year | % of Total |
|---|---|---|---|---|
| General Fund | $ 4,463,497.53 | $ | 44,518,113.66 | 41.0% |
| Gas Tax Fund | 1,210,114.92 | | 8,687,672.36 | 8.0% |
| Utility/Enterprise Funds | 5,626,610.03 | | 55,276,795.79 | 51.0% |
| **Total:** | **$ 11,300,222.48** | **$** | **108,482,581.81** | 100.0% |

# City of Daly City, CA

## AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 99900000 10001 FOR: Uncleared

| CHECK # | CHECK DATE | TYPE | VENDOR | NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|---|---|---|---|---|---|---|---|---|
| 505410 | 04/08/2026 | PRINTED | 100413 | CALPERS | 236.19 | | | |
| 505411 | 04/08/2026 | PRINTED | 102949 | FRANCHISE TAX BOARD | 322.82 | | | |
| 505412 | 04/08/2026 | PRINTED | 101160 | NGLIC | 2,464.95 | | | |
| 505413 | 04/08/2026 | PRINTED | 102935 | THE SAN MATEO COUNTY SHER | 191.86 | | | |
| 505414 | 04/08/2026 | PRINTED | 102935 | THE SAN MATEO COUNTY SHER | 112.50 | | | |
| | | 5 CHECKS | | CASH ACCOUNT TOTAL | 3,328.32 | .00 | | |

# City of Daly City, CA

## AP CHECK RECONCILIATION REGISTER

| | | UNCLEARED | CLEARED |
|---|---|---|---|
| 5 CHECKS | FINAL TOTAL | 3,328.32 | .00 |

** END OF REPORT - Generated by Mei Wu **

# City of Daly City, CA

munis
a tyler erp solution

## AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 99900000 10001 FOR: Uncleared

| CHECK # | CHECK DATE | TYPE | VENDOR | NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|---|---|---|---|---|---|---|---|---|
| 1010 | 04/10/2026 | WIRE | 101113 | JP MORGAN CHASE BANK NA | 59,922.52 | | | |
| | | | 1 CHECKS | CASH ACCOUNT TOTAL | 59,922.52 | .00 | | |

# City of Daly City, CA

## AP CHECK RECONCILIATION REGISTER

| | | UNCLEARED | CLEARED |
|---|---|---|---|
| 1 CHECKS | FINAL TOTAL | 59,922.52 | .00 |

** END OF REPORT - Generated by Lily Sun **

# City of Daly City, CA

## AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 99900000 10001 FOR: Uncleared

| CHECK # | CHECK DATE | TYPE | VENDOR | NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|---|---|---|---|---|---|---|---|---|
| 505415 | 04/15/2026 | PRINTED | 102593 | 24/7 ROOTER & PLUMBING SE | 4,000.00 | | | |
| 505416 | 04/15/2026 | PRINTED | 101816 | ACC BUSINESS | 6,472.36 | | | |
| 505417 | 04/15/2026 | PRINTED | 101341 | ACTION TOWING | 4,130.01 | | | |
| 505418 | 04/15/2026 | PRINTED | 100705 | AD BRAKES | 619.07 | | | |
| 505419 | 04/15/2026 | PRINTED | 101817 | ADVANCED INTEGRATED PEST | 585.00 | | | |
| 505420 | 04/15/2026 | PRINTED | 100306 | AECO SYSTEMS INC | 22,143.19 | | | |
| 505421 | 04/15/2026 | PRINTED | 100332 | AFSCME DISTRICT COUNCIL 5 | 5,435.34 | | | |
| 505422 | 04/15/2026 | PRINTED | 100049 | ALBERTSONS SAFEWAY | 1,630.32 | | | |
| 505423 | 04/15/2026 | PRINTED | 100309 | ALERT PEST CONTROL COMPAN | 4,459.00 | | | |
| 505424 | 04/15/2026 | PRINTED | 103995 | ALEXANDRA COLTA | 1,851.00 | | | |
| 505425 | 04/15/2026 | PRINTED | 101146 | ALL CITY MANAGEMENT SERVI | 7,281.30 | | | |
| 505426 | 04/15/2026 | PRINTED | 101609 | ALL GREEN ELECTRONICS REC | 2,047.00 | | | |
| 505427 | 04/15/2026 | PRINTED | 100839 | ALL STAR GLASS | 628.09 | | | |
| 505428 | 04/15/2026 | PRINTED | 101732 | AMAZON CAPITAL SERVICES I | 18,184.94 | | | |
| 505429 | 04/15/2026 | PRINTED | 100811 | AMERICAN MESSAGING | 34.29 | | | |
| 505430 | 04/15/2026 | PRINTED | 100977 | AMERIGAS | 275.47 | | | |
| 505431 | 04/15/2026 | PRINTED | 100901 | AMERINAT | 247.00 | | | |
| 505432 | 04/15/2026 | PRINTED | 100573 | ANDY EVANGELISTA | 545.00 | | | |
| 505433 | 04/15/2026 | PRINTED | 102615 | ANNA MARIE VIOLA | 769.50 | | | |
| 505434 | 04/15/2026 | PRINTED | 102383 | ANNE WILLIAMS | 721.54 | | | |
| 505435 | 04/15/2026 | PRINTED | 104007 | ANNETTE WONG | 503.37 | | | |
| 505436 | 04/15/2026 | PRINTED | 104018 | ANTONIO SANTOS MARQUEZ | 20.00 | | | |
| 505437 | 04/15/2026 | PRINTED | 102310 | ARMENTO AND HYNES LLP | 3,650.00 | | | |
| 505438 | 04/15/2026 | PRINTED | 103828 | ASTOUND | 95.95 | | | |
| 505439 | 04/15/2026 | PRINTED | 103828 | ASTOUND | 249.95 | | | |
| 505440 | 04/15/2026 | PRINTED | 103828 | ASTOUND | 99.90 | | | |
| 505441 | 04/15/2026 | PRINTED | 103828 | ASTOUND | 1,079.95 | | | |
| 505442 | 04/15/2026 | PRINTED | 100016 | AT&T | 246.32 | | | |
| 505443 | 04/15/2026 | PRINTED | 100976 | AT&T | 675.00 | | | |
| 505444 | 04/15/2026 | PRINTED | 100193 | AT&T MOBILITY | 124.30 | | | |
| 505445 | 04/15/2026 | PRINTED | 100193 | AT&T MOBILITY | 902.01 | | | |
| 505446 | 04/15/2026 | PRINTED | 100193 | AT&T MOBILITY | 111.16 | | | |
| 505447 | 04/15/2026 | PRINTED | 100193 | AT&T MOBILITY | 132.19 | | | |
| 505448 | 04/15/2026 | PRINTED | 100193 | AT&T MOBILITY | 526.98 | | | |
| 505449 | 04/15/2026 | PRINTED | 100957 | ATLAS COPCO COMPRESSORS L | 3,885.72 | | | |
| 505450 | 04/15/2026 | PRINTED | 102572 | ATLAS PLUMBING AND ROOTER | 4,000.00 | | | |
| 505451 | 04/15/2026 | PRINTED | 101125 | AUDLEY HARGRAVES SR | 120.00 | | | |
| 505452 | 04/15/2026 | PRINTED | 102531 | AURA JOMELIE CRUZ | 721.54 | | | |
| 505453 | 04/15/2026 | PRINTED | 100613 | AUTO COLLISION CENTER | 9,843.31 | | | |
| 505454 | 04/15/2026 | PRINTED | 100054 | BAY AREA WATER SUPPLY & C | 35,028.50 | | | |
| 505455 | 04/15/2026 | PRINTED | 102138 | BELKORP AG LLC | 175.82 | | | |
| 505456 | 04/15/2026 | PRINTED | 100807 | BFI OF CALIFORNIA INC | 5,057.13 | | | |
| 505457 | 04/15/2026 | PRINTED | 100404 | BIRITE FOODSERVICE DISTRI | 10,312.73 | | | |
| 505458 | 04/15/2026 | PRINTED | 100469 | BLACKSTONE PUBLISHING | 322.39 | | | |
| 505459 | 04/15/2026 | PRINTED | 104016 | BRANDON HARRINGTON | 660.00 | | | |
| 505460 | 04/15/2026 | PRINTED | 104010 | BRANDON LEE MCKINNEY | 550.00 | | | |
| 505461 | 04/15/2026 | PRINTED | 100451 | BRISBANE RECYCLING CO INC | 1,004.04 | | | |
| 505462 | 04/15/2026 | PRINTED | 100132 | BROADMOOR LANDSCAPE SUPPL | 723.53 | | | |
| 505463 | 04/15/2026 | PRINTED | 100164 | BSN SPORTS LLC | 782.47 | | | |
| 505464 | 04/15/2026 | PRINTED | 101088 | BWNVT MOTORS INC | 1,950.84 | | | |
| 505465 | 04/15/2026 | PRINTED | 100381 | C.L.E.A. | 2,464.00 | | | |
| 505466 | 04/15/2026 | PRINTED | 102149 | C3 AI INC | 1,250,000.00 | | | |

# City of Daly City, CA

## AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 99900000 10001 FOR: Uncleared

| CHECK # | CHECK DATE | TYPE | VENDOR | NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|---|---|---|---|---|---|---|---|---|
| 505467 | 04/15/2026 | PRINTED | 100691 | CAGWIN & DORWARD | 396.00 | | | |
| 505468 | 04/15/2026 | PRINTED | 100764 | CALCON SYSTEMS INC | 6,144.94 | | | |
| 505469 | 04/15/2026 | PRINTED | 100764 | CALCON SYSTEMS INC | 28,307.54 | | | |
| 505470 | 04/15/2026 | PRINTED | 100040 | CALIFORNIA DEPARTMENT OF | 8,242.00 | | | |
| 505471 | 04/15/2026 | PRINTED | 100243 | CALIFORNIA DEPARTMENT OF | 596.00 | | | |
| 505472 | 04/15/2026 | PRINTED | 102245 | CALIFORNIA FIRST AID AND | 1,678.73 | | | |
| 505473 | 04/15/2026 | PRINTED | 100095 | CALIFORNIA MUNICIPAL TREA | 500.00 | | | |
| 505474 | 04/15/2026 | PRINTED | 103923 | CALIFORNIA STATE UNIVERSI | 3,592.00 | | | |
| 505475 | 04/15/2026 | PRINTED | 100029 | CALIFORNIA WATER SERVICE | 164.30 | | | |
| 505476 | 04/15/2026 | PRINTED | 100029 | CALIFORNIA WATER SERVICE | 456.83 | | | |
| 505477 | 04/15/2026 | PRINTED | 100029 | CALIFORNIA WATER SERVICE | 41.49 | | | |
| 505478 | 04/15/2026 | PRINTED | 104013 | CAMERON ALSALLOOM | 249.00 | | | |
| 505479 | 04/15/2026 | PRINTED | 100378 | CARL WARREN & COMPANY INC | 1,212.10 | | | |
| 505480 | 04/15/2026 | PRINTED | 101092 | CAVENDISH SQUARE PUBLISHI | 408.82 | | | |
| 505481 | 04/15/2026 | PRINTED | 101073 | CENGAGE LEARNING INC / GA | 431.22 | | | |
| 505482 | 04/15/2026 | PRINTED | 100519 | CENTER POINT LARGE PRINT | 72.75 | | | |
| 505483 | 04/15/2026 | PRINTED | 100659 | CENTRAL VALLEY BUSINESS F | 1,598.96 | | | |
| 505484 | 04/15/2026 | PRINTED | 104034 | CESAR OCAMPO | 1,093.27 | | | |
| 505485 | 04/15/2026 | PRINTED | 102635 | CFY CONSTRUCTION INC | 1,005.00 | | | |
| 505486 | 04/15/2026 | PRINTED | 103438 | CHALLENGE ROOTER | 2,000.00 | | | |
| 505487 | 04/15/2026 | PRINTED | 104003 | CHRISTOPHER GIULIACCI | 500.00 | | | |
| 505488 | 04/15/2026 | PRINTED | 102025 | CINTAS CORPORATE SERVICES | 4,431.22 | | | |
| 505489 | 04/15/2026 | PRINTED | 101213 | CINTAS CORPORATION | 2,815.02 | | | |
| 505490 | 04/15/2026 | PRINTED | 100141 | CINTAS CORPORATION #464 | 2,227.12 | | | |
| 505491 | 04/15/2026 | PRINTED | 103934 | CINTAS FIRE PROTECTION | 305.00 | | | |
| 505492 | 04/15/2026 | PRINTED | 100721 | CITY AUTO SUPPLY | 2,240.46 | | | |
| 505493 | 04/15/2026 | PRINTED | 100286 | CITY OF BRISBANE | 4,449.42 | | | |
| 505494 | 04/15/2026 | PRINTED | 100534 | CITY OF DALY CITY | 15,174.43 | | | |
| 505495 | 04/15/2026 | PRINTED | 101175 | CITY OF MILLBRAE | 195.00 | | | |
| 505496 | 04/15/2026 | PRINTED | 100847 | CITY TOYOTA | 275.57 | | | |
| 505497 | 04/15/2026 | PRINTED | 101398 | CIVICPLUS INC | 6,095.72 | | | |
| 505498 | 04/15/2026 | PRINTED | 101736 | CLAREMONT BEHAVIORAL SERV | 1,384.50 | | | |
| 505499 | 04/15/2026 | PRINTED | 101040 | COMCAST | 89.70 | | | |
| 505500 | 04/15/2026 | PRINTED | 101140 | COMCAST | 108.33 | | | |
| 505501 | 04/15/2026 | PRINTED | 101242 | COMCAST | 484.17 | | | |
| 505502 | 04/15/2026 | PRINTED | 101783 | COMCAST | 261.34 | | | |
| 505503 | 04/15/2026 | PRINTED | 101863 | COMCAST | 174.85 | | | |
| 505504 | 04/15/2026 | PRINTED | 102168 | COMCAST | 174.85 | | | |
| 505505 | 04/15/2026 | PRINTED | 103072 | COMCAST | 174.85 | | | |
| 505506 | 04/15/2026 | PRINTED | 103404 | COMMUNITY RECONSTRUCTION | 728.93 | | | |
| 505507 | 04/15/2026 | PRINTED | 100278 | COMPLETE LINEN SERVICES I | 154.75 | | | |
| 505508 | 04/15/2026 | PRINTED | 100621 | CORELOGIC SOLUTIONS LLC | 202.16 | | | |
| 505509 | 04/15/2026 | PRINTED | 100582 | COTTON SHIRES AND ASSOCIA | 4,450.00 | | | |
| 505510 | 04/15/2026 | PRINTED | 100459 | COUNTY OF SAN MATEO | 190.00 | | | |
| 505511 | 04/15/2026 | PRINTED | 100902 | CRIME SCENE CLEANERS INC | 390.00 | | | |
| 505512 | 04/15/2026 | PRINTED | 100738 | CRITICAL REACH | 1,595.00 | | | |
| 505513 | 04/15/2026 | PRINTED | 101089 | CRYSTAL CREAMERY | 1,238.34 | | | |
| 505514 | 04/15/2026 | PRINTED | 100594 | CSG CONSULTANTS INC | 295.00 | | | |
| 505515 | 04/15/2026 | PRINTED | 101355 | PROPRINT | 648.72 | | | |
| 505516 | 04/15/2026 | PRINTED | 100072 | DAILY JOURNAL CORPORATION | 807.50 | | | |
| 505517 | 04/15/2026 | PRINTED | 100078 | DALY CITY FIREFIGHTERS UN | 8,941.84 | | | |
| 505518 | 04/15/2026 | PRINTED | 101098 | DALY CITY PARTNERSHIP | 29,270.46 | | | |

# AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 99900000 10001 FOR: Uncleared

| CHECK # | CHECK DATE | TYPE | VENDOR | NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|---|---|---|---|---|---|---|---|---|
| 505519 | 04/15/2026 | PRINTED | 100238 | DALY CITY POLICE OFFICERS | 7,800.00 | | | |
| 505520 | 04/15/2026 | PRINTED | 100238 | DALY CITY POLICE OFFICERS | 390.00 | | | |
| 505521 | 04/15/2026 | PRINTED | 100635 | DALY CITY POLICE OFFICERS | 937.40 | | | |
| 505522 | 04/15/2026 | PRINTED | 102373 | DANECA HALVORSON | 1,436.00 | | | |
| 505523 | 04/15/2026 | PRINTED | 103118 | DANIEL KNIGHT | 185.00 | | | |
| 505524 | 04/15/2026 | PRINTED | 101809 | DARLENE MASAMORI | 1,008.00 | | | |
| 505525 | 04/15/2026 | PRINTED | 100983 | DAVID B YONEMOTO | 355.00 | | | |
| 505526 | 04/15/2026 | PRINTED | 104001 | DAVID KASHANI | 1,609.45 | | | |
| 505527 | 04/15/2026 | PRINTED | 100651 | DAVID LEE | 355.00 | | | |
| 505528 | 04/15/2026 | PRINTED | 103964 | DEMETRI DAPAKOSTAS | 1,308.08 | | | |
| 505529 | 04/15/2026 | PRINTED | 102911 | DEPARTMENT OF INDUSTRIAL | 675.00 | | | |
| 505530 | 04/15/2026 | PRINTED | 102915 | DEPARTMENT OF JUSTICE | 75.00 | | | |
| 505531 | 04/15/2026 | PRINTED | 103569 | DEVIL MOUNTAIN WHOLESALE | 104.37 | | | |
| 505532 | 04/15/2026 | PRINTED | 101354 | DEVINE AND GONG INC | 320.00 | | | |
| 505533 | 04/15/2026 | PRINTED | 100437 | DEWEY PEST CONTROL INC | 3,258.00 | | | |
| 505534 | 04/15/2026 | PRINTED | 100903 | DIAL GLASS AND WINDOW COM | 592.00 | | | |
| 505535 | 04/15/2026 | PRINTED | 103925 | DIGISTREAM BAY AREA INC | 3,405.00 | | | |
| 505536 | 04/15/2026 | PRINTED | 103961 | DINA KLARISSE JUAN DUGAR | 100.00 | | | |
| 505537 | 04/15/2026 | PRINTED | 102597 | DISCOUNT PLUMBING ROOTER | 8,000.00 | | | |
| 505538 | 04/15/2026 | PRINTED | 103321 | DKS ASSOCIATES INC | 36,231.21 | | | |
| 505539 | 04/15/2026 | PRINTED | 104004 | DMITRY SOYFERTIS | 1,101.00 | | | |
| 505540 | 04/15/2026 | PRINTED | 103937 | DOMESTIC TRUCK DRIVING SC | 4,300.00 | | | |
| 505541 | 04/15/2026 | PRINTED | 101105 | DRS MARINE INC | 13,985.00 | | | |
| 505542 | 04/15/2026 | PRINTED | 100008 | DUNN EDWARDS CORPORATION | 178.94 | | | |
| 505543 | 04/15/2026 | PRINTED | 101082 | EAST BAY TIRE CO | 3,153.25 | | | |
| 505544 | 04/15/2026 | PRINTED | 102199 | ELMER PAMINTUAN | 1,195.00 | | | |
| 505545 | 04/15/2026 | PRINTED | 101750 | EME ENTERPRISE INC | 448.49 | | | |
| 505546 | 04/15/2026 | PRINTED | 103998 | ENRICO SANTIAGO | 441.00 | | | |
| 505547 | 04/15/2026 | PRINTED | 103135 | EQUIFAX INC | 418.19 | | | |
| 505548 | 04/15/2026 | PRINTED | 103996 | ERIC LIM | 2,400.40 | | | |
| 505549 | 04/15/2026 | PRINTED | 101777 | ESO SOLUTIONS INC | 667.58 | | | |
| 505550 | 04/15/2026 | PRINTED | 102155 | ETIC | 184,306.17 | | | |
| 505551 | 04/15/2026 | PRINTED | 103975 | EUCI | 6,270.00 | | | |
| 505552 | 04/15/2026 | PRINTED | 103990 | EVER FLAMENCO | 5,274.00 | | | |
| 505553 | 04/15/2026 | PRINTED | 103421 | F J & I ENGINEERING INC | 12,000.00 | | | |
| 505554 | 04/15/2026 | PRINTED | 100812 | FAST RESPONSE ON-SITE TES | 3,564.50 | | | |
| 505555 | 04/15/2026 | PRINTED | 100735 | FASTENAL COMPANY | 710.87 | | | |
| 505556 | 04/15/2026 | PRINTED | 100250 | FERGUSON ENTERPRISES LLC | 172.89 | | | |
| 505557 | 04/15/2026 | PRINTED | 103976 | FIREFIGHTERS PRINT & DESI | 3,260.75 | | | |
| 505558 | 04/15/2026 | PRINTED | 101601 | FLORIAN INDUSTRIES INC | 5,943.20 | | | |
| 505559 | 04/15/2026 | PRINTED | 104031 | FRANCIS DIMAYUGA | 4,901.00 | | | |
| 505560 | 04/15/2026 | PRINTED | 101802 | FUN EXPRESS LLC | 1,349.15 | | | |
| 505561 | 04/15/2026 | PRINTED | 103544 | GAI CONSULTANTS INC | 2,650.00 | | | |
| 505562 | 04/15/2026 | PRINTED | 101085 | GCS ENVIRONMENTAL EQUIPME | 2,773.69 | | | |
| 505563 | 04/15/2026 | PRINTED | 104008 | GEORDAN VILLANUEVA | 246.83 | | | |
| 505564 | 04/15/2026 | PRINTED | 102882 | GIANLORN CAMELLO | 105.00 | | | |
| 505565 | 04/15/2026 | PRINTED | 100159 | GOLDEN BAY CONSTRUCTION I | 12,051.00 | | | |
| 505566 | 04/15/2026 | PRINTED | 104029 | GOODLIFE CONSTRUCTION INC | 2,000.00 | | | |
| 505567 | 04/15/2026 | PRINTED | 100065 | GRAINGER INC | 3,079.22 | | | |
| 505568 | 04/15/2026 | PRINTED | 100056 | GRANITEROCK | 1,372.61 | | | |
| 505569 | 04/15/2026 | PRINTED | 100608 | GRAPHTECH GRAPHICS | 859.25 | | | |
| 505570 | 04/15/2026 | PRINTED | 102023 | GREEN HALO SYSTEMS INC | 402.00 | | | |

# City of Daly City, CA

## AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 99900000 10001 FOR: Uncleared

| CHECK # | CHECK DATE | TYPE | VENDOR | NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|---|---|---|---|---|---|---|---|---|
| 505571 | 04/15/2026 | PRINTED | 100472 | GREG'S TRUCKING SERVICE I | 3,380.46 | | | |
| 505572 | 04/15/2026 | PRINTED | 100632 | GRM | 649.29 | | | |
| 505573 | 04/15/2026 | PRINTED | 101941 | GSW CONSTRUCTION INC | 267,903.44 | | | |
| 505574 | 04/15/2026 | PRINTED | 100743 | HABITAT FOR HUMANITY GREA | 21,502.83 | | | |
| 505575 | 04/15/2026 | PRINTED | 101258 | HARD DRIVE GRAPHICS | 1,384.43 | | | |
| 505576 | 04/15/2026 | PRINTED | 100079 | HARRISON & BONINI INC | 252.27 | | | |
| 505577 | 04/15/2026 | PRINTED | 101605 | HAZEN AND SAWYER | 10,115.00 | | | |
| 505578 | 04/15/2026 | PRINTED | 104033 | HERMES RODRIGUEZ | 4,901.00 | | | |
| 505579 | 04/15/2026 | PRINTED | 103985 | HERSCHEL TICZON | 700.00 | | | |
| 505580 | 04/15/2026 | PRINTED | 100230 | HI TECH EVS INC | 619.87 | | | |
| 505581 | 04/15/2026 | PRINTED | 104030 | HINES | 17,901.00 | | | |
| 505582 | 04/15/2026 | PRINTED | 100345 | HOME DEPOT CREDIT SERVICE | 8,721.30 | | | |
| 505583 | 04/15/2026 | PRINTED | 101695 | HONEY BUCKET | 268.49 | | | |
| 505584 | 04/15/2026 | PRINTED | 100893 | HUNTINGTON COURT REPORTER | 14.64 | | | |
| 505585 | 04/15/2026 | PRINTED | 103303 | HURLEY DIESEL AND POWER L | 20,553.11 | | | |
| 505586 | 04/15/2026 | PRINTED | 102432 | IGNACIO REYES | 130.00 | | | |
| 505587 | 04/15/2026 | PRINTED | 103621 | ILLUM STRATEGY GROUP | 10,000.00 | | | |
| 505588 | 04/15/2026 | PRINTED | 101111 | INFOSEND INC | 10,407.72 | | | |
| 505589 | 04/15/2026 | PRINTED | 103248 | INGRAM LIBRARY SERVICES L | 9,127.86 | | | |
| 505590 | 04/15/2026 | PRINTED | 103689 | INTERMOUNTAIN LOCK AND SE | 3,065.62 | | | |
| 505591 | 04/15/2026 | PRINTED | 101193 | INTERNATIONAL ASSOCIATION | 103.00 | | | |
| 505592 | 04/15/2026 | PRINTED | 101051 | INTERNATIONAL CODE COUNCI | 735.00 | | | |
| 505593 | 04/15/2026 | PRINTED | 100325 | INTERSTATE BATTERY SYSTEM | 655.16 | | | |
| 505594 | 04/15/2026 | PRINTED | 101806 | INVOICE CLOUD INC | 100.00 | | | |
| 505595 | 04/15/2026 | PRINTED | 100010 | IRVINE & JACHENS INC | 87.90 | | | |
| 505596 | 04/15/2026 | PRINTED | 103117 | ISABELLA TOTAH | 425.00 | | | |
| 505597 | 04/15/2026 | PRINTED | 104017 | ISAIAH JONES | 320.00 | | | |
| 505598 | 04/15/2026 | PRINTED | 102477 | JAKE WILKERSON | 306.67 | | | |
| 505599 | 04/15/2026 | PRINTED | 100545 | JAM SERVICES INC | 3,999.45 | | | |
| 505600 | 04/15/2026 | PRINTED | 102783 | JANIE VIEN | 203.50 | | | |
| 505601 | 04/15/2026 | PRINTED | 103629 | JAVIER GUZMAN | 350.15 | | | |
| 505602 | 04/15/2026 | PRINTED | 104015 | JAXON HARRINGTON | 366.00 | | | |
| 505603 | 04/15/2026 | PRINTED | 103116 | JAYDEN HARRINGTON | 222.00 | | | |
| 505604 | 04/15/2026 | PRINTED | 100734 | JOHN G MOORE | 670.00 | | | |
| 505605 | 04/15/2026 | PRINTED | 102609 | JOHN KLATT | 475.47 | | | |
| 505606 | 04/15/2026 | PRINTED | 103970 | JOHN QUINLAN | 952.74 | | | |
| 505607 | 04/15/2026 | PRINTED | 104028 | JOHNNY TRUONG | 500.00 | | | |
| 505608 | 04/15/2026 | PRINTED | 103984 | JONATHAN RENE SANTIAGO | 40.00 | | | |
| 505609 | 04/15/2026 | PRINTED | 104027 | JORGE BUSTILLO | 2,000.00 | | | |
| 505610 | 04/15/2026 | PRINTED | 104012 | JOSEPH BRAUNER | 445.00 | | | |
| 505611 | 04/15/2026 | PRINTED | 102202 | JOSEPH MICHAEL LIVELO | 750.00 | | | |
| 505612 | 04/15/2026 | PRINTED | 104032 | JUN XIAN CHAN | 4,901.00 | | | |
| 505613 | 04/15/2026 | PRINTED | 101749 | KELLY SPICERS FACILITIES | 3,243.35 | | | |
| 505614 | 04/15/2026 | PRINTED | 104019 | KELVON REED | 738.00 | | | |
| 505615 | 04/15/2026 | PRINTED | 101293 | KENNETH TAYLOR | 2,727.00 | | | |
| 505616 | 04/15/2026 | PRINTED | 103997 | KEVIN JIANYU ZHOU | 741.00 | | | |
| 505617 | 04/15/2026 | PRINTED | 100835 | KIMBALL MIDWEST | 451.59 | | | |
| 505618 | 04/15/2026 | PRINTED | 100427 | KIMLEY HORN & ASSOCIATES | 31,692.61 | | | |
| 505619 | 04/15/2026 | PRINTED | 102337 | KLAUS ZALINSKIS | 721.54 | | | |
| 505620 | 04/15/2026 | PRINTED | 103999 | KYLE MARRS | 29,901.00 | | | |
| 505621 | 04/15/2026 | PRINTED | 100017 | L N CURTIS AND SONS | 3,568.57 | | | |
| 505622 | 04/15/2026 | PRINTED | 100304 | LANGUAGE LINE SERVICES | 2,614.03 | | | |

# City of Daly City, CA

## AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 99900000 10001 FOR: Uncleared

| CHECK # | CHECK DATE | TYPE | VENDOR | NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|---|---|---|---|---|---|---|---|---|
| 505623 | 04/15/2026 | PRINTED | 103085 | LAZ KARP ASSOCIATES LLC | 6,130.00 | | | |
| 505624 | 04/15/2026 | PRINTED | 102455 | LEE AQUILA | 260.00 | | | |
| 505625 | 04/15/2026 | PRINTED | 100684 | LEGACY MECHANICAL & ENERG | 24,226.18 | | | |
| 505626 | 04/15/2026 | PRINTED | 100598 | LEGAL SHIELD | 602.15 | | | |
| 505627 | 04/15/2026 | PRINTED | 100971 | LEHR | 280.00 | | | |
| 505628 | 04/15/2026 | PRINTED | 103983 | LEIMING SHU | 1,545.25 | | | |
| 505629 | 04/15/2026 | PRINTED | 100769 | LEXISNEXIS RISK DATA MANA | 510.00 | | | |
| 505630 | 04/15/2026 | PRINTED | 100316 | LINDE INC | 7,506.33 | | | |
| 505631 | 04/15/2026 | PRINTED | 104023 | LINH CAM | 79.93 | | | |
| 505632 | 04/15/2026 | PRINTED | 102036 | LONG BEACH BMW MOTORCYCLE | 2,544.05 | | | |
| 505633 | 04/15/2026 | PRINTED | 101733 | LOOKINGPOINT INC | 902.16 | | | |
| 505634 | 04/15/2026 | PRINTED | 100604 | LORAL LANDSCAPING | 24,487.00 | | | |
| 505635 | 04/15/2026 | PRINTED | 103304 | LOUIS LANGI | 115.37 | | | |
| 505636 | 04/15/2026 | PRINTED | 102190 | LUBE SQUAD OF SFO LLC | 303.26 | | | |
| 505637 | 04/15/2026 | PRINTED | 103920 | LUBIN OLSON & NIEWIADOMSK | 7,021.00 | | | |
| 505638 | 04/15/2026 | PRINTED | 103556 | MAID CITY CLEANING SERVIC | 18,300.00 | | | |
| 505639 | 04/15/2026 | PRINTED | 103993 | MARIA TERESA VINLUAN | 4,901.00 | | | |
| 505640 | 04/15/2026 | PRINTED | 100253 | MARIANNA ROMAN | 459.00 | | | |
| 505641 | 04/15/2026 | PRINTED | 102340 | MARJORIE KALAVERAS | 769.50 | | | |
| 505642 | 04/15/2026 | PRINTED | 103981 | MARVIN TAGUIAM | 750.00 | | | |
| 505643 | 04/15/2026 | PRINTED | 100779 | MATT AMBROSE | 5,000.00 | | | |
| 505644 | 04/15/2026 | PRINTED | 103992 | MEI HUANG | 2,368.76 | | | |
| 505645 | 04/15/2026 | PRINTED | 103110 | METRO LOCKSMITHS INC | 140.00 | | | |
| 505646 | 04/15/2026 | PRINTED | 100503 | METRO MOBILE COMMUNICATIO | 1,800.00 | | | |
| 505647 | 04/15/2026 | PRINTED | 102380 | BRENNAN, MICHAEL | 5,000.00 | | | |
| 505648 | 04/15/2026 | PRINTED | 100896 | MICHAEL T MORLA | 87.00 | | | |
| 505649 | 04/15/2026 | PRINTED | 100480 | MIDWEST TAPE INC | 761.14 | | | |
| 505650 | 04/15/2026 | PRINTED | 100542 | MIKE BROWN ELECTRIC | 162,412.81 | | | |
| 505651 | 04/15/2026 | PRINTED | 103750 | MIMI GORDON COACHING | 3,300.00 | | | |
| 505652 | 04/15/2026 | PRINTED | 101408 | MOBILE BEACON | 360.00 | | | |
| 505653 | 04/15/2026 | PRINTED | 101460 | MSI FUEL MANAGEMENT | 1,037.65 | | | |
| 505654 | 04/15/2026 | PRINTED | 100329 | MUNICIPAL MAINTENANCE EQU | 2,046.21 | | | |
| 505655 | 04/15/2026 | PRINTED | 103991 | MYO MIN THANT | 1,101.00 | | | |
| 505656 | 04/15/2026 | PRINTED | 103988 | NEVAN COTE | 1,054.00 | | | |
| 505657 | 04/15/2026 | PRINTED | 101349 | NEWTON YUEN | 400.00 | | | |
| 505658 | 04/15/2026 | PRINTED | 103989 | NIAJA S HARRIS | 306.00 | | | |
| 505659 | 04/15/2026 | PRINTED | 102372 | NICHOLAS DOYLE | 500.00 | | | |
| 505660 | 04/15/2026 | PRINTED | 101276 | NICHOLS CONSULTING ENGINE | 2,242.50 | | | |
| 505661 | 04/15/2026 | PRINTED | 100539 | NORTHERN SAFETY CO INC | 826.41 | | | |
| 505662 | 04/15/2026 | PRINTED | 103129 | NUTRITIOUS DELICIOUS | 240.00 | | | |
| 505663 | 04/15/2026 | PRINTED | 101441 | OCEAN TREASURES SERVICING | 321.98 | | | |
| 505664 | 04/15/2026 | PRINTED | 101864 | ODP BUSINESS SOLUTIONS LL | 706.78 | | | |
| 505665 | 04/15/2026 | PRINTED | 101865 | ODP BUSINESS SOLUTIONS LL | 173.59 | | | |
| 505666 | 04/15/2026 | PRINTED | 101865 | ODP BUSINESS SOLUTIONS LL | 173.59 | | | |
| 505667 | 04/15/2026 | PRINTED | 101866 | ODP BUSINESS SOLUTIONS LL | 599.53 | | | |
| 505668 | 04/15/2026 | PRINTED | 102165 | ODP BUSINESS SOLUTIONS LL | 2,047.48 | | | |
| 505669 | 04/15/2026 | PRINTED | 101757 | OPERATIONAL TECHNICAL SER | 37,994.41 | | | |
| 505670 | 04/15/2026 | PRINTED | 101591 | OVERDRIVE INC | 578.54 | | | |
| 505671 | 04/15/2026 | PRINTED | 100961 | OVIVO USA LLC | 11,455.88 | | | |
| 505672 | 04/15/2026 | PRINTED | 100033 | PACIFIC GAS & ELECTRIC | 238,812.03 | | | |
| 505673 | 04/15/2026 | PRINTED | 102958 | PACIFIC OFFICE AUTOMATION | 28.32 | | | |
| 505674 | 04/15/2026 | PRINTED | 100601 | PACIFIC PRODUCE INC | 3,742.85 | | | |

## AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 99900000 10001 FOR: Uncleared

| CHECK # | CHECK DATE | TYPE | VENDOR | NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|---|---|---|---|---|---|---|---|---|
| 505675 | 04/15/2026 | PRINTED | 101709 | PADRAIG GAVIN | 11,271.35 | | | |
| 505676 | 04/15/2026 | PRINTED | 101832 | PARTS AUTHORITY LLC | 2,099.31 | | | |
| 505677 | 04/15/2026 | PRINTED | 100823 | PATRICK CALMA | 190.00 | | | |
| 505678 | 04/15/2026 | PRINTED | 102418 | PATRICK SUMNER | 129.00 | | | |
| 505679 | 04/15/2026 | PRINTED | 100439 | PELCO SALES & SERVICE INC | 880.35 | | | |
| 505680 | 04/15/2026 | PRINTED | 101034 | PETERSON TRUCKS INC | 383.62 | | | |
| 505681 | 04/15/2026 | PRINTED | 100756 | PHILIP NG | 80.00 | | | |
| 505682 | 04/15/2026 | PRINTED | 101899 | PLANTE & MORAN PLLC | 8,000.00 | | | |
| 505683 | 04/15/2026 | PRINTED | 101977 | PLAYAWAY PRODUCTS LLC | 4,699.73 | | | |
| 505684 | 04/15/2026 | PRINTED | 100737 | POLYDYNE INC | 28,875.94 | | | |
| 505685 | 04/15/2026 | PRINTED | 101703 | PROCURE AMERICA INC | 367.24 | | | |
| 505686 | 04/15/2026 | PRINTED | 103187 | QUADIENT FINANCE USA INC | 3,036.00 | | | |
| 505687 | 04/15/2026 | PRINTED | 100465 | QUADIENT INC | 2,676.56 | | | |
| 505688 | 04/15/2026 | PRINTED | 101386 | QUADIENT LEASING USA INC | 1,958.84 | | | |
| 505689 | 04/15/2026 | PRINTED | 100570 | R & S ERECTION NORTH PENI | 295.00 | | | |
| 505690 | 04/15/2026 | PRINTED | 100059 | RAFAEL DIRECTO | 1,262.00 | | | |
| 505691 | 04/15/2026 | PRINTED | 100403 | RANDY MCLAUGHLIN | 2,213.00 | | | |
| 505692 | 04/15/2026 | PRINTED | 102549 | RAYLEEN PEREZ | 234.87 | | | |
| 505693 | 04/15/2026 | PRINTED | 100320 | REEVES COMPANY INC | 39.90 | | | |
| 505694 | 04/15/2026 | PRINTED | 100726 | RENNIE OWYANG | 360.00 | | | |
| 505695 | 04/15/2026 | PRINTED | 100030 | REPUBLIC SERVICES OF NORT | 1,701,595.35 | | | |
| 505696 | 04/15/2026 | PRINTED | 101713 | RISE HOUSING SOLUTIONS IN | 6,000.00 | | | |
| 505697 | 04/15/2026 | PRINTED | 104011 | ROBERT A BOTHMAN INC | 301,698.15 | | | |
| 505698 | 04/15/2026 | PRINTED | 100747 | ROBERT STELLA | 225.00 | | | |
| 505699 | 04/15/2026 | PRINTED | 103139 | ROMEL 400 LLC | 348.40 | | | |
| 505700 | 04/15/2026 | PRINTED | 100720 | RON D MYERS | 4,600.00 | | | |
| 505701 | 04/15/2026 | PRINTED | 102280 | RYAN GAVIN DUNNIGAN | 1,400.00 | | | |
| 505702 | 04/15/2026 | PRINTED | 103124 | RYAN GUEVARA | 600.00 | | | |
| 505703 | 04/15/2026 | PRINTED | 100938 | RYAN JUAN | 70.00 | | | |
| 505704 | 04/15/2026 | PRINTED | 100670 | RYDIN | 2,253.41 | | | |
| 505705 | 04/15/2026 | PRINTED | 102596 | S F UNDERGROUND | 8,000.00 | | | |
| 505706 | 04/15/2026 | PRINTED | 100013 | SAFETY KLEEN SYSTEMS INC | 1,163.11 | | | |
| 505707 | 04/15/2026 | PRINTED | 101050 | SALLY SWANSON ARCHITECTS | 2,472.40 | | | |
| 505708 | 04/15/2026 | PRINTED | 100277 | SAN MATEO COUNTY CONTROLL | 72,736.50 | | | |
| 505709 | 04/15/2026 | PRINTED | 100969 | SAN MATEO COUNTY DISTRICT | 200.00 | | | |
| 505710 | 04/15/2026 | PRINTED | 100303 | SAN MATEO COUNTY FIRE PRE | 150.00 | | | |
| 505711 | 04/15/2026 | PRINTED | 101833 | SAN MATEO COUNTY FIREFIGH | 10,602.00 | | | |
| 505712 | 04/15/2026 | PRINTED | 100383 | SAN MATEO COUNTY PUBLIC | 11,755.75 | | | |
| 505713 | 04/15/2026 | PRINTED | 100069 | SAN MATEO COUNTY TRANSIT | 38,178.69 | | | |
| 505714 | 04/15/2026 | PRINTED | 100245 | SAN MATEO LAWN MOWER SHOP | 380.84 | | | |
| 505715 | 04/15/2026 | PRINTED | 101425 | SEAN MOORE | 2,796.00 | | | |
| 505716 | 04/15/2026 | PRINTED | 103987 | SERINA WILSON | 180.00 | | | |
| 505717 | 04/15/2026 | PRINTED | 103987 | SERINA WILSON | 180.00 | | | |
| 505718 | 04/15/2026 | PRINTED | 100020 | SF - WATER | 784,516.42 | | | |
| 505719 | 04/15/2026 | PRINTED | 104026 | SHARON LAMB | 500.00 | | | |
| 505720 | 04/15/2026 | PRINTED | 100500 | SHOE DEPOT INC | 2,824.49 | | | |
| 505721 | 04/15/2026 | PRINTED | 101291 | SHRED WORKS INC | 209.00 | | | |
| 505722 | 04/15/2026 | PRINTED | 100665 | SMART & FINAL STORES LLC | 492.99 | | | |
| 505723 | 04/15/2026 | PRINTED | 104002 | SOON POH NG | 441.00 | | | |
| 505724 | 04/15/2026 | PRINTED | 100080 | SOUTH CITY LUMBER & SUPPL | 106.32 | | | |
| 505725 | 04/15/2026 | PRINTED | 104009 | STACEY HERRERA | 163.62 | | | |
| 505726 | 04/15/2026 | PRINTED | 100140 | STATIONARY ENGINEERS LOCA | 4,322.42 | | | |

# AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 99900000 10001 FOR: Uncleared

| CHECK # | CHECK DATE | TYPE | VENDOR | NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|---|---|---|---|---|---|---|---|---|
| 505727 | 04/15/2026 | PRINTED | 104000 | STEPHEN LEE | 201.00 | | | |
| 505728 | 04/15/2026 | PRINTED | 100624 | STERICYCLE INC | 199.80 | | | |
| 505729 | 04/15/2026 | PRINTED | 103994 | STEVEN MARKOFF | 741.00 | | | |
| 505730 | 04/15/2026 | PRINTED | 103146 | STOEL RIVES LLP | 2,109.00 | | | |
| 505731 | 04/15/2026 | PRINTED | 100386 | SUPERION LLC | 630.00 | | | |
| 505732 | 04/15/2026 | PRINTED | 100600 | SYNAGRO WEST LLC | 42,122.51 | | | |
| 505733 | 04/15/2026 | PRINTED | 100982 | T MOBILE USA INC | 500.00 | | | |
| 505734 | 04/15/2026 | PRINTED | 100982 | T MOBILE USA INC | 50.00 | | | |
| 505735 | 04/15/2026 | PRINTED | 104014 | TAMIKO LYNNE CAVEY | 177.00 | | | |
| 505736 | 04/15/2026 | PRINTED | 100114 | TEAMSTERS LOCAL 856 | 3,725.00 | | | |
| 505737 | 04/15/2026 | PRINTED | 100305 | TELECOMMUNICATIONS ENGINE | 91,930.00 | | | |
| 505738 | 04/15/2026 | PRINTED | 101245 | TETRA TECH INC | 6,917.22 | | | |
| 505739 | 04/15/2026 | PRINTED | 100053 | THE ADAM HILL COMPANY | 91.44 | | | |
| 505740 | 04/15/2026 | PRINTED | 101345 | THE ECOHERO SHOW LLC | 1,350.00 | | | |
| 505741 | 04/15/2026 | PRINTED | 103476 | THE PROFESSIONAL TREE CAR | 71,725.00 | | | |
| 505742 | 04/15/2026 | PRINTED | 100031 | THOMSON REUTERS WEST | 3,800.00 | | | |
| 505743 | 04/15/2026 | PRINTED | 100647 | TOWNE FORD | 104,257.02 | | | |
| 505744 | 04/15/2026 | PRINTED | 100554 | TURBO DATA SYSTEMS INC | 853.76 | | | |
| 505745 | 04/15/2026 | PRINTED | 101053 | TYLER TECHNOLOGIES INC | 17,920.00 | | | |
| 505746 | 04/15/2026 | PRINTED | 100783 | ULINE INC | 209.43 | | | |
| 505747 | 04/15/2026 | PRINTED | 103637 | ULTIMATE PIPELINES | 2,000.00 | | | |
| 505748 | 04/15/2026 | PRINTED | 101822 | UNDERGROUND REPUBLIC WATE | 16,133.06 | | | |
| 505749 | 04/15/2026 | PRINTED | 102995 | UNITED COACH TOURS INC | 2,690.00 | | | |
| 505750 | 04/15/2026 | PRINTED | 100664 | UNIVAR SOLUTIONS USA INC | 39,390.38 | | | |
| 505751 | 04/15/2026 | PRINTED | 103006 | US FOODS INC | 5,569.58 | | | |
| 505752 | 04/15/2026 | PRINTED | 103009 | VALLEY OIL COMPANY | 34,787.02 | | | |
| 505753 | 04/15/2026 | PRINTED | 102336 | VAN DERMYDEN MAKUS LAW CO | 7,968.00 | | | |
| 505754 | 04/15/2026 | PRINTED | 103195 | VANESSA MARTINEZ | 155.00 | | | |
| 505755 | 04/15/2026 | PRINTED | 103594 | VERDANT COMMERCIAL CAPITA | 474.66 | | | |
| 505756 | 04/15/2026 | PRINTED | 100603 | VERIZON WIRELESS SERVICES | 3,728.49 | | | |
| 505757 | 04/15/2026 | PRINTED | 100603 | VERIZON WIRELESS SERVICES | 137.08 | | | |
| 505758 | 04/15/2026 | PRINTED | 100603 | VERIZON WIRELESS SERVICES | 236.16 | | | |
| 505759 | 04/15/2026 | PRINTED | 100603 | VERIZON WIRELESS SERVICES | 137.08 | | | |
| 505760 | 04/15/2026 | PRINTED | 100603 | VERIZON WIRELESS SERVICES | 1,645.98 | | | |
| 505761 | 04/15/2026 | PRINTED | 100603 | VERIZON WIRELESS SERVICES | 323.26 | | | |
| 505762 | 04/15/2026 | PRINTED | 100603 | VERIZON WIRELESS SERVICES | 155.07 | | | |
| 505763 | 04/15/2026 | PRINTED | 100603 | VERIZON WIRELESS SERVICES | 39.02 | | | |
| 505764 | 04/15/2026 | PRINTED | 100603 | VERIZON WIRELESS SERVICES | 2,944.42 | | | |
| 505765 | 04/15/2026 | PRINTED | 100603 | VERIZON WIRELESS SERVICES | 78.04 | | | |
| 505766 | 04/15/2026 | PRINTED | 101226 | VIRGILIO CHAN | 1,245.00 | | | |
| 505767 | 04/15/2026 | PRINTED | 104025 | VITORIA PAVERS | 500.00 | | | |
| 505768 | 04/15/2026 | PRINTED | 101974 | VOLER STRATEGIC ADVISORS | 10,000.00 | | | |
| 505769 | 04/15/2026 | PRINTED | 101087 | VSS INTERNATIONAL INC | 29,301.19 | | | |
| 505770 | 04/15/2026 | PRINTED | 103219 | WAXIE SANITARY SUPPLY | 2,229.75 | | | |
| 505771 | 04/15/2026 | PRINTED | 100364 | WEST BAY PLASTICS COMPANY | 2,250.32 | | | |
| 505772 | 04/15/2026 | PRINTED | 103959 | WEST COAST CM LLC | 20,000.00 | | | |
| 505773 | 04/15/2026 | PRINTED | 100821 | WEST COAST CODE CONSULTAN | 69,021.20 | | | |
| 505774 | 04/15/2026 | PRINTED | 103420 | WEST YOST & ASSOCIATES IN | 12,066.28 | | | |
| 505775 | 04/15/2026 | PRINTED | 100761 | WESTERN TRUCK FABRICATION | 338.34 | | | |
| 505776 | 04/15/2026 | PRINTED | 100628 | WHITE CAP LP | 328.10 | | | |
| 505777 | 04/15/2026 | PRINTED | 102411 | WILGRACE DUMANDAN | 721.54 | | | |
| 505778 | 04/15/2026 | PRINTED | 101405 | WILLIAMS SCOTSMAN INC | 763.19 | | | |

# City of Daly City, CA

## AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 99900000 10001 FOR: Uncleared

| CHECK # | CHECK DATE | TYPE | VENDOR | NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|---|---|---|---|---|---|---|---|---|
| 505779 | 04/15/2026 | PRINTED | 101964 | WING AND BARREL RANCH | 4,200.00 | | | |
| 505780 | 04/15/2026 | PRINTED | 100523 | WITMER PUBLIC SAFETY GROU | 43.13 | | | |
| 505781 | 04/15/2026 | PRINTED | 102963 | WOOD THINK IT WAS NEW INC | 2,450.00 | | | |
| 505782 | 04/15/2026 | PRINTED | 104006 | YESENIA AGUILAR | 428.05 | | | |
| 505783 | 04/15/2026 | PRINTED | 101411 | YORKE ENGINEERING LLC | 2,185.00 | | | |
| 505784 | 04/15/2026 | PRINTED | 102005 | YOUNIS ALGHETHY | 612.00 | | | |
| 505785 | 04/15/2026 | PRINTED | 100003 | YVETTE SINK | 435.00 | | | |
| | | 371 CHECKS | | CASH ACCOUNT TOTAL | 6,649,819.05 | .00 | | |

# City of Daly City, CA

## AP CHECK RECONCILIATION REGISTER

| | | UNCLEARED | CLEARED |
|---|---|---|---|
| 371 CHECKS | FINAL TOTAL | 6,649,819.05 | .00 |

** END OF REPORT - Generated by Mei Wu **

# City of Daly City, CA

## AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 99900000 10001 FOR: All

| CHECK # | CHECK DATE | TYPE | VENDOR | NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|---|---|---|---|---|---|---|---|---|
| 505786 | 04/20/2026 | PRINTED | 104048 | ALEX NG | 4,880.82 | | | |
| 505787 | 04/20/2026 | PRINTED | 102300 | AT&T | 13,784.41 | | | |
| 505788 | 04/20/2026 | PRINTED | 100413 | CALPERS | 238.92 | | | |
| 505789 | 04/20/2026 | PRINTED | 100015 | WESTLAKE ECO SOFT-TOUCH | 1,205.26 | | | |
| 505790 | 04/20/2026 | PRINTED | 102940 | FRANCHISE TAX BOARD | 619.10 | | | |
| 505791 | 04/20/2026 | PRINTED | 100816 | MISSIONSQUARE - 801447 | 50,000.00 | | | |
| 505792 | 04/20/2026 | PRINTED | 100033 | PACIFIC GAS & ELECTRIC | 6,592.01 | | | |
| 505793 | 04/20/2026 | PRINTED | 101291 | SHRED WORKS INC | 48.00 | | | |
| 505794 | 04/20/2026 | PRINTED | 102935 | THE SAN MATEO COUNTY SHER | 112.50 | | | |
| 505795 | 04/20/2026 | PRINTED | 102935 | THE SAN MATEO COUNTY SHER | 330.31 | | | |
| 505796 | 04/20/2026 | PRINTED | 102937 | VEHICLE REGISTRATION COLL | 453.00 | | | |
| 505797 | 04/20/2026 | PRINTED | 102937 | VEHICLE REGISTRATION COLL | 276.00 | | | |
| | 12 CHECKS | | | CASH ACCOUNT TOTAL | 78,540.33 | .00 | | |

## AP CHECK RECONCILIATION REGISTER

| | | UNCLEARED | CLEARED |
|---|---|---|---|
| 12 CHECKS | FINAL TOTAL | 78,540.33 | .00 |

** END OF REPORT - Generated by Lily Sun **

# AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 99900000 10001 FOR: Uncleared

| CHECK # | CHECK DATE | TYPE | VENDOR | NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|---|---|---|---|---|---|---|---|---|
| 505798 | 04/30/2026 | PRINTED | 104086 | ABELARDO PAYLAGO | 2,000.00 | | | |
| 505799 | 04/30/2026 | PRINTED | 101816 | ACC BUSINESS | 4,292.36 | | | |
| 505800 | 04/30/2026 | PRINTED | 101816 | ACC BUSINESS | 528.85 | | | |
| 505801 | 04/30/2026 | PRINTED | 101341 | ACTION TOWING | 1,693.13 | | | |
| 505802 | 04/30/2026 | PRINTED | 100705 | AD BRAKES | 118.90 | | | |
| 505803 | 04/30/2026 | PRINTED | 104039 | ADOLPH ANDREW GARCIA | 1,600.00 | | | |
| 505804 | 04/30/2026 | PRINTED | 101817 | ADVANCED INTEGRATED PEST | 585.00 | | | |
| 505805 | 04/30/2026 | PRINTED | 100306 | AECO SYSTEMS INC | 430.00 | | | |
| 505806 | 04/30/2026 | PRINTED | 103003 | ALBERT CABALLERO | 6,835.00 | | | |
| 505807 | 04/30/2026 | PRINTED | 100379 | ALBERTO F. ZAMUDIO | 850.00 | | | |
| 505808 | 04/30/2026 | PRINTED | 100309 | ALERT PEST CONTROL COMPAN | 1,512.25 | | | |
| 505809 | 04/30/2026 | PRINTED | 104087 | ALFONSO NEPOMUCENO AND OF | 500.00 | | | |
| 505810 | 04/30/2026 | PRINTED | 101146 | ALL CITY MANAGEMENT SERVI | 10,865.94 | | | |
| 505811 | 04/30/2026 | PRINTED | 100474 | ALLSTAR FIRE EQUIPMENT IN | 20,766.38 | | | |
| 505812 | 04/30/2026 | PRINTED | 100772 | ALPHA ANALYTICAL LABORATO | 12,873.50 | | | |
| 505813 | 04/30/2026 | PRINTED | 100129 | ALPINE AWARDS INC | 29.12 | | | |
| 505814 | 04/30/2026 | PRINTED | 104050 | ALTAIS HEALTH SOLUTIONS | 400.00 | | | |
| 505815 | 04/30/2026 | PRINTED | 100467 | ALTEC INDUSTRIES INC | 3,829.03 | | | |
| 505816 | 04/30/2026 | PRINTED | 101732 | AMAZON CAPITAL SERVICES I | 2,865.65 | | | |
| 505817 | 04/30/2026 | PRINTED | 100326 | AMERICAN TOWER CORPORATIO | 9,800.74 | | | |
| 505818 | 04/30/2026 | PRINTED | 104060 | ANN DEVINE OR PHILIPPE H | 128.52 | | | |
| 505819 | 04/30/2026 | PRINTED | 103306 | APEX POWER ELECTRICAL SUP | 768.94 | | | |
| 505820 | 04/30/2026 | PRINTED | 100697 | ARTEX GROUP INC | 970.95 | | | |
| 505821 | 04/30/2026 | PRINTED | 104051 | ARTISTS IN MOTION BAY ARE | 1,000.00 | | | |
| 505822 | 04/30/2026 | PRINTED | 102475 | ASHLEY ST CIN | 450.00 | | | |
| 505823 | 04/30/2026 | PRINTED | 103828 | ASTOUND | 254.59 | | | |
| 505824 | 04/30/2026 | PRINTED | 103828 | ASTOUND | 4,765.07 | | | |
| 505825 | 04/30/2026 | PRINTED | 100672 | AT&T | 1,057.31 | | | |
| 505826 | 04/30/2026 | PRINTED | 100672 | AT&T | 454.94 | | | |
| 505827 | 04/30/2026 | PRINTED | 100672 | AT&T | 5,039.34 | | | |
| 505828 | 04/30/2026 | PRINTED | 100672 | AT&T | 365.88 | | | |
| 505829 | 04/30/2026 | PRINTED | 100672 | AT&T | 2,930.19 | | | |
| 505830 | 04/30/2026 | PRINTED | 100976 | AT&T | 170.00 | | | |
| 505831 | 04/30/2026 | PRINTED | 100193 | AT&T MOBILITY | 124.30 | | | |
| 505832 | 04/30/2026 | PRINTED | 100193 | AT&T MOBILITY | 1,466.64 | | | |
| 505833 | 04/30/2026 | PRINTED | 100193 | AT&T MOBILITY | 12,286.23 | | | |
| 505834 | 04/30/2026 | PRINTED | 100193 | AT&T MOBILITY | 1,629.60 | | | |
| 505835 | 04/30/2026 | PRINTED | 100193 | AT&T MOBILITY | 2,330.81 | | | |
| 505836 | 04/30/2026 | PRINTED | 100193 | AT&T MOBILITY | 132.39 | | | |
| 505837 | 04/30/2026 | PRINTED | 100193 | AT&T MOBILITY | 601.07 | | | |
| 505838 | 04/30/2026 | PRINTED | 102572 | ATLAS PLUMBING AND ROOTER | 2,000.00 | | | |
| 505839 | 04/30/2026 | PRINTED | 100613 | AUTO COLLISION CENTER | 6,369.26 | | | |
| 505840 | 04/30/2026 | PRINTED | 101317 | AXON ENTERPRISE INC | 296,715.53 | | | |
| 505841 | 04/30/2026 | PRINTED | 101147 | BADGE FRAME INC | 44.00 | | | |
| 505842 | 04/30/2026 | PRINTED | 100101 | BARKER BLUE DIGITAL IMAGI | 25.00 | | | |
| 505843 | 04/30/2026 | PRINTED | 100221 | BAY AREA AIR QUALITY MANA | 774.00 | | | |
| 505844 | 04/30/2026 | PRINTED | 100054 | BAY AREA WATER SUPPLY & C | 7,625.00 | | | |
| 505845 | 04/30/2026 | PRINTED | 103599 | BAYSIDE COLLISION AND REP | 6,645.06 | | | |
| 505846 | 04/30/2026 | PRINTED | 103101 | BEAM CONSTRUCTION ENTERPR | 27,376.15 | | | |
| 505847 | 04/30/2026 | PRINTED | 102138 | BELKORP AG LLC | 101.39 | | | |
| 505848 | 04/30/2026 | PRINTED | 100404 | BIRITE FOODSERVICE DISTRI | 6,436.24 | | | |
| 505849 | 04/30/2026 | PRINTED | 100430 | BKF ENGINEERS | 3,301.00 | | | |

## AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 99900000 10001 FOR: Uncleared

| CHECK # | CHECK DATE | TYPE | VENDOR | NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|---|---|---|---|---|---|---|---|---|
| 505850 | 04/30/2026 | PRINTED | 101707 | BLUE FLAMINGO MARKETING | 18,125.00 | | | |
| 505851 | 04/30/2026 | PRINTED | 103005 | BLUE POND SIGNS | 1,603.22 | | | |
| 505852 | 04/30/2026 | PRINTED | 101196 | BLUETRITON BRANDS INC | 582.17 | | | |
| 505853 | 04/30/2026 | PRINTED | 102039 | BOSS SAFETY PRODUCTS | 3,049.05 | | | |
| 505854 | 04/30/2026 | PRINTED | 104081 | BRISBANE TREE SERVICE | 7,500.00 | | | |
| 505855 | 04/30/2026 | PRINTED | 104079 | BRITTANY BALTAZAR | 500.00 | | | |
| 505856 | 04/30/2026 | PRINTED | 100132 | BROADMOOR LANDSCAPE SUPPL | 1,479.06 | | | |
| 505857 | 04/30/2026 | PRINTED | 100897 | CACCIA HOME SERVICES | 1,780.00 | | | |
| 505858 | 04/30/2026 | PRINTED | 100764 | CALCON SYSTEMS INC | 36,340.90 | | | |
| 505859 | 04/30/2026 | PRINTED | 100327 | CALIFORNIA BUILDING OFFIC | 190.00 | | | |
| 505860 | 04/30/2026 | PRINTED | 100907 | CALIFORNIA BUILDING STAND | 2,360.45 | | | |
| 505861 | 04/30/2026 | PRINTED | 100355 | CALIFORNIA SURVEYING & DR | 353.50 | | | |
| 505862 | 04/30/2026 | PRINTED | 100484 | CD & POWER | 2,612.65 | | | |
| 505863 | 04/30/2026 | PRINTED | 100592 | CDW GOVERNMENT INC | 1,959.69 | | | |
| 505864 | 04/30/2026 | PRINTED | 100900 | CEL ANALYTICAL INC | 1,120.00 | | | |
| 505865 | 04/30/2026 | PRINTED | 100519 | CENTER POINT LARGE PRINT | 48.00 | | | |
| 505866 | 04/30/2026 | PRINTED | 100659 | CENTRAL VALLEY BUSINESS F | 167.42 | | | |
| 505867 | 04/30/2026 | PRINTED | 102635 | CFY CONSTRUCTION INC | 201.00 | | | |
| 505868 | 04/30/2026 | PRINTED | 104073 | CHAC KON NG HE | 201.00 | | | |
| 505869 | 04/30/2026 | PRINTED | 103967 | CHERYLL CUASAY-CATUAR | 2,606.20 | | | |
| 505870 | 04/30/2026 | PRINTED | 102841 | CHI ZHANG | 64.26 | | | |
| 505871 | 04/30/2026 | PRINTED | 103570 | CHIARI LAW PC | 15,533.98 | | | |
| 505872 | 04/30/2026 | PRINTED | 101366 | CHRISENTIA PIZZO | 7,431.10 | | | |
| 505873 | 04/30/2026 | PRINTED | 103133 | CINCO BOOKS CORP | 724.86 | | | |
| 505874 | 04/30/2026 | PRINTED | 101213 | CINTAS CORPORATION | 4,030.95 | | | |
| 505875 | 04/30/2026 | PRINTED | 100141 | CINTAS CORPORATION #464 | 6,114.75 | | | |
| 505876 | 04/30/2026 | PRINTED | 101653 | CITY CONSULTANTS & RESEAR | 400.00 | | | |
| 505877 | 04/30/2026 | PRINTED | 100172 | CITY OF BELMONT | 130.00 | | | |
| 505878 | 04/30/2026 | PRINTED | 100978 | CITY OF SAN BRUNO | 12,740.00 | | | |
| 505879 | 04/30/2026 | PRINTED | 100530 | CITY OF SAN MATEO | 103,991.00 | | | |
| 505880 | 04/30/2026 | PRINTED | 101398 | CIVICPLUS INC | 72,091.36 | | | |
| 505881 | 04/30/2026 | PRINTED | 103434 | CLAYTON HOLSTINE | 4,600.00 | | | |
| 505882 | 04/30/2026 | PRINTED | 101912 | CLEITUS JONES | 1,620.00 | | | |
| 505883 | 04/30/2026 | PRINTED | 101097 | COMCAST | 194.01 | | | |
| 505884 | 04/30/2026 | PRINTED | 101104 | COMCAST | 40.26 | | | |
| 505885 | 04/30/2026 | PRINTED | 101289 | COMCAST | 244.80 | | | |
| 505886 | 04/30/2026 | PRINTED | 101826 | COMCAST | 300.81 | | | |
| 505887 | 04/30/2026 | PRINTED | 101827 | COMCAST | 174.85 | | | |
| 505888 | 04/30/2026 | PRINTED | 103222 | COMCAST | 169.76 | | | |
| 505889 | 04/30/2026 | PRINTED | 100278 | COMPLETE LINEN SERVICES I | 309.50 | | | |
| 505890 | 04/30/2026 | PRINTED | 100582 | COTTON SHIRES AND ASSOCIA | 18,650.15 | | | |
| 505891 | 04/30/2026 | PRINTED | 100324 | COUNTY OF SAN MATEO | 82.25 | | | |
| 505892 | 04/30/2026 | PRINTED | 100324 | COUNTY OF SAN MATEO | 164.51 | | | |
| 505893 | 04/30/2026 | PRINTED | 100006 | CPS HR CONSULTING | 489.50 | | | |
| 505894 | 04/30/2026 | PRINTED | 100902 | CRIME SCENE CLEANERS INC | 130.00 | | | |
| 505895 | 04/30/2026 | PRINTED | 104064 | CRISTOBAL M SANCHEZ | 234.21 | | | |
| 505896 | 04/30/2026 | PRINTED | 101089 | CRYSTAL CREAMERY | 1,887.93 | | | |
| 505897 | 04/30/2026 | PRINTED | 100594 | CSG CONSULTANTS INC | 2,128.00 | | | |
| 505898 | 04/30/2026 | PRINTED | 100422 | CWEA | 124.00 | | | |
| 505899 | 04/30/2026 | PRINTED | 103035 | CYNTHIA J OSHEA SIGNIO | 700.00 | | | |
| 505900 | 04/30/2026 | PRINTED | 100072 | DAILY JOURNAL CORPORATION | 820.00 | | | |
| 505901 | 04/30/2026 | PRINTED | 104052 | DALONG LUO | 456.93 | | | |

## AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 99900000 10001 FOR: Uncleared

| CHECK # | CHECK DATE | TYPE | VENDOR | NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|---|---|---|---|---|---|---|---|---|
| 505902 | 04/30/2026 | PRINTED | 101098 | DALY CITY PARTNERSHIP | 13,817.14 | | | |
| 505903 | 04/30/2026 | PRINTED | 104049 | DANIEL VELASQUEZ | 1,445.00 | | | |
| 505904 | 04/30/2026 | PRINTED | 100211 | DANS DRILLING & FENCING I | 4,400.00 | | | |
| 505905 | 04/30/2026 | PRINTED | 104024 | DAYVIN OMAR IRAHETA AGUIL | 45.00 | | | |
| 505906 | 04/30/2026 | PRINTED | 100457 | DELL MARKETING LP | 2,112.76 | | | |
| 505907 | 04/30/2026 | PRINTED | 100457 | DELL MARKETING LP | 2,979.45 | | | |
| 505908 | 04/30/2026 | PRINTED | 100041 | DEPARTMENT OF JUSTICE | 98.00 | | | |
| 505909 | 04/30/2026 | PRINTED | 100437 | DEWEY PEST CONTROL INC | 3,258.00 | | | |
| 505910 | 04/30/2026 | PRINTED | 100903 | DIAL GLASS AND WINDOW COM | 1,880.00 | | | |
| 505911 | 04/30/2026 | PRINTED | 102597 | DISCOUNT PLUMBING ROOTER | 2,000.00 | | | |
| 505912 | 04/30/2026 | PRINTED | 102597 | DISCOUNT PLUMBING ROOTER | 4,000.00 | | | |
| 505913 | 04/30/2026 | PRINTED | 103371 | DISCOVER PLUMBING AND ROO | 4,000.00 | | | |
| 505914 | 04/30/2026 | PRINTED | 101068 | DIVISION OF THE STATE ARC | 311.20 | | | |
| 505915 | 04/30/2026 | PRINTED | 101880 | DORMAN ASSOCIATES INC | 46,444.87 | | | |
| 505916 | 04/30/2026 | PRINTED | 104057 | DRY1OUT RESTORATION | 16,000.00 | | | |
| 505917 | 04/30/2026 | PRINTED | 102686 | DRYCO CONSTRUCTION INC | 32,315.00 | | | |
| 505918 | 04/30/2026 | PRINTED | 100751 | DU ALL SAFETY LLC | 400.00 | | | |
| 505919 | 04/30/2026 | PRINTED | 101082 | EAST BAY TIRE CO | 1,069.59 | | | |
| 505920 | 04/30/2026 | PRINTED | 101392 | EKI ENVIRONMENT & WATER | 12,454.26 | | | |
| 505921 | 04/30/2026 | PRINTED | 100208 | ENTENMANN ROVIN COMPANY | 406.01 | | | |
| 505922 | 04/30/2026 | PRINTED | 100644 | ENV SERVICES INC | 799.38 | | | |
| 505923 | 04/30/2026 | PRINTED | 100959 | ENVIRONMENTAL EXPRESS INC | 915.27 | | | |
| 505924 | 04/30/2026 | PRINTED | 100145 | ENVIRONMENTAL RESOURCE AS | 971.55 | | | |
| 505925 | 04/30/2026 | PRINTED | 102967 | ENVIRONMENTAL SCIENCE ASS | 308,014.33 | | | |
| 505926 | 04/30/2026 | PRINTED | 100004 | EQUIFAX INFORMATION SVCS | 50.00 | | | |
| 505927 | 04/30/2026 | PRINTED | 101232 | ERIC G OSBORNE | 1,500.00 | | | |
| 505928 | 04/30/2026 | PRINTED | 104080 | ESPINA UY | 300.00 | | | |
| 505929 | 04/30/2026 | PRINTED | 100829 | EXARO TECHONOLOGIES CORPO | 1,590.00 | | | |
| 505930 | 04/30/2026 | PRINTED | 100812 | FAST RESPONSE ON-SITE TES | 3,057.50 | | | |
| 505931 | 04/30/2026 | PRINTED | 100735 | FASTENAL COMPANY | 1,772.69 | | | |
| 505932 | 04/30/2026 | PRINTED | 100377 | FEDEX | 79.23 | | | |
| 505933 | 04/30/2026 | PRINTED | 104046 | FELDESMAN LLP | 555.00 | | | |
| 505934 | 04/30/2026 | PRINTED | 101136 | FIRE SAFETY SUPPLY INCORP | 1,160.48 | | | |
| 505935 | 04/30/2026 | PRINTED | 100417 | FIRST CHOICE COFFEE SERVI | 327.10 | | | |
| 505936 | 04/30/2026 | PRINTED | 101601 | FLORIAN INDUSTRIES INC | 1,469.41 | | | |
| 505937 | 04/30/2026 | PRINTED | 101959 | FREYER & LAURETA INC | 29,310.00 | | | |
| 505938 | 04/30/2026 | PRINTED | 101708 | GARY K WARD | 787.00 | | | |
| 505939 | 04/30/2026 | PRINTED | 101085 | GCS ENVIRONMENTAL EQUIPME | 1,106.88 | | | |
| 505940 | 04/30/2026 | PRINTED | 100159 | GOLDEN BAY CONSTRUCTION I | 101,174.00 | | | |
| 505941 | 04/30/2026 | PRINTED | 101536 | GOLDEN STATE EMERGENCY | 1,503.53 | | | |
| 505942 | 04/30/2026 | PRINTED | 103845 | GONZALO RODRIGUEZ | 2,381.11 | | | |
| 505943 | 04/30/2026 | PRINTED | 100625 | GOODYEAR COMMERCIAL TIRE | 3,563.87 | | | |
| 505944 | 04/30/2026 | PRINTED | 100065 | GRAINGER INC | 2,366.34 | | | |
| 505945 | 04/30/2026 | PRINTED | 100767 | GRAND INDUSTRIES INC | 30,171.12 | | | |
| 505946 | 04/30/2026 | PRINTED | 100056 | GRANITEROCK | 559.98 | | | |
| 505947 | 04/30/2026 | PRINTED | 100022 | GRAYBAR ELECTRIC CO INC | 222.18 | | | |
| 505948 | 04/30/2026 | PRINTED | 102023 | GREEN HALO SYSTEMS INC | 402.00 | | | |
| 505949 | 04/30/2026 | PRINTED | 101941 | GSW CONSTRUCTION INC | 16,274.09 | | | |
| 505950 | 04/30/2026 | PRINTED | 103665 | GT MICHELLI CO LLC | 1,653.30 | | | |
| 505951 | 04/30/2026 | PRINTED | 100089 | HACH COMPANY | 5,380.44 | | | |
| 505952 | 04/30/2026 | PRINTED | 101952 | HALEY AND ALDRICH INC | 8,025.00 | | | |
| 505953 | 04/30/2026 | PRINTED | 104082 | HAYDN HADL | 1,700.00 | | | |

# AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 99900000 10001 FOR: Uncleared

| CHECK # | CHECK DATE | TYPE | VENDOR | NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|---|---|---|---|---|---|---|---|---|
| 505954 | 04/30/2026 | PRINTED | 101605 | HAZEN AND SAWYER | 4,195.00 | | | |
| 505955 | 04/30/2026 | PRINTED | 103819 | HD SUPPLY FACILITIES MAIN | 7,755.10 | | | |
| 505956 | 04/30/2026 | PRINTED | 102187 | HERITAGE LANDSCAPE SUPPLY | 1,042.60 | | | |
| 505957 | 04/30/2026 | PRINTED | 103985 | HERSCHEL TICZON | 1,113.20 | | | |
| 505958 | 04/30/2026 | PRINTED | 101152 | HILL BROTHERS CHEMICAL CO | 3,599.73 | | | |
| 505959 | 04/30/2026 | PRINTED | 101695 | HONEY BUCKET | 448.48 | | | |
| 505960 | 04/30/2026 | PRINTED | 104072 | HONGJUAN HUANG | 4,901.00 | | | |
| 505961 | 04/30/2026 | PRINTED | 102649 | IN AND OUT PLUMBING | 1,093.27 | | | |
| 505962 | 04/30/2026 | PRINTED | 100653 | INNOVATIVE CLAIM SOLUTION | 17,860.58 | | | |
| 505963 | 04/30/2026 | PRINTED | 100464 | INTEC SOLUTIONS INC | 1,477.41 | | | |
| 505964 | 04/30/2026 | PRINTED | 102037 | INTERACTIVE RESOURCES INC | 1,665.50 | | | |
| 505965 | 04/30/2026 | PRINTED | 100098 | INTERSTATE TRAFFIC CONTRO | 1,006.25 | | | |
| 505966 | 04/30/2026 | PRINTED | 103013 | ISABEL ZAMORA | 1,950.00 | | | |
| 505967 | 04/30/2026 | PRINTED | 100508 | JACOBS ASSOCIATES | 989,372.89 | | | |
| 505968 | 04/30/2026 | PRINTED | 100545 | JAM SERVICES INC | 1,911.83 | | | |
| 505969 | 04/30/2026 | PRINTED | 104036 | JASON ZERVOULAKOS | 300.00 | | | |
| 505970 | 04/30/2026 | PRINTED | 100526 | JOHNSON CONTROLS SECURITY | 634.02 | | | |
| 505971 | 04/30/2026 | PRINTED | 104071 | JONATHAN HAWKINS | 403.35 | | | |
| 505972 | 04/30/2026 | PRINTED | 104053 | JOSE BARBA | 500.00 | | | |
| 505973 | 04/30/2026 | PRINTED | 104042 | JOSELLE DAVID | 200.00 | | | |
| 505974 | 04/30/2026 | PRINTED | 101749 | KELLY SPICERS FACILITIES | 3,369.47 | | | |
| 505975 | 04/30/2026 | PRINTED | 104076 | KEVIN RIVERA | 45.00 | | | |
| 505976 | 04/30/2026 | PRINTED | 100835 | KIMBALL MIDWEST | 576.62 | | | |
| 505977 | 04/30/2026 | PRINTED | 100427 | KIMLEY HORN & ASSOCIATES | 12,319.25 | | | |
| 505978 | 04/30/2026 | PRINTED | 100752 | KONECRANES INC | 2,058.00 | | | |
| 505979 | 04/30/2026 | PRINTED | 104054 | KYTRIENA PAYSENO | 1,050.00 | | | |
| 505980 | 04/30/2026 | PRINTED | 100017 | L N CURTIS AND SONS | 14,151.53 | | | |
| 505981 | 04/30/2026 | PRINTED | 103217 | LAUTZENHISER'S STATIONERY | 2,509.00 | | | |
| 505982 | 04/30/2026 | PRINTED | 100050 | LEAGUE OF CALIFORNIA CITI | 500.00 | | | |
| 505983 | 04/30/2026 | PRINTED | 100684 | LEGACY MECHANICAL & ENERG | 13,293.35 | | | |
| 505984 | 04/30/2026 | PRINTED | 100971 | LEHR | 7,743.51 | | | |
| 505985 | 04/30/2026 | PRINTED | 104088 | LEVEL 8 CONSTRUCTION | 500.00 | | | |
| 505986 | 04/30/2026 | PRINTED | 102184 | LIBRARY IDEAS LLC | 356.98 | | | |
| 505987 | 04/30/2026 | PRINTED | 102328 | LIEBERT CASSIDY WHITMORE | 10,785.00 | | | |
| 505988 | 04/30/2026 | PRINTED | 104061 | LINDA MY TRUONG | 128.52 | | | |
| 505989 | 04/30/2026 | PRINTED | 100350 | LINDE GAS & EQUIPMENT INC | 140.66 | | | |
| 505990 | 04/30/2026 | PRINTED | 104062 | LISA LAU OR LAWRENCE KIET | 514.08 | | | |
| 505991 | 04/30/2026 | PRINTED | 101159 | LOU'S GLOVES INC | 396.00 | | | |
| 505992 | 04/30/2026 | PRINTED | 102190 | LUBE SQUAD OF SFO LLC | 2,903.92 | | | |
| 505993 | 04/30/2026 | PRINTED | 103920 | LUBIN OLSON & NIEWIADOMSK | 6,018.00 | | | |
| 505994 | 04/30/2026 | PRINTED | 102564 | MARIA ALCALDE | 720.00 | | | |
| 505995 | 04/30/2026 | PRINTED | 104056 | MARIA L MAGALLON | 327.00 | | | |
| 505996 | 04/30/2026 | PRINTED | 104035 | MARILYN ALBERTO | 500.00 | | | |
| 505997 | 04/30/2026 | PRINTED | 103933 | MARINLINK INC | 800.00 | | | |
| 505998 | 04/30/2026 | PRINTED | 104037 | MARTIN MORCO | 500.00 | | | |
| 505999 | 04/30/2026 | PRINTED | 102227 | MAVERICK DATA SYSTEMS | 1,000.00 | | | |
| 506000 | 04/30/2026 | PRINTED | 100310 | MAZE & ASSOCIATES INC | 1,412.00 | | | |
| 506001 | 04/30/2026 | PRINTED | 104038 | MERCY HIGH SCHOOL | 250.00 | | | |
| 506002 | 04/30/2026 | PRINTED | 103110 | METRO LOCKSMITHS INC | 140.00 | | | |
| 506003 | 04/30/2026 | PRINTED | 100503 | METRO MOBILE COMMUNICATIO | 12,683.37 | | | |
| 506004 | 04/30/2026 | PRINTED | 101269 | MGT IMPACT SOLUTIONS LLC | 3,032.00 | | | |
| 506005 | 04/30/2026 | PRINTED | 103867 | MICHAEL CATTANEO | 195.00 | | | |

## AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 99900000 10001 FOR: Uncleared

| CHECK # | CHECK DATE | TYPE | VENDOR | NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|---|---|---|---|---|---|---|---|---|
| 506006 | 04/30/2026 | PRINTED | 104089 | MICHELLE FORTUNADO-KEWIN | 500.00 | | | |
| 506007 | 04/30/2026 | PRINTED | 101343 | MILLIE ARANDA | 1,395.20 | | | |
| 506008 | 04/30/2026 | PRINTED | 102210 | NAPA AUTO PARTS | 173.24 | | | |
| 506009 | 04/30/2026 | PRINTED | 100161 | NATIONAL RECREATION & PAR | 945.00 | | | |
| 506010 | 04/30/2026 | PRINTED | 102372 | NICHOLAS DOYLE | 450.00 | | | |
| 506011 | 04/30/2026 | PRINTED | 104077 | NORA GABRIELA FONSECA | 45.00 | | | |
| 506012 | 04/30/2026 | PRINTED | 103140 | NORTH COUNTY FIRE AUTHORI | 3,245.52 | | | |
| 506013 | 04/30/2026 | PRINTED | 100539 | NORTHERN SAFETY CO INC | 1,093.57 | | | |
| 506014 | 04/30/2026 | PRINTED | 101864 | ODP BUSINESS SOLUTIONS LL | 348.27 | | | |
| 506015 | 04/30/2026 | PRINTED | 101866 | ODP BUSINESS SOLUTIONS LL | 3,107.78 | | | |
| 506016 | 04/30/2026 | PRINTED | 101757 | OPERATIONAL TECHNICAL SER | 25,090.80 | | | |
| 506017 | 04/30/2026 | PRINTED | 101306 | OPTIC FUEL CLEAN OF CA IN | 4,026.73 | | | |
| 506018 | 04/30/2026 | PRINTED | 100913 | PACE SUPPLY CORP | 441.52 | | | |
| 506019 | 04/30/2026 | PRINTED | 101121 | PACIFIC BAY EQUIPMENT | 12,389.72 | | | |
| 506020 | 04/30/2026 | PRINTED | 100033 | PACIFIC GAS & ELECTRIC | 12,149.58 | | | |
| 506021 | 04/30/2026 | PRINTED | 100033 | PACIFIC GAS & ELECTRIC | 3,500.00 | | | |
| 506022 | 04/30/2026 | PRINTED | 100601 | PACIFIC PRODUCE INC | 3,549.65 | | | |
| 506023 | 04/30/2026 | PRINTED | 100439 | PELCO SALES & SERVICE INC | 3,042.03 | | | |
| 506024 | 04/30/2026 | PRINTED | 101241 | PET FOOD EXPRESS | 232.35 | | | |
| 506025 | 04/30/2026 | PRINTED | 101034 | PETERSON TRUCKS INC | 1,615.23 | | | |
| 506026 | 04/30/2026 | PRINTED | 100756 | PHILIP NG | 40.00 | | | |
| 506027 | 04/30/2026 | PRINTED | 101899 | PLANTE & MORAN PLLC | 74,225.00 | | | |
| 506028 | 04/30/2026 | PRINTED | 101977 | PLAYAWAY PRODUCTS LLC | 734.94 | | | |
| 506029 | 04/30/2026 | PRINTED | 100737 | POLYDYNE INC | 43,186.53 | | | |
| 506030 | 04/30/2026 | PRINTED | 101380 | PREFERRED ALLIANCE INC | 999.45 | | | |
| 506031 | 04/30/2026 | PRINTED | 101229 | PURETEC INDUSTRIAL WATER | 414.42 | | | |
| 506032 | 04/30/2026 | PRINTED | 104065 | QINGHUA HE | 3,566.89 | | | |
| 506033 | 04/30/2026 | PRINTED | 101386 | QUADIENT LEASING USA INC | 712.33 | | | |
| 506034 | 04/30/2026 | PRINTED | 100570 | R & S ERECTION NORTH PENI | 373.00 | | | |
| 506035 | 04/30/2026 | PRINTED | 100059 | RAFAEL DIRECTO | 6,150.00 | | | |
| 506036 | 04/30/2026 | PRINTED | 102491 | RANDY ORTIZ | 515.09 | | | |
| 506037 | 04/30/2026 | PRINTED | 102166 | RDA CONSULTING | 2,328.75 | | | |
| 506038 | 04/30/2026 | PRINTED | 100320 | REEVES COMPANY INC | 131.32 | | | |
| 506039 | 04/30/2026 | PRINTED | 102160 | REPUBLIC SERVICES INC | 4,963.14 | | | |
| 506040 | 04/30/2026 | PRINTED | 103805 | REV VALDEZ | 200.00 | | | |
| 506041 | 04/30/2026 | PRINTED | 102129 | REXEL USA INC | 5,468.30 | | | |
| 506042 | 04/30/2026 | PRINTED | 100838 | RIMS SUN RIDGE SYSTEMS IN | 70,870.00 | | | |
| 506043 | 04/30/2026 | PRINTED | 103089 | RINGCENTRAL INC | 604.76 | | | |
| 506044 | 04/30/2026 | PRINTED | 104068 | ROBERT ABEL | 800.00 | | | |
| 506045 | 04/30/2026 | PRINTED | 102900 | ROD DAUS-MAGBUAL | 145.08 | | | |
| 506046 | 04/30/2026 | PRINTED | 101824 | RSG INC | 402.50 | | | |
| 506047 | 04/30/2026 | PRINTED | 104059 | RUN XIN LI OR FENG YI QIU | 2,184.84 | | | |
| 506048 | 04/30/2026 | PRINTED | 100013 | SAFETY KLEEN SYSTEMS INC | 450.58 | | | |
| 506049 | 04/30/2026 | PRINTED | 104078 | SAMET DEMHAT AKBAS | 40.00 | | | |
| 506050 | 04/30/2026 | PRINTED | 100719 | SAN MATEO COUNTY SHERIFFS | 10,712.75 | | | |
| 506051 | 04/30/2026 | PRINTED | 100245 | SAN MATEO LAWN MOWER SHOP | 2,350.10 | | | |
| 506052 | 04/30/2026 | PRINTED | 103315 | SCA ENVIRONMENTAL INC | 4,308.00 | | | |
| 506053 | 04/30/2026 | PRINTED | 103350 | SEAN CHAU CONSTRUCTION RO | 201.00 | | | |
| 506054 | 04/30/2026 | PRINTED | 102031 | SHIRLEY DE SILVA | 480.00 | | | |
| 506055 | 04/30/2026 | PRINTED | 100500 | SHOE DEPOT INC | 212.61 | | | |
| 506056 | 04/30/2026 | PRINTED | 100261 | SAN MATEO COUNTY TRAINING | 125.00 | | | |
| 506057 | 04/30/2026 | PRINTED | 100556 | SOUTH BAY REGIONAL PUBLIC | 490.00 | | | |

# City of Daly City, CA

## AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 99900000 10001 FOR: Uncleared

| CHECK # | CHECK DATE | TYPE | VENDOR | NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|---|---|---|---|---|---|---|---|---|
| 506058 | 04/30/2026 | PRINTED | 104069 | ST. IGNATIUS COLLEGE PREP | 800.00 | | | |
| 506059 | 04/30/2026 | PRINTED | 100349 | STANTON CHOY | 720.00 | | | |
| 506060 | 04/30/2026 | PRINTED | 100399 | STATE CONTROLLER | 3,500.00 | | | |
| 506061 | 04/30/2026 | PRINTED | 100972 | STEPFORD INC | 29,840.09 | | | |
| 506062 | 04/30/2026 | PRINTED | 104000 | STEPHEN LEE | 402.00 | | | |
| 506063 | 04/30/2026 | PRINTED | 100483 | STERLING | 196.40 | | | |
| 506064 | 04/30/2026 | PRINTED | 104043 | STEVEN T OKAMOTO | 100.00 | | | |
| 506065 | 04/30/2026 | PRINTED | 103146 | STOEL RIVES LLP | 285.00 | | | |
| 506066 | 04/30/2026 | PRINTED | 104084 | SUWERTE LLC | 10,000.00 | | | |
| 506067 | 04/30/2026 | PRINTED | 101223 | SWEET DELIGHT BAKERY | 2,717.00 | | | |
| 506068 | 04/30/2026 | PRINTED | 100982 | T MOBILE USA INC | 150.00 | | | |
| 506069 | 04/30/2026 | PRINTED | 100982 | T MOBILE USA INC | 50.00 | | | |
| 506070 | 04/30/2026 | PRINTED | 100982 | T MOBILE USA INC | 465.00 | | | |
| 506071 | 04/30/2026 | PRINTED | 100982 | T MOBILE USA INC | 50.00 | | | |
| 506072 | 04/30/2026 | PRINTED | 100982 | T MOBILE USA INC | 50.00 | | | |
| 506073 | 04/30/2026 | PRINTED | 100982 | T MOBILE USA INC | 50.00 | | | |
| 506074 | 04/30/2026 | PRINTED | 100305 | TELECOMMUNICATIONS ENGINE | 27,495.42 | | | |
| 506075 | 04/30/2026 | PRINTED | 103058 | TENNYSON ELECTRIC LLC | 727,019.39 | | | |
| 506076 | 04/30/2026 | PRINTED | 100053 | THE ADAM HILL COMPANY | 5,555.06 | | | |
| 506077 | 04/30/2026 | PRINTED | 103189 | THE BRIEFING ROOM LLC | 3,850.29 | | | |
| 506078 | 04/30/2026 | PRINTED | 103476 | THE PROFESSIONAL TREE CAR | 352,765.82 | | | |
| 506079 | 04/30/2026 | PRINTED | 103978 | THE SOUTHERN NEVADA CHAPT | 1,830.00 | | | |
| 506080 | 04/30/2026 | PRINTED | 104070 | THE WALT DISNEY FAMILY MU | 150.00 | | | |
| 506081 | 04/30/2026 | PRINTED | 103095 | THE WATERSHED NURSERY COO | 7,275.92 | | | |
| 506082 | 04/30/2026 | PRINTED | 100998 | THIRD DEGREE COMMUNICATIO | 595.00 | | | |
| 506083 | 04/30/2026 | PRINTED | 101144 | TRB AND ASSOCIATES INC | 21,000.00 | | | |
| 506084 | 04/30/2026 | PRINTED | 101254 | TRIPEPI SMITH & ASSOCIATE | 2,034.75 | | | |
| 506085 | 04/30/2026 | PRINTED | 104055 | TSR CONSTRUCTION COMPANY | 6,237.73 | | | |
| 506086 | 04/30/2026 | PRINTED | 100554 | TURBO DATA SYSTEMS INC | 41,171.09 | | | |
| 506087 | 04/30/2026 | PRINTED | 101053 | TYLER TECHNOLOGIES INC | 17,832.00 | | | |
| 506088 | 04/30/2026 | PRINTED | 101822 | UNDERGROUND REPUBLIC WATE | 48,955.23 | | | |
| 506089 | 04/30/2026 | PRINTED | 100664 | UNIVAR SOLUTIONS USA INC | 30,835.54 | | | |
| 506090 | 04/30/2026 | PRINTED | 103006 | US FOODS INC | 8,148.44 | | | |
| 506091 | 04/30/2026 | PRINTED | 103009 | VALLEY OIL COMPANY | 37,833.79 | | | |
| 506092 | 04/30/2026 | PRINTED | 100603 | VERIZON WIRELESS SERVICES | 3,115.64 | | | |
| 506093 | 04/30/2026 | PRINTED | 100603 | VERIZON WIRELESS SERVICES | 371.18 | | | |
| 506094 | 04/30/2026 | PRINTED | 100603 | VERIZON WIRELESS SERVICES | 412.26 | | | |
| 506095 | 04/30/2026 | PRINTED | 104067 | VILLAGE NURSERY SCHOOL | 250.00 | | | |
| 506096 | 04/30/2026 | PRINTED | 100058 | VWR INTERNATIONAL LLC | 4,976.62 | | | |
| 506097 | 04/30/2026 | PRINTED | 104063 | WEI JIAN FANG OR GUOZHONG | 1,220.94 | | | |
| 506098 | 04/30/2026 | PRINTED | 102211 | WESCO RECEIVABLES CORP | 3,021.28 | | | |
| 506099 | 04/30/2026 | PRINTED | 101120 | WEST COAST ARBORISTS INC | 12,575.00 | | | |
| 506100 | 04/30/2026 | PRINTED | 103959 | WEST COAST CM LLC | 10,000.00 | | | |
| 506101 | 04/30/2026 | PRINTED | 100821 | WEST COAST CODE CONSULTAN | 45,741.72 | | | |
| 506102 | 04/30/2026 | PRINTED | 104045 | WIL CHOW | 980.62 | | | |
| 506103 | 04/30/2026 | PRINTED | 100523 | WITMER PUBLIC SAFETY GROU | 475.63 | | | |
| 506104 | 04/30/2026 | PRINTED | 104044 | WOODMONT REAL ESTATE | 1,950.01 | | | |
| 506105 | 04/30/2026 | PRINTED | 101231 | WORXTIME | 1,633.34 | | | |
| 506106 | 04/30/2026 | PRINTED | 104075 | YUN JU OH | 40.00 | | | |
| 506107 | 04/30/2026 | PRINTED | 102132 | ZOHO CORPORATION | 14,620.00 | | | |
| 506108 | 04/30/2026 | PRINTED | 102234 | ZOON ENGINEERING INC | 63,631.02 | | | |
| 506109 | 04/30/2026 | PRINTED | 100445 | ZUMAR INDUSTRIES INC | 712.65 | | | |

# City of Daly City, CA

## AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 99900000 10001 FOR: Uncleared

| CHECK # | CHECK DATE | TYPE | VENDOR NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|---|---|---|---|---|---|---|---|
| | | 312 CHECKS | CASH ACCOUNT TOTAL | 4,508,612.26 | .00 | | |

# City of Daly City, CA

## AP CHECK RECONCILIATION REGISTER

| | | UNCLEARED | CLEARED |
|---|---|---|---|
| 312 CHECKS | FINAL TOTAL | 4,508,612.26 | .00 |

** END OF REPORT - Generated by Mei Wu **

# *City Council Meeting Agenda Report* Item # _____

**Meeting Date: June 8, 2026**

**Subject: Public Hearing - Notice of Lien and Special Assessment to Rental Property**

Recommended Action
It is recommended that the City Council approve the Notice of Lien and Special Assessment to Rental Property for properties included in the Attachment with the County of San Mateo for all unpaid Business License Rental Property taxes and penalties.

Background
On June 25, 2012 the City Council entered into an agreement with the County of San Mateo to impose lien assessments on real property for unpaid Business Licenses for rental properties. This agreement was approved by Resolution No: 12-99. Daly City Municipal Code, Chapters 5.16.050 and 5.04.030 requires that all commercial and residential rental property pay a license tax based on the gross rental income collected.

Discussion
Notices were sent on May 13, 2026 to the rental property owners in an effort to bring them into compliance. The past due taxes were due on October 1, 2025 based on the actual gross rental income reported on their 2024 Federal income tax return.

Proper notice of the Public Hearing was published by the City Clerk. Notices of Intent to Lien Rental Property were mailed to past due and unresponsive property owners included in the Attachment. This Notice provided the property owners the opportunity to clear the possible lien and validate the information provided by the County of San Mateo. All unpaid taxes will be assessed on the upcoming Fiscal Year 2027 property tax bill if they have not been paid to the City of Daly City by July 8, 2026.

Fiscal Impact
In the current Fiscal Year 2026, projected revenue collection of unpaid Business License Rental Property tax from the County of San Mateo is approximately $161,320.

Summary/Conclusion
Staff recommends the City Council conduct a public hearing and approve the Notice of Lien and Special Assessment to Real Property for properties listed in the Attachment.

Staff is available to provide any additional information desired by the Mayor or Councilmembers.

Respectfully submitted,

Tim Nevin
Interim Director of Finance and Administrative Services

Attachment: Notice of Lien and Special Assessment to Rental Property

| Rental Property Address | License No. | Tax Year | Company Name |
|---|---|---|---|
| 122 PENHURST CT | BL-518429 | 2024 | 122 Penhurst |
| 17 PEORIA ST | BL-301379 | 2024 | A L MILANO FAMILY TRUST S. M. ALLEN (TRUSTEE) |
| 168 WERNER AVE | BL-301596 | 2024 | ADREVENO, ROBERT A. |
| 3 SANTA ELENA AVE | BL-302447 | 2024 | ALLEN, MIKE & ALLEN, TRAVIS |
| 6654 MISSION ST | BL-302640 | 2024 | ALVITES, WILBER W.-302640 |
| 604 PRICE ST | BL-302679 | 2024 | ANTARAN, BENJAMIN |
| 698 CLARINADA AVE | BL-302629 | 2024 | APELIN, FLORENTINO & HYDIE LM-302629 |
| 331 GLENWOOD AVE | BL-302015 | 2024 | ARAUJO, HUGO |
| 97 LAKEWOOD DR | BL-302015 | 2024 | ARAUJO, HUGO |
| 270 GREENVIEW DR | BL-033171 | 2024 | AVILES, CECILIA |
| 727 GELLERT BLVD | BL-017534 | 2024 | BATO, MARLBORO |
| 75 OAKRIDGE DR | BL-017084 | 2024 | BAUS, WILLIAM & JOAN |
| 145 DEL PRADO DR | BL-302092 | 2024 | BAUTISTA, TEODORO H & ROSALINDA |
| 4137 CALLAN BLVD | BL-011752 | 2024 | BELENSON, ARSENIO & ELMA |
| 33 RIDGEFIELD AVE | BL-302584 | 2024 | BENIGNO, CHARLIE & ESTER-302584 |
| 828 N MAYFAIR AVE | BL-017541 | 2024 | BRADISH, CATHY |
| 15 PARK MANOR DR | BL-518406 | 2024 | BRESNAHAN, JAMES DAVID |
| 48 WESTMONT DR | BL-301464 | 2024 | BROOKS, MARIA E.-301464 |
| 16 WESTDALE AVE | BL-301464 | 2024 | BROOKS, MARIA E.-301464 |
| 108 MATEO AVE | BL-302757 | 2024 | BUCCHIANERI, ALFRED & JOYCE |
| 2721 GENEVA AVE | BL-517820 | 2024 | BUKSH, ARIFA |
| 412 91ST ST | BL-301073 | 2024 | CAMPOS, ALFREDO, SOCORRO & RICARDO |
| 627 TEMPLETON AVE | BL-302849 | 2024 | CAMPOS, EDGARDO |
| 67 BELLEVUE AVE | BL-302863 | 2024 | CANDILA, LYDIA-302863 |
| 421 JOHN DALY BLVD | BL-301148 | 2024 | CASTELLANOS, VICKY |
| 365 LAKESHIRE DR | BL-032313 | 2024 | CELEMIN, ANGELITA D. |
| 69 SKYLINE DR | BL-034176 | 2024 | CERVANTES, VICTOR J. |
| 23 FAIRMONT DR | BL-301440 | 2024 | CHAN, DAVIN |
| 266 WESTRIDGE AVE | BL-031897 | 2024 | CHAN, PETER |
| 320 SKYLINE DR | BL-028963 | 2024 | CHANG, ALBERT |
| 14 GRANDVIEW AVE | BL-301883 | 2024 | CHAO, ESMERALDA |
| 62 FAIRLAWN AVE | BL-302682 | 2024 | CHOW, MICHELLE Y.L.-302682 |
| 4215 CALLAN BLVD | BL-302682 | 2024 | CHOW, MICHELLE Y.L.-302682 |
| 57 FOREST GROVE DR | BL-301970 | 2024 | CHU, HELEN C.-301970 |
| 192 E VISTA AVE | BL-301939 | 2024 | CHUCK, HELEN-301939 |
| 853 GREEN RIDGE DR #6 | BL-518859 | 2024 | CINDY TOM |
| 180 WESTMOOR AVE | BL-301899 | 2024 | CLIFFORD, HELEN-301899 |
| 55 LAUSANNE AVE | BL-300838 | 2024 | CONWAY, FE CAPANGPANGAN |
| 357 HALF MOON LN #12 | BL-032755 | 2024 | COOKE, BRIAN |
| 3343 SAN JOSE AVE | BL-017584 | 2024 | DAI, SHUJUAN |
| 43 RIDGEFIELD AVE | BL-017593 | 2024 | D'AMBRA, MICHAEL A |
| 87 BELLEVUE AVE | BL-518589 | 2024 | Daniel Lyons, Karen Lyons, Barbara Lyons |
| 357 SAN DIEGO AVE | BL-302658 | 2024 | DE ROSAS, NEMESIO-302658 |

| Rental Property Address | License No. | Tax Year | Company Name |
|---|---|---|---|
| 659 LISBON ST | BL-302949 | 2024 | DEERING, ERNESTINA-302949 |
| 454 FLORENCE ST | BL-011414 | 2024 | DEL ROSARIO, EMMA |
| 4264 CALLAN BLVD | BL-017596 | 2024 | DELA CRUZ, LEANDRO |
| 1549 ANNIE ST | BL-017498 | 2024 | DELUCCHI, BARBARA |
| 6187 MISSION ST | BL-518930 | 2024 | DOSOUQI PROPERTIES LLC |
| 6183 MISSION ST | BL-518930 | 2024 | DOSOUQI PROPERTIES LLC |
| 11 WESTFIELD AVE | BL-301795 | 2024 | ESTUPINIAN, JOY-301795 |
| 6282 MISSION ST | BL-301924 | 2024 | FARD, ABBAS-301924 |
| 6842 MISSION ST | BL-301924 | 2024 | FARD, ABBAS-301924 |
| 247 VISTA GRANDE AVE | BL-017610 | 2024 | FLANNERY, STEPHEN |
| 1081 BRUNSWICK ST | BL-017610 | 2024 | FLANNERY, STEPHEN |
| 331 SAN DIEGO AVE | BL-017610 | 2024 | FLANNERY, STEPHEN |
| 790 HANOVER ST | BL-011267 | 2024 | FONG, JASON |
| 886 N MAYFAIR AVE | BL-016465 | 2024 | FONG, LOUISE |
| 2455 GENEVA AVE | BL-517818 | 2024 | GARRETT & LAURA ALCALA |
| 2350 JUNIPERO SERRA BLVD | BL-301062 | 2024 | GLIMIDAKIS, VASILIOS |
| 550 WASHINGTON ST | BL-301062 | 2024 | GLIMIDAKIS, VASILIOS |
| 144 E VISTA AVE | BL-301062 | 2024 | GLIMIDAKIS, VASILIOS |
| 2398 JUNIPERO SERRA BLVD | BL-301062 | 2024 | GLIMIDAKIS, VASILIOS |
| 127 WELLINGTON AVE | BL-518631 | 2024 | Gobar Family Trust C Non-Exempt, WFB Trustee |
| 33 BELMONT DR | BL-301893 | 2024 | GONG, BOBBY K.H. & IRENE S.H.-301893 |
| 6815 MISSION ST | BL-017643 | 2024 | GONZALES, CHARLES |
| 357 BARBARA LN | BL-015910 | 2024 | GONZALES, IMMIE |
| 373 PEORIA ST | BL-301070 | 2024 | GONZALEZ, HECTOR A. & RENY V. |
| 1080 S MAYFAIR AVE | BL-017645 | 2024 | GUAN, DAVID NGA |
| 532 HANOVER ST | BL-301863 | 2024 | GUECO, RUDYARD & LOLITA |
| 801 ST FRANCIS | BL-022753 | 2024 | GUY AND EVA LAU TRUST |
| 47 PERITA | BL-022753 | 2024 | GUY AND EVA LAU TRUST |
| 4037 CALLAN BLVD | BL-302906 | 2024 | HARB, LAILA-302906 |
| 121 W MOLTKE ST | BL-033784 | 2024 | HAU, JANNIFER |
| 372 ARDENDALE DR | BL-017657 | 2024 | HAYNES, STEVEN ALLEN |
| 71 ACTON ST | BL-302344 | 2024 | HUI, KIT M.-302344 |
| 409 ST FRANCIS BLVD | BL-030831 | 2024 | JABER, NAJWA H. |
| 24 ZITA MNR | BL-301426 | 2024 | JAUREGUI, ANGELINA |
| 789 HILLSIDE BLVD | BL-017670 | 2024 | JAVIER GEORGE |
| 212 THIERS ST | BL-017669 | 2024 | JAVIER-CACERES, PENELOPE |
| 344 CITRUS AVE | BL-518323 | 2024 | JIE XIONG LUO |
| 139 1ST AVE | BL-302313 | 2024 | JIMENEZ, JOSE E. & ROSA MARIA P. |
| 90 TALLWOOD DR | BL-518136 | 2024 | Jose D Martinez |
| 36 MIRIAM ST | BL-517751 | 2024 | Jun Xian Chan |
| 89 CRESTVIEW AVE | BL-302082 | 2024 | KACZYNSKI, EDWARD C/O L. BLAIR |
| 448 IRVINGTON ST | BL-011619 | 2024 | KENNETH & SANDRA BYRNE |
| 6155 MISSION ST | BL-300130 | 2024 | KIMPO, DICK & NATIVIDAD-300130 |

| Rental Property Address | License No. | Tax Year | Company Name |
|---|---|---|---|
| 6135 MISSION ST | BL-300130 | 2024 | KIMPO, DICK & NATIVIDAD-300130 |
| 191 BEPLER ST | BL-030736-2 | 2024 | KO, WILLIAM & LI, QI WEN |
| 674 ABBOT AVE | BL-011818 | 2024 | KOFF, CHRISTOPHER D |
| 269 CANTERBURY AVE | BL-017675 | 2024 | KUBOVCIK, GERALD & ANDREA |
| 88 AVALON DR | BL-033258 | 2024 | LEE, ANTHONY (AVALON ST.) |
| 43 MARGATE ST | BL-031058 | 2024 | LEE, ANTHONY (MARGATE AVE) |
| 1125 HANOVER ST | BL-017683 | 2024 | LEE, BENJAMIN |
| 580 LISBON ST | BL-301107 | 2024 | LEE, HOLDEN CHEW G. & DONNA S.-301107 |
| 191 DEL PRADO DR | BL-034868 | 2024 | LEE, TA CHING |
| 70 WESTPARK DR | BL-006426 | 2024 | LEE, WESLEY |
| 763 GELLERT BLVD | BL-006426 | 2024 | LEE, WESLEY |
| 244 WOODROW ST | BL-301684 | 2024 | LEONG-COMMINS, JANE-301684 |
| 2950 GENEVA AVE | BL-302909 | 2024 | LEUNG, STEVEN-302909 |
| 539 SAN DIEGO AVE | BL-032693 | 2024 | LIANG, HONG LE & YANG, YONG NA |
| 24 FAIRMONT DR | BL-031543 | 2024 | LIANG, WU ZU |
| 48 AVALON DR | BL-032689 | 2024 | LIN, MAY |
| 39 E CAVOUR ST | BL-033027 | 2024 | LIU, ANG JIAN |
| 39 AMHURST CT | BL-030892 | 2024 | LIU, JIA HUI |
| 255 FRANKFORT ST | BL-033689 | 2024 | LIU, PETER |
| 66 BEPLER ST | BL-033029 | 2024 | LIU, YUEYING |
| 582 ABBOT AVE | BL-032454 | 2024 | LIU, ZICHAO |
| 23 ACCACIA ST | BL-032376 | 2024 | LIU-LEE, MEI FANG |
| 181 MIRADA DR | BL-032376 | 2024 | LIU-LEE, MEI FANG |
| 6711 MISSION ST | BL-030810 | 2024 | LOPEZ, EDGAR O. CRUZ & CALDERON, NATALIA G. |
| 97 LONGVIEW DR | BL-029941 | 2024 | LU, YU ZHEN |
| 903 HANOVER ST | BL-301834 | 2024 | LUNA, MARIA S.-301834 |
| 28 FRANKFORT ST | BL-302194 | 2024 | MACABABBAD, GLORINA R.-302194 |
| 241 CANYON DR | BL-033081 | 2024 | MADALI, JOSE M. |
| 67 MONTROSE AVE | BL-302687 | 2024 | MAGPANTAY, ROSENDO Q. & NATIVIDAD P.-302687 |
| 6771 MISSION ST | BL-302687 | 2024 | MAGPANTAY, ROSENDO Q. & NATIVIDAD P.-302687 |
| 48 NORTHGATE | BL-032013 | 2024 | MAGRI, AMANDA & JUSTIN |
| 219 OAKRIDGE DR | BL-012598 | 2024 | MANALANG, RONALDO M |
| 816 GELLERT BLVD | BL-035083 | 2024 | MAROZINE, ROBERT |
| 70 BISMARK ST | BL-300159 | 2024 | MASINI, RAY T & ALICE |
| 674 HILLSIDE BLVD | BL-300159 | 2024 | MASINI, RAY T & ALICE |
| 550 LISBON ST | BL-300159 | 2024 | MASINI, RAY T & ALICE |
| 131 SCHOOL ST | BL-301047 | 2024 | MATEO APARTMENTS |
| 139 SCHOOL ST | BL-301047 | 2024 | MATEO APARTMENTS |
| 1257 BRUNSWICK ST | BL-301227 | 2024 | MAURICIO, EMETERIO P.-301227 |
| 998 HANOVER ST | BL-300956 | 2024 | MC CLURE, WILLIAM F. & MARY ELLEN |
| 59 CROCKER AVE | BL-302762 | 2024 | MEDINA, ALMA M.-302762 |
| 31 ROCKRIDGE AVE | BL-029016 | 2024 | MEDINA, JOSHUA & JONAH |
| 201 MORTON DR | BL-034289 | 2024 | MENDAROS, LESTER JESS |

| Rental Property Address | License No. | Tax Year | Company Name |
|---|---|---|---|
| 4211 CALLAN BLVD | BL-017745 | 2024 | MERRITT, ROSALIND |
| 156 STATION AVE | BL-029213-2 | 2024 | Michael Uniacke |
| 198 TEMPLETON AVE | BL-300608 | 2024 | MICHAELIS, JERRY R.-300608 |
| 100 BYRNE ST | BL-518176 | 2024 | MILESTONE INVESTMENTS |
| 667 VILLA ST | BL-302858 | 2024 | MILLER, SAMUEL-302858 |
| 1491 SOUTHGATE AVE | BL-018160 | 2024 | MULLER, STEVE |
| 551 SAN DIEGO AVE | BL-017759 | 2024 | NATIVIDAD, CLARITA S |
| 57 ALEXANDER AVE | BL-031010 | 2024 | NAY, LIN |
| 311 88TH ST | BL-301484 | 2024 | NEVAREZ, FEDERICO & RHINA-301484 |
| 308 CERRO DR | BL-017779 | 2024 | NG, CHING YUN |
| 59 EASTGATE DR | BL-301601 | 2024 | NOVALES, PAUL-301601 |
| 15 EASTGATE DR | BL-301601 | 2024 | NOVALES, PAUL-301601 |
| 142 MORTON DR | BL-017793 | 2024 | ONG ERICK K TRUST ONG TSE TRUST |
| 1 BOLERO WAY | BL-017796 | 2024 | OROPEZA, JOSE JESUS & MAYRA F |
| 290 BAY RIDGE DR | BL-017802 | 2024 | PADUA, ANTONIO C |
| 76 SHAKESPEARE ST | BL-302268 | 2024 | PALOMO, ANA F. & VICENTE-302268 |
| 496 IRVINGTON ST | BL-030561 | 2024 | PANALIGAN, ROY |
| 731 NIANTIC AVE | BL-017804 | 2024 | PANAMBO, PURE B |
| 1606 GRAYSTONE LN | BL-033348 | 2024 | PAVILLARD, VICTOR M |
| 77 CLIFTON DR | BL-029933 | 2024 | PEDERSEN, BARBARA A |
| 93 BELLEVUE AVE | BL-024213 | 2024 | PENNY, HUBERT & EILEEN |
| 147 SANTA BARBARA AVE | BL-017809 | 2024 | PETERS, GARY W ESQ |
| 176 SCHOOL ST | BL-302680 | 2024 | POULIN, ROBERT |
| 24 FRANKFORT ST | BL-301606 | 2024 | QUILES, CONFESORA |
| 88 TERESA ST | BL-302526 | 2024 | RAMIREZ, TERESO-302526 |
| 686 SKYLINE DR | BL-302409 | 2024 | RAZZOUQ, PETER-302409 |
| 10 Caroline Way | BL-034345 | 2024 | REMENNIK, FELIX |
| 121 DEL PRADO DR | BL-029984 | 2024 | RONG, JASON |
| 88 GLENROSE | BL-029984 | 2024 | RONG, JASON |
| 37 CRESTLINE | BL-029984 | 2024 | RONG, JASON |
| 111 SIMPSON | BL-029984 | 2024 | RONG, JASON |
| 151 DENNIS | BL-029984 | 2024 | RONG, JASON |
| 170 CAMELIA | BL-029984 | 2024 | RONG, JASON |
| 796 KING DR | BL-029984 | 2024 | RONG, JASON |
| 215 CANYON DR APT -A | BL-517710 | 2024 | ROWLAND CHOI |
| 24 GOETHE ST | BL-517754 | 2024 | RYAN SIU |
| 274 ST CATHERINE DR | BL-017835 | 2024 | SAMPAGUITA LTD TRUST |
| 32 PENHURST AVE | BL-017838 | 2024 | SANTIAGO, MARK D & BEVERLY A |
| 465 VERDUCCI DR | BL-031318 | 2024 | SFO CRASHPAD |
| 439 WESTMOOR AVE | BL-302558 | 2024 | SHAMIEH, ELIAS & EMAN |
| 171 CANTERBURY AVE | BL-518822 | 2024 | SHAOBING YAN |
| 400 EL DORADO DR | BL-017841 | 2024 | SHELEY, DONALD B |
| 543 PRICE ST | BL-302582 | 2024 | SHUM, KWOK LEUNG |

| Rental Property Address | License No. | Tax Year | Company Name |
|---|---|---|---|
| 50 LOS OLIVOS AVE | BL-302681 | 2024 | SIOSON, FRANCISCO & PRISCILLA, TRS-302681 |
| 52 LOS OLIVOS AVE | BL-302681 | 2024 | SIOSON, FRANCISCO & PRISCILLA, TRS-302681 |
| 183 MIRIAM ST | BL-302662 | 2024 | SIOSON, JENNIFER-302662 |
| 185 MIRIAM ST | BL-302662 | 2024 | SIOSON, JENNIFER-302662 |
| 992 SOUTHGATE AVE | BL-302529 | 2024 | SISON, LYDIO & SUSAN |
| 930 WYANDOTTE AVE | BL-030848 | 2024 | STANCO, NICHOLAS F |
| 100 E MOLTKE ST | BL-300941 | 2024 | STOCCO, MARIO |
| 1032 WILDWOOD AVE | BL-300941 | 2024 | STOCCO, MARIO |
| 438 SKYLINE DR | BL-017858 | 2024 | SUMMERS, BERNIECE |
| 260 3RD AVE | BL-017859 | 2024 | SUMMERS, TIMOTHY B |
| 4031 CALLAN BLVD | BL-011867 | 2024 | TAHA, QASED H |
| 7300 MISSION ST | BL-517842 | 2024 | TALAB QARAJAH |
| 191 MARIPOSA AVE | BL-031938 | 2024 | TAM, JASON SZE-MING |
| 70 MISSION CIR | BL-030035 | 2024 | TAN, MIAO XIA |
| 26 CLIFFSIDE DR | BL-016353 | 2024 | TANG, TRUC |
| 10 NORTHGATE CT | BL-029948 | 2024 | TANUDJAJA, CRISNOYO |
| 1551 SOUTHGATE AVE #139 | BL-518321 | 2024 | THOMAS P FAULKNER |
| 1551 SOUTHGATE AVE #124 | BL-518321 | 2024 | THOMAS P FAULKNER |
| 70 PENHURST AVE | BL-017869 | 2024 | TOJI, LARRY K JR |
| 961 HILLSIDE BLVD | BL-033272 | 2024 | TONG, ALEX YI JUN |
| 474 90TH ST | BL-300988 | 2024 | TORINO APARTMENTS |
| 1551 SOUTHGATE AVE #320 | BL-033309 | 2024 | TORRES, JEANETTE M. |
| 531 WYANDOTTE AVE | BL-032253 | 2024 | TORRES, MARIA GUADALUPE |
| 1018 S MAYFAIR AVE | BL-032253 | 2024 | TORRES, MARIA GUADALUPE |
| 1184-1186 HILLSIDE | BL-017871 | 2024 | TRINIDAD, LARRY S |
| 812 SKYLINE DR | BL-302163 | 2024 | TRONOFF, THEODORE V. |
| 480 WESTMOOR AVE | BL-034309 | 2024 | TU, STEPHEN |
| 256 STATION AVE | BL-030705 | 2024 | TUVO, JOHN & TUVO, CARL |
| 53 EASTLAKE AVE | BL-012294 | 2024 | UNIACKE, BRENDAN JOSEPH |
| 150 STATION AVE | BL-012294 | 2024 | UNIACKE, BRENDAN JOSEPH |
| 36 EASTLAKE AVE | BL-012294 | 2024 | UNIACKE, BRENDAN JOSEPH |
| 50 CANTERBURY AVE | BL-017874 | 2024 | VALDEZ, IRINEO R JR & JUSTINA P |
| 330 RIO VERDE ST | BL-518661 | 2024 | VELBA VILLANUEVA |
| 7123 A MISSION ST | BL-300760 | 2024 | VICTORIA DERMEG ESTATE |
| 647-649 LISBON ST | BL-302946 | 2024 | VIDAL, MILDRED-302946 |
| 69 MONTCLAIR AVE | BL-034908 | 2024 | WANG, JOHN |
| 640 LISBON ST | BL-518724 | 2024 | WAYNE PODESTA, GARY J PODESTA JR, GINA BERTINO |
| 35 ESCUELA DR | BL-302756 | 2024 | WC DALY CITY LLC |
| 6 CLAYTON CT | BL-034987 | 2024 | WEI, RAN |
| 420 GUTTENBERG ST | BL-017880 | 2024 | WILHELM, ASTERIA P |
| 379 HIGATE DR | BL-302360 | 2024 | WONG, BENEDICT & LEONG, STELLA-302360 |
| 225 GLENWOOD AVE | BL-033506 | 2024 | WONG, GORDON H. |
| 1017 SKYLINE DR | BL-011883 | 2024 | WONG, HOI TONG |

| Rental Property Address | License No. | Tax Year | Company Name |
|---|---|---|---|
| 91 MONTEBELLO DR | BL-029229 | 2024 | WONG, KA HO |
| 89 ARDEN CT | BL-013106 | 2024 | WONG, NICKI |
| 6454 MISSION ST | BL-518707 | 2024 | Xiangli Zhu |
| 6175 MISSION ST | BL-519124 | 2024 | YAN GUOYU |
| 64 SOUTHDALE AVE | BL-302630 | 2024 | YEONG, JENSON & JANET |
| 95 HAMPSHIRE AVE | BL-029243 | 2024 | YEUNG, SAU MING |
| 113 FAIRWAY DR | BL-302451 | 2024 | YUEN, DAVID & YIP, BARBARA-302451 |
| 200 PALISADES DR | BL-029242 | 2024 | YUEN, JASON |
| 24 ALEXANDER AVE | BL-032506 | 2024 | ZHEN, HAOSONG |
| 89 BELLEVUE AVE A & B | BL-002598 | 2024 | ZHU, DE GUANG & CHEN, SHENG NA |

# City Council Agenda Report

Item #____

**Meeting Date: June 8, 2026**

**Subject: Public Hearing on Proposed Turnkey Design-Build Energy Efficiency Improvements to City-Owned Facilities and Associated Financing Agreement**

Recommended Action

Staff recommends that the City Council:

1. Conduct a public hearing regarding the proposed energy efficiency improvements project and associated financing agreement;
2. Adopt a resolution awarding a design-build contract to Syserco Energy Solutions, Inc. for HVAC, LED lighting, and other energy-efficiency improvements at War Memorial Community Center/John Daly Library, Westlake Library, and Public Works Corporation Yard;
3. Adopt a resolution approving a tax-exempt Equipment Lease Purchase Agreement with Webster Public Finance Corporation for a ten-year term to finance the energy efficiency improvements project; and
4. Approve the consolidation of three Capital Improvement Program (CIP) project accounts into a single CIP project and rename the project "City Facilities Energy Efficiency Improvements Project FY 2026-2027"

Background

On May 11, 2026, the City Council set June 8, 2026, as the date for a public hearing regarding the proposed turnkey design-build energy efficiency improvements to City-owned facilities and associated financing agreement. The Notice of Public Hearing was published in the newspaper and posted at War Memorial Community Center/John Daly Library, Westlake Library, and Public Works Corporation Yard.

In 2025, the city initiated discussions with Syserco Energy Solutions, Inc., an Energy Services Company, of Fremont, CA, to provide comprehensive services for energy improvement projects. Staff leveraged Best Value Contracting, as permitted by CA Government Code Section 4217.10, which states, “To help implement the policy set forth in Section 25008 of the Public Resources Code, and to extend that policy to facilities of local governments, public agencies may develop energy conservation, cogeneration, and alternate energy supply sources at the facilities of public agencies in accordance with this chapter”. Aligned with Daly City's climate action plan, "The Daly City Green Vision – TEN for TWENTY," the proposed scope of work will contribute to energy conservation efforts, thereby reducing energy consumption and our carbon footprint.

Discussion

Syserco Energy Solutions, Inc.'s Energy Services proposal dated March 9, 2026, identifies the following as a combination of energy conservation measures (ECMs) as the scope of work for the facilities:

1. War Memorial Community Center/John Daly Library
    a. Boiler Replacement
    b. Upgrade Building Management System (BMS)
    c. Outside Air Damper/Actuator & Controller Repair
    d. Closed Circuit Cooler Replacement
    e. Building Lighting Upgrades and Controls
    f. Plug Load Control System

2. Westlake Library
    a. Building Lighting Upgrades and Controls
    b. Ceiling Tile Replacement
    c. Plug Load Control System

3. Public Works Corporation Yard
    a. Building Lighting Upgrades and Controls
    b. Plug Load Control System

The primary objective is to implement the above ECMs which will maximize site energy efficiency, generate operational savings, replace HVAC and lighting system that has reached the end of their useful life, and provide increased occupant comfort.

Moreover, a significant benefit of opting for the Syserco proposal, encompassing both design and construction phases, the city eliminates the need for overseeing a separate design consultant and the task of drafting documents for competitive bidding. Through the adoption of the Best Value Contracting strategy, the project stands to achieve expedited completion and reduced staff hours compared to the conventional design-bid-build approach.

To finance the improvements identified within the project scope, the City solicited term sheet proposals from three financial institutions for a tax-exempt Equipment Lease Purchase Agreement. The responses received are summarized in the table below.

| Financial Institution | Agreement Term & Interest Rate |
|---|---|
| Webster Public Finance Corporation. | 10-Year Term @ 4.11%<br>15-Year Term @ 4.425%<br>17-Year Term @ 4.575%<br>20-Year Term @ 4.73% |
| Capital One Public Funding | 10-Year Term @ 4.61%<br>15-Year Term @ 4.76%<br>17-Year Term @ 4.87%<br>20-Year Term @ 5.01% |
| Bank of America Public Capital Corp | Decided not to submit a term sheet. |

Staff recommends selecting Webster Public Finance Corporation's proposal for a 10-year tax-exempt Equipment Lease Purchase Agreement. Among the proposals received, Webster Public Finance Corporation offered the most favorable interest rate and demonstrated a high level of responsiveness throughout the process.

Fiscal Impact

The proposed Energy Financing Agreement with Webster Public Finance Corporation will provide financing for the energy efficiency improvements. The total finance amount is not to exceed $2,596,150, to be repaid over a 10-year term commencing on June 1, 2027 at a fixed interest rate of 4.11%. Annual debt service payments will be included in future annual budgets through the term of the financing agreement.

If approved, the following CIP accounts would be consolidated into a renamed project "City Facilities Energy Efficiency Improvements Project FY 2026-27"

- Westlake Library HVAC & Roof: Account Number 33152600
- War Memorial & John Daly Library LED Lighting: Account Number 33188500
- War Memorial Community Center HVAC: Account Number 33193200

Summary/Conclusion

Staff recommends that the City Council:

1. Conduct a public hearing regarding the proposed energy efficiency improvements project and associated financing agreement;
2. Adopt a resolution awarding a design-build contract to Syserco Energy Solutions, Inc. for HVAC, LED lighting, and other energy-efficiency improvements at War Memorial Community Center/John Daly Library, Westlake Library, and Public Works Corporation Yard;

3. Adopt a resolution approving a tax-exempt Equipment Lease Purchase Agreement with Webster Public Finance Corporation for a ten-year term to finance the energy efficiency improvements project; and
4. Approve the consolidation of three Capital Improvement Program (CIP) project accounts into a single CIP project and rename the project "City Facilities Energy Efficiency Improvements Project FY 2026-2027"

Staff is available to provide any additional information desired by the Mayor or City Council members.

Respectfully submitted,



Jeffery W. Fornesi
Asst. Director of Public Works



Richard Chiu, Jr.
Director of Public Works

Attachment: Syserco Energy, Inc. Proposal dated March 9, 2026
Webster Public Finance Corporation Term Sheet dated May 14, 2026

# Energy Services Proposal – Exhibit A

## Prepared for The City of Daly City

**Presented by:**
Syserco Energy Solutions, Inc.

**Date Submitted:**
March 9, 2026

The information contained in this document and all attached documents is strictly confidential and contains proprietary information. It may only be used by the named addressee(s) and is also subject to the terms of any other confidentiality or nondisclosure agreement between parties.

# Table of Contents


Table of Contents ..... 1

Executive Summary ..... 2

Section 1 – Introduction ..... 3

1.1. Team Effort ..... 3

1.2. Approach ..... 3

1.3. Safety Leadership & Risk Governance ..... 3

1.4. Project Specific Safety & Operational Controls ..... 5

Section 2 – Scope of Work Overview ..... 6

2.1. Energy Conservation Measure (ECM) Summary ..... 6

2.2. Clarifications and Exclusions ..... 8

2.3. Extent of Subcontracting ..... 9

2.4. Project Schedule ..... 9

Section 3 – ECM Descriptions & Detailed Scope of Work ..... 10

3.1. Introduction ..... 10

Section 4 – Project Financials ..... 33

4.1. Firm-Fixed Project Cost ..... 33

4.2. Items Included in Project Cost ..... 33

# Executive Summary

The City of Daly City (City) selected Syserco Energy Solutions, Inc. (SES), a qualified energy services company and design-build contractor, to develop and implement a comprehensive design-build energy services project. The scope of work for this project includes a combination of energy conservation measures (ECMs).

The process of developing the energy conservation measures for the City involved performing an Investment Grade Audit (IGA) of the City's identified facilities. The IGA established a historical energy use baseline and identified facility improvement and ECMs that address the primary objectives of the City's facilities staff.

We are pleased to present the following energy efficiency and facility enhancement project proposal to the City. This proposal represents the scope of work, approved by the City, and shall result in upgraded Building Management System infrastructure, lighting, HVAC Equipment and control of plug loads for the City.

The primary objective of this project is to implement ECMs that maximize energy, generate operational savings, and upgrade City infrastructure.

The table below outlines the firm-fixed project cost, resulting in the net project cost to the City.

| | |
|---|---|
| **Estimated Project Cost**[1] | **$2,596,150** |

[1] *Pricing assumes the City's Council approves this project at a regularly scheduled meeting in May 2026. Pricing may be subject to change if the approval is delayed.*

# Section 1 – Introduction

We are pleased to present this Energy Services Proposal (proposal) to The City of Daly City (City) for the purpose of implementing the recommended energy conservation measures (ECMs) as approved by the City's staff. In implementing this project, the City will achieve improved occupant comfort, reduced utility consumption and reduced ongoing maintenance costs.

To develop the recommended project, our experienced energy engineers, project managers, and project developers examined existing systems and equipment through a detailed energy and operational audit of the City's facilities to determine the full potential for savings. This proposal is a culmination of our audit findings, recommended measures, infrastructure enhancements, operational savings, and overall cost reductions. We have investigated multiple means for accomplishing this goal including retrofitting equipment, installation of new devices, and employing enhanced strategies to improve operational efficiency.

## 1.1. Team Effort

We would like to thank members of the City's staff and facilities team who worked closely with our team throughout this process. Without their assistance, this project would not have been possible.

## 1.2. Approach

The project development process involved numerous site visits, interaction with City administration and facilities staff, a detailed analysis of existing equipment and systems, current utility consumption, and any available logs and profiles of equipment. Studies of energy usage, operating conditions, and interviews with the City's facility team have been valuable sources of information, contributing greatly to this effort. We have taken into consideration the input provided by staff and have integrated the various infrastructure needs of the City by compiling the proposed ECMs.

## 1.3. Safety Leadership & Risk Governance

Safety is a foundational operating principle at Syserco Energy Solutions, Inc. (SES). SES maintains a comprehensive safety program that meets or exceeds Cal/OSHA requirements and applicable California Building Standards.

For our organization, safety is a structured risk management discipline embedded into our engineering, project development, construction planning, and field execution processes. Our safety culture is proactive, structured, and accountability driven. It is designed to protect personnel, clients, facility occupants, public assets and client infrastructure while minimizing interruptions to operations in actively occupied environments. We treat safety with equal importance to cost control, schedule performance, and technical quality of our work.

### Site-Specific Safety Planning

Each project is governed by a tailored Site-Specific Safety Plan (SSSP) addressing identified hazards, operational constraints, emergency procedures, and coordination protocols. The SSSP defines roles, responsibilities, and communication pathways among SES, subcontractors, and Owner representatives.

The effectiveness of the SSSP relies upon timely coordination, agreed site access, and accurate information regarding existing conditions provided during project development.

### Job Hazard Analysis (JHA)

Prior to major work activities, SES conducts documented Job Hazard Analyses to identify task-specific risks and establish mitigation controls. JHAs are reviewed with field personnel before work begins and updated as site conditions evolve.

If unforeseen conditions or previously undocumented hazards are encountered, SES will notify the client and coordinate appropriate corrective measures prior to proceeding.

### Methods of Procedure (MOP)

For critical system shutdowns and tie-ins, SES prepares structured Methods of Procedure outlining sequencing, isolation points, notification requirements, contingency planning, and restart validation.

Implementation of MOPs requires coordinated scheduling and client concurrence where facility operations are affected. Adjustments to agreed outage windows or access limitations may require schedule modification.

### Field Oversight & Subcontractor Accountability

SES enforces safety compliance through supervisory oversight, documented tailgate meetings, and routine inspections. All subcontractors are contractually required to comply with SES safety standards and applicable regulations.

### Safety as Risk Management

For our projects, safety is fundamentally about risk mitigation and operational continuity. A disciplined safety program:

- Reduces liability exposure
- Protects public trust
- Preserves operational stability
- Safeguards public infrastructure investments

Successful execution requires collaboration, timely decision-making, and clear communication among all parties.

# 1.4. Project Specific Safety & Operational Controls

The Daly City Energy Services Project will be executed within operational municipal facilities, including the War Memorial Community Center, Westlake Library, and Corporation Yard. These facilities will remain active and, in certain cases, publicly accessible during implementation.

SES will implement enhanced project-specific controls designed to maintain safe conditions while minimizing disruption to City operations and community services.

### Occupied Facility Coordination

Work within active public facilities requires structured staging and controlled access. SES will implement:

- Secured laydown and staging areas, as designated and made available by the City
- Temporary barricades and signage to protect occupants
- Maintenance of clear egress paths
- Coordinated work hours consistent with agreed access windows
- Dust, noise, and debris mitigation procedures

Timely access to work areas and uninterrupted availability of agreed staging locations are essential to maintaining project schedule continuity.

### Municipal Operational Stewardship

SES recognizes that successful execution requires disciplined coordination within public facilities. Accordingly:

- Shutdowns will be scheduled in advance and confirmed
- Work areas will be secured daily
- Emergency communication protocols will be established prior to commencement
- Any condition materially impacting safety, schedule, or cost will be promptly communicated for resolution

Through structured planning and coordinated execution, SES will deliver this Energy Services Project safely, professionally, and with controlled operational impact to the City of Daly City.

# Section 2 – Scope of Work Overview

## 2.1. Energy Conservation Measure (ECM) Summary

For detailed descriptions of the scope of work, please refer to *Section 3 – ECM Descriptions and Detailed Scope of Work.*

### 2.1.1. Savings by ECM

The following table depicts cost savings and emissions reductions per proposed ECM.

| ECM # | ECM Description | Electric Savings ($/yr) | Gas Savings ($/yr) | O&M[1] Savings ($/yr) | Emissions Savings[2] ($mtCO_2$/yr) |
|---|---|---|---|---|---|
| 1.02 | Boiler Replacement | $0 | $2,963 | $89 | 6.8 |
| 3.02 | Upgrade Building Management System (BMS) | $5,549 | $703 | $225 | 1.6 |
| 4.05 | Damper / Actuator & Controller Repair | $0 | $0 | $0 | 0 |
| 4.06 | Closed Circuit Cooler Replacement | $2,774 | $0 | $83 | 0 |
| 5.01 | Building Lighting Upgrade & Controls | $37,028 | $0 | $1,195 | 0 |
| 19.01 | Install Plug Load Control System | $4,114 | $0 | $0 | 0 |
| 20.01 | Replace Ceiling Tiles | $0 | $0 | $0 | 0 |
| | **Total[3]** | **$49,465** | **$3,666** | **$1,592** | **8.4** |

For comparison, 8.4 metric tons of Carbon Dioxide ($CO_2$) equivalent to greenhouse gas emissions from:



2
Gasoline-Powered Vehicles Driven for One Year



945
Gallons of Gasoline Consumed



9,331
Pounds of Coal Burned



1.1
Homes' Energy Use for One Year

*[1] Operations and Maintenance*
*[2] Note that Peninsula Clean Energy's Power Content Label notes that 100% of generation is renewable. As such, no Emissions savings can be claimed for electric savings.*
*[3] Projected energy reduction and cost avoidance figures are calculated based upon existing building occupancy, operation, and stipulated assumptions of performance. All calculations are based upon industry best practices and methodologies.*

## 2.1.2. Savings by Site

The following table displays the description of energy savings per proposed site.

| Site Name | Elec Savings (kWh/yr) | Elec Cost Savings ($/yr) | Gas Savings (therms/yr) | Gas Cost Savings ($/yr) | Total Cost Savings ($/yr) |
|---|---|---|---|---|---|
| Corp Yard | 48,220 | $18,510 | 0 | $0 | $18,510 |
| War Memorial Community Center | 75,819 | $24,319 | 1,577 | $3,666 | $27,985 |
| Westlake Library | 24,478 | $6,636 | 0 | $0 | $6,636 |
| **Total** | **148,517** | **$49,465** | **1,577** | **$3,666** | **$53,131** |

The projected energy reduction and cost avoidance figures were calculated based upon existing building occupancy, operation, and stipulated assumptions of performance. Legacy utility billing was derived from city-generated reports and data provided directly by Pacific Gas & Electric (PG&E). All calculations are based on industry best practices and methodologies.

# 2.2. Clarifications and Exclusions

## 2.2.1. Clarifications

- We will review the project schedule with City staff to ensure mutual agreement is reached regarding site access and City-approved work in occupied spaces.
- The City shall provide all required static IP addresses and ethernet drops for equipment where applicable and required.
- The City shall provide a laydown and storage area directly at each worksite that is accessible during all working hours, including nights and weekends during the construction period.
- All existing curbs, housekeeping pads, structural mounts, and support structures for mechanical equipment are mutually agreed to be in good condition and are structurally adequate. If during the design phase, the support structures are found to be inadequate in any way, the improvements will be at additional cost.
- It is mutually agreed that the electrical circuit breakers and disconnects are working in good order and are fully functional and are code compliant with electrical and building codes. If during the design phase, the electrical infrastructure is found to be inadequate in any way, the improvements will be at additional cost.
- The City shall provide electrical power to operate electrical construction tools and equipment.
- Our proposal is based on reusing existing electrical circuits unless specifically stated in the detailed scope of work.
- It is mutually agreed that proper grounding exists for all electrical equipment. If during the design phase, the electrical grounding infrastructure is found to be inadequate in any way, the improvements will be at additional cost.
- The City shall provide our team with three (3) sets of master keys during the construction period.

## 2.2.2. Exclusions

- Provision of temporary heating, cooling, fans, and domestic water.
- Any repair work for existing systems beyond that which is stated in the ECM scope of work, or resolving existing code violations. All existing equipment is mutually agreed to be in good working order and meets code.
- Fire and life safety system programming or related work.
- Audio-Visual connection or related work.
- Hazardous material surveying and abatement.

## 2.3. Extent of Subcontracting

We may subcontract portions of work related to this contract to licensed and qualified companies including equipment installation, start-up, and training.

## 2.4. Project Schedule

As a predecessor milestone, the initial construction schedule start date is based on the execution of the contract. The projected overall project implementation schedule will be developed by our project manager and reviewed with City staff during the construction kickoff meeting.

# Section 3 – ECM Descriptions & Detailed Scope of Work

## 3.1. Introduction

As a result of our project development work, a number of ECMs have been identified to meet the specific needs of each facility. ECM identification and selection is the result of our detailed review of each site, in conjunction with the City's building plans, specifications, equipment arrangements, and interviews with City staff. These ECMs are intended to enhance the efficiency of the buildings through new equipment, repair, retrofit, and reprogramming of various systems in the buildings.

The following section is a detailed description of each proposed ECM. Each description includes the existing and proposed conditions, planned scope of work, and any impacts to operations and/or maintenance.

# 3.1.1. Detailed Scope of Work for Energy Efficiency Project

## Boiler Plant Improvements

### ECM 1.02 – Boiler Replacement

#### Existing Conditions

The City of Daly City's War Memorial Community Center is currently served by two aging heating hot water (HHW) boilers that are approaching end of life. The existing boilers operate at lower thermal efficiencies when compared to modern standards and present increased risks related to reliability and maintenance costs.

The existing boilers supply hot water to four air handling units serving the facility's gym and the heat pump condenser water loop serving the remainder of the building. Continued operation of the existing equipment poses operational risks due to aging components, potential availability of replacement parts, and increasing likelihood of service disruptions.

#### General Intent

The intent of this ECM is to replace the existing heating hot water boilers with new boilers that provide reliable, code-compliant service while maintaining compatibility with the existing hydronic distribution system. The proposed scope focuses on a like-for-like capacity replacement approach to minimize building heating system changes and reduce construction risk.

The ECM includes removal and proper disposal of existing boilers, installation of new HHW boilers, associated piping connections, seismic anchorage, insulation of newly installed HHW piping to meet current Title 24 requirements, startup, testing, and commissioning. All work will be performed in accordance with applicable California Building Standards, Title 24, City of Daly City requirements, and Authority Having Jurisdiction (AHJ) approvals.

#### Impacted Equipment

| Site Name | Qty (#) |
|---|---|
| War Memorial Community Center | Two (2) Mighty Therm PH 715 Boilers |

#### ECM Benefits

- **Improved Energy Efficiency:** New boilers operate at higher thermal combustion efficiency compared to the existing equipment, reducing natural gas consumption and associated greenhouse gas emissions.
- **Enhanced Reliability:** Replacement of end of life equipment significantly reduces the risk of unplanned outages.
- **Reduced Maintenance Costs:** New equipment minimizes corrective maintenance requirements and parts obsolescence while simplifying service planning.
- **Code Compliance & Safety:** The ECM addresses seismic anchorage and safety requirements consistent with current California codes.
- **Lifecycle Cost Reduction:** Improved efficiency and reliability increase operating cost savings.

### Included Scope of Work

- **Engineering & Permittable Design**
  - Preparation of engineering drawings sufficient for permit submittal.
  - Seismic anchorage calculations and anchorage details for replacement boilers.
  - Design compliance with California Title 24, California Building Standards Code, and City requirements.
- **Demolition & Removal**
  - Shutdown, lockout/tagout (LOTO), disconnection, demolition, and disposal of existing heating hot water boilers.
  - Single-mobilization removal as mutually agreed, with adequate existing access and clearance. If during the design phase, the removal is found to require multiple mobilizations in any way, they will be at additional cost.
- **Equipment Furnishing & Installation**
  - Furnish and install two (2) new heating hot water boilers and new boiler isolation valves in a like-for-like configuration.
  - Hoisting and material handling required to complete the boiler replacement scope
  - Reconnection to existing hydronic piping and fittings as required for operability.
  - Revise existing boiler flue to be compatible with new equipment.
  - Installation of new piping insulation limited to modified piping as required to meet Title 24.
- **Startup & Acceptance**
  - Startup, testing, and balancing by certified technicians.
  - Verification of operating temperatures, pressures, and basic system functionality in accordance with manufacturer requirements.
- **Project Management**
  - Construction coordination, scheduling and site supervision.
- **Documentation & Training**
  - Provision of product cut sheets, submittal documentation, and an Owner O&M manual.
  - Owner/operator training on system use, scheduling, and basic troubleshooting.

## Excluded Scope of Work

- **Electrical & Controls**
  - Electrical distribution upgrades, new feeders, panels, or breaker modifications.
  - Building management system (BMS), boiler controls, meters, sensors, or control valve replacements beyond scope of ECM 3.02.
  - Electrical work beyond disconnect, safe-off, and reconnect activities.
- **Gas, Plumbing & Utilities**
  - Natural gas service upgrades, line upsizing, pressure monitoring, or utility coordination with PG&E.
  - Domestic water, make-up water, condensate, or drain piping modifications beyond disconnect, safe-off, and reconnect activities.
  - Long-term verification of gas pressure, flow, or ampacity beyond initial confirmation.
- **Ancillary Mechanical Systems**
  - Replacement or modification of pumps, VFDs, expansion tanks, heat exchangers, or other mechanical equipment not explicitly identified as boilers.
  - Flushing, chemical cleaning, or treatment of existing hydronic piping systems.
- **Architectural, Structural & Site Work**
  - Concrete pads, structural steel, roof work, cutting, coring, patching, painting, or architectural restoration.
  - Modifications required due to unforeseen structural deficiencies.
- **Hazardous Materials**
  - Identification, testing, abatement, or remediation of asbestos, lead, or other hazardous materials.
- **Permits & Fees**
  - City permits, plan check fees, inspection fees, testing fees, and utility fees unless explicitly directed otherwise.
- **Operational Impacts & Temporary Measures**
  - Temporary heating, phased demolition to maintain heating service, overtime, or premium scheduling.
- **Commissioning & Third-Party Services**
  - Independent commissioning agent (CxA) services or performance testing beyond standard startup and Testing and Balancing.

# Building Automation System (BAS) / Energy Management System (EMS)

## ECM 3.02 – Upgrade Building Management System (BMS)

### Existing Conditions

The City of Daly City's War Memorial Community Center operates with an aging HVAC control system, that has legacy controllers and proprietary BMS platforms with limited interoperability. This restricts the City's ability to monitor system performance, implement coordinated scheduling, respond to alarms, or optimize energy use at the facility.

The lack of a unified BMS interface results in inefficient operations, increased manual intervention by facilities staff, delayed fault detection, and limited ability to verify system performance or compliance with current Title 24 control requirements. Existing controls infrastructure also constrains future HVAC upgrades and integration efforts.

### General Intent

The intent of ECM 3.1 is to implement a turnkey Building Management System (BMS) controls interface upgrade that integrates existing HVAC equipment and control systems into a single, centralized Johnson Controls Facility Explorer / Niagara based platform.

This ECM focuses on interface unification and supervisory control, not wholesale replacement of HVAC equipment. The upgraded BMS will provide centralized scheduling, alarming, trending, graphical visualization, and remote access, enabling City staff to manage the facility more efficiently while establishing a scalable platform for future energy and HVAC improvements.

### ECM Benefits

Implementation of ECM 3.1 provides the following benefits to the City:

- **Operational Visibility:** Centralized monitoring of the War Memorial's HVAC systems through a single interface.
- **Energy Efficiency Enablement:** Improved scheduling, coordinated control, and data trending to support reduced energy consumption and future ECMs.
- **Fault Detection & Response:** Real-time alarms and system status visibility reduce response time to equipment issues.
- **Improved Maintainability:** Standardized controls platform simplifies staff training, troubleshooting, and long-term maintenance.
- **Regulatory Alignment:** Supports Title 24 compliance through improved control functionality and documentation.
- **Future Scalability:** Establishes a modern BMS backbone capable of integrating additional HVAC equipment, meters, and analytics.

## Impacted Equipment

| Site Name | Existing Equipment |
|---|---|
| War Memorial Community Center | Dial-Up ASI Global Controller + HVAC Equipment Controllers |

## Controls

- Johnson Controls Facility Explorer (FX) Server as selected by Daly City (See below image)
  - Johnson Controls Facility Explorer Server software will be provided on a customer-provided virtual machine to access the War Memorial BMS from any location with internet access.
  - Work with customer IT group to set up Johnson Controls Niagara Server software.
- Johnson Controls Tridium Niagara Global Controller – One (1) as selected by Daly City
  - Furnish and install one (1) new Johnson Controls Niagara Global Controller to monitor and schedule the various systems on the BMS network and report back to Facility Explorer Server.
  - Create databases on the JCI Niagara controllers to integrate the new system controllers that will reside on the BMS.
  - New BACnet/IP communication wiring shall be provided and installed between the global and system controllers.



*Example Johnson Controls Facility Explorer Graphics*

## Included Scope of Work

- **Design & Engineering**
  - Application Engineering services for the BMS interface upgrade.
  - Audit of existing HVAC controls and thermostats and development of a system architecture map.
  - Design and specification of BMS integration into the Johnson Controls Facility Explorer / Niagara platform.
  - Graphics and interface layouts.

- **BMS Hardware & Software**
  - Furnish and install supervisory controllers, programmable field controllers, network components, gateways, and sensors as required.
  - Integration of existing HVAC equipment and control panels via BACnet or approved protocols.
  - Provision of centralized scheduling, alarming, trending, and user interface functionality.
  - Web-based and remote access capability (Owner-provided network required).
- **Installation & Programming**
  - Installation of control panels, low-voltage wiring, and required network infrastructure.
  - Programming and configuration of all integrated HVAC systems.
  - Connection of thermostats, sensors, and control points identified in the approved submittal documents.
- **Commissioning & Training**
  - Startup and functional testing of the BMS interface.
  - Verification of system operation and communications.
  - Owner/operator training, Initial 4 hour session, followed by two 2 hour sessions over a 30 day period.
  - One-year warranty on workmanship and installed devices.
- **Project Management**
  - Project management, coordination, documentation, and closeout.
- **Documentation & Training**
  - Provision of product cut sheets, submittal documentation, and an Owner O&M manual.
  - Owner/operator training on system use, scheduling, and basic troubleshooting.

## Excluded Scope of Work

- **HVAC Equipment Replacement**
  - Replacement of air handling units, boilers, chillers, pumps, fans, or other mechanical equipment.
- **Electrical & Power**
  - 120V or higher-voltage power wiring outside of the defined scope of work, new electrical panels, feeders, or circuit upgrades.
  - Furnishing or installation of VFDs.
- **Fire & Life Safety**
  - Smoke detectors, fire/smoke dampers, fire sequencing, and life safety system integration.
- **Meters & Instrumentation**
  - Gas, electric, or water meters not explicitly listed in the scope.
- **Third-Party Services**
  - Independent commissioning agent (CxA) services.
  - Test and Balance (TAB) coordination.

- **Network & IT**
  - Owner IT network infrastructure, firewalls, switches, IP addresses, and cybersecurity provisions.
- **Construction Conditions**
  - After-hours, weekend, or holiday work.
  - Architectural finishes, patching, painting, or restoration.
  - Hazardous materials identification or abatement (asbestos, lead, etc.).
- **Permits & Fees**
  - Permit, plan check, inspection, or utility fees unless explicitly included.

# Heating, Ventilating, and Air Conditioning (HVAC)

## ECM 4.05 – Damper / Actuator and Controller Repair

### Existing Conditions

The City of Daly City's War Memorial Community Center outside air (OA) intake system is currently served by exterior outdoor air dampers that are severely corroded, deteriorated, and no longer operable. Based on site observations and SES review, the dampers have degraded to the point that reliable modulation is no longer possible. As an interim measure, City staff have fixed the dampers in a closed position to prevent further mechanical failure and uncontrolled air infiltration.

As a result, the building is unable to utilize outside air for ventilation or economizer operation, limiting the HVAC system's ability to provide fresh outside to occupants and reducing overall system flexibility. The failed condition of the dampers and associated actuators also presents ongoing maintenance concerns and increases the risk of uncontrolled air leakage and envelope degradation.

### General Intent

The intent of this ECM is to restore proper outside air intake functionality at the War Memorial Community Center by replacing the existing failed OA damper components, and by repairing or replacing actuators and local controls as required to return the system to normal operation.

This ECM is structured as a targeted mechanical rehabilitation measure that addresses outside air intake components. The scope includes replacement of the damaged dampers, replacement of actuators, and reconnection to the existing controls infrastructure to allow modulating operation. The work is intended to re-enable outside air ventilation in accordance with original system intent.

### ECM Benefits

- **Restored Ventilation Capability:** Re-enables outside air intake to provide outside air to occupied spaces.
- **Improved Indoor Air Quality:** Supports ventilation requirements and occupant comfort.
- **Operational Flexibility:** Allows OA dampers to modulate rather than remain fixed shut.
- **Reduced Maintenance Risk:** Replaces corroded and unreliable components with new, serviceable equipment.
- **Building Envelope Protection:** Reduces uncontrolled air leakage and moisture intrusion associated with failed dampers.
- **System Readiness for Controls Integration:** Supports current and future BMS control strategies.

### Impacted Equipment

| Site Name | Equipment |
|---|---|
| War Memorial Community Center | Exterior Outdoor Air Louvers with associated dampers, actuators, and local controls (See images of existing conditions on the following page) |





### Included Scope of Work

- Removal and disposal of existing corroded outdoor air dampers.
- Replacement of existing control dampers associated with the OA intakes.
- Replacement of damper actuators to restore operability.
- Reconnection of actuators to existing control wiring and control points on a like-for-like basis.
- Retention of existing hinged louvers and mesh screens, where serviceable.
- Coordination with adjacent mechanical systems to minimize downtime.
- Project management, supervision, and coordination required to complete the scope.
- Provision of product cut sheets, submittal documentation, and an Owner O&M manual.
- Owner/operator training on system use, scheduling, and basic troubleshooting.

### Excluded Scope of Work

- Controls system upgrades, new controllers, or control sequence modifications beyond like-for-like reconnection.
- Replacement or installation of new BMS panels or networking equipment.
- Electrical power upgrades, new feeders, or panel modifications.
- Structural modifications to exterior walls beyond what is required to install new dampers.
- Architectural finishes, patching, or painting beyond immediate louver interfaces.
- Hazardous materials testing or abatement.
- Permits, plan check fees, or inspection fees unless otherwise noted.

## ECM 4.06 – Closed Circuit Cooler Replacement

### Existing Conditions

The War Memorial Community Center is served by an aging RECOLD JWL-35A Closed Circuit Cooler that supports the facility's heat pump condenser water heat rejection system. Based on available as-built documentation, site observations, and SES review, the existing closed circuit cooler is at or near the end of its useful life, with declining reliability, reduced thermal performance, and increasing maintenance requirements.

The existing configuration presents operational risks related to corrosion, mechanical wear, and component obsolescence, as well as potential code and water quality compliance concerns. Continued operation increases the likelihood of unplanned outages that could impact cooling system availability for critical municipal spaces.

### General Intent

The intent of this ECM is to replace the existing closed circuit cooler with a new, code-compliant unit that restores reliable heat rejection capacity while maintaining compatibility with the existing heat pump condenser water loop.

The ECM is structured to minimize construction complexity, reduce schedule and operational risk, and avoid downstream impacts to connected HVAC equipment. The scope includes removal and disposal of the existing unit, installation of a new closed circuit cooler, installation of new closed circuit cooler isolation valves, required electrical, drainage, structural support, verification, flushing and cleaning of the condenser water loop, and startup and commissioning in accordance with manufacturer and AHJ requirements.

The proposed replacement is a Marley LW-series closed circuit cooler, which is Cooling Technology Institute (CTI) certified. CTI certification provides third-party verification that the unit meets published thermal performance ratings and is recognized by California AHJs as a key requirement for code compliance and performance validation.

A strict like-for-like replacement using a JW/JWL-type unit was evaluated; however, that option was determined to not be Title 24 compliant and is therefore not recommended. The Marley LW-series unit provides equivalent or improved capacity while meeting current code requirements, reducing permitting, inspection, and long-term compliance risk compared to a non-certified replacement.

### ECM Benefits

- **Improved System Reliability:** Replacement of end of life equipment reduces the risk of cooling system failure.
- **Restored Thermal Performance:** New equipment improves heat rejection efficiency and system stability.
- **Verified Thermal Performance:** CTI-certified equipment ensures validated heat rejection capacity.
- **Reduced Maintenance Burden:** Modern materials and components reduce corrective maintenance and downtime.
- **Code & Safety Compliance:** New installation addresses seismic anchorage and current code requirements.
- **Asset Lifecycle Extension:** Supports continued operation of existing cooling infrastructure.

### Impacted Equipment

| Site Name | Qty (#) |
|---|---|
| War Memorial Community Center | One (1) Existing RECOLD JWL-35A closed circuit cooler (See below images of the existing unit) |






### Included Scope of Work

- **Engineering & Design**
  - Preparation of engineering drawings suitable for permitting.
  - Structural coordination and seismic anchorage calculations for the new closed-circuit cooler.
  - Structural verification and design of support beam/base, including galvanized finish where required.
  - Design compliance with California Title 24, City of Daly City requirements, and applicable AHJ codes.
- **Demolition & Removal**
  - Controlled shutdown, lockout/tagout (LOTO), disconnection, and removal of the existing closed-circuit cooler.
  - Disposal of removed equipment in accordance with local and state regulations.
  - Single-mobilization removal as mutually agreed, with adequate existing access and clearance. If during the design phase, the removal is found to require multiple mobilizations in any way, they will be at additional cost.
- **Equipment Furnishing & Installation**
  - Furnish and install one (1) CTI-certified Marley LW-series closed-circuit cooler, nominally sized at approximately 200 GPM, with premium-efficiency TEFC motor (3-phase, 60 Hz, 460 V). Includes hoisting and material handling.
  - Installation of supporting beam/base on existing housekeeping pad to ensure structural integrity.
  - Reconnection to existing condenser water piping.
  - Installation of new isolation valves for the unit.
  - Installation of required filtration system piping to connect unit to existing filtration system.
  - Flush and clean the condenser water loop, with chemicals and services provided by a qualified water treatment expert.
  - Connection to existing electrical infrastructure, including disconnects and safe-off.
  - Provision of electrical drawings and support for electrical inspections.
  - Replacement of unit drain piping above grade, including vent piping, to provide code-compliant discharge; existing underground piping to remain.
  - Reconnection to existing drain routing.
- **Startup & Acceptance**
  - Startup, testing, and balancing of the new unit.
  - Verification of operating temperatures, flow rates, and system performance.
  - Manufacturer-recommended commissioning procedures.
- **Project Management**
  - Full project management including design coordination, pre-construction meetings, construction meetings, scheduling and closeout.

- **Documentation & Training**
  - Provision of product cut sheets, submittal documentation, and an Owner O&M manual.
  - Owner/operator training on system use, scheduling, and basic troubleshooting.

### Excluded Scope of Work

- **Electrical & Controls**
  - Electrical distribution upgrades, new feeders, panels, or breaker modifications.
  - Controls upgrades, BAS integration, or control sequencing changes beyond like-for-like reconnection.
  - VFD furnishing or installation.
- **Piping & Civil Infrastructure**
  - Upsizing or rerouting of water piping.
  - New or modified drain piping to achieve code compliance where existing conditions are non-compliant.
  - Underground piping or civil site work.
- **Water Treatment**
  - Long-term water quality monitoring or chemical treatment services.
- **Structural & Architectural Work**
  - Modifications to existing housekeeping pads.
  - Structural steel, roof work, cutting, patching, or restoration.
- **Hazardous Materials**
  - Identification, testing, or abatement of asbestos, lead, or other hazardous materials.
- **Permits & Fees**
  - City permits, plan check fees, inspection fees, and utility fees unless explicitly included.
- **Operational Impacts**
  - Temporary cooling provisions during equipment outage.
  - Phased installation, overtime, or premium scheduling to maintain cooling service.
- **Commissioning & Third-Party Services**
  - Independent commissioning agent (CxA) services.
  - Test and Balance (TAB) coordination beyond unit startup.

# Lighting Improvements

## ECM 5.01 – Building Lighting Upgrade & Controls

### Existing Conditions

The City of Daly City facilities included in this ECM are currently served by a mix of legacy fluorescent, HID, incandescent, and early-generation LED lighting systems, many of which are inefficient, maintenance-intensive, and approaching end of useful life. Lighting controls across the sites are limited or outdated, with minimal occupancy sensing, daylight harvesting, or scheduling capability.

The existing conditions result in elevated energy consumption, inconsistent illumination levels, frequent lamp and ballast failures, and increased maintenance burden for City staff. Additionally, several fixtures and controls do not fully align with current California Title 24 lighting control requirements, limiting the City's ability to optimize lighting performance.

### General Intent

The intent of this ECM is to deliver a turnkey LED lighting and lighting controls retrofit across the City facilities considered in this proposal. This ECM replaces existing interior and exterior lighting systems found in the lighting audit with high-efficiency LED fixtures and integrates modern lighting controls to reduce energy consumption, improve lighting quality, and support long-term operational efficiency.

### ECM Benefits

- **Energy Savings:** Significant reduction in electrical consumption through LED fixture upgrades and advanced lighting controls.
- **Improved Lighting Quality:** Enhanced illumination levels, uniformity, and visual comfort for occupants.
- **Reduced Maintenance:** Longer life LED fixtures reduce lamp replacement frequency and maintenance labor.
- **Code Compliance:** Upgraded lighting controls support compliance with California Title 24 requirements.
- **Operational Control:** Occupancy sensors, scheduling, and astronomical time clocks improve control and flexibility.
- **Environmental Impact:** Reduced greenhouse gas emissions and proper recycling of legacy lamps and ballasts.

### Impacted Equipment

| Site Name | Fixture Qty (#) | Controls Qty (#) |
|---|---|---|
| Corp Yard | 252 | 71 |
| War Memorial Community Center | 317 | 35 |
| Westlake Library | 276 | 11 |
| **Total** | **845** | **117** |

### Included Scope of Work

- **Audit Validation & Design**
  - The initial lighting audit performed during subcontractor site walks will serve as the basis for the scope of work for this portion of the project. Including fixture counts, retrofit types, and control strategies.
  - Coordination with City and SES to confirm design intent and operational requirements.
- **Lighting Fixtures & Controls**
  - Furnish and install high-efficiency LED retrofits and new LED fixtures, including but not limited to:
    - Linear TLEDs (Type C), troffer and recessed retrofit kits, downlights, high-bays, A-lamps, PL lamps, PAR lamps.
    - Interior and exterior LED luminaires (area lights, wall packs, canopies, floods, sconces).
  - Like-for-like replacement of existing emergency ballasts.
  - Furnish and install lighting controls, including wall-switch sensors, wireless ceiling sensors, wireless switches, relays, dimming controls, and astronomical time clocks for exterior lighting per the lighting audit.
- **Installation & Electrical**
  - Union labor for all fixture mounting, wiring, and electrical connections.
  - Lockout/tagout (LOTO) procedures for all electrical work.
  - Furnishing of all miscellaneous materials required for installation, including conduit, junction boxes, connectors, anchors, and luminaire disconnects.
  - Replacement of ceiling tiles, lenses, or related components damaged during installation.
- **Commissioning & Verification**
  - Commissioning of lighting controls to confirm proper operation and sequences.
  - Verification of emergency lighting functionality.
  - Measurement and documentation of pre- and post-installation light levels.
- **Material Handling & Disposal**
  - Material receiving, staging, and inventory verification.
  - Recycling and disposal of lamps and ballasts in accordance with state and federal regulations, including hazardous waste manifests.
- **Project Management & Closeout**
  - Project management, coordination, scheduling, and site supervision.
  - One-year warranty on workmanship and installation.
- **Documentation & Training**
  - Provision of product cut sheets, submittal documentation, and an Owner O&M manual.
  - Owner/operator training on system use, scheduling, and basic troubleshooting.

## Excluded Scope of Work

- **Non-Lighting Electrical Systems**
  - Electrical panel upgrades, service upgrades, or new feeders.
  - Power distribution modifications beyond lighting circuits.
- **Non-Lighting Controls**
  - Integration of lighting controls into a Building Management System (BMS) unless explicitly included.
- **Architectural & Structural Work**
  - Ceiling grid replacement beyond incidental tile replacement due to damage.
  - Structural modifications unrelated to lighting installation.
- **Operational Impacts**
  - After-hours, weekend, or holiday work unless explicitly approved.
  - Temporary lighting.
- **Hazardous Materials**
  - Identification or abatement of asbestos, lead, or other hazardous materials beyond lamp and ballast recycling.
- **Permits & Fees**
  - This scope of work is exempt from permitting and considered a service and/or maintenance project. As such permit, plan check, inspection, or utility fees unless explicitly included.
- **Third-Party Services**
  - Independent commissioning agent (CxA) services.

# Appliance / Plug Load

## ECM 19.01 – Install Plug Load Control System

### Existing Conditions

Across the City of Daly City facilities included in this proposal, a wide range of plug-in electrical devices are connected to standard wall outlets. These include, but are not limited to, copiers, printers, projectors, televisions, portable air filtration units, water coolers, coffee machines, refrigerators, and charging carts. While necessary for daily operations, much of this equipment continues to draw power when not actively in use, resulting in avoidable standby energy consumption.

When evaluated in aggregate through the detailed plug-load audit, standby consumption from these devices represents a measurable and recurring source of unnecessary electrical usage, contributing to higher operating costs without providing functional benefit to the City.

### General Intent

The intent of this ECM is to reduce standby electrical energy consumption from plug-in equipment by installing a networked plug load control system that allows the City to schedule, monitor, and control selected end-use devices during unoccupied and off-hours.

This ECM is structured as a non-intrusive, retrofit measure utilizing smart plug controllers and centralized software infrastructure. The system enables devices to be automatically powered down during defined periods while preserving normal operation during business hours.

### ECM Benefits

- **Reduced Energy Waste:** Eliminates unnecessary standby power draw during nights, weekends, and off-hours.
- **Operational Control:** Centralized scheduling and monitoring of plug-in equipment across facilities.
- **Low-Disruption Implementation:** Plug-in devices are controlled without modifications to branch wiring or panels.
- **Behavior-Independent Savings:** Energy reductions occur automatically and do not rely on occupant behavior.
- **Scalable Platform:** System can be expanded in the future to additional plug loads as desired.

### Impacted Equipment

| Site Name | BERT Qty (#) |
|---|---|
| Corp Yard | 40 |
| War Memorial | 30 |
| Westlake Library | 15 |
| **Total** | **85** |




*See above an example of a BERT 110 Smart Plug Controller*

## Included Scope of Work

- **Plug Load Control Hardware**
  - Furnish and install eighty-five (85) BERT® 110 smart plug controllers for standard receptacle-connected equipment.
  - Each device to be labeled and documented, consistent with audit records.
- **Centralized Software & Infrastructure**
  - Provision of BERTBrain gateway hardware with embedded control software.
  - Deployment of a virtual software environment to manage, schedule, and monitor all installed plug load controllers.
  - Configuration of device communication, grouping, and scheduling logic.
- **Network Configuration**
  - Pre-installation of wireless network credentials and passwords on all new equipment.
  - Coordination with Owner IT staff to obtain and assign one IP address per plug load controller and required gateway hardware.
- **Installation & Setup**
  - Installation of plug load controllers at audited locations.
  - Recording of MAC addresses and association with the centralized management platform.
  - System configuration, testing, and verification of device control functionality.
- **Engineering & Project Management**
  - Engineering coordination required to deliver a complete, operational system.
  - Project management, scheduling, and installation coordination across multiple facilities.
- **Documentation & Training**
  - Provision of product cut sheets, submittal documentation, and an Owner O&M manual.
  - Owner/operator training on system use, scheduling, and basic troubleshooting.

### Excluded Scope of Work

- **Electrical Infrastructure**
  - Modifications to branch circuits, panels, feeders, or receptacles.
  - Installation of new receptacles or rewiring of existing outlets.
- **IT Infrastructure**
  - Owner network hardware, switches, firewalls, or cybersecurity systems beyond credential coordination.
  - Ongoing IT support beyond initial setup.
- **Measurement & Verification**
  - Ongoing M&V reporting or advanced analytics beyond initial system setup unless separately contracted.
- **Non-Audited Devices**
  - Plug loads not identified in the audit.

# Replace Ceiling Tiles

## ECM 20.01 – Replace Ceiling Tiles

### Existing Conditions

Part of the interior spaces of the Daly City Westlake Library are currently fitted with existing mineral fiber ceiling tiles that exhibit visible wear, staining, and aesthetic degradation consistent with age and prior building use. While the existing ceiling suspension grid is reported to be structurally sound and properly installed, the ceiling tiles themselves no longer provide optimal appearance, acoustical performance, or durability.

Deteriorated ceiling tiles negatively impact occupant perception, lighting quality, and acoustical comfort, and complicate routine maintenance activities. Replacement of the tiles presents an opportunity to restore interior finishes while leveraging modern ceiling products that offer improved durability, cleanability, and acoustical performance.

### General Intent

The intent of this ECM is to replace existing ceiling tiles with new, high-quality mineral fiber ceiling panels in designated areas of the Westlake Library, as identified on the Reflected Ceiling Plan.

This ECM is structured as a finish restoration and facility renewal measure, delivered as a turnkey construction scope. The work focuses exclusively on ceiling tile replacement and it is mutually agreed that the existing ceiling grid remains serviceable and code compliant. If during the design phase, the ceiling grid is found to require any upgrades to accommodate the new tiles, it will be at additional cost. The ECM improves interior conditions while minimizing disruption to library operations.

### ECM Benefits

- **Improved Aesthetics:** Restores a clean, uniform ceiling appearance.
- **Enhanced Acoustics:** New ceiling panels provide improved sound absorption and speech privacy characteristics.
- **Improved Durability & Hygiene:** Modern mineral fiber tiles are washable, impact-resistant, and mold- and mildew-resistant.
- **Maintenance Efficiency:** New tiles reduce ongoing spot replacement and corrective maintenance.
- **Coordination with Lighting ECM:** Complements lighting upgrades by improving reflectance and ceiling finish quality.

### Impacted Equipment

The scope includes approximately 470 (2x2) tiles, 250 (2x4) tiles, and 101 (1x4) tiles, within ceiling heights ranging from approximately 9 feet to 12 feet 5 inches, as identified in the proposal and drawings. See images of existing ceiling tile conditions on the following page.





## Included Scope of Work

- **Demolition & Disposal**
  - Removal and disposal of all existing ceiling tiles within the designated areas.
  - Recycling and disposal in accordance with applicable regulations.
- **Furnishing of Materials**
  - Furnish and install **Armstrong Ultima beveled tegular ceiling tiles**, including:
    - 12" x 48" x 3/4" (SKU 1993)
    - 24" x 24" x 3/4" (SKU 1911)
    - 24" x 48" x 3/4" (SKU 1914)
  - Materials sized and quantified per approved reflected ceiling plan.
- **Installation**
  - Installation of new ceiling tiles into the existing 15/16" exposed tee suspension system.
  - Coordination around existing lighting fixtures, diffusers, sprinklers, and devices.
  - Work performed during normal business hours.
- **Logistics & Site Services**
  - Material receiving, on-site storage, lifts, ladders, tools, cleanup, and debris removal.
  - Protection of adjacent finishes during construction.

- **Closeout**
  - Final inspection and turnover of completed ceiling areas.

### Excluded Scope of Work

- **Ceiling Grid Work**
  - Leveling, repair, replacement, or modification of the existing ceiling grid.
  - Replacement of suspension system components.
- **Above-Ceiling Systems**
  - Modifications to lighting, HVAC, fire protection, data, or electrical systems.
  - Relocation of above-ceiling devices or equipment.
- **Architectural & Structural Work**
  - Patching, painting, or repair of walls, soffits, or structural elements.
  - Any work outside of the areas identified on the reflected ceiling plan.
- **Permits & Engineering**
  - Architectural or engineering services.
  - Permit, plan check, or inspection fees.
- **Operational Impacts**
  - Work outside of normal business hours.
  - Temporary relocation of occupants or furnishings.
- **Hazardous Materials**
  - Identification, testing, or abatement of asbestos, lead, or other hazardous materials.

# Section 4 – Project Financials

## 4.1. Firm-Fixed Project Cost

Costs presented in this proposal are valid until 5/31/2026. If the Notice to Proceed is issued after 5/31/2026, we reserve the right to re-evaluate the project and make necessary modifications to the construction cost.

## 4.2. Items Included in Project Cost

Project costs include:

1. Engineering audit/project development including the cost for preparation of this proposal.
2. Engineering design.
3. Construction/project management and site supervisor services.
4. Installation of equipment as specified in the scope of work:

    a. The project price that the City shall pay SES covers all costs that will be incurred by SES for the installation of the equipment. This includes costs incurred to subcontractors, team member reimbursements, or otherwise as it relates to the installation or system verification of equipment.
    b. The project price that the City shall pay SES also covers the cost of all equipment, materials, supplies, and equipment incorporated in the scope of work, including costs of transportation thereof.

        i. Cost or rental charges including transportation and maintenance, of all materials, supplies, equipment, temporary facilities, and hand tools not owned by the workers.
        ii. Cost of premiums for all bonds and insurance.
        iii. Demolition cost and cost of removal of all debris.
        iv. Cost of equipment startup, training, system verification, and balancing performed by SES.

5. Mobilization, project development, and engineering fee:
    a. The invoice will be presented upon mutual execution of the Energy Services Agreement and will be in the amount of 25% of the project's total value.

**John Riddle**
**Managing Director-West Region**
**Webster Public Finance Corporation**
**A Subsidiary of Webster Bank N.A.**
999 Corporate Drive Suite 100
Ladera Ranch, CA 92694
949.373.0568 | Office
949.370.2907 | Cell
Email: jriddle@websterbank.com
Website: www.websterbank.com

May 14, 2026

Daly City
333 90th Street
Daly City, CA 94015

**Project: DALY CITY, CA ENERGY FINANCING, 2026 WITH SYSERCO**

Webster Public Finance Corporation ("Webster") is pleased to present this financing proposal (the "Term Sheet") to the Daly City, California subject to final credit approval, in connection with the above-referenced project. Working with Webster has several major advantages, including:

- **Experience and Expertise:** Each member of the Webster Public Finance team has significant experience regarding the financing of essential governmental equipment and projects and can help you document your financing in a manner that complies with applicable local laws.

- **Financial Capability:** The Webster Public Finance Corporation is a wholly owned subsidiary of Webster Bank, a publicly traded commercial bank, which has the capability of funding tax-exempt and taxable financings on a nationwide basis. Combined, Webster now has over $79 Billion in assets.

- **Our Expertise:** Since 2015, Webster's Public Sector Finance Team has successfully provided over $3.7 billion in financing for essential equipment and projects to municipalities like yours.
    - Over $858 million provided for energy solutions including solar equipment
    - Over $495 million in financings for California borrowers
    - Some recent California financings include the City of San Diego, La Puente, Arcadia, Fullerton, Upland and Claremont to name a few.

- **Simplified Financing Structure**: Webster is proposing to finance 100% of the City 's Energy Performance Contract in conjunction with Syserco and costs of issuance of the Loan.

We look forward to working with you and your team on this assignment, do not hesitate to contact us with any questions, comments, or concerns. We are positive that you'll enjoy working with Webster.

Very truly yours,

*John Riddle*

John Riddle
Managing Director

**John Riddle**
**Managing Director-West Region**
**Webster Public Finance Corporation**
**A Subsidiary of Webster Bank N.A.**
999 Corporate Drive Suite 100
Ladera Ranch, CA 92694
949.373.0568 | Office
949.370.2907 | Cell
Email: jriddle@websterbank.com
Website: www.websterbank.com

# TERM SHEET

| | |
|---|---|
| **TYPE OF FINANCING:** | A tax-exempt Equipment Lease Purchase Agreement (the "Lease") with Lessor taking a security interest constituting a first lien on the Equipment being financed. |
| **BORROWER/LESSEE:** | Daly City, California (the "City") |
| **LENDER/LESSOR:** | Webster Bank, National Association |
| **EQUIPMENT:** | Energy measures as described in Syserco's scope of work |
| **CONTRACTOR:** | Syserco |
| **COUNSEL TO BORROWER:** | TBD |
| **COUNSEL TO THE LENDER:** | Gilmore & Bell, P.C. (who can provide all lease documentation) |
| **COMMENCEMENT DATE:** | On or prior to June 30, 2026 (rates will be held until closing) |
| **AMOUNT TO BE FINANCED:** | Approximately $2,596,150 (amount may be adjusted) |
| **FINAL MATURITIES:** | 10 year: 06/01/2036<br>15 year: 06/01/2041<br>17 year: 06/01/2043<br>20 year: 06/01/2046 |
| **INTEREST RATES:** | 10 year: 4.11%<br>15 year: 4.425%<br>17 year: 4.575%<br>20 year: 4.73% |
| **TAX STATUS:** | Tax-Exempt and Bank Qualified |
| **PRINCIPAL PAYMENT STRUCTURE:** | Due annually, commencing on 06/01/2027 through final maturity. |

**INTEREST PAYMENT STRUCTURE:** Due semi-annually, commencing on 06/01/2027 through final maturity. Based on a 30/360 calculation.

**PREPAYMENT/CALL OPTION:** The Lessee shall have the right to pre-pay the Purchase Agreement in whole, but not in part, on any payment date by paying the Redemption Price, provided that Lessee gives Lessor at least thirty (30) days prior written notice of its intent to do so. The Redemption Price, as a percentage of the then-outstanding Purchase Agreement balance, shall be equal to:

**10 year:**

| Year | Percentage |
|---|---|
| Years 1 – 3 | No Call |
| Year 4 | 102% |
| Year 5 | 101% |
| Thereafter | 100% |

**15 year:**

| Year | Percentage |
|---|---|
| Years 1 - 5 | No Call |
| Year 6 | 102% |
| Year 7 | 101% |
| Thereafter | 100% |

**17 year:**

| Year | Percentage |
|---|---|
| Years 1 - 5 | No Call |
| Year 6 - 7 | 102% |
| Year 8 | 101% |
| Thereafter | 100% |

**20 year:**

| Year | Percentage |
|---|---|
| Years 1 - 5 | No Call |
| Year 6 - 7 | 102% |
| Year 8 - 9 | 101% |
| Thereafter | 100% |

**DOCUMENTATION:** This financing is subject to the execution of mutually acceptable documentation to be prepared by counsel. Documents will include those that are normal and customary for a transaction of this type and size and may include, but are not limited to:

- Equipment Lease Purchase Agreement
- Escrow Agreement
- Lessee's Closing Certificate with evidence of authorization
- Essential Use Certificate
- Opinion of Lessee's Counsel (Validity)
- IRS Form 8038-G
- Evidence of Insurance
- Copy of Site Syserco Energy Services Contract
- UCC-1 Financing Statements

**FEES OF THE LESSOR:** Lessor's legal fee not to exceed $4,500

**IRS CIRCULAR 230 DISCLOSURE:** The Lessor and its affiliates do not provide tax advice. Accordingly, any discussion of U.S. tax matters contained herein (including any attachments) is not written or intended to be used, and cannot be used, in connection with the promotion, marketing or recommendation by anyone unaffiliated with the Lessor of any of the matters addressed herein or for the purpose of avoiding U.S. tax-related penalties.

**ADVISORY DISCLOSURE:** The Lessor is not a registered municipal advisor as defined under the Dodd-Frank Wall Street Reform and Consumer Protection Act and its related rules and regulations. In providing this Term Sheet, the Lessor is not providing any advice, advisory services, or recommendations with respect to the structure, timing, terms, or similar matters concerning an issuance of municipal securities. This Term Sheet is a commercial, arms-length proposal that does not create a fiduciary duty by Lessor to the City. The City may engage, separately and at its own cost, an advisor to review this Term Sheet and the proposed transaction on the City's behalf.

**CREDIT APPROVAL:** This Term Sheet is subject to formal credit approval by Lessor and the execution of mutually acceptable documentation.

**PROPOSAL EXPIRATION:** Unless accepted by the City or extended in writing by the Lessor at its sole discretion, this Term Sheet shall expire on June 1, 2026. Once accepted, this Term Sheet shall expire if the Bond is not issued and purchased by June 30, 2026.

Upon receipt of the signed Term Sheet, we will endeavor to provide you with a timely commitment, and we will use good faith efforts to negotiate and purchase the Bond based on the terms herein. It is a pleasure to offer this financing proposal to the City, and we look forward to your favorable response.

Respectfully –
Webster Public Finance Corporation, a wholly owned subsidiary of Webster Bank, N.A.

*John Riddle*

John Riddle
Managing Director

**Agreed to and Accepted by:**

Daly City, California

_____ (Name)

_____ (Title)

_____ (Date)

# *City Council Agenda Report*

**Item # _____**

**Meeting Date: June 8, 2026**

**Subject: Accept and Receive the Report Regarding Implementation of the City's Existing Utility Users Tax as it Applies to Video Programming Services Delivered Through Internet Protocol-Based Technologies, Including Streaming Services**

Recommended Action

Accept and receive the report regarding implementation of the City's existing Utility Users Tax as it applies to video programming services delivered through Internet Protocol-based technologies, including streaming services.

Background

The City of Daly City imposes a Utility Users Tax ("UUT") pursuant to Chapter 3.40 of the Daly City Municipal Code on users of communication services, including video services and video programming. The ordinance applies regardless of technology used to deliver such services, including Internet Protocol-based technologies.

Historically, the UUT has been applied to traditional cable and satellite television services. However, video programing is increasingly delivered through Internet Protocol-based platforms subscription and on-demand content, commonly referred to as streaming services.

Discussion

The City's ordinance defines video services broadly and, in a technology, neutral manner, including video programming delivered regardless of delivery method. The Municipal Code includes within "video service supplier" those providing video services using Internet Protocol and applies "whatever their technology."

In *Disney Platform Distribution, Inc v. City of Santa Barbara (2026) 118 Cal.App.5th 238*, the California Court of Appeals upheld application of utility user tax to streaming services, confirming such application is an interpretation of existing law, not a new tax.

Daly City's ordinance provides even more explicit authority, including video-on-demand and IP-based services. Accordingly, these services fall within the existing definitions of taxable communication services.

The Tax Administrator will issue an Administrative Ruling clarifying that video programming delivered via Internet Protocol-based technologies, including streaming is subject to the UUT. Implementation will include provider notice, registration and compliance procedures. The City is looking into contracting assistance in implementing and compliance auditing.

Fiscal Impact

Staff estimates, with compliance, City General Fund revenues will increase by $750,000 to $1.0 million. Staff will monitor and update Council with updates on total revenue received during the annual financial update presentations.

Summary/Conclusion
Staff recommends the City Council adopt a resolution to accept and receive the report. Staff is available to provide any additional information desired by the Mayor or City Council Members.

Respectfully submitted,

Timothy J. Nevin
Assistant City Manager /
Interim Director of Finance
and Administrative Services

Amanda Halbur
Assistant Director of Finance
and Administrative Services

Attachment A: Administrative Ruling

# DEPARTMENT OF FINANCE

## CITY OF DALY CITY

333 – 90TH STREET
DALY CITY, CA 94015-1895
(650) 991-8125


**CITY OF DALY CITY**
**DIRECTOR OF FINANCE (TAX ADMINISTRATOR)**
**ADMINISTRATIVE RULING**

Date: June 8, 2026

**SUBJECT: APPLICATION OF UTILITY USERS TAX TO VIDEO PROGRAMMING SERVICES (INCLUDING STREAMING AND INTERNET PROTOCOL-BASED DELIVERY)**

**I. PURPOSE**

This Administrative Ruling clarifies the application of the Utility Users Tax ("UUT") under Chapter 3.40 of the Daly City Municipal Code to video programming services delivered via evolving technologies, including Internet Protocol-based platforms such as streaming and on-demand services. This clarification reflects application of existing definitions and does not expand the scope of the tax.

**II. AUTHORITY**

This ruling is issued pursuant to the Tax Administrator's authority to administer and interpret Chapter 3.40, including identifying services subject to the UUT. This ruling does not impose a new tax or modify the tax methodology.

**III. BACKGROUND**

Chapter 3.40 imposes a UUT on users of communication services, including video services and video programming. The ordinance applies regardless of delivery method. Advances in technology have resulted in video programming being delivered via Internet Protocol-based platforms, including streaming services, which are functionally equivalent to traditional video services.

**IV. DETERMINATION**

Services involving the provision of video programming via Internet Protocol-based technologies, including streaming services, fall within the definition of taxable communication services under Daly City Municipal Code Chapter 3.40. Accordingly, charges for such services are subject to the UUT, and providers must collect and remit the tax for customers located within Daly City.

**V. EFFECTIVE DATE**
This ruling applies prospectively beginning June 8, 2026.

**VI. IMPLEMENTATION**
Providers must register with the City, collect the tax from Daly City customers, remit monthly payments, and maintain records sufficient to demonstrate compliance.

**VII. COMPLIANCE OBLIGATIONS**
Providers must collect and remit the UUT as agents of the City. A customer is considered located within Daly City based on the service or billing address.

**VIII. RESERVATION OF RIGHTS**
The City reserves all rights to audit, assess, and collect taxes, penalties, and interest. This ruling clarifies existing law and does not alter the tax rate or methodology. Prior non-enforcement does not limit applicability.

**IX. CONTACT**
Questions may be directed to the Finance Department.

ORDINANCE NO. 1492

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF DALY CITY ADDING CHAPTER 2.34 AND REPEALING AND REPLACING SECTIONS OF TITLE 2 OF THE MUNICIPAL CODE RE: BOARDS AND COMMISSIONS

The City Council of the City of Daly City, DOES ORDAIN as follows:

**SECTION 1**. **Findings.** The City Council of the City of Daly City finds that:

A. The City maintains multiple boards and commissions established by the Daly City Municipal Code; and
B. Provisions governing compensation, attendance, and removal of members are currently set forth in various chapters of the Municipal Code and are not uniform; and
C. Certain chapters provide that members serve without compensation, while others are silent or apply differing standards; and
D. The City Council desires to establish uniform provisions governing compensation, attendance, and removal of members to promote consistency, transparency, and administrative efficiency; and
E. It is in the best interest of the City to adopt a centralized framework governing these matters while preserving any legally required exceptions.

**SECTION 2**. Chapter 2.34 is hereby added to the Daly City Municipal Code to read as follows:

**2.34.010 Applicability**

This chapter shall apply to all boards and commissions established by this Code unless otherwise required by state law or expressly provided in a specific chapter.

**2.34.020 Compensation**

A. Members shall receive compensation of fifty dollars ($50.00) per meeting attended.
B. Compensation shall be limited to attendance at duly noticed meetings.
C. No compensation shall be paid for:
    1. Meetings that are cancelled for any reason, including lack of quorum or administrative cancellation;
    2. Meetings not attended by the member;
    3. Informal gatherings or events that do not constitute duly noticed meetings.
D. Reimbursement for actual and necessary expenses may be authorized where permitted by law.
E. Where state law imposes limitations on compensation, such limitations shall control.

**2.34.030 Attendance**

Members are expected to attend all regular meetings of the body to which they are appointed. Staff shall maintain attendance records.

**2.34.040 Excessive Absences**

A member shall be deemed to have excessive absences if the member has either: (1) Three (3) absences; or (2) Absences from twenty percent (20%) or more of the regular meetings within any twelve (12)-month period, whichever is greater.

Excessive absences shall constitute grounds for the City Council to declare the office vacant. A member who incurs excessive absences may have their office declared vacant by the City Council, following notice and an opportunity to be heard. A declaration of vacancy shall be made by majority vote of the City Council at a duly noticed public meeting.

**2.34.050 Removal**

A. Members may be removed by a majority vote of the City Council unless otherwise expressly provided in this Code.
B. Grounds for removal may include, but are not limited to, misconduct; violation of applicable, including conflict of laws; failure to maintain required qualifications; or inability to perform the duties of the position.
C. Excessive absences shall be addressed pursuant to Section 2.34.040 and may result in a declaration of vacancy rather than removal.
D. Prior to removal, the member shall be provided with notice and an opportunity to be heard.

**2.34.060 Oath of Office – Procedures - Administering**

The City Manager shall coordinate the administering of the oath of office for all members. The Mayor shall administer the oath of office for all members, and in the absence of the Mayor, the City Clerk shall administer the oath of office for all members prior to taking office.

**2.34.070 – Membership – Expiration.**

Members shall serve until their successors are appointed and qualified. If a member's term has expired and a successor has not been appointed, the City Council may declare the position vacant and proceed with an appointment. Vacancies shall otherwise be filled in accordance with Chapter 2.32.010 of this Code.

**2.34.080 Conflicts**

This chapter shall control unless otherwise required by state law or expressly provided in a specific chapter of this Code.

**SECTION 3.** Section 2.16.010 of the Daly City Municipal Code is hereby repealed and replaced to read as follows:

**2.16.010 Creation—Members—Term—Vacancy.**

An arts and culture commission is created and shall consist of five members who shall be appointed by the city council and serve at the council's pleasure, none of whom shall hold any paid office or employment in the city government. Members shall be qualified electors of the city and shall serve for a term of four years. The four-year terms of the commission members shall be staggered. In

order to achieve staggered terms, two of the members first appointed to the commission shall be assigned by lot a term for two years and the remaining commission members shall be assigned by lot a term for four years. All members must remain residents of the city while serving on the arts and culture commission. Members shall be compensated in accordance with Section 2.34.020 of this Code. Any vacancy occurring other than by expiration of a term of office shall be filled by city council appointment for the unexpired portion of the term.

**SECTION 4.** Section 2.18.090 of the Daly City Municipal Code is hereby repealed and replaced to read as follows:

**2.18.090 Removal of members.**

Notwithstanding Section 2.34.050 of this Code, any member of the planning commission may be removed from office upon the approval of such removal by a four-fifths vote of the city council. A vacancy is filled in the same manner as the original appointment. A person appointed to fill a vacancy serves for the remainder of the unexpired term.

**SECTION 5**. Section 2.18.110 is hereby added to the Daly City Municipal Code to read as follows:

**2.18.110 Compensation.**

Members shall be compensated in accordance with Section 2.34.020 of this Code.

**SECTION 6**. Section 2.20.020 of the Daly City Municipal Code is hereby repealed and replaced to read as follows:

**2.20.020 - Membership—Appointment—Compensation.**

The city recreation commission shall consist of five members, to be appointed by the mayor, subject to the confirmation of the city council. Members shall be compensated in accordance with Section 2.34.020 of this Code.

**SECTION 7.** Section 2.20.040 of the Daly City Municipal Code is hereby repealed and replaced to read as follows:

**2.20.040 - Membership—Vacancy or removal.**

Members may be removed in accordance with Chapter 2.34.050 of this Code. If a vacancy occurs, other than by expiration of a term, it shall be filled by the mayor's appointment and confirmation by the city council for the unexpired portion of the term.

**SECTION 8.** Section 2.20.041 of the Daly City Municipal Code is hereby added to read as follows:

**2.20.041 – Membership – Expiration.**

Members shall serve until their successors are appointed and qualified. If a member’s term has expired and a successor has not been appointed, the City Council may declare the position vacant

and proceed with an appointment. Vacancies shall otherwise be filled in accordance with Chapter 2.32.050 of this Code.

**SECTION 9.** Section 2.26.030 of the Daly City Municipal Code is hereby repealed and replaced to read as follows:

**2.26.030 - Membership—Appointment—Compensation.**

The city library board of trustees shall consist of five members and shall be filled by city council appointment. Members shall be compensated in accordance with Section 2.34.020 of this Code.

**SECTION 10.** Section 2.38.130 of the Daly City Municipal Code is hereby repealed and replaced to read as follows:

**2.38.130 - Membership—Appointment.**

In the event a personnel board is created pursuant to Section 2.38.120, it shall consist of five members to be appointed by the city council. No person shall be appointed to such board who holds any salaried public office or employment. The members of the personnel board shall be qualified electors of the city and shall be compensated in accordance with Section 2.34.020 of this Code.

**SECTION 11.** Section 2.38.150 of the Daly City Municipal Code is hereby repealed and replaced to read as follows:

**2.38.150 - Membership—Vacancy filling.**

Vacancies on the personnel board from whatever cause shall be filled by appointment by the city council for the unexpired term. Each member of the board shall serve until his successor is appointed and qualified. Notwithstanding Section 2.34.050 of this Code, removal of members shall require a four-fifths vote of the City Council.

**SECTION 12**. Section 2.52.030(G) of the Daly City Municipal Code is hereby repealed and replaced to read as follows:

**Section 2.52.030(G)**

Commissioners shall be compensated in accordance with Section 2.34.020 of this Code.

**SECTION 13**. Section 2.58.030 of the Daly City Municipal Code section is hereby repealed and replaced to read as follows:

**2.58.030 - Membership—Term—Expenses.**

Each commission member shall serve for a term of four years. The four-year terms of the commission members shall be staggered. In order to achieve staggered terms, two of the members first appointed to the commission shall be assigned by lot a term for two years and the remaining commission members shall be assigned by lot a term for four years. The members shall be compensated in accordance with Section 2.34.020 of this Code.

**SECTION 14.** Section 2.58.080 of the Daly City Municipal Code is hereby repealed and replaced to read as follows:

**2.58.080 - Removal of members—Vacancy.**

Members may be removed in accordance with Section 2.34.050 of this Code. Any vacancy occurring other than by expiration of a term of office shall be filled by city council appointment for the unexpired portion of the term.

**SECTION 15.** Section 2.60.020 of the Daly City Municipal Code is hereby repealed and replaced to read as follows:

**2.60.020 - Membership—Term—Expenses.**

Each commission member shall serve for a term of four years. The four-year terms of the commission members shall be staggered. In order to achieve staggered terms, two of the members first appointed to the commission shall be assigned by lot a term for two years and the remaining commission members shall be assigned by lot a term for four years. Members shall be compensated in accordance with Section 2.34.020 of this Code.

**SECTION 16**. Section 2.60.070 of the Daly City Municipal Code is hereby repealed and replaced to read as follows:

**2.60.070 - Removal of members—Vacancy.**

Members may be removed in accordance with Section 2.34.050 of this Code. Any vacancy occurring other than by expiration of a term of office shall be filled by city council appointment for the unexpired portion of the term.

**SECTION 17. Environmental Determination.** The City Council of the City of Daly City finds and determines that the implementation of measures described in this Chapter is in furtherance police powers of the City of Daly City, and that these purposes are exempt from the provisions of the California Environmental Quality Act (CEQA); Chapter 3 (commencing with Section 21100) of Division 13 of the Public Resources Code, as provided in categorical exemption Classes 1, 4, 5, 7, 8, 9, and or 21 of the CEQA Guidelines (Title 14, *California Code of Regulations*, Sections 15301-15329).

**SECTION 18. Effective Date and Publication**: Pursuant to the provisions of Government Code Section 36933, a summary of this ordinance shall be prepared by the City Attorney. At least five (5) days prior to the Council meeting at which this ordinance is scheduled to be adopted, the City Clerk shall (1) publish the summary, and (2) post it in the City Clerk's office a certified copy of this ordinance. Within fifteen (15) days after the adoption of this ordinance, the City Clerk shall (1) publish the summary and (2) post in the City Clerk's office a certified copy of the full text of this ordinance along with the names of those City Council members voting for and against this ordinance or otherwise voting. This Ordinance shall be in full force and effect thirty (30) days from and after its passage.

**SECTION 19.** **Severability**: If any section, subsection or sentence of this Ordinance is found by a court of competent jurisdiction to be invalid or unlawful, the City Council finds and declares that the remainder of this ordinance would be and is enforceable and would have been adopted notwithstanding the finding of invalidity as to any section, subsection or sentence.

Introduced this 11th day of May, 2026.

Passed and adopted as an Ordinance of the City of Daly City at a regular meeting of the City Council of the City of Daly City held on the _____day of_____, 2026, by the following vote:

AYES, Councilmembers:_____
_____

NOES, Councilmembers:_____
ABSENT, Councilmembers:_____

_____
CITY CLERK OF THE CITY OF DALY CITY

APPROVED:

_____
MAYOR OF THE CITY OF DALY CITY