



## NOTICE OF REGULAR COUNCIL MEETING

In accordance with § 38-431.02 of the Arizona Revised Statutes of the State of Arizona, notice is hereby given to the Members of City Council and to the general public that the Mayor and Council of the City of San Luis, Arizona will hold a Regular City Council meeting at 7:00 p.m., Wednesday, January 26, 2022. The meeting will take place at the City Council Chambers, located at 1090 E. Union Street, San Luis, Arizona, 85349.

In accordance with the Americans with Disabilities Act (ADA) and Section 504 of the Rehabilitation Act of 1973, the City of San Luis does not discriminate on the basis of disability in the admission of or access to, or treatment of employment in its programs, activities, or services. For information regarding rights and provisions of the ADA or Section 504, or to request reasonable accommodations for participation in City programs, activities or services contact: ADA/Section 504 Coordinator, City of San Luis Human Resources Department, 1090 E. Union Street, San Luis, Arizona, 85349; (928) 341-8520.

Notice is hereby given that pursuant to A.R.S. § 1-602.A.9, subject to certain specified statutory exceptions, parents have a right to consent before the State or any of its political subdivisions make a video or audio recording of a minor child. Meetings of the City Council are audio and/or video recorded, and, as a result, proceedings in which children are present may be subject to such recordings. Parents in order to exercise their rights may either file written consent with the City Clerk to such recordings, or take personal action to ensure that their child or children are not present when a recording may be made. If a child is present at the time a recording is made, the City will assume that the rights afforded parents pursuant to A.R.S. § 1-602.A.9 have been waived.

THIS NOTICE IS GIVEN BY:

/s/ Sonia Cornelio, City Clerk

## AVISO DE JUNTA REGULAR

De acuerdo con los Estatutos del Estado de Arizona A.R.S. § 38-431.02, se le informa a los miembros del Cabildo y al público en general que el Alcalde y el Cabildo, tendrán una Junta Regular a las 7:00 p.m., el día Miércoles, 26 de Enero del 2022. La junta se llevará a cabo en la Sala del Cabildo, ubicada en el 1090 E. Union Street, San Luis, Arizona, 85349.

De acuerdo con el Acta de Americanos con Discapacidades y la Sección 504 del Acta de Rehabilitación del 1973, la Ciudad de San Luis, Arizona no discrimina por causa de discapacidad la admisión y acceso a sus programas, actividades, servicios o en el trato en cuanto a empleo. Para más información referente a derechos y provisiones del Acta de Americanos con Discapacidades o Sección 504, o para solicitar adaptaciones que sean razonables para la participación en programas, actividades o servicios de la Ciudad, contactar al: Coordinador del Acta de Americanos con Discapacidades/Sección 504, Departamento de Recursos Humanos de la Ciudad de San Luis, Arizona, ubicado en el 1090 E. Union Street, San Luis, Arizona, 85349; (928) 341-8520.

Por medio de este aviso y de acuerdo con los Estatutos del Estado de Arizona A.R.S § 1-602.A.9, sujeto a ciertas excepciones reglamentarias, los padres de familia tienen el derecho de dar el consentimiento ante el Estado o cualquiera de sus subdivisiones políticas para hacer una grabación de audio o video de su hijo menor de edad. Las juntas del Cabildo se graban en audio y/o video y como resultado, el hecho de que haya menores presentes puede ser sujeto a que sean grabados. Para que los padres de familia puedan ejercer sus derechos pueden dar el consentimiento por escrito con la Secretaria de la Ciudad a tal grabación, o tomar acción personal para asegurarse que su hijo menor no esté presente cuando la grabación se lleve a cabo. Si un menor de edad está presente en el momento de la grabación, la Ciudad asumirá que los padres de familia están cediendo los derechos sobre una posible grabación de acuerdo con los Estatutos del Estado de Arizona A.R.S. § 1-602.A.9.

ESTE AVISO ES DADO POR:

/f/ Sonia Cornelio, Actuaría de la Ciudad



**AGENDA**  
**Regular Meeting**  
**San Luis City Council**  
**San Luis Council Chambers**  
**1090 E. Union Street**  
**San Luis, AZ 85349**  
**January 26, 2022**  
**7:00 p.m.**

For the safety of the public during the COVID-19 pandemic, the Regular Council meeting scheduled for January 26, 2022, will not have in-person attendance for members of the public. However, members of the public may listen to the meeting's live audio stream on the City of San Luis' website <https://sanluisaz.gov/listenlive>. Recordings of the meetings will be available on the city's website <https://sanluisaz.gov/listenlive> after the meeting.

Open meetings conducted remotely through technological means are permissible under the March 13, 2020, Arizona Attorney General opinion titled, "Re: Concerns Relating to Arizona's Open Meeting Law and COVID-19" and following the Mayor's March 18, 2020, Continued Declaration of Emergency and Amended Order-Coronavirus Disease-19 and City Council's Order 2020-7 which closed all city buildings and facilities (except the Municipal Court) to public access.

Por la seguridad del público durante la pandemia COVID-19, no habrá asistencia en persona para los miembros del público en la junta regular del Cabildo del 26 de Enero del 2022. Sin embargo, los miembros del público pueden escuchar el audio en vivo de la reunión transmitido en el sitio web de la Ciudad de San Luis <https://sanluisaz.gov/listenlive>. Las grabaciones de las reuniones estarán disponibles en el sitio web de la Ciudad <https://sanluisaz.gov/listenlive> después de la reunión. L

Las reuniones abiertas realizadas de forma remota a través de medios tecnológicos están permitidas bajo la opinión del Fiscal General de Arizona del 13 de Marzo del 2020 titulada "Re: Preocupaciones relacionadas con Open Meeting Law de Arizona y COVID-19" y después de la Declaración de Emergencia Continua del 18 de Marzo del 2020 del alcalde y Orden modificada-Enfermedad de Coronavirus-19 y Orden del Ayuntamiento 2020-7 la cual cerró todos los edificios e instalaciones de la ciudad (excepto la Corte Municipal) al acceso público, para proteger la salud y la seguridad pública y reducir la transmisión de la Enfermedad de Coronavirus 2019 (COVID- 19).

**1. CALL TO ORDER/ROLL CALL**

**2. PLEDGE OF ALLEGIANCE**

**3. INVOCATION**

**4. CONSENT AGENDA**

All matters are considered to be routine by the City Council and will be enacted by one motion. If discussion is desired, that item will be removed from the Consent Agenda and will be considered separately.

**4. A. MINUTES OF**

- Work Session held January 5, 2022
- Regular Council meeting held January 12, 2022

**4. B. DISBURSEMENTS FROM JANUARY 4, 2022 THROUGH JANUARY 18, 2022**

Total Disbursements \$724,353.91

(Seven Hundred Twenty Four Thousand, Three Hundred Fifty - Three Dollars and Ninety - One Cents)

5. **DISCUSSION AND POSSIBLE ACTION ITEMS:**

5. A. Discussion and possible action on any and all matters regarding authorization to purchase annual ammunition for the San Luis Police Department using fiscal year 2022 budgeted funds. **(Richard Jessup, Chief of Police)**
5. B. Discussion and possible action on any and all matters regarding a budget transfer for the Solid Waste Division to fund the depleted account for solid waste truck maintenance. **(Eulogio Vera, Director of Public Works)**
5. C. Discussion and possible action on any and all matters regarding the purchase of a light structure system with total light control LED technology for the East San Luis Community Park soccer fields. **(Maria Angelica Roldan, Acting Director of Parks and Recreation)**
5. D. Discussion and possible action on any and all matters regarding awarding the bid to Tumex, Corp., DBA Specialty Electric, Inc. for the electrical installation project at the East San Luis Community Park. **(Maria Angelica Roldan, acting Director of Parks and Recreation)**

6. **SUMMARY OF CURRENT EVENTS**

Events by Mayor, Council Members and/or City Manager pursuant to A.R.S. § 38-431.02 (K).

7. **EXECUTIVE SESSION**

Vote to hold Executive Session pursuant to A.R.S. § 38-431.03(A) subsections (1), (3), and (4) Discussion and possible action to hold an executive session pursuant to A.R.S. §§ 38-431.03(A)(1), (3) and (4) on any and all matters relating to the position and contract of the City Manager as delineated in the above-listed statutes and discussion and legal advice with the attorney or attorneys of the city regarding same. **(Vice Mayor Africa Luna-Carrasco, Council Member Luis Cabrera and Council Member Gloria Torres)**

8. **MOTION TO GO BACK INTO REGULAR SESSION**

9. **DISCUSSION AND POSSIBLE ACTION ITEM:**

Discussion and possible action on any and all matters regarding the position and contract of the City Manager. **(Vice Mayor Africa Luna-Carrasco, Council Member Luis Cabrera and Council Member Gloria Torres)**

10. **ADJOURNMENT**



## AGENDA ITEM REVIEW FORM

4. A.

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Summary

**MINUTES OF**

- Work Session held January 5, 2022
- Regular Council meeting held January 12, 2022

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Attachments

1/5/2022 WS

1/12/2022 RCM

**MINUTES**  
**Work Session**  
**San Luis City Council**  
**San Luis Council Chambers**  
**1090 E. Union Street**  
**January 5, 2022**  
**6:30 p.m.**

**1. CALL TO ORDER/ROLL CALL**

Mayor Gerardo Sanchez called the Work Session to order at approximately 6:32 p.m.

**PRESENT:** Mayor Gerardo Sanchez  
Vice Mayor Africa Luna-Carrasco  
Council Member Mario Buchanan Jr.  
Council Member Jose Ponce  
Council Member Matias Rosales  
Council Member Gloria Torres

**ABSENT:** Council Member Luis Cabrera

**OTHERS PRESENT:** Lizandro Galaviz, Interim City Manager  
Sonia Cornelio, City Clerk  
Kay Marion Macuil, City Attorney  
Angel Ramirez, Fire Chief  
Maria A. Roldan, Acting Director of Parks & Recreation  
Axel Chayra, IT Technician  
Doming Sosa, Graphics and Media Specialist  
Eulogio Vera, Director of Public Works  
Jenny Torres, Economic Development Manager  
Jorge Perez, Billing & Collections Manager  
Jose A. Guzman, Director of Planning & Zoning  
Jose L. Cisneros, Executive Assistant  
Monica Castro, Director of Finance  
Ralph Velez, City Consultant – via Zoom  
Roula Encinas, Acting Assistant Director of Finance  
Richard Jessup, Police Chief  
Ruben Lopez, IT Technician  
Susan K. Thorpe, Yuma County Administrator  
Cesar Neyoy, Bajo El Sol Reporter

## **2. ITEMS FOR DISCUSSION ONLY:**

### **2. A. Presentation followed by discussion and possible directions to staff on any and all matters regarding the Yuma County broadband middle-mile fiber backbone project. (Jenny Torres, Economic Development Manager, and Susan K. Thorpe, Yuma County Administrator)**

Ms. Jenny Torres, Economic Development Manager, Ms. Susan K. Thorpe, Yuma County Administrator, Mr. Paul Bradley, University of Arizona, and Mr. Mark Smith, Smith Farms, made a presentation regarding the Yuma County Broadband Middle Mile Fiber Backbone Project. Ms. Torres mentioned that all of them have been making presentations to the Yuma County Board of Supervisors to negotiate with ALLO Communications, the potential company that could come in and help with this project.

Ms. Susan K. Thorpe, Yuma County Administrator, made a PowerPoint presentation, which is included with the complete agenda packet filed in the City Clerk's Office. This presentation covered the following: Goal, What is Broadband?, Six Ways Americans access the internet, Why is Rural Broadband Important? What is Being Built and Why, Why a County-owned Broadband Backbone Network?, Proposed Yuma County Network, Task Force Members and Broadband Task Force Activities, Proposals Received and Evaluated, Why ALLO Communications?, Broadband Backbone Estimated Timeline, Funding Framework, and Direction and Next Steps.

Mr. Mark Smith of Smith Farms gave a brief presentation on how the Task Force Members came up with the Yuma County Broadband Fiber Backbone Network to help serve the underserved in rural areas within the county. He added that this project would help bring different options of internet providers to improve the lifestyle of the community member and businesses. He stated that the support of this project would benefit the future, the growth, education, and all businesses; this is critical infrastructure.

Mayor Gerardo Sanchez stated that the city is aware of the necessity of broadband to the community. He added that he believes that the city needs to invest in broadband infrastructure, as it is becoming as important as regular facilities, such as water, wastewater, etc. He mentioned that he hopes that the other communities will invest in this project as it is an investment for the residents.

### **2. B. Discussion and possible directions to staff on any and all matters regarding American Rescue Plan Act (ARPA) Funds and allocation recommendations from staff. (Monica Castro, Director of Finance)**

Ms. Monica Castro, Director of Finance, gave a summary of the November 9, 2021, Work Session, where City Council were informed that the city was awarded \$11,615,161 of the American Rescue Plan Act (ARPA); those funds are to be obligated by December 2024 and spent by December 2026. The eligible categories are: to respond to a COVID-19 health emergency and its negative economic impact, Premium Pay for essential workers, Infrastructure, and Revenue Loss.

She mentioned that staff requested the City Council input during that Work Session, from which staff compiled a list of projects. Ms. Castro made a PowerPoint presentation, which is included with the complete agenda packed filed in the City Clerk's Office. This presentation covered the following: ARPA Grant, Total Projects Submitted, Shortfall, Revenue Loss, Street Proposed Projects, Miscellaneous Projects, Water, Wastewater Infrastructure, Broadband, Premium Pay and Address COVID-19 Negative Economic Impact, and Shortfall \$599,000. She asked Mayor and City Council to review the list of proposed projects and help staff to prioritize what project will be funded with ARPA funds. She clarified that if a project is not selected to be funded with ARPA funds, it does not mean that they will not be funded. Adding that staff is currently working on the preparation of next fiscal year budget, and those projects that are not considered to be funded with said funds can be considered during the budget process. She added that the projects are listed based on the department head's recommendation. She informed that the total of Street projects is \$4,212,779.00, and there is a shortfall of \$2,070,650.00. The Miscellaneous Projects total is \$857,871.00.

Mayor Gerardo Sanchez suggested the following Street Projects as they can be shovel ready: 1) Co. 24<sup>th</sup> Street-Avenue H to Avenue F ½ Roadway Project (between 10<sup>th</sup> Avenue and Avenue F ½); 2) East San Luis Community Park-Perimeter Street Improvements 24<sup>th</sup>; 3) County 22<sup>nd</sup> Street Lights (4<sup>th</sup> Avenue-Sidewinder Road); 4) East San Luis Community Park-Perimeter Street Improvements 19<sup>th</sup> Avenue; 5) East San Luis Community Park-Perimeter Street Improvements 20<sup>th</sup> Avenue; 6) East San Luis Community Park-Perimeter Street Improvements San Antonio Street. He commented that all projects are important, but he believes that the mentioned projects are critical.

Mr. Eulogio Vera, Director of Public Works, commented that some of the projects could be shovel-ready, adding that some of the projects that the city could face right-of-way limitations. He mentioned that the 4<sup>th</sup> Avenue Widening between Urtuzuastegui Street and Cesar Chavez Boulevard could be phased into two (2) or three (3) fiscal years.

Council Member Matias Rosales suggested putting aside the Avenue F Widening Cesar Chavez Boulevard to San Luis Lane-Full Width, as the County 24<sup>th</sup> Street Avenue H to Avenue F ½ Roadway Project would alleviate traffic from on said area.

Ms. Castro mentioned that if both projects are suggested by Mayor and Council to be placed aside, that would clear out the shortfall, and all of the other projects can be covered with the ARPA funds if that is what Mayor and Council wish to do. She asked Mayor and City Council if they would like to remove any items from the Miscellaneous Project listing to relieve some funds for the Broadband and Water Wastewater Infrastructure.

Mayor Gerardo Sanchez mentioned that the Miscellaneous Project items were placed by the department head for a reason. He suggested keeping all of the projects in the listing.

Council Member Matias Rosales suggested adding the fencing around the Police Department, as this project has been pushed back in the last two (2) years.

Mr. Richard Jessup, Chief of Police, thanked Council Member Rosales for considering this project and mentioned that if the fencing project is added to the list, this project can be finalized before the end of the current fiscal year.

Vice Mayor Africa Luna-Carrasco asked about remodeling the restrooms at the Fernando Padilla Community Center and the exterior painting in the same building. She mentioned that those are low-cost projects and asked why this project has not been done with the current budget.

Ms. Castro replied that those projects could be achieved with the current budget; they are on the list because staff wanted to consider the projects received. She stated that she would be adding the fencing in the Police Department to the Miscellaneous Projects listing. She commented that Mayor and City Council need to review the listing for Water, Wastewater Infrastructure, Broadband, Premium Pay, and Address COVID-19 Negative Economic Impact. This listing is a total of \$8,615,161.00, with a shortfall of \$484,000.00. She asked Mayor and City Council to review the listing and provide their input.

Mayor Gerardo Sanchez stated that the premium pay would not be touched; it has to stay.

Council Member Matias Rosales mentioned that the broadband project is just an estimate of the cost; it may be lower at the end.

Ms. Jenny Torres, Economic Development Manager, mentioned that the only way to reduce the cost of the broadband project is for the county to apply for a grant from the Arizona Commerce Authority; the applications are due January 31, 2022. Like Council Member Rosales mentioned, the total cost is just an estimate as staff does not know how much will be allocated if the grant is awarded. She commented that if the amount is reduced and the total comes out higher, the city will have to find ways to fund the remaining balance.

Council Member Rosales mentioned that the Economic Development Grant Program is not enough money to help the businesses.

Mr. Torres informed that the City of Somerton provided \$100,000.00 and the City of Yuma provided \$200,000.00 in their grant program. She added that to get this program going, the city will have to hire someone.

Mayor Sanchez suggested removing the \$484,000.00 shortfall from the Water Infrastructure listing, which will not make a significant impact.

Ms. Castro thanked Mayor and City Council for working together and making the selection of projects an easy process.

### 3. ADJOURNMENT

**MOTION:** Council Member Matias Rosales/Vice Mayor Africa Luna-Carrasco to adjourn the Work Session at approximately 7:30 p.m. Motion passed unanimously.

The vote was as follows:

Mayor Gerardo Sanchez	Aye
Vice-Mayor Africa Luna-Carrasco	Aye
Council Member Mario Buchanan Jr.	Aye
Council Member Jose Ponce	Aye
Council Member Matias Rosales	Aye
Council Member Gloria Torres	Aye

**APPROVED:**

\_\_\_\_\_  
Gerardo Sanchez, Mayor

**ATTEST:**

\_\_\_\_\_  
Sonia Cornelio, City Clerk

**Certification**

I hereby certify that the foregoing minutes are a true and correct copy of the Work Session minutes for the City Council of the City of San Luis, Arizona, held on January 5, 2022. I further certify that the meeting was duly called and held and that a quorum was present.

\_\_\_\_\_  
Sonia Cornelio, City Clerk

**MINUTES**  
**Regular Council Meeting**  
**San Luis City Council**  
**San Luis Council Chambers**  
**1090 E. Union Street**  
**January 12, 2022**  
**7:00 p.m.**

**1. CALL TO ORDER/ROLL CALL**

Mayor Gerardo Sanchez called the Regular City Council meeting to order at approximately 7:00 p.m.

**PRESENT:** Mayor Gerardo Sanchez  
Vice Mayor Africa Luna-Carrasco (via Zoom)  
Council Member Mario Buchanan Jr.  
Council Member Luis Cabrera (arrived at approximately 7:01 p.m.)  
Council Member Jose Ponce  
Council Member Matias Rosales

**ABSENT:** Council Member Gloria Torres

**OTHERS PRESENT:** Lizandro Galaviz, Interim City Manager  
Kay Macuil, City Attorney  
Sonia Cornelio, City Clerk  
Derek Dueñas, I.T. Manager  
Eulogio Vera, Director of Public Works  
Fernando Corona, I.T. Specialist – Public Safety  
Fernando Villegas, Principal Planner  
Glenn Gimbut, Assistant City Attorney  
Jenny Torres, Economic Development Manager  
Jorge Perez, Billing & Collections Manager  
Jose Guzman, Director of Planning & Zoning  
Jose Luis Cisneros, Executive Assistant  
Karla Lastra, Office Assistant  
Ralph Velez, Consultant (via Zoom)  
Richard Jessup, Chief of Police  
Christian Cuevas, Translator  
Cesar Neyoy, Reporter  
David Rivas, LaSalle Warden  
Elizabeth Carpenter, Developer  
Nieves Riedel, Developer Riedel Construction  
Olivia Jenkins, Riedel Construction  
Tadeo De La Hoya, Resident

## **2. PLEDGE OF ALLEGIANCE**

Council Member Mario Buchanan Jr. led the Pledge of Allegiance.

## **3. INVOCATION**

Mr. Richard Jessup, Chief of Police, led the invocation.

## **4. CONSENT AGENDA**

### **4. A. MINUTES OF**

**- December 21, 2021**

### **4. B. DISBURSEMENTS FROM DECEMBER 14, 2021 THROUGH JANUARY 3, 2022 Total Disbursements \$782,741.39**

**(Seven Hundred Eighty-Two Thousand, Seven Hundred Forty-One Dollars and Thirty-Nine Cents)**

**4. C. Discussion and possible action on any and all matters regarding Order No. 2022-01. An order of the Mayor and City Council of the City of San Luis, Arizona adopting uses for the American Rescue Plan Act fund allocation to the City of San Luis. (Lizandro Galaviz, City**

**MOTION:** Council Member Mario Buchanan Jr./Council Member Matias Rosales to approve the Consent Agenda as presented. Motion passed unanimously.

The vote was as follows:

Mayor Gerardo Sanchez	Aye
Vice Mayor Africa Luna-Carrasco	Aye
Council Member Mario Buchanan Jr.	Aye
Council Member Luis Cabrera	Aye
Council Member Jose Ponce	Aye
Council Member Matias Rosales	Aye

## **5. DISCUSSION AND POSSIBLE ACTION ITEMS:**

**5. A. Discussion and possible action on any and all matters regarding the proposed agreement between the City of San Luis, Arizona and Allkiosk LLC, to provide the processing of utility payments through a kiosk setup outside City Hall. (Jorge Perez, Billing & Collections Manager)**

Mr. Jorge Perez, Billing & Collections Manager, indicated that this is an option to enhance the services provided to residents. The purpose of the kiosk is for customers to have access 24/7 to pay their utility bill using cash or debit/credit card options and will be in both English and Spanish.

The agreement is with AllKiosk, LLC and they will provide the kiosk equipment and supplies needed at no cost, the city will only pay a per-transaction fee of \$1.50 for cash transactions or 1.5% for card payments.

Transaction fees can either be absorbed by the city or charged to the customer for each transaction. Staff recommends approval of this agreement; this request complies with the San Luis Purchasing Code Section 3.05.090 Cooperative Purchasing.

**MOTION:** Council Member Jose Ponce/Council Member Mario Buchanan Jr., to approve the contract with AllKiosk, LLC as presented. Motion passed unanimously.

The vote was as follows:

Mayor Gerardo Sanchez	Aye
Vice Mayor Africa Luna-Carrasco	Aye
Council Member Mario Buchanan Jr.	Aye
Council Member Luis Cabrera	Aye
Council Member Jose Ponce	Aye
Council Member Matias Rosales	Aye

**5. B. Discussion and possible action on any and all matters regarding adopting a notice of intention to recuperate the city's costs through a special water connection surcharge on those connecting to the city-built water line on County 25th Street between Avenue E and Avenue D. (Kay Marion Macuil, City Attorney and Eulogio Vera, Director of Public Works)**

Ms. Kay Macuil, City Attorney, explained that this item is to recuperate the cost of the city putting in a water line on County 25<sup>th</sup> Street between Avenues E and D. This is for posting of the 60-day notice and approves the form that advises the public of the public hearing to be held during the Regular Council meeting scheduled for March 23, 2022 at 7:00 p.m.

**MOTION:** Council Member Matias Rosales/Council Member Mario Buchanan Jr. to adopt the Notice of Intention setting the public hearing for March 23, 2022 and direct staff to publish the notice as required by A.R.S. Section 9-511.01 (A)(2). Motion passed unanimously.

The vote was as follows:

Mayor Gerardo Sanchez	Aye
Vice Mayor Africa Luna-Carrasco	Aye
Council Member Mario Buchanan Jr.	Aye
Council Member Luis Cabrera	Aye
Council Member Jose Ponce	Aye
Council Member Matias Rosales	Aye

**5. C. Public Hearing followed by discussion and possible action on any and all matters regarding the recommendation of the Liquor License Application submitted to the Arizona Department of Liquor Licenses and Control by Michael Joseph Basha on behalf of Food City #127 located at 579 N. Main Street, San Luis, Arizona. (Sonia Cornelio, City Clerk)**

**A. Open Public Hearing**

**MOTION:** Council Member Mario Buchanan Jr./Council Member Luis Cabrera to open the public hearing. Motion passed unanimously.

The vote was as follows:

Mayor Gerardo Sanchez	Aye
Vice Mayor Africa Luna-Carrasco	Aye
Council Member Mario Buchanan Jr.	Aye
Council Member Luis Cabrera	Aye
Council Member Jose Ponce	Aye
Council Member Matias Rosales	Aye

**1. Staff and/or applicant presentation**

Mrs. Sonia Cornelio, City Clerk, stated that her office received the liquor license application and was posted at the proposed premises along the notice as required by state law. This application is for a change in agent, staff recommended approval of this item.

**2. Call to the public on this item**

There were no comments from the public on this item.

**B. Close Public Hearing**

**MOTION:** Council Member Mario Buchanan Jr./Council Member Luis Cabrera to close the public hearing. Motion passed unanimously.

The vote was as follows:

Mayor Gerardo Sanchez	Aye
Vice Mayor Africa Luna-Carrasco	Aye
Council Member Mario Buchanan Jr.	Aye
Council Member Luis Cabrera	Aye
Council Member Jose Ponce	Aye
Council Member Matias Rosales	Aye

**C. Action on the recommendation of the Liquor License Application to the Arizona Department of Liquor Licenses and Control for Food City #127.**

**MOTION:** Council Member Luis Cabrera/Council Member Jose Ponce to recommend approval of liquor license application to the Arizona Department of Liquor Licenses and Control for Food City #127 as presented. Motion passed unanimously.

The vote was as follows:

Mayor Gerardo Sanchez	Aye
Vice Mayor Africa Luna-Carrasco	Aye
Council Member Mario Buchanan Jr.	Aye
Council Member Luis Cabrera	Aye
Council Member Jose Ponce	Aye
Council Member Matias Rosales	Aye

**5. D. Discussion and possible action on any and all matters regarding authorization to purchase Virtual Reality (VR) training program and equipment using Fiscal Year 2022 Capital Project Budgeted funds. (Richard Jessup, Chief of Police)**

Mr. Richard Jessup, Chief of Police, said that the San Luis Police Department is seeking approval for the purchase of a Virtual Reality Training Program for the Axon Taser 7. Staff would like to use the remaining funds from the FY 2022 Capital Project to purchase the body worn cameras. The purchase contract with Axon will be for a term of five (5) years, to be paid upfront for the whole term. If the purchase is made after January 2022, the cost will increase by \$18,106.00 for the same product. At the end of the five-year term, the contract will be reviewed and renegotiated based on the needs and new technology at that time. This is a purchase as a sole source, using Procurement Code 3.05.020 Exclusive Services.

**MOTION:** Council Member Jose Ponce/Council Member Luis Cabrera to proceed with the Purchasing Procedures to purchase the Virtual Reality (VR) Training program and equipment for the San Luis Police Department, for a total amount of \$31,173.50 and approve a budget transfer from Capital Outlay account to the Software Support account as presented in the fiscal impact of this agenda. Motion passed unanimously.

The vote was as follows:

Mayor Gerardo Sanchez	Aye
Vice Mayor Africa Luna-Carrasco	Aye
Council Member Mario Buchanan Jr.	Aye
Council Member Luis Cabrera	Aye
Council Member Jose Ponce	Aye
Council Member Matias Rosales	Aye

**5. E. Discussion and possible action on any and all matters regarding the amendment to the Kimley Horn and Associates, Inc. contract for the development of a study to include a downtown circulation assessment, an origin and destination assessment and a downtown parking assessment. (Jenny Torres, Economic Development Manager)**

Ms. Jenny Torres, Economic Development Manager, explained that a few weeks ago, the City of San Luis awarded a contract to Kimley Horn Inc. for the development of the origin/destination, parking and circulation study.

The contract included a reduced scope of work eliminating several tasks due to funding constraints. The city submitted a \$75,000.00 request to the Arizona Department of Transportation (ADOT) to cover the full scope of work. In the meantime, in order to collect all the data as required by the original scope of work, the city would like to proceed to amend the contract with Kimley Horn and Associates, Inc. to include the tasks reduced by the scope of work. Yuma Metropolitan Planning Organization (YMPO) Executive Board approved granting the city a contribution of \$35,000.00 for the origin and destination study and \$75,000.00 for the circulation study. ADOT agreed to reimburse YMPO for the \$75,000.00. Staff is working with YMPO in an intergovernmental agreement between the City of San Luis and YMPO for the allocated funds. Staff asked that the Mayor and City Council approve the full contract with some changes to the budget of \$68,875.00 to reflect additional costs to include modifications to tasks 1-7 of the scope of work and a final contract amount of \$208,605.00.

**MOTION:** Council Member Luis Cabrera/Council Member Jose Ponce to approve the Amendment to the Kimley Horn and Associates, Inc., contract in the amount of \$68,875.00 for a final contract amount of \$208,605.00, as presented and to approve budget transfer as stated in this item fiscal impact statement. Motion passed unanimously.

The vote was as follows:

Mayor Gerardo Sanchez	Aye
Vice Mayor Africa Luna-Carrasco	Aye
Council Member Mario Buchanan Jr.	Aye
Council Member Luis Cabrera	Aye
Council Member Jose Ponce	Aye
Council Member Matias Rosales	Aye

**5. F. Discussion and possible action on any and all matters regarding the award of contract to Consultant Engineering, Inc., for the Cesar Chavez Boulevard Project. (Jenny Torres, Economic Development Manager)**

Ms. Jenny Torres, Economic Development Manager, stated that the City of San Luis entered into an intergovernmental agreement (IGA) with the Arizona Department of Transportation (ADOT) to manage a Federal Highway Administration (FHWA) grant for the development of environmental and design documents for the widening of Cesar Chavez Boulevard project.

A balance of \$431,894.00 of grant funds is still remaining of the original \$1,210,000.00 grant. The City of San Luis requested a reclassification of the remaining funds to be used for right-of-way acquisition for the Cesar Chavez Boulevard project. The City of San Luis approved the amendment intergovernmental agreement on October 13, 2021. The City of San Luis requested proposals from the ADOT approved consultants list to provide professional services for projects. A total of three (3) proposals were received as follows:

Consultant Engineering Inc.	\$102,400.25
Acquisition Services, LTC	\$130,200.00
Tierra Right of Way Services, LTD	\$140,245.00

After reviewing all proposals, staff recommends awarding the contract to Consultant Engineering, Inc. in the amount of \$102,400.25.

**MOTION:** Council Member Luis Cabrera/Council Member Mario Buchanan Jr. to award the contract to Consultant Engineering, Inc., in the amount of \$102,400.25 as presented. Motion passed unanimously.

The vote was as follows:

Mayor Gerardo Sanchez	Aye
Vice Mayor Africa Luna-Carrasco	Aye
Council Member Mario Buchanan Jr.	Aye
Council Member Luis Cabrera	Aye
Council Member Jose Ponce	Aye
Council Member Matias Rosales	Aye

**5. G. Public Hearing followed by discussion and possible action on any and all matters regarding Resolution No. 2205. A resolution of the San Luis City Council relating to the community redevelopment in San Luis; defining the redevelopment area; finding the existence of a slum and/or blighted area in the City of San Luis and declaring the necessity for and the creation of the downtown San Luis redevelopment area. (Jenny Torres, Economic Development Manager)**

#### **A. Open Public Hearing**

**MOTION:** Council Member Matias Rosales/Council Member Mario Buchanan Jr. to open the public hearing. Motion passed unanimously.

The vote was as follows:

Mayor Gerardo Sanchez	Aye
Vice Mayor Africa Luna-Carrasco	Aye
Council Member Mario Buchanan Jr.	Aye
Council Member Luis Cabrera	Aye
Council Member Jose Ponce	Aye
Council Member Matias Rosales	Aye

## 1. Staff presentation

Ms. Jenny Torres, Economic Development Manager, specified that the City of San Luis contracted with J2 Engineering and Matrix to conduct this analysis. The City of San Luis held an in-person redevelopment area open house on September 28, 2021, at the San Luis Cultural Center where the residents, business owners and the public provided their comments. A second virtual redevelopment area open house was held on October 19, 2021, to provide another option for community engagement. All comments submitted were integrated into the finding of the necessity study. A public notice was mailed to all property owners on the public hearing scheduled for the proposed approval and adoption of Resolution No. 2205.

City staff recommends the approval of Resolution No. 2205, to designate the downtown as a redevelopment area.

Mr. Ed Boik, Matrix Design Group, provided and briefly illustrated a PowerPoint presentation that is filed at the City Clerk's Office with the complete agenda packet.

## 2. Call to the public on this item

Ms. Elizabeth Carpenter, Sams Group Investment, stated that she agrees there are areas in downtown that need to be redeveloped and added she would like to see from the consultants more specific ways of dealing with this, not just say that there are federal grants or that the city from the general fund can contribute. She has studied the boards outside the picture and those are not realistic to San Luis as they do not demonstrate the true dynamics of the city.

Mr. Fausto Rodriguez, business owner, stated that he is enthusiastic about the redevelopment in downtown project, he has been a business owner since 1982 and has never received the support to beautify this area, specially the alleys that are full of trash and/or vehicles that are obstructing the entrances to businesses.

Mr. Jeff Velasquez, J2 Design, commented that he will be working with Ms. Torres and staff over the next couple of months to show the details of the redevelopment and/or next step that will be presented to the Mayor and City Council.

**MOTION:** Council Member Mario Buchanan Jr./Council Member Luis Cabrera to close the public hearing. Motion passed unanimously.

The vote was as follows:

Mayor Gerardo Sanchez	Aye
Vice Mayor Africa Luna-Carrasco	Aye
Council Member Mario Buchanan Jr.	Aye
Council Member Luis Cabrera	Aye
Council Member Jose Ponce	Aye
Council Member Matias Rosales	Aye

## **B. Action on Resolution No. 2205**

**MOTION:** Council Member Luis Cabrera/Council Member Jose Ponce to approve and adopt Resolution No. 2205. Motion passed unanimously.

The vote was as follows:

Mayor Gerardo Sanchez	Aye
Vice Mayor Africa Luna-Carrasco	Aye
Council Member Mario Buchanan Jr.	Aye
Council Member Luis Cabrera	Aye
Council Member Jose Ponce	Aye
Council Member Matias Rosales	Aye

**5. H. Public hearing followed by discussion and possible action on any and all matters regarding Resolution No. 2206. A Resolution of the San Luis City Council relating to the community redevelopment in San Luis and designating a central business district (CBD). (Jenny Torres, Economic Development Manager)**

### **A. Open Public Hearing**

**MOTION:** Council Member Mario Buchanan Jr./Council Member Luis Cabrera to open the public hearing. Motion passed unanimously.

The vote was as follows:

Mayor Gerardo Sanchez	Aye
Vice Mayor Africa Luna-Carrasco	Aye
Council Member Mario Buchanan Jr.	Aye
Council Member Luis Cabrera	Aye
Council Member Jose Ponce	Aye
Council Member Matias Rosales	Aye

### **1. Staff presentation**

Mr. Ed Boik, Matrix Design Group, stated that this is the companion to the previous item, adoption of this district has the same boundaries as the redevelopment area and will open this area to incentives, economic development opportunities and programs.

### **2. Call to the public on this item**

There were no comments from the public on this item.

**MOTION:** Council Member Mario Buchanan Jr./Council Member Jose Ponce to close the public hearing. Motion passed unanimously.

The vote was as follows:

Mayor Gerardo Sanchez	Aye
Vice Mayor Africa Luna-Carrasco	Aye
Council Member Mario Buchanan Jr.	Aye
Council Member Luis Cabrera	Aye
Council Member Jose Ponce	Aye
Council Member Matias Rosales	Aye

## **B. Action on Resolution No. 2206**

**MOTION:** Council Member Mario Buchanan Jr./Council Member Jose Ponce to approve and adopt Resolution No. 2206. Motion passed unanimously.

The vote was as follows:

Mayor Gerardo Sanchez	Aye
Vice Mayor Africa Luna-Carrasco	Aye
Council Member Mario Buchanan Jr.	Aye
Council Member Luis Cabrera	Aye
Council Member Jose Ponce	Aye
Council Member Matias Rosales	Aye

**5. I. Public hearing followed by discussion and possible action on any and all matters regarding Minor Amendment Case No. 2021-0703 and Resolution No. 2207. A resolution of the Mayor and City Council of the City of San Luis, Arizona, amending the 2040 General Plan to change the land use designation of 2.9 acres of land located on the northeast corner of Avenue F and County 24th Street from Medium Density Residential (MDR) to High-Density Residential (HDR). (Fernando Villegas, Principal Planner)**

## **A. Open Public Hearing**

**MOTION:** Council Member Matias Rosales/Council Member Mario Buchanan Jr. to open the public hearing. Motion passed unanimously.

The vote was as follows:

Mayor Gerardo Sanchez	Aye
Vice Mayor Africa Luna-Carrasco	Aye
Council Member Mario Buchanan Jr.	Aye
Council Member Luis Cabrera	Aye
Council Member Jose Ponce	Aye
Council Member Matias Rosales	Aye

## 1. Staff presentation

Mr. Fernando Villegas, Principal Planner, explained that the subject property land use designation is Medium Density Residential (MDR) as shown on the City of San Luis 2040 General Plan. The MDR land use designation is compatible with development for detached single family residential development. The applicant is requesting a land use change to High Density Residential for the construction of multi-story apartments.

## 2. Call to the public on this item

Mr. Agustin Tumbaga, applicant, indicated that they need alternative type housing and the ultimate goal is to have options other than low income housing for individuals that do not qualify for certain programs.

## B. Close Public Hearing

**MOTION:** Council Member Mario Buchanan Jr./Council Member Luis Cabrera to close the public hearing. Motion passed unanimously.

The vote was as follows:

Mayor Gerardo Sanchez	Aye
Vice Mayor Africa Luna-Carrasco	Aye
Council Member Mario Buchanan Jr.	Aye
Council Member Luis Cabrera	Aye
Council Member Jose Ponce	Aye
Council Member Matias Rosales	Aye

## C. Action on Resolution No. 2207

**MOTION:** Council Member Mario Buchanan Jr./Council Member Luis Cabrera to approve Resolution No. 2207. Motion passed unanimously.

The vote was as follows:

Mayor Gerardo Sanchez	Aye
Vice Mayor Africa Luna-Carrasco	Aye
Council Member Mario Buchanan Jr.	Aye
Council Member Luis Cabrera	Aye
Council Member Jose Ponce	Aye
Council Member Matias Rosales	Aye

**5. J. Public hearing followed by discussion and possible action on any and all matters regarding Rezoning Case No. 2021-0243 and Ordinance No. 423. An ordinance of the Mayor and City Council of the City of San Luis, Arizona, amending the official zoning map of the City of San Luis by changing the zoning classification of 186.84 acres from Medium-High Density Residential (R-2), High-Density Residential (R-3), Community Commercial (C-2) and Light Industrial (L-I) to Medium Density Residential (R1-6) for property located on the southeast corner of Avenue E and County 23 ½ Street in San Luis, Arizona. (Jose A. Guzman, Director of Planning and Zoning)**

### **A. Open Public Hearing**

**MOTION:** Council Member Mario Buchanan Jr./Council Jose Ponce to open the public hearing. Motion passed unanimously.

The vote was as follows:

Mayor Gerardo Sanchez	Aye
Vice Mayor Africa Luna-Carrasco	Aye
Council Member Mario Buchanan Jr.	Aye
Council Member Luis Cabrera	Aye
Council Member Jose Ponce	Aye
Council Member Matias Rosales	Aye

### **1. Staff presentation**

Mr. Jose Guzman, Director of Planning & Zoning, stated that on October 27, 2021, City Council approved Major Amendment Case No. 2021-0340. The approval of the Major Amendment allows the property owner to request rezoning of the subject properties to Medium Density Residential R1-6 for the development of Los Mezquites. The total proposed layout is approximately 154 lots. The applicant submitted Phase 1 and Phase 2 which consists of 278 lots. The Planning & Zoning reviewed this item and recommended approval. Subject to a development agreement approved on December 21, 2021 by the City Council, all the conditions on the development agreements are on the report. The development will have a buffer between the detention center and a waste water treatment plant of 30 feet, a green area plus an 8-foot fence. Additionally, the developer agreed to donate a strip of 30 feet wide land next to the detention center for the detention center's use for patrolling. The detention center was informed about this and did not have any comments or concerns to the proposed development. Staff recommends approval of Rezoning Case No. 2021-0693 with the following conditions:

1. Developer must comply with all provisions and conditions of the development agreement approved by Resolution No. 2204.

2. That any development of the property, or a portion thereof, and/or the approval of any subdivision plat, be conditioned upon payment to the city the sum of \$260.00 per acre, or any portion of an acre, as a proportionate contribution for a traffic signal at the intersection of County 24th Street and Avenue E.
3. Development must comply with Public Works Standards as approved by City Council during the Final Plat. Updated Public Works Standards to include right-of-way requirements, pavement thickness and other applicable standards.
4. Developer, on behalf of itself, its heirs, successors, and assigns agrees to transfer a strip of land 30 feet wide all along the Detention Center property. Title to said property shall vest to the San Luis Facility Development Corporation in fee simple free and clear of all liens and encumbrances.

## **2. Call to the public on this item**

Mr. Glenn Gimbut, Assistant City Attorney, said that what was not presented to the Mayor and City Council tonight and considers they need to know, is that late Monday afternoon Mr. Eulogio Vera, Director of Public Works, received from the Yuma County Health a reminder of the Arizona Administrative Regulations and this applies to the wastewater treatment plant. If the Mayor and City Council go through with this rezoning ordinance, they may very well have to shut down the East Mesa Wastewater Treatment Plant. The Arizona Administrative Regulations require a 1,000 foot buffer between the wastewater treatment plant and the proposed houses. There is a provision for a possible setback waiver but this information came to him Tuesday and is working hard to come up with an appropriate waiver. Staff does not know all of the implications of this proposed rezoning as it is presented. Staff has engaged outside knowledgeable engineers to help with the proposed expansion of that plant. He asked the Mayor and City Council to not hold up Los Mezquites but to just rezone the land that is west of B $\frac{1}{2}$  and continue the land that is east B $\frac{1}{2}$  30 days, to talk to the outside professional engineers to make sure of what does this imply to the city, its operation, its proposed expansion, cost and what steps or conditions the city might need to be able to hold those costs down and implications. There is no rush, the land east of B $\frac{1}{2}$  will not be developed for a year.

Mr. Najeh Edais, Engineer for Riedel Construction, mentioned that they are in agreement with the conditions set forth by staff. He added that he planned, designed and built the wastewater treatment plant and along with Mr. Gimbut, negotiated with the prison. Mr. Gimbut did not read the administrative code to the Mayor and City Council, and as an attorney, he should of. He represented that the buffer zone requirement was 350 feet not 1,000 feet. If the city is designing, constructing a new wastewater treatment plant or making a major upgrade to the existing one, then certain setback requirements have to be met. He proceeded to briefly explain the odor and no odor requirements. His plan demonstrates that none of the houses are within 350 feet from the headworks of the wastewater treatment plant, percolation system or the sludge holding.

Mr. Eulogio Vera, Director of Public Works, stated that the information about this was a call making him aware that there is an Arizona administrative regulation that has this setback requirement. He added that the the current infrastructure might be 350 feet from what is being proposed but the entire parcel is the city's, therefore the city might be closer if it was to be expanded.

The setback would be different if they would put the headworks, drying beds or pecolation ponds to the east or west property line and will get closer to the residential area if an expansion was to occur. That is the reason for the large parcel for future expansion. Furthermore, Mr. Vera said that consulting an outside engineer can help with this. But sometimes their availability is not as expected.

Ms. Nieves Riedel, Riedel Construction, explained that there is a developer agreement and it is for 185 acres. She added that for Mr. Gimbut there is no rush, however it is not his money nor his project and he cannot decide for her. She has met with the warden and city staff when there have been issues and have resolve them. She said that if there are any issues after passing tonight, the city has her word that she will take care of it. She has agreed to all the conditions setforth by staff including 30 feet of land, she asked the Mayor and City Council to consider the request.

Mr. Edais mentioned that it was brought to his attention that there is a way out on the setback requirements; the City Council can approve a lesser setback and that will include that the proper adjacent property owners will identify the city and give an identification which the city is requiring. (He proceeded to read from the document he held)

Ms. Elizabeth Carpenter, Sam Group Investment, indicated that this could affect their land to the south and would like the questions answered as they are in the process of submitting a plan for 40 acres within the next two (2) weeks for commercial development.

Mayor Gerardo Sanchez said that he is frustrated with staff just like the developers. Providing information/documents to the City Council for action during the Council meeting on a serious matter should have been done two (2) weeks ago. He added that he is certain that this can be approved and work this out, unless an Elected Official disagrees or someone from the public.

Mr. Guzman mentioned that before the issue of the odor was brought up, a condition was added to the agreement to make sure that there were no issues with the odor control.

Ms. Kay Macuil, City Attorney, responded that it is very broad provision in the Development Agreement which was passed in December 2021, that gives the city broad latitude.

## **B. Close Public Hearing**

**MOTION:** Council Member Matias Rosales/Council Member Mario Buchanan Jr. to close the public hearing. Motion passed with five (5) ayes and one (1) nay vote by Council Member Luis Cabrera.

The vote was as follows:

Mayor Gerardo Sanchez	Aye
Vice Mayor Africa Luna-Carrasco	Aye
Council Member Mario Buchanan Jr.	Aye
Council Member Luis Cabrera	Nay
Council Member Jose Ponce	Aye
Council Member Matias Rosales	Aye

## **C. Action on Ordinance No. 423**

Council Member Matias Rosales indicated that the willingness of the developer and engineer to come back and work with staff, as well as the Development Agreement in place, he is ready to make a motion. The developer has worked hard for this project as well as staff in negotiating this item.

**MOTION:** Council Member Matias Rosales/Council Member Mario Buchanan Jr. to approve Reading of Ordinance No. 423 by title only. Motion passed unanimously.

Council Member Luis Cabrera added that the City Council should honor Ms. Riedel word as well as answering Ms. Carpenter's questions for their submittal of the plan.

The vote was as follows:

Mayor Gerardo Sanchez	Aye
Vice Mayor Africa Luna-Carrasco	Aye
Council Member Mario Buchanan Jr.	Aye
Council Member Luis Cabrera	Aye
Council Member Jose Ponce	Aye
Council Member Matias Rosales	Aye

Mrs. Sonia Cornelio, City Clerk, read Ordinance No. 423 by title only.

**MOTION:** Council Member Luis Cabrera/Council Member Mario Buchanan Jr. to approve and adopt Ordinance No. 423 as presented. Motion passed unanimously.

The vote was as follows:

Mayor Gerardo Sanchez	Aye
Vice Mayor Africa Luna-Carrasco	Aye
Council Member Mario Buchanan Jr.	Aye
Council Member Luis Cabrera	Aye
Council Member Jose Ponce	Aye
Council Member Matias Rosales	Aye

## 6. SUMMARY OF CURRENT EVENTS

Council Member Matias Rosales informed that he attended the Senate and the House of Representatives Opening Session as Senator Lisa Otondo invited him. He mentioned that she introduced the city representatives to the other members of the senate and asked them for their support to bring a Bill to be able to get the funding needed for the Cesar Chavez Boulevard Expansion. He commented that Ms. Otondo is working in conjunction with State Representative Brian Fernandez. They intend to get attention from the state; the city might not get the funding but at least it will help get their attention on this project.

Mayor Gerardo Sanchez informed that the city held its 15<sup>th</sup> vaccination campaign and will be holding its 16<sup>th</sup> vaccination campaign. He commented that the number of COVID-19 cases had been rapidly increasing; the number of cases are higher than any time before. He asked all those present to protect themselves, neighbors, and those around them. He encouraged everyone to get vaccinated.

## 7. CALL TO THE PUBLIC

There were no comments from the public.

## 8. ADJOURNMENT

**MOTION:** Council Member Luis Cabrera/Council Member Jose Ponce to adjourn the Regular Council meeting at approximately 8:20 p.m. Motion passed unanimously.

The vote was as follows:

Mayor Gerardo Sanchez	Aye
Vice Mayor Africa Luna-Carrasco	Aye
Council Member Mario Buchanan Jr.	Aye
Council Member Luis Cabrera	Aye
Council Member Jose Ponce	Aye
Council Member Matias Rosales	Aye

**APPROVED:**

---

Gerardo Sanchez, Mayor

**ATTEST:**

---

Sonia Cornelio, City Clerk

**CERTIFICATION**

I hereby certify that the foregoing minutes are a true and correct copy of the minutes of the Regular City Council meeting of the City Council of the City of San Luis, Arizona, held on January 12, 2022. I further certify that the meeting was duly called and held and that a quorum was present.

---

Sonia Cornelio, City Clerk



## AGENDA ITEM REVIEW FORM

4. B.

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### Summary

#### **DISBURSEMENTS FROM JANUARY 4, 2022 THROUGH JANUARY 18, 2022**

Total Disbursements \$724,353.91

(Seven Hundred Twenty Four Thousand, Three Hundred Fifty - Three Dollars and Ninety - One Cents)

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### Attachments

Disbursements



# City of San Luis

Finance Department

## COUNCIL MEETING JAN 26, 2022 Disbursement Report from 1/4/2022 TO 1/18/2022

<u>Bank Accounts</u>	<u>Check Date</u>	<u>Amount</u>	<u>Schedule</u>
Payroll Check Account	1/4/2022	\$ 361,237.21	Schedule A
Payroll Check Account	1/5/2022	\$ 4,422.86	Schedule B
Accounts Payable Check Account	1/6/2022	\$ 112,487.07	Schedule C
Accounts Payable Check Account	1/13/2022	\$ 246,206.77	Schedule D

**Total Disbursements: \$ 724,353.91**

Please contact Ms. Monica Castro prior to the meeting if additional information is needed.

Prepared by David A. Espitia: David Espitia

Verified by Director of Finance: Per M. Castro PJ Encinas

For Council approval on: \_\_\_\_\_

Mayor: \_\_\_\_\_

Council: \_\_\_\_\_

RECEIVED

2022 JAN 18 A 10:46

CITY OF SAN LUIS  
OFFICE OF THE CITY CLERK



# Pay Day Register

Pay Date Range 12/18/21 - 12/31/21  
Pay Batch 20221

Monica Castro  
Digitally signed by: Monica Castro  
DN: CN = Monica Castro email =  
mcastro@sanluisaz.gov C = AD  
Date: 2022.01.04 16:33:31 -0700

PSPRS FIRE DB RATE - TIER 3	2,962.98	29,808.30	Electrician	60.29	1,920.00
PSPRS FIRE DC RATE - TIER 3	177.06	1,967.38	FIREFIGHTERS & DRIVERS	4,474.45	94,198.99
PSPRS FIRE DISABILITY RATE	17.31	1,967.38	GARBAGE/ ASH/ REFUSE	371.30	5,940.81
PSPRS POLICE DB RATE - TIER	3,634.14	47,505.16	Homemaker Service	20.06	876.03
PSPRS POLICE DB RATE - TIER	2,893.74	24,838.95	MUNICIPAL/ TOWN/	105.80	6,045.90
PSPRS POLICE DB RATE - TIER 2	1,208.31	10,371.74	PARKS- NOC ALL EMPLOYEES	681.04	21,969.23
PSPRS POLICE DB RATE - TIER 3	3,729.75	37,522.49	POLICE OFFICERS	6,042.87	127,218.01
STANDARD LIFE ADDTNL	1,094.18	.00	RECREATION- ALL EMPLOYEES/	229.64	16,763.19
TRANSWESTERN MEXICAN	97.00	.00	SEWAGE DISPOSAL/ PLANT	742.53	21,585.62
U.S. MEX DENTAL - EE &	533.78	.00	Street or Road Construction	1,833.11	20,759.92
U.S. MEX DENTAL - EE &	164.24	.00	WATERWORKS OPERATIONS	564.57	16,269.68
UNITED WAY	14.00	.00	Total	<u>\$17,186.07</u>	
US & MEX DENTAL= FAMILY	666.12	.00			
US & MEX HEALTH = C	5,408.92	.00	Direct Deposits		Amount
US & MEX HEALTH = FAMILY	7,403.16	.00	1st Bank Yuma		29,461.67
US & MEX HEALTH = SP	1,565.74	.00	ACADEMY BANK		2,229.89
VSP - VISION CHILDREN	220.66	.00	Bank of America		200.00
VSP - VISION FAMILY	376.42	.00	Bankcorp		300.00
VSP - VISION SPOUSE	97.35	.00	Charles Sch		200.00
Net	<u>\$361,237.21</u>		Chase Bank		173,395.77
			chase centro		1,156.89
			Federal Credit Union		35,541.01
			FF CREDIT UNION		1,904.12
			FIREFIGHTER FIRST CREDIT UNION		4,806.39
			MIT FEDERAL CREDIT UNION		401.09
			National Bank		3,059.58
			Navy Federal		20,357.39
			NetSpend Corporation DD		120.00
			NORTH ISLAND CREDIT UNION		723.42
			Sunbank		1,969.32
			THE FOOTHILLS BANK		845.78
			USAA FEDERAL SAVING		1,314.04
			VANTAGE WEST		1,409.13
			WASHINGTON FEDERAL		1,905.71
			Wells Fargo		78,341.30
			WELLS FARGO CALE		1,083.68
			Total		<u>\$360,726.18</u>
			Check		\$511.03



# Pay Day Register

Pay Date Range 01/01/22 - 01/31/22  
Pay Batch 202201M

## Pay Batch 202201M Total

Employees in Pay Batch 7

Female Employees in Pay Batch 2

Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefits	Gross Base
102 - SALARY	.0000	7,550.00	Gross	7,750.00	ASRS Council	109.98 900.00
806 - TELEPHONE STIPEND	.0000	200.00	Imputed Income		ASRS LTD Council	1.71 900.00
<b>Total</b>	<b>0.0000</b>	<b>\$7,750.00</b>	FEDERAL TAX WITHHOLDING	45.52 5,395.99	ASRS/EORP - LEGACY RATE	442.89 900.00
			SOCIAL SECURITY TAX	480.50 7,750.00	Dental Council	244.85 .00
			MEDICARE	112.40 7,750.00	EODCRS - COUNCIL	108.00 1,800.00
			STATE WITHHOLDING	106.89 5,395.99	EODCRS - DISABILITY	2.26 1,800.00
			ASRS Council	109.98 900.00	EODCRS/EORP LEGACY RATE	997.74 1,800.00
			ASRS LTD Council	1.71 900.00	Health Council	5,593.67 .00
			Council Retirement EORP	447.50 4,850.00	Retirement Council EORP	2,979.36 4,850.00
			Dental Council	174.38 .00	Vision Council	79.03 .00
			EODCRS - COUNCIL	144.00 1,800.00	<b>Total</b>	<b>\$10,559.49</b>
			EODCRS - DISABILITY	2.26 1,800.00		
			GARNISHMENT	221.11 .00	<b>Workers' Comp</b>	<b>Gross Base</b>
			Medical Council	1,424.01 .00	MUNICIPAL/ TOWN/	135.65 7,750.00
			MISCELLANEOUS	5.00 .00	<b>Total</b>	<b>\$135.65</b>
			Vision Council	51.88 .00		
			<b>Net</b>	<b>\$4,422.86</b>	<b>Direct Deposits</b>	<b>Amount</b>
					1st Bank Yuma	730.78
					Chase Bank	738.14
					Federal Credit Union	1,081.32
					Navy Federal	282.05
					REALTORS FED CRED UNION	22.54
					WASHINGTON FEDERAL	797.17
					Wells Fargo	770.86
					<b>Total</b>	<b>\$4,422.86</b>
					Check	\$0.00

Monica Castro  
 Digitally signed by: Monica Castro  
 DN: CN = Monica Castro email, R = mcastro@sanjose.gov.C = AG  
 Date: 2022.01.06 16:10:11 -0700

Schedule B

# Payment Register

From Payment Date: 1/3/2022 - To Payment Date: 1/6/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1BYPAYABLE - 1st BY Accounts Payable									
Check									
100783	01/05/2022	Open			Accounts Payable	BALSINO, PETER, M	\$6.85		
100784	01/05/2022	Open			Accounts Payable	CHARGO PA, GURSTEL	\$26.95		
100785	01/05/2022	Open			Accounts Payable	ENCINAS PARTIDA, JOSE, A	\$322.00		
100786	01/05/2022	Open			Accounts Payable	FOF/ALC	\$375.00		
100787	01/05/2022	Open			Accounts Payable	GARCIA & CORNEJO, SERGIO & OSCAR	\$311.10		
100788	01/05/2022	Open			Accounts Payable	SAN LUIS POLICE OFFICERS ASSOC	\$345.00		
100789	01/05/2022	Open			Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	\$3,099.56		
100790	01/05/2022	Open			Accounts Payable	UNITED WAY OF YUMA COUNTY INC.	\$14.00		
100791	01/05/2022	Open			Accounts Payable	UNITED YUMA FIRE FIGHTERS ASSOC	\$96.50		
100792	01/05/2022	Open			Accounts Payable	UNITED YUMA FIRE FIGHTERS- IAFF	\$1,110.00		
100793	01/05/2022	Open			Accounts Payable	ARIZONA MUNICIPAL RISK RETENTION POOL - WC	\$103,886.00		
100794	01/06/2022	Open			Accounts Payable	ALDAMA, EMMANUEL	\$352.00		
100795	01/06/2022	Open			Accounts Payable	ALVAREZ, MIGUEL	\$352.00		
100796	01/06/2022	Open			Accounts Payable	CARDENAS, ERNESTO	\$327.00		
100797	01/06/2022	Open			Accounts Payable	GUEVARA, ALAN	\$352.00		
100798	01/06/2022	Open			Accounts Payable	JESSUP, RICHARD	\$352.00		
100799	01/06/2022	Open			Accounts Payable	PRIETO, ERNESTO	\$259.00		
100800	01/06/2022	Open			Accounts Payable	REYNOSO, NIGEL	\$352.00		
100801	01/06/2022	Open			Accounts Payable	ROJAS, JOSE	\$327.00		

# Payment Register

From Payment Date: 1/3/2022 - To Payment Date: 1/6/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
100802	01/06/2022	Open			Accounts Payable	UNITED STATES TREASURY	\$221.11		
Type Check Totals:							\$112,487.07		
1BYPAYABLE - 1st BY Accounts Payable Totals									

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	20	\$112,487.07	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	<b>Total</b>	<b>20</b>	<b>\$112,487.07</b>	<b>\$0.00</b>

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	0	\$0.00	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	<b>Total</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	20	\$112,487.07	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	<b>Total</b>	<b>20</b>	<b>\$112,487.07</b>	<b>\$0.00</b>

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	20	\$112,487.07	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	<b>Total</b>	<b>20</b>	<b>\$112,487.07</b>	<b>\$0.00</b>

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	0	\$0.00	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	<b>Total</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	20	\$112,487.07	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	<b>Total</b>	<b>20</b>	<b>\$112,487.07</b>	<b>\$0.00</b>

**David  
Espitia**

Digitally signed by:  
David Espitia  
DN: CN = David Espitia  
email =  
despitia@sanluisaz.  
gov C = AD O = City of  
San Luis OU = Finance  
Date: 2022.01.06 14:  
18:48 -07'00'

# Payment Register

From Payment Date: 1/10/2022 - To Payment Date: 1/13/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1BYPAYABLE - 1st BY Accounts Payable									
Check									
100803	01/10/2022	Open			Accounts Payable	24 KARAT JEWELERS	\$475.24		
100804	01/10/2022	Open			Accounts Payable	AIRGAS USA LLC	\$421.33		
100805	01/10/2022	Open			Accounts Payable	ARC DYNAMICS INC	\$244.22		
100806	01/10/2022	Open			Accounts Payable	BOUND TREE MEDICAL, LLC.	\$5,558.90		
100807	01/10/2022	Open			Accounts Payable	CENTURYLINK	\$1,338.07		
100808	01/10/2022	Open			Accounts Payable	D & H ELECTRIC INC.	\$995.75		
100809	01/10/2022	Open			Accounts Payable	EMPIRE MACHINERY	\$3,382.00		
100810	01/10/2022	Open			Accounts Payable	FREIGHTLINER OF ARIZONA, LLC	\$326.40		
100811	01/10/2022	Open			Accounts Payable	GILA ELECTRONIC	\$5,051.46		
100812	01/10/2022	Open			Accounts Payable	HUNTINGTON BEACH MOTORSPORTS INC	\$3,984.05		
100813	01/10/2022	Open			Accounts Payable	METRO MARKETING, INC.	\$450.00		
100814	01/10/2022	Open			Accounts Payable	O'REILLY AUTO PARTS	\$948.25		
100815	01/10/2022	Open			Accounts Payable	OFFICE DEPOT	\$1,228.87		
100816	01/10/2022	Open			Accounts Payable	PETTY CASH/ ORIANA DUARTE	\$229.00		
100817	01/10/2022	Open			Accounts Payable	PETTY CASH/POLICE	\$118.11		
100818	01/10/2022	Open			Accounts Payable	QUINONEZ, FRANCISCO	\$95.00		
100819	01/10/2022	Open			Accounts Payable	YUMA COUNTY PUBLIC WORKS	\$1,199.45		
100820	01/10/2022	Open			Accounts Payable	HEINFELD, MEECH & CO., P.C.	\$450.00		
100821	01/10/2022	Open			Accounts Payable	LOGICAL CONCEPTS, INC	\$3,036.30		
100822	01/10/2022	Open			Accounts Payable	ZOLL MEDICAL CORP	\$919.70		
100823	01/13/2022	Open			Accounts Payable	AMERICAN FIDELITY ASSURANCE CO	\$2,858.64		
100824	01/13/2022	Open			Accounts Payable	AMERICAN FIDELITY ASSURANCE CO	\$40.00		
100825	01/13/2022	Open			Accounts Payable	AMREP INC.	\$787.09		
100826	01/13/2022	Open			Accounts Payable	ANGEL'S TOWING SERVICE/AUTO SALES	\$225.00		
100827	01/13/2022	Open			Accounts Payable	ARIZONA PUBLIC SERVICE	\$78.82		
100828	01/13/2022	Open			Accounts Payable	ASCAP	\$370.33		
100829	01/13/2022	Open			Accounts Payable	AUTOZONE STORES, INC	\$2,590.02		
100830	01/13/2022	Open			Accounts Payable	AZ STATE PRISON COMPLEX - YUMA	\$96.00		
100831	01/13/2022	Open			Accounts Payable	AZ STATE PRISON COMPLEX - YUMA	\$71.20		
100832	01/13/2022	Open			Accounts Payable	BEALL, ANA, C	\$350.00		
100833	01/13/2022	Open			Accounts Payable	BILL ALEXANDER FORD	\$647.59		
100834	01/13/2022	Open			Accounts Payable	BLX GROUP LLC, DEPT 34461	\$2,000.00		
100835	01/13/2022	Open			Accounts Payable	CENTERLINE SUPPLY WEST	\$10,034.66		
100836	01/13/2022	Open			Accounts Payable	CENTURYLINK	\$65.10		
100837	01/13/2022	Open			Accounts Payable	CHAPMAN DCJR YUMA LLC	\$1,822.74		
100838	01/13/2022	Open			Accounts Payable	CUEVAS, CHRISTIAN	\$37.50		
100839	01/13/2022	Open			Accounts Payable	D & H ELECTRIC INC.	\$2,002.55		
100840	01/13/2022	Open			Accounts Payable	EMPIRE MACHINERY	\$741.00		
100841	01/13/2022	Open			Accounts Payable	ENTERPRISE FM TRUST	\$755.68		
100842	01/13/2022	Open			Accounts Payable	ESTRADA, LETICIA	\$41.84		
100843	01/13/2022	Open			Accounts Payable	FRANK'S TOWING SERVICE	\$400.00		
100844	01/13/2022	Open			Accounts Payable	FREGOSO, JESUS	\$305.00		

# Payment Register

From Payment Date: 1/10/2022 - To Payment Date: 1/13/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
100845	01/13/2022	Open			Accounts Payable	GILA ELECTRONIC	\$1,019.94		
100846	01/13/2022	Open			Accounts Payable	GREATER YUMA ECONOMIC DEV CORP	\$14,377.00		
100847	01/13/2022	Open			Accounts Payable	GREEN TECH PLUMBING	\$1,260.00		
100848	01/13/2022	Open			Accounts Payable	HAJOCA CORPORATION	\$1,279.94		
100849	01/13/2022	Open			Accounts Payable	HERNANDEZ, JERRY	\$400.00		
100850	01/13/2022	Open			Accounts Payable	HIGA, TRICIA, K	\$84.00		
100851	01/13/2022	Open			Accounts Payable	INTERNATIONAL ASSOC. FOR PROP/EVIDENCE	\$130.00		
100852	01/13/2022	Open			Accounts Payable	IRON MOUNTAIN INC	\$76.32		
100853	01/13/2022	Open			Accounts Payable	J2 ENGINEERING & ENVIR DESIGN LLC	\$4,131.37		
100854	01/13/2022	Open			Accounts Payable	KASID, B ADILIA	\$249.85		
100855	01/13/2022	Open			Accounts Payable	KINGHOSE INDUSTRY LLC	\$653.88		
100856	01/13/2022	Open			Accounts Payable	KS STATE BANK	\$236.59		
100857	01/13/2022	Open			Accounts Payable	MANHATTANLIFE ASSURANCE CO	\$291.54		
100858	01/13/2022	Open			Accounts Payable	MASSMUTUAL FINANCIAL GROUP	\$20.00		
100859	01/13/2022	Open			Accounts Payable	MGM INTERNET SOLUTIONS, INC	\$103.00		
100860	01/13/2022	Open			Accounts Payable	MOTOROLA SOLUTIONS, INC	\$9,678.07		
100861	01/13/2022	Open			Accounts Payable	NAVARRO DUARTE, IMELDA	\$76.00		
100862	01/13/2022	Open			Accounts Payable	NEW YORK LIFE INSURANCE CO.	\$138.87		
100863	01/13/2022	Open			Accounts Payable	NICKLAUS ENGINEERING	\$1,060.00		
100864	01/13/2022	Open			Accounts Payable	O'REILLY AUTO PARTS	\$354.15		
100865	01/13/2022	Open			Accounts Payable	ORTEGA, LUZ	\$75.00		
100866	01/13/2022	Open			Accounts Payable	PALMER ROBERT & KAREN	\$3,457.48		
100867	01/13/2022	Open			Accounts Payable	PITNEY BOWES CREDIT CORP	\$477.58		
100868	01/13/2022	Open			Accounts Payable	PREPAID LEGAL SERVICES	\$112.60		
100869	01/13/2022	Open			Accounts Payable	PUBLIC AGENCY TRAINING COUNCIL	\$1,650.00		
100870	01/13/2022	Open			Accounts Payable	QUINONEZ, FRANCISCO	\$275.00		
100871	01/13/2022	Open			Accounts Payable	REAL COFFEE, LLC	\$75.00		
100872	01/13/2022	Open			Accounts Payable	REYNOSO, NIGEL	\$150.00		
100873	01/13/2022	Open			Accounts Payable	RITZ FAMILY PUBLISHING INC	\$699.00		
100874	01/13/2022	Open			Accounts Payable	SAFETY-KLEEN SYSTEMS, INC	\$331.13		
100875	01/13/2022	Open			Accounts Payable	STANDARD INSURANCE CO.	\$2,212.75		
100876	01/13/2022	Open			Accounts Payable	TEXAS LIFE INSURANCE COMPANY	\$588.74		
100877	01/13/2022	Open			Accounts Payable	THE HOME DEPOT	\$86.64		
100878	01/13/2022	Open			Accounts Payable	TRANSWESTERN INSURANCE ADMIN	\$194.00		
100879	01/13/2022	Open			Accounts Payable	URQUIJO, SALVADOR	\$305.00		
100880	01/13/2022	Open			Accounts Payable	URZUA, ALEJANDRO	\$249.85		
100881	01/13/2022	Open			Accounts Payable	VISION SERVICE PLAN OF ARIZONA	\$4,536.49		
100882	01/13/2022	Open			Accounts Payable	YUMA COUNTY FIRE OFFICERS	\$180.00		
100883	01/13/2022	Open			Accounts Payable	YUMA COUNTY JUSTICE COURT ADMIN.	\$815.00		
100884	01/13/2022	Open			Accounts Payable	YUMA COUNTY SHERIFF'S OFFICE	\$75.00		
100885	01/13/2022	Open			Accounts Payable	ANDRITZ SEPARATION INC	\$12,265.83		
100886	01/13/2022	Open			Accounts Payable	CONTROLS ENGINEERING SOLUTIONS LLC	\$800.00		

# Payment Register

From Payment Date: 1/10/2022 - To Payment Date: 1/13/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
100887	01/13/2022	Open			Accounts Payable	BOOMBAH INC	\$2,797.49		
100888	01/13/2022	Open			Accounts Payable	LAWSON PRODUCTS INC.	\$255.92		
100889	01/13/2022	Open			Accounts Payable	YUMA NURSERY SUPPLY	\$2,506.30		
Type Check Totals:									
EFT									
729	01/10/2022	Open			Accounts Payable	ALSCO, INC	\$3,157.79		
730	01/10/2022	Open			Accounts Payable	AMAZON.COM SALES, INC.	\$2,054.32		
731	01/10/2022	Open			Accounts Payable	ARIZONA MEDICAL WASTE	\$87.66		
732	01/10/2022	Open			Accounts Payable	CDWG	\$1,586.86		
733	01/10/2022	Open			Accounts Payable	CODE 3 TECHNOLOGY LLC	\$1,335.45		
734	01/10/2022	Open			Accounts Payable	CSC OF YUMA	\$31.55		
735	01/10/2022	Open			Accounts Payable	DESERT WATER STORE INC	\$30.71		
736	01/10/2022	Open			Accounts Payable	FRUTH GROUP INC	\$2,773.80		
737	01/10/2022	Open			Accounts Payable	HUGHES FIRE EQUIPMENT, INC.	\$126.75		
738	01/10/2022	Open			Accounts Payable	PHOENIX PUMPS, INC	\$1,251.29		
739	01/10/2022	Open			Accounts Payable	ROACH PEST CONTROL	\$12,475.00		
740	01/10/2022	Open			Accounts Payable	SAM'S CLUB	\$3,234.77		
741	01/10/2022	Open			Accounts Payable	SOUTHERN TIRE MART LLC	\$620.36		
742	01/10/2022	Open			Accounts Payable	SPECTRUM BUSINESS	\$3,399.70		
743	01/10/2022	Open			Accounts Payable	WESTERN SUN SYSTEMS, INC	\$516.00		
744	01/10/2022	Open			Accounts Payable	YUMA CO. AIRPORT AUTHORITY INC	\$167.79		
745	01/10/2022	Open			Accounts Payable	YUMA WINNELSON CO.	\$3,391.53		
749	01/13/2022	Open			Accounts Payable	ALSCO, INC	\$632.00		
750	01/13/2022	Open			Accounts Payable	AMAZON WEB SERVICES INC	\$1.90		
751	01/13/2022	Open			Accounts Payable	AMAZON.COM SALES, INC.	\$339.14		
752	01/13/2022	Open			Accounts Payable	CORDOVA LAW, PLC	\$1,000.00		
753	01/13/2022	Open			Accounts Payable	DESERT DOCUMENT SHREDDERS, LLC	\$105.00		
754	01/13/2022	Open			Accounts Payable	DESERT WATER STORE INC	\$14.94		
755	01/13/2022	Open			Accounts Payable	FRESH TERRA SERVICES LLC	\$3,655.00		
756	01/13/2022	Open			Accounts Payable	G&T LOCKSMITH AND SAFE CO.	\$105.41		
757	01/13/2022	Open			Accounts Payable	HANSBERGER REGRIGERATION & ELECTRIC CO	\$3,610.00		
758	01/13/2022	Open			Accounts Payable	HEINFELD, MEECH & CO., P.C.	\$900.00		
759	01/13/2022	Open			Accounts Payable	HILL BROTHERS CHEMICAL CO.	\$5,809.82		
760	01/13/2022	Open			Accounts Payable	KTL&C, LLC.	\$299.34		
761	01/13/2022	Open			Accounts Payable	MCNEECE BROS. OIL COMPANY, INC	\$37,160.41		
762	01/13/2022	Open			Accounts Payable	MENDEZ ROBLES, NAZZER, O	\$4,833.19		
763	01/13/2022	Open			Accounts Payable	ORDUNO-CROUSE, CANDICE	\$4,000.00		
764	01/13/2022	Open			Accounts Payable	PRO SALES GROUP INC	\$5,248.15		
765	01/13/2022	Open			Accounts Payable	PURCHASE POWER	\$1,020.99		
766	01/13/2022	Open			Accounts Payable	ROACH PEST CONTROL	\$140.00		
767	01/13/2022	Open			Accounts Payable	SAN LUIS AIR CONDITIONING LLC	\$690.00		
768	01/13/2022	Open			Accounts Payable	SAN LUIS WALK IN CLINIC, INC	\$1,000.00		
769	01/13/2022	Open			Accounts Payable	SMITH, RALPH E. SR.	\$2,098.00		
770	01/13/2022	Open			Accounts Payable	SOUTHERN TIRE MART LLC	\$688.83		
771	01/13/2022	Open			Accounts Payable	SOUTHWEST ENTRANCES, INC	\$347.14		

# Payment Register

From Payment Date: 1/10/2022 - To Payment Date: 1/13/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
772	01/13/2022	Open			Accounts Payable	SUPREME PLUMBING SOLUTIONS LLC	\$375.00		
773	01/13/2022	Open			Accounts Payable	TRUCKPRO, LLC	\$134.53		
774	01/13/2022	Open			Accounts Payable	WESTERN SUN SYSTEMS, INC	\$220.50		
775	01/13/2022	Open			Accounts Payable	YUMA COUNTY RECORDER'S OFFICE	\$279.00		
776	01/13/2022	Open			Accounts Payable	YUMA TRUCK PARTS	\$4,047.83		
777	01/13/2022	Open			Accounts Payable	ZOLL MEDICAL CORP	\$787.78		
780	01/13/2022	Open			Accounts Payable	4 IMPRINT	\$269.44		
781	01/13/2022	Open			Accounts Payable	ALSCO, INC	\$418.35		
782	01/13/2022	Open			Accounts Payable	DE LA HOYA, TADEO	\$2,036.91		
783	01/13/2022	Open			Accounts Payable	RDO EQUIPMENT CO.	\$131.66		
Type EFT Totals:									
1BYPAYABLE - 1st BY Accounts Payable Totals								\$118,641.59	

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	87	\$127,565.18	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	87	\$127,565.18	\$0.00
EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	50	\$118,641.59	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	50	\$118,641.59	\$0.00
All	Status	Count	Transaction Amount	Reconciled Amount
	Open	137	\$246,206.77	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00

# Payment Register

From Payment Date: 1/10/2022 - To Payment Date: 1/13/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
					Stopped		\$0.00	\$0.00	
					Total	137	\$246,206.77	\$0.00	
<b>Grand Totals:</b>									
		<b>Checks</b>	<b>Status</b>	<b>Count</b>			<b>Transaction Amount</b>	<b>Reconciled Amount</b>	
			Open	87			\$127,565.18	\$0.00	
			Reconciled	0			\$0.00	\$0.00	
			Voided	0			\$0.00	\$0.00	
			Stopped	0			\$0.00	\$0.00	
			<b>Total</b>	<b>87</b>			<b>\$127,565.18</b>	<b>\$0.00</b>	
		<b>EFTs</b>	<b>Status</b>	<b>Count</b>			<b>Transaction Amount</b>	<b>Reconciled Amount</b>	
			Open	50			\$118,641.59	\$0.00	
			Reconciled	0			\$0.00	\$0.00	
			Voided	0			\$0.00	\$0.00	
			<b>Total</b>	<b>50</b>			<b>\$118,641.59</b>	<b>\$0.00</b>	
		<b>All</b>	<b>Status</b>	<b>Count</b>			<b>Transaction Amount</b>	<b>Reconciled Amount</b>	
			Open	137			\$246,206.77	\$0.00	
			Reconciled	0			\$0.00	\$0.00	
			Voided	0			\$0.00	\$0.00	
			Stopped	0			\$0.00	\$0.00	
			<b>Total</b>	<b>137</b>			<b>\$246,206.77</b>	<b>\$0.00</b>	

David  
Espitia

Digitally signed by:  
David Espitia  
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email =  
despitia@sanluisaz.gov  
C = AD O = City of San  
Luis OU = Finance  
Date: 2022.01.13 15:24:  
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## AGENDA ITEM REVIEW FORM

5. A.

Action Requested: Motion

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**ITEM:**

Discussion and possible action on any and all matters regarding authorization to purchase annual ammunition for the San Luis Police Department using fiscal year 2022 budgeted funds. **(Richard Jessup, Chief of Police)**

**SUMMARY:**

The San Luis Police Department is requesting to use fiscal year 2022 budgeted funds to purchase ammunition. The purchase will be made with the vendor San Diego Police Equipment, using state contract number CTR043478.

The annual ammunition budget was increased for fiscal year 2022 due to the rising costs of ammunition. The total purchase amount will be \$51,071.76, which requires the approval of the council due to it being greater than the \$45,000.00 purchasing limit.

**RECOMMENDATION / SUGGESTED MOTION:**

**I MOVE TO APPROVE THE PURCHASING OF AMMUNITION FOR THE SAN LUIS POLICE DEPARTMENT FOR A TOTAL AMOUNT NOT TO EXCEED \$57,000.00 AS PRESENTED.**

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**Fiscal Impact**

<b>IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:</b>	Yes
<b>CITY/STATE/FEDERAL FUNDS:</b>	City
<b>TOTAL:</b>	\$51,071.76
<b>BUDGETED AMOUNT:</b>	\$60,000.00
<b>AVAILABLE AMOUNT TO TRANSFER:</b>	N/A
<b>ACCT NAME &amp; GL#/REMAINING BALANCE BEFORE PURCHASE:</b>	Ammunition 100-181-60036/\$57,254.39

**FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):**

The purchase amount will remain within the available budgeted amount, and not exceed the available balance in GL account 100-181-60036.

FY22 budgeted amount- \$60,000.00  
FY22 YTD purchases- \$2745.631  
FY22 YTD available balance- \$57,254.39

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**Attachments**

Quote  
State Contract Price List



**San Diego Police Equipment Co., Inc.**

8205-A Ronson Road, San Diego, CA 92111

Ph: 800-367-8989 Fax: 858-974-8530

sales@sandiegopoliceequipment.com



**2020-21 Arizona Contract # CTR043478**

*ALL PRICING IS PER CASE*

Part #	Caliber	Description	RD/Case	AGENCY PRICE
<b>HST PREMIUM PISTOL</b>				
<b>P10HST1S</b>	10MM	200GR HST HP	200	<b>\$202.94</b>
<b>P380HST1</b>	380 ACP	99 GR HST HP	1000	<b>\$414.37</b>
<b>P9HST1</b>	9MM	124 GR. HST HP	1000	<b>\$269.35</b>
<b>P9HST2</b>	9MM	147 GR. HST HP	1000	<b>\$269.35</b>
<b>P9HST3</b>	9MM +P	124 GR. HST HP	1000	<b>\$269.35</b>
<b>P357SHST1</b>	357 SIG	125 GR. HST HP	1000	<b>\$351.38</b>
<b>P40HST3</b>	40 S&W	165 GR. HST HP	1000	<b>\$308.72</b>
<b>P40HST1</b>	40 S&W	180 GR. HST HP	1000	<b>\$308.72</b>
<b>P45HST2</b>	45 ACP	230 GR. HST HP	1000	<b>\$354.45</b>
<b>P45HST1</b>	45 ACP +P	230 GR. HST HP	1000	<b>\$354.45</b>
<b>HST MICRO PREMIUM PISTOL</b>				
<b>P38HST1S</b>	38 SPL +P	130 GR HST HP	200	<b>\$175.38</b>
<b>P9HST5S</b>	9MM	150GR. HST HP	200	<b>\$178.90</b>
<b>HYDRA-SHOK PREMIUM PISTOL &amp; REVOLVER</b>				
<b>P38HS1G</b>	38 SPL +P	129 GR. HSHP HV +P	1000	<b>\$424.79</b>
<b>P380HS1G</b>	380 ACP	90 GR. HSHP	1000	<b>\$425.62</b>
<b>P9HS1G1</b>	9MM	124 GR. HSHP	1000	<b>\$322.78</b>
<b>P9HS2G1</b>	9MM	147 GR. HSHP	1000	<b>\$322.78</b>
<b>P40HS3G</b>	40 S&W	165 GR. HSHP	1000	<b>\$338.51</b>
<b>P40HS1G</b>	40 S&W	180 GR. HSHP	1000	<b>\$338.51</b>
<b>P45HS1G</b>	45 ACP	230 GR. HSHP	1000	<b>\$381.10</b>
<b>LEAD FREE PRIMED TRAINING LOADS</b>				
<b>AE9N1</b>	9MM	124 GR TMJ	1000	<b>\$209.62</b>
<b>AE9N2</b>	9MM	147 GR TMJ	1000	<b>\$209.62</b>
<b>AE40N1</b>	40 S&W	180 GR TMJ	1000	<b>\$251.27</b>
<b>AE45N1</b>	45 ACP	230 GR TMJ	1000	<b>\$353.24</b>
<b>BALLISTIC CLEAN PISTOL CENTERFIRE AMMUNITION</b>				
<b>BC9NT3</b>	9MM	100 GR. CQT FRANGIBLE	1000	<b>\$363.75</b>
<b>BC40CT1</b>	40 S&W	125 GR. RHT FRANGIBLE	1000	<b>\$390.37</b>
<b>BC45CT1</b>	45 ACP	155 GR. RHT FRANGIBLE	1000	<b>\$498.45</b>
<b>CLASSIC PISTOL CENTERFIRE AMMUNITION</b>				
<b>9BP</b>	9MM	115 GR. HI-JHP	1000	<b>\$242.28</b>
<b>9MS</b>	9MM	147 GR. HI-JHP	1000	<b>\$242.28</b>
<b>38G</b>	38 SPL +P	158 GR. SWHP	1000	<b>\$261.73</b>
<b>40SWA</b>	40 S&W	180 GR. HI-JHP	1000	<b>\$299.76</b>
<b>45D</b>	45 ACP	230 GR. HI-JHP	1000	<b>\$345.10</b>
<b>CENTERFIRE PISTOL AND REVOLVER</b>				
<b>GM38A</b>	38 SPL	148 GR LEAD WADCUTTER MATCH	1000	<b>\$392.18</b>
<b>GM45B</b>	45 ACP	185 GR FMJ SEMI WADCUTTER MATCH	1000	<b>\$524.90</b>

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<b>AE25AP</b>	25 AUTO	50 GR TMJ	1000	<b>\$288.52</b>
<b>AE32AP</b>	32 AUTO	71 GR FMJ	1000	<b>\$299.47</b>
<b>AE380AP</b>	380 ACP	95 GR FMJ	1000	<b>\$232.76</b>
<b>AE9DP</b>	9MM	115 GR FMJ	1000	<b>\$173.20</b>
<b>AE9AP</b>	9MM	124 GR FMJ	1000	<b>\$173.20</b>
<b>AE9FP</b>	9MM	147 GR FMJ FLAT POINT	1000	<b>\$178.84</b>
<b>AE38K</b>	38 SPL	130 GR FMJ	1000	<b>\$336.82</b>
<b>AE38B</b>	38 SPL	158 GR LEAD ROUND NOSE	1000	<b>\$336.82</b>
<b>AE357A</b>	357 MAG	158 GR JACKETED SOFT POINT	1000	<b>\$405.22</b>
<b>AE357S2</b>	357 SIG	125 GR FMJ	1000	<b>\$349.61</b>
<b>AE40R3</b>	40 S&W	165 GR FMJ	1000	<b>\$219.15</b>
<b>AE40R1</b>	40 S&W	180 GR FMJ	1000	<b>\$219.15</b>
<b>AE10A</b>	10MM	180 GR FMJ	1000	<b>\$441.29</b>
<b>AE45A</b>	45 ACP	230 GR FMJ	1000	<b>\$260.13</b>
<b>SYNTECH PISTOL AND REVOLVER</b>				
<b>AE9SJ1</b>	9MM	115 GR TOTAL SYNTHETIC JACKET	500	<b>\$115.67</b>
<b>AE9SJ2</b>	9MM	124 GR TOTAL SYNTHETIC JACKET	500	<b>\$115.67</b>
<b>AE9SJ3</b>	9MM	147 GR TOTAL SYNTHETIC TRAINING MATCH	500	<b>\$115.67</b>
<b>AE9SJ4</b>	9MM	124 GR TOTAL SYNTHETIC TRAINING MATCH	500	<b>\$115.67</b>
<b>AE40SJ1</b>	40 S&W	165 GR TOTAL SYNTHETIC JACKET	500	<b>\$134.79</b>
<b>AE40SJ2</b>	40 S&W	180 GR TOTAL SYNTHETIC TRAINING MATCH	500	<b>\$134.79</b>
<b>AE45SJ1</b>	45 ACP	230 GR TOTAL SYNTHETIC JACKET	500	<b>\$163.94</b>
<b>AE45SJ2</b>	45 ACP	230 GR TOTAL SYNTHETIC TRAINING MATCH	500	<b>\$163.94</b>
<b>TACTICAL RIFLE</b>				
<b>LE223T1</b>	223 REM	55 GR. BONDED SOFT POINT	200	<b>\$212.64</b>
<b>LE223T3</b>	223 REM	62 GR. BONDED SOFT POINT	200	<b>\$212.64</b>
<b>T556TNB1</b>	5.56MM	62 GR. BARRIER NON BONDED	500	<b>\$314.90</b>
<b>LE308T1</b>	308 WIN	165 GR. BONDED SOFT POINT	200	<b>\$255.89</b>
<b>LE308TT2</b>	308 WIN	168 GR. TACTICAL BONDED TIP	200	<b>\$255.89</b>
<b>T762TNB1</b>	7.62 X 51	130 GR. BARRIER NON BONDED	500	<b>\$487.24</b>
<b>TRU RIFLE - TACTICAL RIFLE URBAN</b>				
<b>T223E</b>	223 REM	55 GR. HP	500	<b>\$251.20</b>
<b>T223T</b>	223 REM	55 GR NOSLER BALLISTIC TIP	500	<b>\$271.12</b>
<b>T223A</b>	223 REM	55 GR. SP	500	<b>\$239.14</b>
<b>T223L</b>	223 REM	64 GR. SP	500	<b>\$239.14</b>
<b>T308T</b>	308 WIN	168 TACTICAL MATCHKING	500	<b>\$389.96</b>
<b>GOLD MEDAL RIFLE</b>				
<b>GM65CRDBH130</b>	6.5 CRD	130 GR BERGER HYBRID	200	<b>\$266.91</b>
<b>GM65CRD1</b>	6.5 CRD	140 GR SIERRA MK BTHP	200	<b>\$253.33</b>
<b>GM223BH73</b>	223 REM	73 GR BERGER HYBRID	200	<b>\$194.15</b>

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<b>GM223M</b>	223 REM	223 REM 69GR SIERRA MK BTHP	200	<b>\$175.58</b>
<b>GM223M500</b>	223 REM	223 REM 69GR SIERRA MK BTHP	500	<b>\$366.39</b>
<b>GM223M3</b>	223 REM	223 REM 77GR SIERRA MK BTHP	200	<b>\$164.39</b>
<b>GM224VLK1</b>	224 VLK	90 GR SIERRA MATCHKING BTHP	200	<b>\$202.71</b>
<b>GM308M</b>	308 WIN	168GR SIERRA MK BTHP	200	<b>\$181.24</b>
<b>GM308M500</b>	308 WIN	168GR SIERRA MK BTHP	500	<b>\$396.93</b>
<b>GM308M2</b>	308 WIN	175GR SIERRA MK BTHP	200	<b>\$235.21</b>
<b>GM308BH185</b>	308 WIN	185 GR BERGER HYBRID	200	<b>\$251.17</b>
<b>GM762M2</b>	7.62 X 51	7.62MM X 51 175GR BTHP	500	<b>\$529.80</b>
<b>GM3006M</b>	30-06 SPR	168GR SIERRA MK BTHP	200	<b>\$254.10</b>
<b>GM300WM</b>	300 WM	190GR SIERRA MK BTHP	200	<b>\$345.90</b>
<b>GM300WMBH1</b>	300 WM	215 GR BERGER HYBRID	200	<b>\$415.98</b>
<b>GM300NMBH1</b>	300 NM	215 GR BERGER HYBRID	200	<b>\$415.98</b>
<b>GM338LM</b>	338 LAPUA	250 GR SIERRA MK BTHP	200	<b>\$629.83</b>
<b>GM338LM2</b>	338 LAPUA	300 GR SIERRA MK BTHP	200	<b>\$629.83</b>
<b>BALLISTIC CLEAN RIFLE</b>				
<b>BC223NT5</b>	223 REM	42 GR. CQT (FRANGIBLE)	500	<b>\$303.97</b>
<b>BC223NT5A</b>	223 REM	55 GR. CQT (FRANGIBLE)	500	<b>\$303.97</b>
<b>CENTERFIRE RIFLE</b>				
<b>30CA</b>	30 CARB.	110 GR SP RN "POWER-SHOK"	200	<b>\$141.20</b>
<b>AE223G</b>	223 REM	50 GR JACKETED HOLLOW POINT	500	<b>\$199.42</b>
<b>AE223J</b>	223 REM	55 GR. FMJ BOAT TAIL	500	<b>\$149.45</b>
<b>AE223</b>	223 REM	55 GR FMJ BOAT-TAIL	500	<b>\$157.05</b>
<b>AE223BK</b>	223 REM	55 GR. FMJ BOAT TAIL - BULK	1000	<b>\$308.23</b>
<b>AE223N</b>	223 REM	62 GR FMJ	500	<b>\$165.80</b>
<b>AE223T75</b>	223 REM	75 GR TMJ	500	<b>\$165.80</b>
<b>XM193</b>	5.56MM	55 GR. FMJ BOAT TAIL	500	<b>\$149.45</b>
<b>XM193AF90</b>	5.56MM	55 GR FMJ BOAT TAIL - CLIPPED	450	<b>\$145.90</b>
<b>XM193BK</b>	5.56MM	55 GR. FMJ BOAT TAIL - BULK	1000	<b>\$308.23</b>
<b>P224VLKBT1</b>	224 VLK	60 GR NOSLER BALLISTIC TIP	200	<b>\$170.42</b>
<b>AE224VLK1</b>	224 VLK	75 GR TMJ	200	<b>\$110.81</b>
<b>F224VLKMSR1</b>	224 VLK	90 GR FUSION	200	<b>\$189.36</b>
<b>AE65CRD2</b>	6.5 CRD	120 GR OTM	200	<b>\$181.66</b>
<b>AE30CB</b>	30 CARB.	110 GR FMJ	500	<b>\$234.10</b>
<b>A76239A</b>	7.62X39	124 GR FMJ	500	<b>\$289.10</b>
<b>AE308D</b>	308 WIN	150 GR FMJ BOAT-TAIL	500	<b>\$317.30</b>
<b>CENTERFIRE RIFLE</b>				
<b>AE3006N</b>	30-06 SPR	150 GR FMJ BOAT-TAIL	500	<b>\$375.62</b>
<b>AE300BLK1</b>	300 BLK	150 GR FMJ BOAT-TAIL	500	<b>\$303.30</b>
<b>AE300BLKSUP2</b>	300 BLK	220 GR OTM SUBSONIC	500	<b>\$364.19</b>

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<b>F300BMSR2</b>	300 BLK	150 GR FUSION	200	<b>\$159.80</b>
<b>300BLK120LFA</b>	300 BLK	120 GR COPPER	200	<b>\$181.95</b>
<b>300BLKB</b>	300 BLK	150 GR SOFT POINT	200	<b>\$181.95</b>
<b>AE338L</b>	338 LAPUA	250 GR SOFT POINT	200	<b>\$407.92</b>
<b>P338LMA1</b>	338 LAPUA	300 GR NOSLER ACCUBOND	200	<b>\$489.81</b>
<b>P338LTC1</b>	338 LAPUA	250GR TROPHY COPPER	200	<b>\$599.43</b>
<b>12GA FRANGIBLE - NON LEAD</b>				
<b>BC127 RS</b>	12 GA	FRANGIBLE NON LEAD SLUG	250	<b>\$280.12</b>
<b>BC132 00</b>	12 GA	FRANGIBLE NON LEAD 00 BUCKSHOT	250	<b>\$269.25</b>
<b>12GA BUCKSHOT</b>				
<b>LE133 00</b>	12 GA	8 PLTS - 00 BUCK REDUCED RECOIL	250	<b>\$120.40</b>
<b>LE132 00</b>	12 GA	9 PLTS - 00 BUCK REDUCED RECOIL	250	<b>\$120.40</b>
<b>LE127 00</b>	12 GA	9 PLTS - 00 BUCK	250	<b>\$120.40</b>
<b>F127 000</b>	12 GA	2-3/4" MAX. 8 PELLETS-000 BUCK	250	<b>\$120.40</b>
<b>F127 00</b>	12 GA	2-3/4" MAX. 9 PELLETS-00 BUCK	250	<b>\$120.40</b>
<b>F130 00</b>	12 GA	2-3/4" MAG. 12 PELLETS-00 BUCK	250	<b>\$120.40</b>
<b>12GA RIFLED SLUGS</b>				
<b>F127 RS</b>	12 GA	2-3/4" MAX. 1OZ HOLLOW POINT	250	<b>\$125.10</b>
<b>F130 RS</b>	12 GA	2-3/4" MAG. 1-1/4OZ HOLLOW POINT	250	<b>\$125.10</b>
<b>LE127 RS</b>	12 GA	1 OZ HYDRA-SHOK HP REDUCED RECOIL	250	<b>\$129.80</b>
<b>LEB127 RS</b>	12 GA	1 OZ TRUBALL SLUG	250	<b>\$129.80</b>
<b>LEB127 DPRS</b>	12 GA	1 OZ TRUBALL DEEP PENETRATOR SLUG	250	<b>\$180.40</b>
<b>LEB127 LRS</b>	12 GA	1 OZ TRUBALL SLUG REDUCED RECOIL	250	<b>\$129.80</b>
<b>LEF127 RS</b>	12 GA	1 OZ SLUG	250	<b>\$129.80</b>
<b>12GA BIRD SHOT SHOTSHELLS</b>				
<b>GMT115 7.5</b>	12 GA	2 3/4" 2 3/4DE, 1-1/8OZ 7.5 1,145 FPS	250	<b>\$82.61</b>
<b>GMT115 8</b>	12 GA	2 3/4" 2 3/4DE, 1-1/8OZ 8 1,145 FPS	250	<b>\$82.61</b>
<b>GMT116 7.5</b>	12 GA	2 3/4" 3DE, 1-1/8OZ 7.5 1,200 FPS	250	<b>\$82.61</b>
<b>GMT116 8</b>	12 GA	2 3/4" 3DE, 1-1/8OZ 8 1,200 FPS	250	<b>\$82.61</b>
<b>TGL12 7.5</b>	12 GA	2-3/4" 2-3/4DE, 1-1/8OZ 7.5	250	<b>\$64.90</b>
<b>TGL12 8</b>	12 GA	2-3/4" 2-3/4DE, 1-1/8OZ 8	250	<b>\$64.90</b>
<b>TG147-7</b>	12 GA	2-3/4" #7 STEEL SHOT	250	<b>\$74.10</b>
<b>USH12-7.5</b>	12 GA	2-3/4" #7.5 STEEL SHOT	250	<b>\$74.10</b>
<b>.22 LONG RIFLE</b>				
<b>745</b>	22 LR	HV 36 GR COPPER PLATED HP	5250	<b>\$198.36</b>
<b>AE5022</b>	22LR	HIGH VELOCITY 40 GR SOLID	5000	<b>\$206.55</b>

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<b>SPEER GOLD DOT G2 PISTOL</b>				
54226	9MM	147 GR G2	1000	\$369.82
53999	40 S&W	180 GR G2	1000	\$399.98
54256	45 ACP	230 GR G2	1000	\$454.69
<b>SPEER GOLD DOT PISTOL &amp; REVOLVER</b>				
23602GD	25 ACP	35 GR GDHP	200	\$118.94
23604GD	32 ACP	60 GR GDHP	200	\$118.94
53606	380 ACP	90GR GDHP	1000	\$398.37
53614	9MM	115 GR GDHP	1000	\$346.81
53618	9MM	124 GR GDHP	1000	\$346.81
53619	9MM	147 GR GDHP	1000	\$346.81
53617	9MM +P	124 GR GDHP	1000	\$346.81
53722	38 SPL	125 GR GDHP	1000	\$375.94
53720	38 SPL +P	125 GR GDHP	1000	\$375.94
53918	357 SIG	125 GR GDHP-LP	1000	\$382.57
54234	357 SIG	125 GR GDHP	1000	\$382.57
53960	357 MAG	158 GR GDHP	1000	\$454.10
53970	40 S&W	165 GR GDHP	1000	\$360.82
53949	40 S&W	165 GR GDHP	1000	\$360.82
53962	40 S&W	180 GR GDHP	1000	\$360.82
54000GD	10MM	200 GR GDHP	200	\$219.65
23980GD	44 SPL	200 GR GDHP	200	\$216.10
53969	45 ACP	200 GR GDHP	1000	\$427.41
53966	45 ACP	230 GR GDHP	1000	\$427.41
53978	45 GAP	200 GR GDHP	1000	\$449.96
<b>SPEER GOLD DOT SHORT BARREL</b>				
954	22 MAG	40 GR GDHP SHORT BARREL	2000	\$412.22
23611GD	9MM +P	124 GR GDHP SHORT BARREL	200	\$156.20
53921	38 SPL +P	135 GR GDHP SHORT BARREL	1000	\$375.94
23917GD	357 MAG	135 GR GDHP SHORT BARREL	200	\$179.80
23974GD	40 S&W	180 GR GDHP SHORT BARREL	200	\$187.42
23975GD	45 ACP	230 GR GDHP SHORT BARREL	200	\$195.53
<b>SPEER GOLD DOT RIFLE</b>				
24446	223 REM	55 GOLD DOT SP	500	\$248.22
24445SP	223 REM	62 GR GOLD DOT SP	500	\$248.22
24475	223 REM	75 GR GOLD DOT SP	500	\$248.22
24457	308 WIN	150 GR GOLD DOT SP	500	\$361.90
24458	308 WIN	168 GR GOLD DOT SP	500	\$361.90
<b>BLAZER CLEAN-FIRE ALUMINUM CASE</b>				
3460	9MM	124 TMJ CLNFIR BLAZER	1000	\$184.97
3462	9MM	147 GR TMJ CLNFIR BLAZER	1000	\$184.97

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3475	38 SPL +P	158 TMJ CF BLAZER	1000	\$218.70
3477	40 S&W	180 TMJ CF BLAZER	1000	\$214.90
3480	45 ACP	230 TMJ CLNFIR BLAZER	1000	\$237.45
<b>SPEER LAWMAN CLEAN-FIRE BRASS CASE</b>				
53824	9MM	124 GR TMJ CLNFR LMN	1000	\$194.10
53826	9MM	147 GR TMJ CLNFIR LM	1000	\$194.10
53833	38 SPL +P	158 TMJ CLNFIR LAWMAN	1000	\$230.95
54232	357 SIG	125 GR TMJ CLNFIR LMN	1000	\$278.80
53982	40 S&W	165 TMJ CF LAWMAN	1000	\$228.97
53880	40 S&W	180 GR TMJ CLNFIR LAWMN	1000	\$228.97
53885	45 ACP	230 GR TMJ CLNFIR LMN	1000	\$272.41
<b>SPEER LAWMAN RHT FRANGIBLE</b>				
53365	9MM	100 GR RHT FRANGIBLE	1000	\$374.18
53368	357 SIG	100 GR RHT FRANGIBLE	1000	\$454.79
53375	40 S&W	125 GR RHT FRANGIBLE	1000	\$401.15
53395	45 ACP	155 GR RHT FRANGIBLE	1000	\$498.45
53396	45 GAP	140 GR RHT FRANGIBLE	1000	\$516.23
<b>BLAZER ALUMINUM CASE</b>				
3501	25 ACP	50 GR FMJ BLAZER	1000	\$274.10
3503	32 ACP	71 GR FMJ BLAZER	1000	\$287.98
3505	380 ACP	95 GR FMJ BLAZER	1000	\$228.14
3509	9MM	115 GR FMJ BLAZER	1000	\$170.72
3578	9MM	124 GR FMJ BLAZER	1000	\$170.72
3582	9MM	147 GR FMJ BLAZER	1000	\$170.72
3514	38 SPL +P	125 GR JHP BLAZER	1000	\$231.87
3519	38 SPL +P	158 GR FMJ BLAZER	1000	\$231.87
3542	357 MAG	158 GR JHP BLAZER	1000	\$295.18
3589	40 S&W	165 GR FMJ BLAZER	1000	\$198.40
3591	40 S&W	180 GR FMJ BLAZER	1000	\$198.40
3597	10MM	200 GR FMJ BLAZER	1000	\$362.14
3556	44 SPL	200 GR JHP BLAZER	1000	\$528.43
3570	45 ACP	230 GR FMJ BLAZER	1000	\$254.95
3584	45 COLT	200 GR JHP BLAZER	1000	\$528.43
<b>BLAZER BRASS</b>				
5200	9MM	115GR FMJ BLAZER BRASS	1000	\$164.80
5201	9MM	124GR FMJ BLAZER BRASS	1000	\$164.80
5203	9MM	147GR FMJ BLAZER BRASS	1000	\$164.80
5202	380 ACP	95 GR FMJ BLAZER BRASS	1000	\$224.75
5210	40 S&W	165 GR FMJ BLAZER BRASS	1000	\$199.10
5220	40 S&W	180 GR FMJ BLAZER BRASS	1000	\$199.10
5230	45 ACP	230 GR FMJ BLAZER BRASS	1000	\$221.45

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<b>SPEER LAWMAN BRASS CASE</b>				
53632	32 ACP	71 GR TMJ LAWMAN	1000	\$269.84
53608	380 ACP	95 GR TMJ LAWMAN	1000	\$232.76
53650	9MM	115 GR TMJ LAWMAN	1000	\$173.20
53651	9MM	124 GR TMJ LAWMAN	1000	\$173.20
53620	9MM	147 GR TMJ LAWMAN	1000	\$173.20
53733	38 SPL	125GR TMJ LAWMAN	1000	\$227.38
53750	38 SPL +P	158 TMJ LAWMAN	1000	\$227.38
53919	357 SIG	125 GR TMJ LAWMAN	1000	\$257.81
53955	40 S&W	165 TMJ LAWMAN	1000	\$219.15
53981	40 S&W	165 TMJ LAWMAN	1000	\$219.15
53652	40 S&W	180 GR TMJ LAWMAN	1000	\$219.15
53653	45 ACP	230 GR TMJ LAWMAN	1000	\$249.36
53658	45 ACP	230 GR TMJ-FN LAWMAN	1000	\$249.36
53979	45 GAP	185 GR TMJ LAWMAN	1000	\$265.94
53980	45 GAP	200 GR TMJ LAWMAN	1000	\$265.94
<b>.22 LONG RIFLE</b>				
35	22 LR	STANDARD VELOCITY 40 GR LRN	5000	\$198.10
30	22 LR	MINI MAG 40 GR CPRN	5000	\$267.20
31	22 LR	MINI MAG 36 GR HP	5000	\$273.49

# San Diego Police Equipment Co., Inc.

8205-A Ronson Road, San Diego, CA 92111

Ph: 800-367-8989 Fax: 858-974-8530

sales@sandiegopoliceequipment.com



## 2020-21 Arizona Contract # CTR043478

Part #	Description	RD/Case	Agency Price
<b>38SPL FX Marking Cartridges</b>			
5501001	Blue	500	\$303.38
5501002	Red	500	\$303.38
<b>9MM FX Marking Cartridges</b>			
5320761	Red	500	\$246.88
5320762	Blue	500	\$246.88
5320763	Orange	500	\$246.88
5320764	Yellow	500	\$246.88
5320765	Green	500	\$246.88
5320766	White	500	\$246.88
<b>TOXFREE 9MM FX Marking Cartridges</b>			
5320771	Red	500	\$270.52
5320772	Blue	500	\$270.52
5320773	Orange	500	\$270.52
5320774	Yellow	500	\$270.52
5320775	Green	500	\$270.52
5320776	White	500	\$270.52
5320779	Non Marking	500	\$252.92
<b>TOXFREE 5.56MM Marking Cartridges</b>			
5360141	Red	500	\$327.95
5360142	Blue	500	\$327.95
5360149	Non Marking	500	\$315.95
<b>Securibank TOXFREE</b>			
5306003	9MM Loud	500	\$189.40
5306006	9MM Quiet	500	\$189.40
5359108	5.56MM Loud	500	\$334.18
5359107	5.56MM Quiet	500	\$334.18

Effective: April 1, 2020  
Expires: March 31, 2021

**ALL PRICING IS PER CASE**

Agency must be on Co-Op List  
Prices Exclude Federal Excise Tax



## AGENDA ITEM REVIEW FORM

5. B.

Action Requested: Motion

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**ITEM:**

Discussion and possible action on any and all matters regarding a budget transfer for the Solid Waste Division to fund the depleted account for solid waste truck maintenance. **(Eulogio Vera, Director of Public Works)**

**SUMMARY:**

The Solid Waste Division has insufficient funding in account 70000-Vehicle Maintenance to sustain the operation of solid waste trucks through the end of the current fiscal year. The fiscal year 2022 Amended Budget only provided \$84,300.00 for 70000-Vehicle Maintenance, versus the \$117,491.99 that was actually incurred in fiscal year 2021. Exacerbating the concern of underfunding of the 70000-Vehicle Maintenance account, the current costs of maintaining and repairing the solid waste truck fleet are now running at an all-time high. This is attributable to a combination of the advanced age and condition of the solid waste truck fleet, the ever-increasing cost of vehicle parts and supplies, and the recent failure of an unusually large number of solid waste truck tires, for which replacement costs are very high. As of January 18, 2022, the 70000-Vehicle Maintenance Account had already been "over-executed" by \$4,287.84, and we anticipate that an additional \$40,000.00 will be required to sustain maintenance and repair activities through June 30, 2022. A budget transfer from one-or-more other Solid Waste accounts would not be possible without crippling our ability to sustain other solid waste activities. The Public Works Department is, therefore, requesting a \$40,000.00 budget increase for the 70000-Vehicle Maintenance from the Capital Outlay - Improvement Roads account 255-210-90010.

**RECOMMENDATION / SUGGESTED MOTION:**

**I MOVE TO APPROVE TRANSFERRING \$40,000.00 FROM THE CAPITAL OUTLAY-IMPROVEMENT ROADS ACCOUNT TO THE SOLID WASTE 70000-VEHICLE MAINTENANCE ACCOUNT AS PRESENTED IN THE FISCAL IMPACT.**

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**Fiscal Impact**

<b>IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:</b>	YES
<b>CITY/STATE/FEDERAL FUNDS:</b>	CITY
<b>TOTAL:</b>	\$40,000.00
<b>BUDGETED AMOUNT:</b>	\$84,300.00
<b>AVAILABLE AMOUNT TO TRANSFER:</b>	\$40,000.00
<b>ACCT NAME &amp; GL#/REMAINING BALANCE BEFORE PURCHASE:</b>	320-321-70000
<b>FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):</b>	

Budget transfer is needed to cover pending invoices and remaining costs for fiscal year 2021-2022. The Public Works Department requests the council to approve a budget transfer of \$40,000.00 from Capital Outlay- Improvement Roads account 255-210-90010 to account Vehicle Maintenance 320-321-70000.

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## AGENDA ITEM REVIEW FORM

5. C.

Action Requested: Motion

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### ITEM:

Discussion and possible action on any and all matters regarding the purchase of a light structure system with total light control LED technology for the East San Luis Community Park soccer fields.

**(Maria Angelica Roldan, Acting Director of Parks and Recreation)**

### SUMMARY:

The Parks and Recreation Department would like to seek approval to purchase a light structure system, with total light control, for the East San Luis Community Park soccer fields. Staff has been working very hard in making sure the East Community Park has all the necessary elements for the residents to enjoy the new park and its amenities. With this in mind, staff has approved a budget of \$420,000.00 for the purchase and installation of two light structures for soccer fields. Staff reached out to Musco Lighting, who have assisted our Department in the past, and requested a quote for these services. Musco Lighting provided a quote for the purchase and installation of a light-structure system with total light control for the two soccer fields. This quote uses a cooperative agreement which is under the San Luis City Code - Purchasing Section 3.05.090 - Cooperative Purchasing. Due to a spike in the construction cost, pricing for these services has increased.

The quote obtained from Musco Lighting is \$30,000.00 higher than the Council-approved Capital Improvement Project budget for this project. Staff would like to request the necessary funds from the 20 Acre Community Parks project that will have money remaining from the electrical installation project that will take place this fiscal year. The Soccer Field Lighting Project and the 20 Acre Community Park Project share the same G/L account. Therefore, no budget transfer would be needed.

Staff would like to seek authorization from City Council to move forward with the purchase and installation of the soccer field light structure for the East San Luis Community Park soccer fields.

### RECOMMENDATION / SUGGESTED MOTION:

**I MOVE TO APPROVE THE PURCHASE OF LIGHTING FOR THE EAST SAN LUIS COMMUNITY PARK SOCCER FIELDS NOT TO EXCEED \$450,000.00 AS PRESENTED.**

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### Fiscal Impact

<b>IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:</b>	YES
<b>CITY/STATE/FEDERAL FUNDS:</b>	CITY
<b>TOTAL:</b>	\$450,000.00
<b>BUDGETED AMOUNT:</b>	\$420,000.00
<b>AVAILABLE AMOUNT TO TRANSFER:</b>	N/A
<b>ACCT NAME &amp; GL#/REMAINING BALANCE BEFORE PURCHASE:</b>	CAPITAL PROJECTS - 806-144-90015 / \$420,000.00

**FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):**

This expense was budgeted under the Capital Projects Budget for Fiscal Year 2021-2022. Due to the quote being higher than what was budgeted, staff is requesting the necessary funds to be taken from the 20 Acre Community Parks project. Both projects are budgeted under the same G/L Account 806-144-90015. The 20 Acre Community Park project will have funds available from the electrical installation project that will take place this fiscal year.

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**Attachments**

Musco Lighting Quote - East Community Park Soccer Fields

Date: November 23, 2021

Project: City of San Luis Soccer Fields  
San Luis, AZ  
Ref: 197139

**1 Government Procurement Alliance (1GPA)**

Master Project: 189976 Contract Number: 18-23DP-01 Expiration: 09/17/2022  
Commodity/Contract Title: Athletic Field/Court and Parking Lot Lighting

All purchase orders should note the following:

1 Government Procurement Alliance (1GPA) purchase – contract number 18-23DP-01

**Quotation Price – Materials Delivered to Job Site and Installation**

**Lighting for (2) Soccer Fields (30 fc) w/ Install – 280’ X 165’ ..... \$450,000**

*Sales tax and permitting/bonding fees are included.  
Pricing furnished is effective until December 31, 2021 and is considered confidential.*

**Light-Structure System™ with Total Light Control – TLC for LED™ technology**

**Guaranteed Lighting Performance**

- Guaranteed light levels and uniformities per Musco’s lighting design

**System Description**

- Pre-cast concrete bases with integrated lightning grounding
- Galvanized steel poles
- Factory wired and tested remote electrical component enclosures
- Pole length, factory assembled wire harnesses
- Factory wired poletop luminaire assemblies
- Factory aimed and assembled luminaires, including BallTracker® luminaires
- Factory aimed and assembled pole color accent luminaires
- UL Listed assemblies

**Control Systems and Services**

- Control-Link® Control and Monitoring system to provide remote on/off and dimming (high/medium/low) control and performance monitoring with 24/7 customer support
- Control-Link® Control and Monitoring system with Show-Light® entertainment package to provide pre-programmed theatrical shows and onsite dimming
- Touchscreen interface(s) to provide pre-programmed theatrical effects

**Operation and Warranty Services**

- Product assurance and warranty program that covers materials and onsite labor, eliminating 100% of your maintenance costs for 25 years
- Support from Musco’s Lighting Services Team – over 170 Team members dedicated to operating and maintaining your lighting system – plus a network of 1800+ contractors



### ***Supplemental Lighting***

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- OSQ area luminaires

### ***Installation Services Provided***

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[See attached scope of work]

### ***Payment Terms***

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Musco's Credit Department will provide payment terms.

Email or fax a copy of the Purchase Order to Musco Sports Lighting, LLC:

Musco Sports Lighting, LLC  
Attn: Amanda Hudnut  
Fax: 800-374-6402  
Email: musco.contracts@musco.com

**All purchase orders should note the following:**

**1 Government Procurement Alliance (1GPA) purchase – Contract Number: 18-23DP-01**

### ***Delivery Timing***

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8 - 12 weeks for delivery of materials to the job site from the time of order, submittal approval, and confirmation of order details including voltage, phase, and pole locations.

Due to the built-in custom light control per luminaire, pole locations need to be confirmed prior to production. Changes to pole locations after the product is sent to production could result in additional charges.

### ***Notes***

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Quote is based on:

- Shipment of entire project together to one location.
- 480 Volt, 3 Phase electrical system requirement.
- Structural code and wind speed = 2018 IBC, 100 mi/h, Exposure C, Importance Factor 1.0.
- Owner is responsible for getting electrical power to the site, coordination with the utility, and any power company fees.
- Includes supply and installation of Musco system by a licensed contractor.
- Standard soil conditions – rock, bottomless, wet or unsuitable soil may require additional engineering, special installation methods and additional cost.
- Confirmation of pole locations prior to production.

Thank you for considering Musco for your lighting needs. Please contact me with any questions or if you need additional details.

Dee Smith  
Sales Representative  
Musco Sports Lighting, LLC  
Phone: (480) 521-8271  
E-mail: dee.smith@musco.com





## AGENDA ITEM REVIEW FORM

5. D.

Action Requested: Motion

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### ITEM:

Discussion and possible action on any and all matters regarding awarding the bid to Tumex, Corp., DBA Specialty Electric, Inc. for the electrical installation project at the East San Luis Community Park. **(Maria Angelica Roldan, acting Director of Parks and Recreation)**

### SUMMARY:

On December 17, 2021, the City of San Luis displayed an ad in the newspaper requesting proposals for an electrical installation project for the East San Luis Community Park. Sealed proposals or bids were being accepted at the City Clerk's Office on Thursday, January 13, 2022, until 3:00 pm. The City Clerks Office received a total of three (3) proposals from Tumex, Corp., D.B.A Specialty Electric, Inc, Westmoor Electric, Inc, and DMT Electric, LLC.

Tumex Corp., d.b.a., Specialty Electric, Inc. submitted a bid for \$129,988.00, Westmoor Electric, Inc. submitted a quote for \$138,853.05 and DMT Electric, LLC submitted a quote for \$153,300.00.

Upon reviewing the bids, staff would like to request Council to award the contract with Specialty Electric, Inc for the electrical installation project for the East San Luis Community Park as the lowest responsible bid.

### RECOMMENDATION / SUGGESTED MOTION:

**I MOVE TO AWARD SPECIALTY ELECTRIC, INC. THE CONTRACT IN THE AMOUNT OF \$129,988.00 AS THE LOWEST RESPONSIBLE BIDDER AS PRESENTED.**

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### Fiscal Impact

<b>IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:</b>	YES
<b>CITY/STATE/FEDERAL FUNDS:</b>	CITY
<b>TOTAL:</b>	\$129,988.00
<b>BUDGETED AMOUNT:</b>	380,000.00
<b>AVAILABLE AMOUNT TO TRANSFER:</b>	N/A
<b>ACCT NAME &amp; GL#/REMAINING BALANCE BEFORE PURCHASE:</b>	CAPITAL PROJECTS - 806-144-90015 / \$380,000.00

### FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):

The San Luis Community Park has a budget of \$380,000.00 for this fiscal year for any expenses necessary.

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### Attachments

City of San Luis - Request for Proposals

Bid Evaluation and Award Recommendation  
Specialty Electric Bid Proposal



## BID EVALUATION SUMMARY AND AWARD RECOMMENDATION

1. Project: **City of San Luis**  
**East San Luis Community Park – Electrical Installation Project**

2. Bid submission date: Thursday, January 13, 2022

3. Bid evaluation summary:

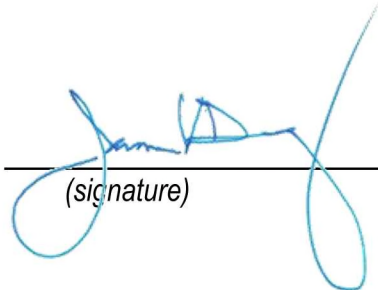
No.	Bidder	Opening Bid Amount (including 5% contingency)	Substantially responsive (yes or no)	Evaluated Bid Amount (including 5% contingency)	Rank	Remarks
1	Tumex Corp., d.b.a., Specialty Electric, Inc.	\$129,988,00	Yes	\$129,988,00	1	None.
2	Westmoor Electric, Inc.	\$138,853.05	Yes	\$138,853.05	2	None.
3	DMT Electrict, LLC	\$153,300.00	Yes	\$153,300.00	3	None.

4. The lowest evaluated bidder has been determined to be qualified and capable of performing the contract.

5. On the basis of the evaluation which was carried out in accordance with the Bidding Documents, we recommend accepting the bid of the lowest evaluated bidder, **Specialty Electric**, which has been determined as qualified and capable of performing the contract, in accordance with the Bidding Documents.

Bids Evaluated By:

James Davey, P.E.,  
James Davey & Associates, Inc.

  
(signature)

1/17/2022  
(date)

CITY OF SAN LUIS  
EAST SAN LUIS COMMUNITY PARK - ELECTRICAL INSTALLATION PROJECT

Bid No.	Description	Estimated Quantities	Unit	<i>Bidder No. 1</i>		<i>Bidder No. 2</i>		<i>Bidder No. 3</i>	
				Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
				Specialty Electric		Westmoor Electric		DMT Electric	
1	Provide and Install Conduit and Conductors	1	LS	\$ 89,036.00	\$ 89,036.00	\$ 92,940.00	\$ 92,940.00	\$ 98,000.00	\$ 98,000.00
2	Provide and Install 1000 Amp SES	1	LS	\$ 14,356.00	\$ 14,356.00	\$ 21,171.00	\$ 21,171.00	\$ 27,000.00	\$ 27,000.00
3	Provide and Install Power Center 1	1	LS	\$ 10,374.00	\$ 10,374.00	\$ 8,578.00	\$ 8,578.00	\$ 11,000.00	\$ 11,000.00
4	Provide and Install Power Center 3	1	LS	\$ 10,042.00	\$ 10,042.00	\$ 9,552.00	\$ 9,552.00	\$ 10,000.00	\$ 10,000.00
<b>TOTAL =</b>					<u>\$123,808.00</u>		<u>\$132,241.00</u>		<u>\$146,000.00</u>
<b>5% CONTINGENCY SUBTOTAL =</b>					<u>\$6,190.40</u>		<u>\$6,612.05</u>		<u>\$7,300.00</u>
<b>TOTAL ESTIMATED PROJECT COST =</b>					<u>\$129,998.40</u>		<u>\$138,853.05</u>		<u>\$153,300.00</u>

Comments:

The bids received did not present any arithmetic errors. Bidder 1, Specialty Electric, is the lowest responsive bidder.

## EXAMINATION OF BIDS

Project: **CITY OF SAN LUIS**  
**EAST SAN LUIS COMMUNITY PARK – ELECTRICAL INSTALLATION PROJECT**

Bidder: TUMEX CORP, dba, SPECIALTY ELECTRIC, Inc.  
2006 S. Kennedy Lane  
Yuma, Arizona, 85365  
[melva@specialelectric.com](mailto:melva@specialelectric.com)

Rank No.: 1

Responsive Bid: Yes

BIDDING DOCUMENT	REQUIREMENT	REMARKS
PK-1 thru 3: Bid Schedule/Proposal Form	Filled out, addendums acknowledged, signed, and submitted.	No comment.
PK-4: Bid Surety Bond equal to 10% of bid amount.	(Bid Bond form to be obtained by proposed Contractor, executed, and included with submission. A so-called "statutory" or "redline" bid bond form will suffice.)	No comment.
PK-5: Non-collusion affidavit	Filled out, signed, and submitted.	No comment.
PK-6: List of Possible Subcontractors	Filled out and put into separate sealed envelope and included in proposal.	Filled out but not in separate envelope (minor discrepancy.)

## EXAMINATION OF BIDS

Project: **CITY OF SAN LUIS**  
**EAST SAN LUIS COMMUNITY PARK – ELECTRICAL INSTALLATION PROJECT**

Bidder: Westmoor Electric, LLC  
1636 E 20th St  
Yuma, AZ 8536  
[nate@weyuma.com](mailto:nate@weyuma.com)

Rank No.: 2

Responsive Bid: Yes

<b>BIDDING DOCUMENT</b>	<b>REQUIREMENT</b>	<b>REMARKS</b>
PK-1 thru 3: Bid Schedule/Proposal Form	Filled out, addendums acknowledged, signed, and submitted.	No comment.
PK-4: Bid Surety Bond equal to 10% of bid amount.	(Bid Bond form to be obtained by proposed Contractor, executed, and included with submission. A so-called "statutory" or "redline" bid bond form will suffice.)	No comment
PK-5: Non-collusion affidavit	Filled out, signed, and submitted.	No comment.
PK-6: List of Possible Subcontractors	Filled out and put into separate sealed envelope and included in proposal.	No comment.

## EXAMINATION OF BIDS

Project: **CITY OF SAN LUIS**  
**EAST SAN LUIS COMMUNITY PARK – ELECTRICAL INSTALLATION PROJECT**

Bidder: DMT Electric, LLC  
2093 W. 25<sup>th</sup> Street  
Yuma, Arizona, 85364

Rank No.: 3

Responsive Bid: Yes

<b>BIDDING DOCUMENT</b>	<b>REQUIREMENT</b>	<b>REMARKS</b>
PK-1 thru 3: Bid Schedule/Proposal Form	Filled out, addendums acknowledged, signed, and submitted.	No comment.
PK-4: Bid Surety Bond equal to 10% of bid amount.	(Bid Bond form to be obtained by proposed Contractor, executed, and included with submission. A so-called "statutory" or "redline" bid bond form will suffice.)	No comment.
PK-5: Non-collusion affidavit	Filled out, signed, and submitted.	No comment.
PK-6: List of Possible Subcontractors	Filled out and put into separate sealed envelope and included in proposal.	No comment.

# PROPOSAL

TO: City of San Luis, Arizona  
1090 East Union Street  
P.O. Box 1170  
San Luis, Arizona 85349

BIDDER FIRM:

Tumex Corp dba  
SPECIALTY ELECTRIC  
2006 S. KENNEDY LN  
YUMA, AZ 85365

Project Name: City of San  
East San Luis Community Park Electrical Installation Project

In compliance with the ADVERTISEMENT FOR BIDS:

Having examined the CONTRACT DOCUMENTS, site of work, and being familiar with the conditions to be met, hereby submits the following PROPOSAL for furnishing the material, equipment, labor and everything necessary for the completion of the work listed and agrees to execute the CONTRACT DOCUMENTS and furnish the required CONTRACT AND LABOR AND MATERIAL SURETY BONDS and CERTIFICATES OF INSURANCE for the completion of said work, at the locations and for the prices set forth on the inside pages of this form;

Understands that construction of this PROJECT shall be in accordance with all applicable Maricopa Association of Governments (MAG) Uniform Standard Specifications and Details for Public Works Construction as adopted by the City of San Luis, the City of Yuma Construction Standard Detail Drawings – 2009 edition [details], the City of San Luis Supplemental to the MAG Uniform Standard Specifications and Details for Public Works Construction and the City of Yuma Construction Standard Detail Drawings, except as otherwise required by the PLANS and SPECIAL PROVISIONS;

Understands that this PROPOSAL for construction of this PROJECT shall be submitted with a proposal guarantee of cash, certified check, cashier's check or BID SURETY BOND for an amount not less than 10 percent of the amount bid;

Agrees that upon receipt of NOTICE OF AWARD, from the City of San Luis, Arizona, Bidder will execute the CONTRACT DOCUMENTS within 7 (seven) calendar days;

Understands that the work shall commence on day 1 of the Contract Time and be completed within 120 calendar days from the date of Notice to Proceed.

Hereby acknowledges receipt of and agrees Bidder's PROPOSAL is based on the following Addenda listed by number and date issued):

Number	Date	Number	Date
001	Jan 3, 2022	002	Jun 7, 2022

(List any additional addenda on the back of this sheet)

And, hereby submits the following BID SCHEDULE of units and quantities as a part of this PROPOSAL:

## BID SCHEDULE

Project Name: City of San Luis  
East San Luis Community Park Electrical Installation Project

For: City of San Luis, Arizona

<b>Bid No.</b>	<b>Description</b>	<b>Estimated Quantities</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Total Cost</b>
1	Provide and Install Conduit and Conductors	1	LS	\$ 89,036.00	\$ 89,036.00
2	Provide and Install 1000 Amp SES	1	LS	\$ 14,356.00	\$ 14,356.00
3	Provide and Install Power Center 1	1	LS	\$ 10,374.00	\$ 10,374.00
4	Provide and Install Power Center 3	1	LS	\$ 10,042.00	\$ 10,042.00

**SUBTOTAL**     \$ 123,808.00

**5% CONTINGENCY**     \$ 6,190.00

**TOTAL PROJECT COST**     \$ 129,998.00

TOTAL BASE BID AMOUNT IN WORDS

One hundred twenty nine thousand nine hundred ninety eight  
dollars and 00/100

THIS PROPOSAL IS SUBMITTED BY TUMEX CORPORATION dba SPECIALTY ELECTRIC

a corporation organized under the laws of the State of ARIZONA

or a partnership consisting of \_\_\_\_\_

or individual trading as \_\_\_\_\_

of the City of YUMA, ARIZONA (City, State) and is the holder of Arizona State

Contractor's license(s): Commercial Electrical (type) Classification

E-11 License No. 99302

The Bidder hereby certifies that as of the below date, the bond amount posted with the Arizona Registrar of Contractors is \$ 17,500.00 and that the Bidder's actual volume of work has not exceeded the contemplated gross volume pursuant to Arizona Administrative Code, Title 4 Chapter 9 [Authority: ARS §32-1101 et seq.]

Respectfully Submitted, Tumex Corp dba  
Bidder Firm SPECIALTY ELECTRIC  
Address 20016 S KENNEDY LANE  
City, State, ZIP YUMA, AZ 85305  
By Mark E Deanda  
[Signature] [Date]

Name MARK E DEANDA  
Title PRESIDENT

ATTEST:  
[If Bidder is an Individual]

Witness: \_\_\_\_\_  
[Signature] [Date]

Name and Title: \_\_\_\_\_

# BID SURETY BOND

Project Name: City of San Luis - East San Luis Community Park Electrical Installation Project

For: City of San Luis, Arizona

KNOW ALL MEN BY THESE PRESENTS:

Tumex Corporation, Inc.

That we, DBA: Specialty Electric, as Principal, (hereinafter called the Principal),

and the Merchants National Bonding, Inc., a corporation duly organized under the laws of the State of Iowa and duly licensed and possessing a certificate of authority to transact surety business in the State of Arizona, as Surety, (hereinafter called the Surety), are held and firmly bound unto City of San Luis, Arizona [hereinafter called City] as Oblige, in the sum of ten percent (10%) of the total amount of the bid of Principal, submitted by him to the City for the work described below, for the payment of which sum, well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, and administrators, successors, and assigns, jointly and severally, firmly by these presents, and in conformance with Arizona Revised Statutes [ARS].

WHEREAS, the said Principal is herewith submitting its PROPOSAL for the City of San Luis - East San Luis Community Park Electrical Installation Project.

NOW, THEREFORE, if the City shall accept the PROPOSAL of the Principal and the Principal shall enter into a CONTRACT with the City in accordance with the terms of the PROPOSAL and give the Bonds and Certificates of Insurance as specified in the Standard Specifications with good and sufficient Surety for the faithful performance of the CONTRACT and for the prompt payment of labor and materials furnished in the prosecution of the CONTRACT, or in the event of the failure of the Principal to enter into the CONTRACT and give the Bonds and Certificates of Insurance, if the Principal pays to the City the difference not to exceed the penalty of the bond between the amount specified in the PROPOSAL and such larger amount for which the Oblige may in good faith contract with another party to perform the work covered by the PROPOSAL then this obligation is void. Otherwise it remains in full force and effect provided, however, that this bond is executed pursuant to the provisions of Section 34-201, ARS, and all liabilities on this bond shall be determined in accordance with the provisions of the section to the extent as if it were copied at length herein.

Signed and sealed this 12 day of January, 2022.

Tumex Corporation, Inc DBA: Specialty Electric

Principal Firm [Seal]

Mark E. De Anda

Principal Signature

Mark DeAnda, President

Name and Title

Merchants National Bonding, Inc.

Surety Firm [Seal]

Mark R. Pancrazi

Surety Signature

Mark R. Pancrazi, Power of Attorney

Name and Title

ATP Associates, LLC

Agency of Record

350 W. 16th St., Suite 103, Yuma, AZ. 85364

Address

NOTE: Attach current power of attorney}

**MERCHANTS**  
**BONDING COMPANY™**  
**POWER OF ATTORNEY**

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa (herein collectively called the "Companies") do hereby make, constitute and appoint, individually, Cynthia Gastelum; Douglas A Pancrazi; Mark R Pancrazi

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

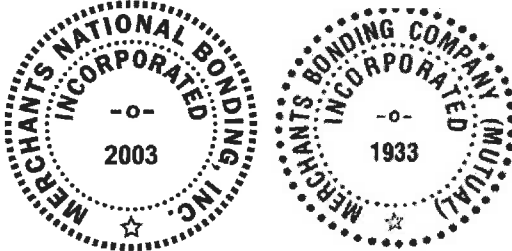
"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 11th day of February, 2020.

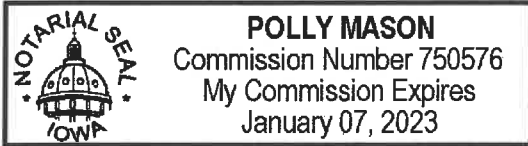


MERCHANTS BONDING COMPANY (MUTUAL)  
MERCHANTS NATIONAL BONDING, INC.

By *Larry Taylor*  
President

STATE OF IOWA  
COUNTY OF DALLAS ss.

On this 11th day of February, 2020, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

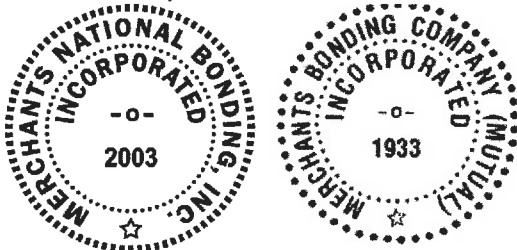


*Polly Mason*  
Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 11 day of February, 2020.



*William Warner Jr.*  
Secretary

**NON-COLLUSION AFFIDAVIT**

Project Name: City of San Luis - East San Luis Community Park Electrical Installation Project

To: City of San Luis, Arizona

That pursuant to Section 1128 of Title 23 USC, the undersigned in submitting a PROPOSAL for performing the following work by CONTRACT, being duly sworn, disposes and says that he has not, nor anyone associated with the business identified below, either directly or indirectly, entered into any agreement, participated in any collusion or otherwise taken any action in restraint of free competitive bidding in connection with this CONTRACT.

Mark E. Nelson

Signature of Bidder

PRESIDENT

Title Tumex Corp dba  
SPECIALTY ELECTRIC

Business Name

2006 S. KENNEDY LANE, YUMA, AZ 85305

Address

Subscribed and sworn to before me this 13 day of January, 2022

Melva A. De Los Reyes  
Notary Public

Notary Public in and for the County of Yuma, State Arizona.

My Commission Expires 7/29, 2022



## BIDDER'S PARTICIPATION, SUBCONTRACTOR AND SUPPLIER LIST

Project Name: City of San Luis - East San Luis Community Park Electrical Installation Project

For: City of San Luis, Arizona

This form shall be submitted along with the PROPOSAL in the same sealed envelope.

The BIDDER must list below the names and addresses of all qualified subcontractors and major suppliers to be employed on the various portions of the work indicated.

**BIDDER AND ALL CONTRACTORS SHALL BE DULY LICENSED IN ACCORDANCE WITH ARIZONA REVISED STATUTES AT THE TIME OF THE BID OPENING.**

BIDDER, SUB CONTRACTOR AND/OR SUPPLIER	CURRENT AZ LICENSE [CONTRACTOR/SUB CONTRACTOR]
1. _____	_____
2. _____	_____
3. _____	_____
4. _____	_____
5. _____	_____

WE ARE NOT SUBCONTRACTING  
ANY WORK OUT.



# AGENDA ITEM REVIEW FORM

7.

Action Requested: Motion

**ITEM:**

**EXECUTIVE SESSION**

Vote to hold Executive Session pursuant to A.R.S. § 38-431.03(A) subsections (1), (3), and (4) Discussion and possible action to hold an executive session pursuant to A.R.S. §§ 38-431.03(A)(1), (3) and (4) on any and all matters relating to the position and contract of the City Manager as delineated in the above-listed statutes and discussion and legal advice with the attorney or attorneys of the city regarding same. **(Vice Mayor Africa Luna-Carrasco, Council Member Luis Cabrera and Council Member Gloria Torres)**

**SUMMARY:**

Vice Mayor Africa Luna-Carrasco, Council Member Luis Cabrera and Council Member Gloria Torres requested that this item be placed on the Agenda for January 26, 2022.

see attachment for signature

see attachment for signature

see attachment for signature

**RECOMMENDATION / SUGGESTED MOTION:**

**I MOVE TO HOLD AN EXECUTIVE SESSION PURSUANT TO A.R.S. § 38-431.03(A) SUBSECTIONS (1), (3) and (4).**

**Fiscal Impact**

<b>IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:</b>	No
<b>CITY/STATE/FEDERAL FUNDS:</b>	N/A
<b>TOTAL:</b>	N/A
<b>BUDGETED AMOUNT:</b>	N/A
<b>AVAILABLE AMOUNT TO TRANSFER:</b>	N/A
<b>ACCT NAME &amp; GL#/REMAINING BALANCE BEFORE PURCHASE:</b>	N/A

**FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):**

There is no fiscal impact associated with this item because A.R.S. § 38-431.03(D) states "Legal action involving a final vote or decision shall not be taken at an executive session[.]"

**Attachments**

Signed Form ES 1/26/2022 RCM



# AGENDA ITEM REVIEW FORM

**Regular City Council Meeting**

**RECEIVED 7.**

**Meeting Date:** 01/26/2022

**Department Head:** Kay Macuil, City Attorney, Attorney's Office

**JAN 20 2022**

**Submitted By:** Kay Macuil, City Attorney, Attorney's Office

**Action Requested:** Motion

**Office of the City Clerk**  
City of San Luis, Arizona

**ITEM:**

**EXECUTIVE SESSION**

Vote to hold Executive Session pursuant to A.R.S. § 38-431.03(A) subsections (1), (3), and (4) Discussion and possible action to hold an executive session pursuant to A.R.S. §§38-431.03(A)(1), (3) and (4) on any and all matters relating to the position and contract of the City Manager as delineated in the above-listed statutes and discussion and legal advice with the attorney or attorneys of the city regarding same.

**SUMMARY:**

Council Members requested that this item be placed on the Agenda for January 26, 2022.

see attachment for signature

\_\_\_\_\_  
GLORIA TORRES

see attachment for signature

\_\_\_\_\_  
Africa L. Carrasco

see attachment for signature

\_\_\_\_\_  
Luis E. Cabreza

**RECOMMENDATION / SUGGESTED MOTION:**

**I MOVE TO HOLD AN EXECUTIVE SESSION PURSUANT TO A.R.S. §38-431.03(A) SUBSECTIONS (1), (3) and (4).**

**Fiscal Impact**

<b>IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:</b>	No
<b>CITY/STATE/FEDERAL FUNDS:</b>	N/A
<b>TOTAL:</b>	N/A
<b>BUDGETED AMOUNT:</b>	N/A
<b>AVAILABLE AMOUNT TO TRANSFER:</b>	N/A
<b>ACCT NAME &amp; GL#/REMAINING BALANCE BEFORE PURCHASE:</b>	N/A

**FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):**

There is no fiscal impact associated with this item because A.R.S. § 38-431.03(D) states "Legal action involving a final vote or decision shall not be taken at an executive session[.]"



## AGENDA ITEM REVIEW FORM

9.

Action Requested:

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**ITEM:**

**DISCUSSION AND POSSIBLE ACTION ITEM:**

Discussion and possible action on any and all matters regarding the position and contract of the City Manager. **(Vice Mayor Africa Luna-Carrasco, Council Member Luis Cabrera and Council Member Gloria Torres)**

**SUMMARY:**

Vice Mayor Africa Luna-Carrasco, Council Member Luis Cabrera and Council Member Gloria Torres requested that this item be placed on the Agenda for January 26, 2022.

see attachment for signature

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see attachment for signature

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see attachment for signature

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**RECOMMENDATION / SUGGESTED MOTION:**

**No suggested motion at this time. Council may make such motion as Council may desire regarding the matter listed on the agenda.**

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**Fiscal Impact**

**IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:** N/A

**CITY/STATE/FEDERAL FUNDS:** N/A

**TOTAL:** N/A

**BUDGETED AMOUNT:** N/A

**AVAILABLE AMOUNT TO TRANSFER:** N/A

**ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE:** N/A

**FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):**

This is a preliminary action, details of any fiscal impact shall be for future action.

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**Attachments**

Signed Form 1/26/2022 RCM





# AGENDA ITEM REVIEW FORM

## Regular City Council Meeting

Meeting Date: 01/26/2022

Department Head: Kay Macuil, City Attorney, Attorney's Office

Submitted By: Kay Macuil, City Attorney, Attorney's Office

Action Requested: Motion

RECEIVED 9

JAN 20 2022

Office of the City Clerk  
City of San Luis, Arizona

### ITEM:

Discussion and possible action on any and all matters regarding the position and contract of the City Manager. **(San Luis City Council Members)**

### SUMMARY:

Council Members requested that this item be placed on the Agenda for January 26, 2022.

see attachment for signature

*Gloria Torres*  
GLORIA TORRES

see attachment for signature

*Africa L. Carrasco*  
Africa L. Carrasco

see attachment for signature

*Luis E. Cabrera*  
LUIS E. Cabrera

### RECOMMENDATION / SUGGESTED MOTION:

**No suggested motion at this time. Council may make such motion as Council may desire regarding the matter listed on the agenda.**

### Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:	N/A
CITY/STATE/FEDERAL FUNDS:	N/A
TOTAL:	N/A
BUDGETED AMOUNT:	N/A
AVAILABLE AMOUNT TO TRANSFER:	N/A
ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE:	N/A
FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):	

This is a preliminary action, details of any fiscal impact shall be for future action.