



NOTICE OF SPECIAL COUNCIL MEETING

In accordance with § 38-431.01 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 Special City Council meeting at 6:00 p.m., Tuesday, November 21, 2023. The meeting will take place at the City Council Chambers, located at 1090 E. Union Street, San Luis, Arizona, 85349. The public is invited to attend the open meeting.

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 or 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 recording. Parents in order to exercise their rights may either file written consent with the City Clerk to such recording 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 ESPECIAL

De acuerdo con los Estatutos del Estado de Arizona A.R.S. § 38-431.01, se le informa a los miembros del Cabildo y al público en general que el Alcalde y el Cabildo, tendrán una Junta Especial a las 6:00 p.m., el día Martes, 21 de Noviembre del 2023. La junta se llevará a cabo en la Sala del Cabildo, ubicada en el 1090 E. Union Street, San Luis, Arizona, 85349. El público está invitado a la junta.

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



AMENDED ON 11/17/2023

AGENDA
Special Meeting
San Luis City Council
Council Chambers
1090 E. Union Street
San Luis, AZ 85349
November 21, 2023
6:00 p.m.

PLEASE TAKE NOTICE THAT MEMBERS OF THE CITY COUNCIL WILL ATTEND EITHER IN PERSON, TELEPHONE, OR VIDEO CONFERENCE COMMUNICATION. THE MAYOR OR ACTING MAYOR FOR THIS MEETING MAY CHANGE THE ORDER OF THE ITEMS; IF AUTHORIZED BY LAW AND BY A MAJORITY VOTE OF A QUORUM OF CITY COUNCIL MEMBERS PRESENT, AN EXECUTIVE SESSION WILL BE HELD IMMEDIATELY FOLLOWING THE VOTE IN ACCORDANCE WITH A.R.S. § 38-431.03(A) AND THE MEETING WILL BE TEMPORARILY RECESSED WHILE THE CITY COUNCIL RETIRES TO EXECUTIVE SESSION WHICH WILL NOT BE OPEN TO THE PUBLIC.

TENGA EN CUENTA QUE LOS MIEMBROS DEL CABILDO DE LA CIUDAD ASISTIRÁN EN PERSONA, TELÉFONO O COMUNICACIÓN POR VIDEO CONFERENCIA. LA ALCALDESA O ALCALDE INTERINO DE ESTA REUNIÓN PUEDE CAMBIAR EL ORDEN DE LOS TEMAS; SI ESTÁ AUTORIZADO POR LA LEY Y POR MAYORÍA DE VOTOS DE UN QUÓRUM DE MIEMBROS DEL CABILDO PRESENTES, SE LLEVARÁ A CABO UNA SESIÓN EJECUTIVA INMEDIATAMENTE DESPUÉS DE LA VOTACIÓN DE ACUERDO CON LOS ESTATUTOS DEL ESTADO DE ARIZONA A.R.S. § 38-431.03 (A) Y LA REUNIÓN SERÁ TEMPORALMENTE RECESADA MIENTRAS EL CABILDO DE LA CIUDAD SE RETIRE A UNA SESIÓN EJECUTIVA QUE NO ESTARÁ ABIERTA AL PÚBLICO.

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

2. **PLEDGE OF ALLEGIANCE**

3. **INVOCATION**

4. **CALL TO THE PUBLIC**

This is the time for the public to comment. Members of the City Council may not discuss items that are not specifically identified on the agenda. Therefore, pursuant to A.R.S. § 38-431.01 (H), action taken as a result of public comment will be limited to directing staff to study the matter, responding to any criticism or scheduling the matter for further consideration and decision at a later date.

5. **PROCLAMATION**

5. A. Dia Del Campesino December 1, 2023

6. **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.

6. A. **MINUTES OF**

- October 11, 2023 Regular Council meeting
- October 25, 2023 Regular Council meeting

6. B. **DISBURSEMENTS FROM NOVEMBER 2, 2023 TO NOVEMBER 14, 2023**
Total \$1,077,534.59
(One Million, Seventy-Seven Thousand, Five Hundred, Thirty-Four Dollars and Fifty-Nine Cents)

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

7. A. Discussion and possible action on any and all matters regarding consulting services to conduct a Base Compensation Study. **(Adela Cortez, Director of Human Resources)**
7. B. Discussion and possible action on any and all matters regarding authorization for employees' Cost of Living Adjustment (COLA) for FY 2023-2024. **(Roula Encinas, Finance Operations Manager)**
7. C. Discussion and possible action on any and all matters regarding the acceptance and award of a construction contract to Continental Flooring Company for the Cesar Chavez Cultural Center Floor Replacement Project. **(Edgar Juarez, Facilities Project Coordinator)**
7. D. Discussion and possible action on any and all matters regarding the removal of the appointed directors to the Greater Yuma Port Authority and the appointment of replacement directors. **(Jenny Torres, Acting City Manager)**
7. E. Discussion and possible action on any and all matters regarding authorizing outside counsel to initiate litigation regarding a solid waste truck that the city purchased but has not been in working order. **(Kay Marion Macuil, City Attorney)**
7. F. Discussion and possible action on any and all matter regarding a contract for prosecutor services through an independent contractor. **(Kay Marion Macuil, City Attorney)**
7. G. Discussion and possible action on any and all matters regarding the City of San Luis awarding the bid to GCI Construction & Inspection, L.L.C., for the fabrication and installation of automatic swing entrance gates at the City of San Luis Public Works Yard and the East Wastewater Treatment Plant. **(Manuel Hernandez, Acting Assistant Director of Public Works)**
7. H. Discussion and possible action on any and all matters regarding the purchase of four (4) Aurora model 4x5x10B split case booster pumps for the water department. **(Jorge Perez, Assistant Director of Public Works)**
7. I. Discussion and possible action on any and all matters regarding the City of San Luis accepting slurry seal application services from American Pavement Preservation for the application of Type 2 slurry seal as part of the 2023 Pavement Preservation Project. **(Jorge Perez, Assistant Director of Public Works)**

7. **J.** Discussion and possible action on any and all matters regarding Resolution No. 2296. A resolution of the Mayor and City Council of the City of San Luis, Arizona, approving an Intergovernmental Agreement with the United States General Services Administration jointly to improve Urtuzuastegui Street; repealing conflicting provisions; and providing for severability. **(Eulogio Vera, Director of Public Works)**

8. **SUMMARY OF CURRENT EVENTS**

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

9. **EXECUTIVE SESSIONS:**

9. **A.** Vote to hold an Executive Session pursuant to A.R.S. §§ 38-431.03(A)(1)(3) and (4).

Discussion and possible action to hold an executive session pursuant to A.R.S. § 38-431.03(A) subsections (1), (3) and (4) on any and all matters relating to the position of Magistrate to discuss or consider employment, assignment, appointment, including possible discussion of confirmation of appointment and/or discussion of approval of terms and/or conditions pursuant to San Luis City Code § 34.20, and consultation with the City Attorney or City's attorneys regarding the same. **(Kay Marion Macuil, City Attorney)**

9. **B.** Vote to hold an Executive Session pursuant to A.R.S. §§ 38-431.03(A)(1)(3) and (4).

Discussion and possible action to hold an executive session pursuant to A.R.S. § 38-431.03 (A), subsections (1), (3), and (4) on any and all matters relating to the position of Chief of Police and the employment, assignment, appointment, promotion, demotion, dismissal, salary, disciplining, or resignation of the position of Chief of Police, and consultation with the attorney or attorneys of the City regarding the same. **(Jenny Torres, Acting City Manager and Kay Marion Macuil, City Attorney)**

10. **MOTION TO GO BACK INTO SPECIAL SESSION**

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

Discussion and possible action on any and all matters regarding an employment contract for a City Magistrate. **(Jenny Torres, Acting City Manager)**

12. **ADJOURNMENT**



PROCLAMATION

Special City Council Meeting

5. A.

Meeting Date: 11/21/2023

Title:

Dia Del Campesino December 1, 2023

Attachments

Proclamation



Proclamation

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

**29TH ANNUAL DIA DEL CAMPESINO
(ANNUAL FARM WORKERS' DAY)
December 1, 2023**

WHEREAS, agricultural workers are deemed an essential workforce in the United States; and

WHEREAS, the economic contribution made by farm workers to our local Yuma County economy is highly significant and critical to the overall well-being of our residents; and

WHEREAS, farm worker families' contributions are honored annually through an Annual Día Del Campesino Health and Information Fair in the City of San Luis, Arizona; and

WHEREAS, the Annual Dia Del Campesino Health and Information Fair acknowledge the need to provide information, health and social services to the farm worker population in the border communities of Yuma County, Arizona; and

WHEREAS, Campesinos Sin Fronteras and the Farm Worker Service Coalition acknowledge that COVID-19 health risks continue to be a human threat to our essential farm workers, for whom we aim to serve and provide much-needed health and human resources; and

WHEREAS, Campesinos Sin Fronteras, the City of San Luis and the Yuma County Farm Worker Service Coalition have partnered in taking the lead in serving the farm workers in Yuma County for more than 29 years.

NOW, THEREFORE, BE IT RESOLVED, that, I, Nieves Riedel, Mayor of the City of San Luis, do hereby proclaim December 1, 2023, as the "**29th Annual Día Del Campesino (Farm Workers' Day)**", in San Luis, Arizona.

DATED this 21st day of **November 2023**.

Nieves Riedel, Mayor

ATTEST:

Sonia Cornelio, City Clerk



AGENDA ITEM REVIEW FORM

Special City Council Meeting

6. A.

Meeting Date: 11/21/2023

Summary

MINUTES OF

- October 11, 2023 Regular Council meeting
 - October 25, 2023 Regular Council meeting
-

Attachments

10/11/2023 RCM

10/25/2023 RCM

MINUTES
Regular Council Meeting
San Luis City Council
San Luis Council Chambers
1090 E. Union Street
October 11, 2023
6:00 p.m.

1. CALL TO ORDER/ROLL CALL

Mayor Nieves Riedel called the Regular City Council meeting to order at approximately 6:00 p.m.

PRESENT: Mayor Nieves Riedel
Vice Mayor Luis E. Cabrera
Council Member Maria Cecilia Cruz
Council Member Tadeo Azael De La Hoya
Council Member Matias Rosales
Council Member Gloria Torres
Council Member Javier Vargas

OTHERS PRESENT: Jenny Torres, Acting City Manager
Kay Macuil, City Attorney
Sonia Cornelio, City Clerk
Adela Cortez, Director of Human Resources
Ariana Gonzalez, Graphics & Media Specialist
Enrique Lopez, Assistant Fire Chief
Eulogio Vera, Director of Public Works
Francia Alonso, Public Information Officer
Glenn Gimbut, Assistant City Attorney
Javier Nuño, Police Detective
Jonathan Dumadag, Systems Administrator
Jorge Perez, Assistant Director of Public Works
Jose Luis Cisneros, Acting Director of Parks & Recreation
Maria Sabori, Risk Manager
Nigel Reynoso, Administrative Lieutenant
Olivia Jenkins, Operations Coordinator
Alberto Leon, Resident
Cesar Neyoy, Reporter
Christian Cuevas, Simultaneous Translator
Lucy Lopez, Reporter
Luis Marquez, Resident
Marco Pinzon, Resident
Mark Concha, Resident
Maria Gonzalez, Resident
Mercedes Pinzon, La Bodega Kitchen & Bar
Rosa Walsh, Resident

2. PLEDGE OF ALLEGIANCE

Council Member Matias Rosales led the Pledge of Allegiance.

3. INVOCATION

Mr. Nigel Reynoso, Police Lieutenant, led the invocation.

4. CALL TO THE PUBLIC

There were no comments from the public.

5. PROCLAMATIONS

5. A. Cities and Towns Week October 15-21, 2023

5. B. Red Ribbon Week October 23 - 31, 2023

Mrs. Sonia Cornelio, City Clerk, read the proclamations by title only.

6. CONSENT AGENDA

6. A. MINUTES OF

- Regular Council Meeting held September 13, 2023

6. B. DISBURSEMENTS FROM SEPTEMBER 20, 2023, TO OCTOBER 4, 2023

Total \$1,649,978.86

(One Million, Six Hundred Forty-Nine Thousand, Nine Hundred, Seventy-Eight Dollars and Eighty-Six Cents)

MOTION: Vice Mayor Luis E. Cabrera/Council Member Javier Vargas to approve the Consent Agenda as presented. Motion passed unanimously.

The vote was as follows:

Mayor Nieves Riedel	Aye
Vice Mayor Luis E. Cabrera	Aye
Council Member Maria Cecilia Cruz	Aye
Council Member Tadeo Azael De La Hoya	Aye
Council Member Matias Rosales	Aye
Council Member Gloria Torres	Aye
Council Member Javier Vargas	Aye

7. DISCUSSION AND POSSIBLE ACTION ITEMS:

7. A. Discussion and possible action on any and all matters regarding the purchase of a 2024 Ram 5500 Chassis Cab for the Parks Grounds Division. (Jose Luis Cisneros, Acting Director of Parks and Recreation)

Mr. Jose Luis Cisneros, Acting Director of Parks & Recreation, stated that the Parks staff is requesting authorization for the purchase of a 2024 Ram Chassis Cab for the Parks Ground Division. Staff had requested the 2022 model at the initial of Fiscal Year 2024, however, the 2024 model was more readily available; therefore staff decided to proceed with that model. After contacting the local dealerships, staff was informed that they no longer hold state contracts. Staff searched for new quotes and asked that the formal purchasing procedures be waived as allowed per City Code – Purchasing, Section 3.05.10(F) Procedures Waived, to purchase the 2024 Dodge Ram 5500 from Build Luke Chrysler Jeep and Dodge in the amount of \$82,709.76.

Vice Mayor Luis E. Cabrera asked if the quotes are there why is it necessary to waive the formal purchasing procedures.

Ms. Kay Macuil, City Attorney, responded that the amount would normally go to formal bid.

MOTION: Council Member Javier Vargas/Council Member Tadeo Azael De La Hoya to approve the purchase of a 2024 Ram 5500 chassis not to exceed \$89,710.00 and waive formal purchasing procedures for the reasons presented. Motion passed unanimously.

The vote was as follows:

Mayor Nieves Riedel	Aye
Vice Mayor Luis E. Cabrera	Aye
Council Member Maria Cecilia Cruz	Aye
Council Member Tadeo Azael De La Hoya	Aye
Council Member Matias Rosales	Aye
Council Member Gloria Torres	Aye
Council Member Javier Vargas	Aye

7. B. Discussion and possible action on any and all matters regarding the acceptance and award of a construction contract to Viking Painting, LLC for the rehabilitation of the interior and exterior of two (2) steel groundwater storage tanks at Well Sites 5 & 6. (Jorge Perez, Assistant Director of Public Works)

Mr. Jorge Perez, Assistant Director of Public Works, explained that staff is asking for the City Council's approval on the acceptance of the construction services from Viking Painting. The rehabilitation project of the water storage tanks at Well Sites 5 & 6 are part of a series of projects coming for the water system at the City of San Luis.

The department conducted a formal bid process resulting a single bid received from Viking Painting, LLC. Staff is recommending awarding the project in the amount of \$1,263,575.00.

MOTION: Vice Mayor Luis E. Cabrera/Council Member Javier Vargas to accept and award the successful bid to Viking Painting, LLC, for the water storage tanks rehabilitation project at Well Sites #5 & #6, not to exceed \$1,263,575.00. Motion passed unanimously.

The vote was as follows:

Mayor Nieves Riedel	Aye
Vice Mayor Luis E. Cabrera	Aye
Council Member Maria Cecilia Cruz	Aye
Council Member Tadeo Azael De La Hoya	Aye
Council Member Matias Rosales	Aye
Council Member Gloria Torres	Aye
Council Member Javier Vargas	Aye

7. C. Discussion and possible directions to staff on any and all matters regarding Assistant City Attorney Glenn Gimbut's proposed Contract. (Kay Marion Macuil, City Attorney, and Glenn Gimbut, Assistant City Attorney)

Ms. Kay Macuil, City Attorney, stated that this contract was reviewed by the Risk Pool Attorneys and Mr. Glenn Gimbut was not able to review the contract until Monday, therefore that is the reason it was available late. The contract will save the city money as it is a flat fee salary of \$65,000.00 a year. Last year's amount was for an hourly rate or contract totaling \$89,000.00 a year. He is entitled to sick leave hours as allowed per state statute as a part-time employee, otherwise there would not be any other leave benefits under the contract.

Council Member Tadeo Azael De La Hoya asked what the difference between the agreement Ms. Macuil provided as final less than four (4) hours ago and the one posted.

Ms. Macuil responded there was no agreement posted, but the final she provided the Mayor and City Council was just finding typos, page numbering and those types of things, no substantial changes.

Council Member Tadeo Azael De La Hoya commented that the term is until 2025 and does not remember that being agreed to; it was agreed six (6) months to one (1) year and that it was reviewed by the attorney and does not know how they get..he is assuming that it is because of the contract, one can make a part-time employee exempt, and asked that not just any part-time employee can become an exempt-employee.

Ms. Macuil replied that was correct, the exempt category is a professional category.

Council Member Tadeo Azael De La Hoya stated that Subsection B – Supervisor has the City Attorney listed, that was not agreed upon either. Subsection 5, Subsection D states a list of supervisor and then City Council's designee, he does not remember that and Section 5, Subsection A states another \$35,000.00 severance if he leaves or is terminated with or without a 30-day notice. This would be Mr. Gimbut's third severance payment from the city and he does not remember on this being agreed to nor payment of the \$8,000.00 Arizona State Retirement Penalty. He added that these were his comments and knows Mr. Gimbut has the votes but wanted it on the record.

Ms. Macuil stated that it was not a penalty, Mr. Gimbut worked the hours necessary for a year to avoid any penalties to the city. A statute was passed where the city must continue to contribute to the retirement system but the retired employees do not receive any benefit.

Council Member Tadeo Azael De La Hoya stated that the city pays \$1,000.00 for having a retired employees, so it is a penalty. He added he has been through this before and knows Mr. Gimbut will continue because it is Glenn and he understands that.

Council Member Matias Rosales said there are some items that he does not recall in regards to the term and some issues on Sections C and D and some typographical errors. If this is the corrected version, there are some clerical errors and would not feel comfortable as he did not have enough time to review and come to City Hall to ask the questions, since the contract was posted on Monday and the final one provided today. Not until he obtains answers to the questions he has, he will feel comfortable.

MOTION: Council Member Matias Rosales/Council Member Maria Cecilia Cruz to continue this item to a future date to give more time to review and clarify the questions that were not addressed from their last meeting.

Vice Mayor Luis E. Cabrera commented he would like to know what the questions are; he saw the contract, can't the questions be asked now.

Council Member Matias Rosales added that his biggest concern is that the City Council had originally talked about and does not know what they are allowed to talk about since this was discussed during an Executive Session. This is the reason he is asking to continue this item as he does not want to speak in public for something that was spoken in an Executive Session.

Vice Mayor Luis E. Cabrera asked if a motion should be made to go into Executive Session and continue discussing this item privately.

Motion did not pass with three (3) ayes and four (4) nay votes by Mayor Nieves Riedel, Vice Mayor Luis E. Cabrera, Council Members Gloria Torres and Javier Vargas.

The vote was as follows:

Mayor Nieves Riedel	Nay
Vice Mayor Luis E. Cabrera	Nay
Council Member Maria Cecilia Cruz	Aye
Council Member Tadeo Azael De La Hoya	Aye
Council Member Matias Rosales	Aye
Council Member Gloria Torres	Nay
Council Member Javier Vargas	Nay

MOTION: Vice Mayor Luis E. Cabrera/Council Member Javier Vargas to go into Executive Session to discuss the presented item.

Council Member Matias Rosales asked if an Executive Session can be held without notifying Mr. Gimbut.

Ms. Macuil responded Mr. Gimbut has not had the 24-hour notice; he can be asked if he would like to waive it.

Mayor Nieves Riedel asked Mr. Gimbut if he would like to go into Executive Session and waive the notice.

Mr. Gimbut stated that for the record he had no problem waving the notice, but he has in the past heard at least one (1) lawyer saying "you can't waive the notice", but if it is possible to wave, he hereby wave it.

Council Member Matias Rosales mentioned that from serving in other boards, is the same consensus that he has heard from Mr. Gimbut, who is the attorney, that one is not allowed to wave it.

Motion passed with four (4) ayes and one (1) nay vote by Council Member Tadeo Azael De La Hoya.

Vice Mayor Luis E. Cabrera indicated he would like to withdraw his previous motion to go into executive session and commented that he reviewed the contract for Mr. Gimbut, if he is ok with it adding that he believes that is being fair what is being presented to the Mayor and City Council.

MOTION: Vice Mayor Luis E. Cabrera/Council Member Gloria Torres to approve the contract with Glenn Gimbut as presented. Motion passed with four (4) ayes and three (3) nay votes by Council Members Maria Cecilia Cruz, Tadeo Azael De La Hoya and Matias Rosales.

The vote was as follows:

Mayor Nieves Riedel	Aye
Vice Mayor Luis E. Cabrera	Aye
Council Member Maria Cecilia Cruz	Nay
Council Member Tadeo Azael De La Hoya	Nay
Council Member Matias Rosales	Nay
Council Member Gloria Torres	Aye
Council Member Javier Vargas	Aye

7. D. Public Hearing followed by discussion and possible action on any and all matters regarding the recommendation of an Application for Extension of Premises/Patio Permit to the Arizona Department of Liquor Licenses and Control to authorize La Bodega Kitchen and Bar to sell alcohol on October 20, 2023, and October 27, 2023, during the Dread Mar I Concert. (Ruben Walshe, La Bodega Kitchen and Bar)

Mayor Nieves Riedel declared a conflict of interest and asked Vice Mayor Luis E. Cabreta to take over the item.

A. Open Public Hearing

MOTION: Council Member Tadeo Azael De La Hoya/Council Member Javier Vargas to open the Public Hearing. Motion passed unanimously.

The vote was as follows:

Mayor Nieves Riedel	Aye
Vice Mayor Luis E. Cabrera	Aye
Council Member Maria Cecilia Cruz	Aye
Council Member Tadeo Azael De La Hoya	Aye
Council Member Matias Rosales	Aye
Council Member Gloria Torres	Aye
Council Member Javier Vargas	Aye

1. Staff / Applicant Presentation

Ms. Mercedes Pinzon, La Bodega Kitchen and Bar, 1599 Iran Avenue, San Luis, AZ, asked for permission of extension of premises due to two (2) main events they will host for the community which brings work for them, fun and a family environment. They have held this type of events where they have follow all regulations such as insurance, safe and calm place, security and public restrooms.

She added that there has never been any problems at their events and they strive to have safe events. The first event will be held on October 20, 2023, for their Dread Mar1 concert and on October 27, 2023, for their Halloween Festival.

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 Tadeo Azael De La Hoya/Council Member Javier Vargas to close the Public Hearing. Motion passed unanimously.

The vote was as follows:

Mayor Nieves Riedel	Aye
Vice Mayor Luis E. Cabrera	Aye
Council Member Maria Cecilia Cruz	Aye
Council Member Tadeo Azael De La Hoya	Aye
Council Member Matias Rosales	Aye
Council Member Gloria Torres	Aye
Council Member Javier Vargas	Aye

C. Action on Application For Extension of Premises/Patio Permit to the Arizona Department of Liquor Licenses & Control

MOTION: Council Member Javier Vargas Council Member Tadeo Azael De La Hoya to recommend approval to the Arizona Department of Liquor Licenses and Control the application for extension of premises/patio permit of La Bodega, LLC, as presented. Motion passed with five (5) ayes, one (1) nay vote by Council Member Maria Cecilia Cruz and one (1) abstention by Mayor Nieves Riedel.

The vote was as follows:

Mayor Nieves Riedel	Abstained
Vice Mayor Luis E. Cabrera	Aye
Council Member Maria Cecilia Cruz	Nay
Council Member Tadeo Azael De La Hoya	Aye
Council Member Matias Rosales	Aye
Council Member Gloria Torres	Aye
Council Member Javier Vargas	Aye

8. SUMMARY OF CURRENT EVENTS

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

Council Member Maria Cecilia Cruz reported she, Council Member Matias Rosales and County Supervisor Tony Reyes attended the the Annual Walk a Mile Against Domestic Violence last Friday.

She added that multiple organizations supported the event by wearing the purple T-Shirts standing for victims of violence. She thanked the City of San Luis Police Department for always participating and protecting the city.

Mayor Nieves Riedel reminded everyone that on November 4, 2023, the Founder's Day Parade will take place and the applications are ready.

Vice Mayor Luis E. Cabrera invited everyone to attend the 7th Annual Mayors' International Bike Ride on October 21, 2023, at 7:00 a.m. It begins at the City of Yuma at the Civic Center and travel in bicycles to San Luis Rio Colorado, Sonora.

Council Member Maria Cecilia added that Yuma Metropolitan Organization (YMPO) will be hosting the Rural Transportation Summit on October 18 and 19, 2023. Council Members can attend as it is a great opportunity for elected officials to express their concerns and learn about the transportation issues, legislators will be present.

Council Member Matias Rosales commented and reminded everyone about the community clean-up taking place this month.

9. ITEM NO. 9 EXECUTIVE SESSSION

Vote to hold an Executive Session pursuant to A.R.S. § 38-431.03 (A) subsections (1) and (3).

Discussion and possible action on any and all matters regarding action to hold an executive session under A.R.S. § 38-431.03(A) subsection (1) for appointment of an Acting Police Chief, subsection (3) for discussion or consultation for legal advice with the City Attorney regarding the same. (Kay Marion Macuil, City Attorney)

MOTION: Vice Mayor Luis E. Cabrera/Council Member Javier Vargas to go into Executive Eession at approximately 6:31 p.m. Motion passed unanimously.

The vote was as follows:

Mayor Nieves Riedel	Aye
Vice Mayor Luis E. Cabrera	Aye
Council Member Maria Cecilia Cruz	Aye
Council Member Tadeo Azael De La Hoya	Aye
Council Member Matias Rosales	Aye
Council Member Gloria Torres	Aye
Council Member Javier Vargas	Aye

10. MOTION TO GO BACK INTO REGULAR SESSION

MOTION: Vice Mayor Luis E. Cabrera/Council Member Javier Vargas to go back into Regular Session at approximately 7:07 p.m. Motion passed unanimously.

The vote was as follows:

Mayor Nieves Riedel	Aye
Vice Mayor Luis E. Cabrera	Aye
Council Member Maria Cecilia Cruz	Aye
Council Member Tadeo Azael De La Hoya	Aye
Council Member Matias Rosales	Aye
Council Member Gloria Torres	Aye
Council Member Javier Vargas	Aye

11. DISCUSSION AND POSSIBLE ACTION ITEM:

Discussion and possible action regarding any and all matters concerning Order No. 2023-10. An Order of the Mayor and City Council of the City of San Luis, Arizona, to appoint an Acting Chief of Police. (Jenny Torres, Acting City Manager and Adela Cortez, Director of Human Resources)

Ms. Jenny Torres, Acting City Manager, explained that after the discussion in the Executive Session, there are two (2) orders; one (1) would appoint Lieutenant Nigel Reynoso and the other one would be Detective Javier Nuño.

MOTION: Council Member Matias Rosales/Council Member Gloria Torres to appoint Nigel Reynoso as Acting Chief of Police under the conditions ordered in Order No. 2023-10. Motion passed unanimously.

The vote was as follows:

Mayor Nieves Riedel	Aye
Vice Mayor Luis E. Cabrera	Aye
Council Member Maria Cecilia Cruz	Aye
Council Member Tadeo Azael De La Hoya	Aye
Council Member Matias Rosales	Aye
Council Member Gloria Torres	Aye
Council Member Javier Vargas	Aye

12. ADJOURNMENT

MOTION: Council Member Tadeo Azael De La Hoya/Council Member Maria Cecilia Cruz to adjourn the Regular Council meeting at approximately 7:09 p.m. Motion passed unanimously.

The vote was as follows:

Mayor Nieves Riedel	Aye
Vice Mayor Luis E. Cabrera	Aye
Council Member Maria Cecilia Cruz	Aye
Council Member Tadeo Azael De La Hoya	Aye
Council Member Matias Rosales	Aye
Council Member Gloria Torres	Aye
Council Member Javier Vargas	Aye

APPROVED:

Nieves Riedel, 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 October 11, 2023. 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
October 25, 2023
6:00 p.m.

1. CALL TO ORDER/ROLL CALL

Mayor Nieves Riedel called the Regular City Council meeting to order at approximately 6:00 p.m.

PRESENT: Mayor Nieves Riedel
Council Member Maria Cecilia Cruz
Council Member Gloria Torres
Council Member Javier Vargas

ABSENT: Vice Mayor Luis E. Cabrera
Council Member Tadeo Azael De La Hoya
Council Member Matias Rosales

OTHERS PRESENT: Kay Macuil, City Attorney
Sonia Cornelio, City Clerk
Adela Cortez, Director of Human Resources
Angel Ramirez, Fire Chief
Antonio Maldonado, Video Production Specialist
Domingo Sosa, Graphics and Media Specialist
Eulogio Vera, Director of Public Works
Francia Alonso, Public Information Officer
Jorge Perez, Assistant Director of Public Works
Jose Guzman, Director of Planning & Zoning
Juan Tejeda, Associate Planner
Lizette Varela, Assistant Director of Parks & Recreation
Manuel Hernandez, Acting Assistant of Public Works
Nigel Reynoso, Acting Chief of Police
Olivia Jenkins, Operations Coordinator
Ruben Lopez, I.T. Technician
Xochitl Lopez, Administrative Coordinator
Christian Cuevas, Simultaneous Translator
Fabher Sanchez, Resident
Jahaziel Vargas, Resident
Mark Concha, Resident
Maria Gonzalez, Resident
Maria Nuñez, Resident

2. PLEDGE OF ALLEGIANCE

Council Member Gloria Torres led the Pledge of Allegiance.

3. INVOCATION

Mr. Ruben Rubalcava, Minister – Iglesia Apostolica de la Fe En Cristo Jesus, led the invocation.

4. CALL TO THE PUBLIC

There were no comments from the public.

5. PROCLAMATIONS

5. A. Extra Mile Day November 1, 2023

5. B. Alzheimer's and Caregiver Awareness Month November 2023

5. C. National Diabetes Month November 2023

5. D. National Runaway Prevention Month - November 2023

Mrs. Sonia Cornelio, City Clerk, read the proclamations by title only.

6. CONSENT AGENDA

6. A. MINUTES OF

- Special Council meeting held September 25, 2023

- Regular Council meeting held September 27, 2023

6. B. DISBURSEMENTS FROM OCTOBER 6, 2023 TO OCTOBER 17, 2023

Total \$1,159,371.52

(One Million, One Hundred Fifty-Nine Thousand, Three Hundred Seventy-One Dollars and Fifty-Two Cents)

MOTION: Council Member Gloria Torres/Council Member Javier Vargas to approve the Consent Agenda as presented. Motion passed unanimously.

The vote was as follows:

Mayor Nieves Riedel	Aye
Council Member Maria Cecilia Cruz	Aye
Council Member Gloria Torres	Aye
Council Member Javier Vargas	Aye

7. DISCUSSION AND POSSIBLE ACTION ITEMS:

7. A. Discussion and possible action on any and all matters regarding the dedication of Fire Station #2 to Robert Fernandez. (Angel Ramirez, Fire Chief)

Mr. Angel Ramirez, Fire Chief, stated that Fire Station #2 will be opening soon. In March of 2020, when COVID-19 began, all of personnel firefighters along with Public Works, Police and other staff members worked diligently through the COVID-19 pandemic. The San Luis Fire Department had one (1) firefighter and the first line of duty death for the Fire Department, who was Mr. Robert Fernandez. Speaking to his family, Fire Chief Ramirez and the family would like to have permission to dedicate Fire Station #2 to Mr. Robert Fernandez. He asked to be allowed to place a bronze plaque at the station dedicating it to Robert Fernandez. He clarified that the station will remain City of San Luis Fire Station #2. This has been done at other municipalities with fire stations where there have been line of duty deaths. Mr. Fernandez passed away on February 5, 2022, heroically battling COVID-19.

MOTION: Council Member Javier Vargas/Council Member Maria Cecilia Cruz to approve that the San Luis Fire Station #2 be dedicated to Robert Fernandez. Motion passed unanimously.

The vote was as follows:

Mayor Nieves Riedel	Aye
Council Member Maria Cecilia Cruz	Aye
Council Member Gloria Torres	Aye
Council Member Javier Vargas	Aye

7. B. Discussion and possible action on any and all matters regarding the bid acceptance and award of a construction contract to Taylor Engineering, P.L.L.C. for the East Wastewater Treatment Plant Improvements Project. (Jorge Perez, Assistant Director of Public Works)

Mr. Jorge Perez, Assistant Director of Public Works, indicated that this item is to award a successful bid project for the construction of East Waste Water Treatment Plant Improvements Project to Taylor Engineering, PLLC. He added that the City of San Luis has been working with PACE Engineering to produce construction of improvement plans for this project. They moved forward to conduct a formal bid process resulting in a single bid received from Taylor Engineering totaling \$1,322,777.00. As part of the review and evaluation of the bid, the Department of Public Works and the PACE Engineering, Consultant, encountered a line item in which staff was able to work with the contractor and found some room for savings equaling to \$30,000.00. Staff has not formalize the savings and contract documents but are working on it. Staff requested approval from the City Council of the original bid amount for the contract, to not exceed the bid amount and leave the \$30,000.00 for any contingency that might arise during this project.

MOTION: Council Member Gloria Torres/Council Member Maria Cecilia Cruz to accept and award the successful bid to Taylor Engineering, P.L.L.C, for the East Waste Water Treatment Plant Improvements Project not to exceed \$1,322,777.00. Motion passed unanimously.

The vote was as follows:

Mayor Nieves Riedel	Aye
Council Member Maria Cecilia Cruz	Aye
Council Member Gloria Torres	Aye
Council Member Javier Vargas	Aye

7. C. Discussion and possible action on any and all matters regarding the awarding of a construction services contract to Taylor Engineering, P.L.L.C. for the replacement of five (5) sanitary sewer manholes located near Hidalgo Ave and Cesar Chavez Boulevard. (Manuel Hernandez, Acting Assistant Director of Public Works)

Mr. Manuel Hernandez, Acting Assistant Director of Public Works, stated that his department is asking for approval to award a Construction Services Contract to Taylor Engineering, PLLC, for the replacement of five (5) sewer manholes located near the main drain at Cesar Chavez Boulevard. This is the second time staff bids this project; the initial bids were received in July 2023 and were excessively high for the scope of work. The last formal bid resulted in much lower bid results potentially saving the city \$75,000.00 or more. Three (3) bids were received and Taylor Engineering, PLLC was the lowest responsive bidder in the amount of \$161,000.00.

Council Member Maria Cecilia Cruz commented that they love to hear the amount of money the city is saving.

Mayor Nieve Riedel commented that contractors of this type of job are realizing and to learn that the city does not have a free checking book. If staff went to the process of the first bid and results were too high, they do not need to go with those bids, a second round of bids can be done.

MOTION: Council Member Javier Vargas/Council Member Gloria Torres to accept and award the successful bid to Taylor Engineering, P.L.L.C., for the Hidalgo Avenue Manhole Replacement Project in the amount of \$161,000.00. Motion passed unanimously.

The vote was as follows:

Mayor Nieves Riedel	Aye
Council Member Maria Cecilia Cruz	Aye
Council Member Gloria Torres	Aye
Council Member Javier Vargas	Aye

7. D. Discussion and possible action on any and all matters regarding (1) the City of San Luis as Fiscal Agent considering expenditures from the funds of the 4FrontED Binational Program to pay for an Executive Director conditioned on authority being granted under the terms of the 4FrontED Binational Intergovernmental Program intergovernmental agreement; (2) the City of San Luis as one member of the 4FrontED Binational Program consider continuing the Independent Contract for the Executive Director, Nazzer O. Mendez. (Olivia Jenkins, Operations Coordinator)

Ms. Olivia Jenkins, Operations Coordinator, stated that staff is asking the City Council's approval of the City of San Luis to continue to be the Fiscal Agent and also to approve the independent agreement for an Executive Director. The City of San Luis has been a member of the 4FrontED for a few years and has been the agent as well.

Council Member Maria Cecilia Cruz stated she is in favor of this, because she believes that 4FrontED has been able to promote not just the City of San Luis but the county and the region. Once the city, county and region gets exposure and working together, then people will know more about this area.

MOTION: Council Member Maria Cecilia Cruz/Council Member Javier Vargas to approve as the Fiscal Agent, the use of the 4FrontED Bi-National Program funds for \$52,500.00 plus expenses for a year for an independent contractor to serve as the Program's Executive Director on the condition that the City of San Luis receives written authorization under the intergovernmental agreement and to ratify expense paid for the months of July and August in the amount of \$13,880.72. Motion passed unanimously.

The vote was as follows:

Mayor Nieves Riedel	Aye
Council Member Maria Cecilia Cruz	Aye
Council Member Gloria Torres	Aye
Council Member Javier Vargas	Aye

MOTION: Council Member Javier Vargas/Council Member Maria Cecilia Cruz to approve, as one (1) member of the 4FrontED Bi-National Program, the independent contract for the Executive Director as presented. Motion passed unanimously.

The vote was as follows:

Mayor Nieves Riedel	Aye
Council Member Maria Cecilia Cruz	Aye
Council Member Gloria Torres	Aye
Council Member Javier Vargas	Aye

7. E. Discussion and possible action on any and all matters regarding authorization to accept service agreement and enter into a contract with Precision Protective Security Services Inc. for traffic control. (Nigel Reynoso, Acting Chief of Police)

Mr. Nigel Reynoso, Acting Chief of Police, explained that he is asking for approval to enter in an agreement with Precision Protective Security Service, Inc. for the assistance of traffic control. The city has experienced long hours of traffic, specially with southbound traffic. He added that having assistance with traffic control, the Police Department will attend to the city's needs. They are also working on other tools to help the City of San Luis Police Department in the traffic control and have reached out to businesses on Archibald Street, they will be placing traffic control devices and will make sure that they are not removed. His department budgeted \$113,000.00 for this project and does not foresee he will use the entire budgeted amount.

Council Member Javier Vargas asked how many months will the contract be for?

Acting Chief Reynoso responded it will be for eight (8) months.

MOTION: Council Member Javier Vargas/Council Member Maria Cecilia Cruz to approve the contract with Precision Protective Security Services for the initial year ending June 30, 2024, not to exceed the budgeted dollar amount of \$113,000.00. Motion passed unanimously.

The vote was as follows:

Mayor Nieves Riedel	Aye
Council Member Maria Cecilia Cruz	Aye
Council Member Gloria Torres	Aye
Council Member Javier Vargas	Aye

7. F. Discussion and possible action on any and all matters regarding a Contract with Campesinos Sin Fronteras for the Free and Open to the Public Event Dia del Campesino in San Luis, Arizona. (Lizette Varela, Assistant Director of Parks & Recreation)

Ms. Lizette Varela, Assistant Director of Parks & Recreation, stated that in the past the City of San Luis has been assisting Campesinos Sin Fronteras with their Dia Del Campesino event.

She added that unfortunately, this year city staff will not be able to help with the logistics and the setup. Campesinos Sin Fronteras requested \$5,000.00 contribution from the city to continue providing free health services and other services during this event. Staff asked for approval to transfer \$5,000.00 from Administration's Contractual Services account to the City Council's Contribution account.

MOTION: Council Member Gloria Torres/Council Member Javier Vargas to approve \$5,000.00 for the public services provided at the Dia Del Campesino event and direct staff to provide a contract with Campesinos Sin Fronteras. Motion passed unanimously.

The vote was as follows:

Mayor Nieves Riedel	Aye
Council Member Maria Cecilia Cruz	Aye
Council Member Gloria Torres	Aye
Council Member Javier Vargas	Aye

8. BOARD OF ADJUSTMENT MOTION TO ADJOURN AS CITY COUNCIL AND CONVENE AS BOARD OF ADJUSTMENT

MOTION: Council Member Gloria Torres/Council Member Javier Vargas to adjourn as City Council and convene as Board of Adjustment. Motion passed unanimously.

The vote was as follows:

Mayor Nieves Riedel	Aye
Council Member Maria Cecilia Cruz	Aye
Council Member Gloria Torres	Aye
Council Member Javier Vargas	Aye

8. A. Public Hearing followed by discussion and possible action on any and all matters regarding Variance Case No. 2023-0439 - Iglesia de Cristo. A request by Rivera Studio, Inc., on behalf of Iglesia de Cristo, for a Variance from the City Code Chapter 18.75 - Table No. 15 to reduce the required parking spaces from 9 to 6 on property located at 1050 E. Arizona Street in San Luis, Arizona. (Jose A. Guzman, Director of Planning and Zoning)

A. Open Public Hearing

MOTION: Mayor Nieves Riedel/Council Member Javier Vargas to open the Public Hearing. Motion passed unanimously.

The vote was as follows:

Mayor Nieves Riedel	Aye
Council Member Maria Cecilia Cruz	Aye
Council Member Gloria Torres	Aye
Council Member Javier Vargas	Aye

1. Presentation by staff and/or applicant

Mr. Jose Guzman, Director of Planning & Zoning, explained that the property is located at 1050 Arizona Street, San Luis, AZ. The request is to reduce the required parking spaces from nine (9) to six (6); this is for an addition of 1,740 square feet to the existing church. He added that a Variance is not a right, the applicant has to establish compliance with all the required criteria set by state statute and the City Code. He briefly spoke about the required criteria as follows:

1. There exist special circumstances or conditions, which do not apply to other properties. Staff found that there are no special circumstances on the property, they can continue with the use of the church.
2. The special circumstances or conditions are preexisting and are not created or self-imposed by the owner or applicant. Based on staff's analysis, there are no special circumstances and the request is self-imposed because they can modify the proposed addition and the parking layout.
3. The variance is needed to keep the property rights. The current use is a church and whether the variance is denied or approved, they can still continue with the use, so they are not losing any property rights. They can still do the addition, but they will have to modify the parking layout or the building size.
4. Whether it will be detrimental to the neighborhood; and by approving this variance, it can potentially create an issue with the parking in the neighborhood.

Therefore, based on the analysis, staff is recommending denial of the application. As mentioned on the report, based on the state statute, the Board of Adjustment cannot grant a variance, if there are no special circumstances that apply to the property and if the application is self-imposed.

Mayor Nieves Riedel commented that staff is recommending denial on the variance, and asked if the church can reconfigure the building and they can continue as long as they meet the criteria for the parking spaces, correct?

Mr. Jose Guzman responded that is correct.

Mayor Nieves Riedel stated that the City Council have to follow the recommendations from the experts in this process, who in this case is Mr. Jose Guzman, Director of Planning & Zoning. At the same time, Mr. Guzman is leaving an open door for modifications to meet the required criteria. Her recommendation is to make it smaller so they can continue with the project.

Mr. Jose Noe Rivera, Architect - Rivera Studio, Inc., stated that when he took over this project, he visited the Planning & Zoning Department to obtain the information and comply with the regulations. The only reason they are asking to reduce the parking spaces is because a religious service is very different from the commercial spaces. Parking spaces in commercial area are being used simultaneously. At the religious services, people gather at the principal building for the assembly and from there they go to the other building which is used as religious classrooms. There is an existing building that will be used as a multi-use room and at no moment will they be used simultaneously.

Mayor Nieves Riedel mentioned that the problem she sees is that in commercial areas, people come and go, unfortunately the location of this project is in a commercial area and does not apply to this area.

Mr. Guzman explained that the regulations are based on the use and does not take in consideration the purpose as once it is approved how the buildings are used, the city has no control.

2. Call to the public on this item

Mr. Alberto Ayala, 9th Avenue, San Luis, AZ, stated that they can build and will continue with the project. They want to comply with all the regulations and he knows that some adjustments can be made. The space is affecting the project because there is already a building on the side and the auditorium will be utilized for 45 minutes on Sundays. This affects them, it is not used all the time and asked the Mayor and City Council to reconsider their request.

B. Close Public Hearing

MOTION: Council Member Javier Vargas/Council Member Gloria Torres to close the Public Hearing. Motion passed unanimously.

The vote was as follows:

Mayor Nieves Riedel	Aye
Council Member Maria Cecilia Cruz	Aye
Council Member Gloria Torres	Aye
Council Member Javier Vargas	Aye

C. Action on Variance Case No. 2023-0439

MOTION: Council Member Javier Vargas/Council Member Gloria Torres for the moment being to deny Variance Case No. 2023-0439 because the application does not meet the criteria for a variance. Motion passed unanimously.

The vote was as follows:

Mayor Nieves Riedel	Aye
Council Member Maria Cecilia Cruz	Aye
Council Member Gloria Torres	Aye
Council Member Javier Vargas	Aye

9. MOTION TO ADJOURN AS BOARD OF ADJUSTMENT AND RECONVENE AS CITY COUNCIL

MOTION: Council Member Maria Cecilia Cruz/Council Member Javier Vargas to adjourn as Board of Adjustment and convene as City Council. Motion passed unanimously.

The vote was as follows:

Mayor Nieves Riedel	Aye
Council Member Maria Cecilia Cruz	Aye
Council Member Gloria Torres	Aye
Council Member Javier Vargas	Aye

10. DISCUSSION AND POSSIBLE ACTION ITEM:

Public Hearing followed by discussion and possible action on any all matters regarding Conditional Use Permit Case No. 2023-0387 - Iglesia de Cristo. A request by Rivera Studio, Inc., on behalf of Iglesia De Cristo, for a Conditional Use Permit to allow the expansion of a religious institution established at 1050 E. Arizona Street in San Luis, Arizona. (Jose A. Guzman, Director of Planning & Zoning)

A. Open Public Hearing

MOTION: Council Member Javier Vargas/Mayor Nieves Riedel to open the Public Hearing. Motion passed unanimously.

The vote was as follows:

Mayor Nieves Riedel	Aye
Council Member Maria Cecilia Cruz	Aye
Council Member Gloria Torres	Aye
Council Member Javier Vargas	Aye

1. Presentation by staff and/or applicant

Mr. Jose Guzman, Director of Planning & Zoning, explained that this is for the expansion of the Conditional Use Permit. The proposed building was 1,740 square feet, they will have to redesign and amend the size to comply with the zoning regulations. Staff recommends approval of the expansion of use as long as they comply with the parking requirements based on the zoning regulations.

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 Javier Vargas/Council Member Maria Cecilia Cruz to close the Public Hearing. Motion passed unanimously.

The vote was as follows:

Mayor Nieves Riedel	Aye
Council Member Maria Cecilia Cruz	Aye
Council Member Gloria Torres	Aye
Council Member Javier Vargas	Aye

C. Action on Conditional Use Permit Case No. 2023-0387

MOTION: Council Member Javier Vargas/Council Member Maria Cecilia Cruz to approve Conditional Use Permit Case No. 2023-0387 subject to the conditions of approval as presented by staff. Motion passed unanimously.

The vote was as follows:

Mayor Nieves Riedel	Aye
Council Member Maria Cecilia Cruz	Aye
Council Member Gloria Torres	Aye
Council Member Javier Vargas	Aye

11. SUMMARY OF CURRENT EVENTS

Council Member Maria Cecilia Cruz reported that on Wednesday, October 18, 2023, Yuma Metropolitan Planning Organization (YMPO) hosted the 24th Annual Arizona Rural Transportation Summit. It was a very successful event, there were 275 registered attendees. One of the talking points that was important to her was how Arizona was 4th and the lowest in gas tax in the nation. There has not been an increase since 1991 and when there is not sufficient funds, funding cannot be dispersed through the state.

She mentioned that they were encouraging to raise the gas tax but that has been an ongoing issue that needs to happen so that the whole state can make improvements on their roads. They also spoke on the diminishing power of the dollar, in July 1995, the dollar's value was at 86 cents, in July 2023, the dollar's value is at 43 cents. Furthermore, she reported her attendance to the 7th Annual Mayors' Bike Ride, it was a fun ride she enjoyed. She also attended the Yuma County's groundbreaking for their new building and that was exciting news for the entire county.

12. ADJOURNMENT

MOTION: Council Member Gloria Torres/Council Member Javier Vargas to adjourn the Regular Council meeting at approximately 6:42 p.m. Motion passed unanimously.

The vote was as follows:

Mayor Nieves Riedel	Aye
Council Member Maria Cecilia Cruz	Aye
Council Member Gloria Torres	Aye
Council Member Javier Vargas	Aye

APPROVED:

Nieves Riedel, 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 October 25, 2023. 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

Special City Council Meeting

6. B.

Meeting Date: 11/21/2023

Summary

DISBURSEMENTS FROM NOVEMBER 2, 2023 TO NOVEMBER 14, 2023

Total \$1,077,534.59

(One Million, Seventy-Seven Thousand, Five Hundred, Thirty-Four Dollars and Fifty-Nine Cents)

Attachments

Disbursements



City of San Luis

Finance Department

COUNCIL MEETING NOV 22, 2023 Disbursement Report from 11/02/2023 TO 11/14/2023

<u>Bank Accounts</u>	<u>Check Date</u>	<u>Amount</u>	<u>Schedule</u>
Accounts Payable Check Account	11/03/2023	\$ 340,547.91	Schedule A
Payroll Check Account	11/07/2023	\$ 4,548.85	Schedule B
Payroll Check Account	11/08/2023	\$ 462,175.69	Schedule C
Accounts Payable Check Account	11/10/2023	\$ 270,262.14	Schedule D

Total Disbursements: \$ 1,077,534.59

Please contact Ms. Roula Encinas or Mr. Miguel Ramirez prior to the meeting if additional information is needed.

Prepared by Karla Plascencia: *K. Plascencia*

Verified by Finance: *Miguel Ramirez*

For Council approval on: _____

Mayor: _____

Council: _____

RECEIVED

2023 NOV 15 A 11: 58

CITY OF SAN LUIS
OFFICE OF THE CITY CLERK

Payment Register

From Payment Date: 10/30/2023 - To Payment Date: 11/3/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1BYPAYABLE - 1st BY Accounts Payable									
Check									
107365	10/30/2023	Open			Accounts Payable	ARIZONA DEPARTMENT OF REVENUE	\$5,083.30		
107366	11/02/2023	Open			Accounts Payable	AYALA, SOCORRO	\$116.00		
107367	11/02/2023	Open			Accounts Payable	CARDENAS, ERNESTO	\$91.00		
107368	11/02/2023	Open			Accounts Payable	DE LA HOYA, TADEO	\$54.00		
107369	11/02/2023	Open			Accounts Payable	HERRERA, RAMON	\$64.00		
107370	11/02/2023	Open			Accounts Payable	LAGUNA, LIZETH	\$116.00		
107371	11/02/2023	Open			Accounts Payable	MALDONADO, JUAN, J	\$64.00		
107372	11/02/2023	Open			Accounts Payable	PEREZ, HAZIEL	\$91.00		
107373	11/02/2023	Open			Accounts Payable	PRIETO, ERNESTO	\$209.00		
107374	11/02/2023	Open			Accounts Payable	ADOT MVD	\$9.94		
107375	11/02/2023	Open			Accounts Payable	AIRGAS USA LLC	\$380.91		
107376	11/02/2023	Open			Accounts Payable	AMERICA'S TRANSMISSIONS	\$3,615.75		
107377	11/02/2023	Open			Accounts Payable	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT CHAP	\$828.00		
107378	11/02/2023	Open			Accounts Payable	AMERICAN RED CROSS	\$1,710.37		
107379	11/02/2023	Open			Accounts Payable	ANGEL'S TOWING SERVICE/AUTO SALES	\$90.00		
107380	11/02/2023	Open			Accounts Payable	APS	\$50.00		
107381	11/02/2023	Open			Accounts Payable	ARIZONA DEPARTMENT OF PUBLIC SAFETY	\$7.89		
107382	11/02/2023	Open			Accounts Payable	ARIZONA PUBLIC SERVICE	\$40.18		
107383	11/02/2023	Open			Accounts Payable	ARIZONA STATE TREASURER	\$25,722.20		
107384	11/02/2023	Open			Accounts Payable	AUTOZONE STORES, INC	\$101.57		
107385	11/02/2023	Open			Accounts Payable	BEALL, ANA, C	\$350.00		
107386	11/02/2023	Open			Accounts Payable	BOUND TREE MEDICAL, LLC.	\$233.82		
107387	11/02/2023	Open			Accounts Payable	CARLOS, MARIA, G	\$7,500.00		
107388	11/02/2023	Open			Accounts Payable	CONSTRUCTION SUPPLY HOLDINGS II, LLC	\$1,257.04		
107389	11/02/2023	Open			Accounts Payable	CRUZ, MARIA, CECILIA	\$175.00		
107390	11/02/2023	Open			Accounts Payable	DESERT VETERINARY CLINIC PLC	\$271.25		
107391	11/02/2023	Open			Accounts Payable	EMPIRE MACHINERY	\$2,617.08		
107392	11/02/2023	Open			Accounts Payable	FERGUSON WATERWORKS	\$8,933.15		
107393	11/02/2023	Open			Accounts Payable	HURTADO-LUNA, ELPIDIO	\$500.00		
107394	11/02/2023	Open			Accounts Payable	IRON MOUNTAIN INC	\$976.86		
107395	11/02/2023	Open			Accounts Payable	LA BODEGA, LLC	\$2,768.00		
107396	11/02/2023	Open			Accounts Payable	LAWSON PRODUCTS INC.	\$144.05		
107397	11/02/2023	Open			Accounts Payable	M & Y ELECTRICAL LLC	\$1,079.58		
107398	11/02/2023	Open			Accounts Payable	MANHATTANLIFE ASSURANCE CO	\$509.04		
107399	11/02/2023	Open			Accounts Payable	MASSMUTUAL FINANCIAL GROUP	\$19.53		
107400	11/02/2023	Open			Accounts Payable	MOTION INDUSTRIES, INC.	\$1,517.79		
107401	11/02/2023	Open			Accounts Payable	NEW BORDER TACTICAL, INC.	\$3,565.00		
107402	11/02/2023	Open			Accounts Payable	NEW YORK LIFE INSURANCE CO.	\$72.97		
107403	11/02/2023	Open			Accounts Payable	O'REILLY AUTO PARTS	\$4,295.31		
107404	11/02/2023	Open			Accounts Payable	ONE SOURCE DISTRIBUTOR LLC	\$676.53		
107405	11/02/2023	Open			Accounts Payable	PAWS AND TAILS FEED AND GRAIN LLC	\$702.41		
107406	11/02/2023	Open			Accounts Payable	PERSONALIZATIONMALL.COM, LLC	\$90.77		

Payment Register

From Payment Date: 10/30/2023 - To Payment Date: 11/3/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
107407	11/02/2023	Open			Accounts Payable	PREPAID LEGAL SERVICES	\$112.60		
107408	11/02/2023	Open			Accounts Payable	QUINONEZ, FRANCISCO	\$90.00		
107409	11/02/2023	Open			Accounts Payable	REMINGTON INDUSTRIAL SUPPLY LLC	\$381.83		
107410	11/02/2023	Open			Accounts Payable	RUSH TRUCK CENTER	\$254.77		
107411	11/02/2023	Open			Accounts Payable	TRANSWESTERN INSURANCE ADMIN	\$390.00		
107412	11/02/2023	Open			Accounts Payable	VASQUEZ HERRERA, HIBET	\$500.00		
107413	11/02/2023	Open			Accounts Payable	VISION SERVICE PLAN OF ARIZONA	\$5,105.16		
107414	11/02/2023	Open			Accounts Payable	YUMA OVERHEAD DOOR CO. INC	\$1,682.82		
107415	11/03/2023	Open			Accounts Payable	STANDARD INSURANCE CO.	\$11,559.21		
107416	11/03/2023	Open			Accounts Payable	GARCIA, JESUS	\$150.00		
107417	11/03/2023	Open			Accounts Payable	MACHADO, IVAN & AIXIA GUTIERREZ	\$400.00		
107418	11/03/2023	Open			Accounts Payable	RODRIGUEZ, DANIEL	\$1,100.00		
Type Check Totals:									
EFT									
							54 Transactions	\$98,426.68	
4386	11/02/2023	Open			Accounts Payable	ALLKIOSK LLC	\$2,894.34		
4387	11/02/2023	Open			Accounts Payable	ALSCO, INC	\$814.91		
4388	11/02/2023	Open			Accounts Payable	AMAZON.COM SALES, INC.	\$1,493.72		
4389	11/02/2023	Open			Accounts Payable	ARIZONA LAW ENFORCEMENT RADAR TECHNOLOGY	\$909.32		
4390	11/02/2023	Open			Accounts Payable	ARIZONA MEDICAL WASTE	\$94.84		
4391	11/02/2023	Open			Accounts Payable	BILL ALEXANDER FORD	\$436.70		
4392	11/02/2023	Open			Accounts Payable	BSN SPORTS	\$361.68		
4393	11/02/2023	Open			Accounts Payable	CDWG	\$48,123.49		
4394	11/02/2023	Open			Accounts Payable	CONSULTANT ENGINEERING INC	\$3,178.16		
4395	11/02/2023	Open			Accounts Payable	CORDOVA LAW, PLC	\$400.00		
4396	11/02/2023	Open			Accounts Payable	CORE ENGINEERING GROUP, PLLC	\$2,499.50		
4397	11/02/2023	Open			Accounts Payable	CUEVAS, CHRISTIAN	\$50.00		
4398	11/02/2023	Open			Accounts Payable	DANA KEPNER COMPANY LLC	\$114,147.05		
4399	11/02/2023	Open			Accounts Payable	DESERT DOCUMENT SHREDDERS, LLC	\$328.75		
4400	11/02/2023	Open			Accounts Payable	DESERT WATER STORE INC	\$418.15		
4401	11/02/2023	Open			Accounts Payable	DIGITAL ROOM LLC	\$318.83		
4402	11/02/2023	Open			Accounts Payable	ESSARY, JOSEPH, AARON	\$300.00		
4403	11/02/2023	Open			Accounts Payable	FRESH TERRA SERVICES LLC	\$2,949.00		
4404	11/02/2023	Open			Accounts Payable	FRUTH GROUP INC	\$859.59		
4405	11/02/2023	Open			Accounts Payable	HAAKER EQUIPMENT COMPANY	\$1,472.99		
4406	11/02/2023	Open			Accounts Payable	HANSBERGER REGRIGERATION & ELECTRIC CO	\$980.00		
4407	11/02/2023	Open			Accounts Payable	HILL BROTHERS CHEMICAL CO.	\$9,540.93		
4408	11/02/2023	Open			Accounts Payable	KINGHOSE INDUSTRY LLC	\$15,538.09		
4409	11/02/2023	Open			Accounts Payable	METRO FIRE EQUIPMENT INC	\$407.00		
4410	11/02/2023	Open			Accounts Payable	NET TRANSCRIPTS INC.	\$397.20		
4411	11/02/2023	Open			Accounts Payable	ODP BUSINESS SOLUTIONS LLC	\$1,019.57		
4412	11/02/2023	Open			Accounts Payable	ORDUNO-CROUSE, CANDICE	\$8,200.00		
4413	11/02/2023	Open			Accounts Payable	PRECISION PROTECTIVE SERVICES LLC	\$551.91		

Payment Register

From Payment Date: 10/30/2023 - To Payment Date: 11/3/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference	
4414	11/02/2023	Open			Accounts Payable	R.L. JONES INSURANCE SERVICES INC.	\$65.00			
4415	11/02/2023	Open			Accounts Payable	REAL PURIFIED WATER LLC	\$162.74			
4416	11/02/2023	Open			Accounts Payable	RM GRAPHICS	\$958.26			
4417	11/02/2023	Open			Accounts Payable	ROACH PEST CONTROL	\$1,680.00			
4418	11/02/2023	Open			Accounts Payable	RON TURLEY ASSOCIATES INC.	\$2,522.52			
4419	11/02/2023	Open			Accounts Payable	SOUTHERN TIRE MART LLC	\$5,523.68			
4420	11/02/2023	Open			Accounts Payable	SOUTHWEST ENTRANCES, INC	\$1,195.00			
4421	11/02/2023	Open			Accounts Payable	WESTMOOR ELECTRIC INC.	\$4,068.00			
4422	11/02/2023	Open			Accounts Payable	YUMA COUNTY TREASURER'S OFFICE	\$148.98			
4423	11/02/2023	Open			Accounts Payable	YUMA REGIONAL MEDICAL CENTER	\$1,095.64			
4424	11/02/2023	Open			Accounts Payable	YUMA SIGN MASTERS LLC	\$484.60			
4425	11/02/2023	Open			Accounts Payable	YUMA SUN INC	\$246.00			
4426	11/02/2023	Open			Accounts Payable	YUMA WINNELSON CO.	\$5,285.09			
Type EFT Totals:										
1BYPAYABLE - 1st BY Accounts Payable Totals							41 Transactions	\$242,121.23		

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	54	\$98,426.68	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	54	\$98,426.68	\$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	41	\$242,121.23	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	41	\$242,121.23	\$0.00

Payment Register

From Payment Date: 10/30/2023 - To Payment Date: 11/3/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
				All	Status	Count	Transaction Amount	Reconciled Amount	
					Open	95	\$340,547.91	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	95	\$340,547.91	\$0.00	
Grand Totals:									
				Checks	Status	Count	Transaction Amount	Reconciled Amount	
					Open	54	\$98,426.68	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	54	\$98,426.68	\$0.00	
				EFTs	Status	Count	Transaction Amount	Reconciled Amount	
					Open	41	\$242,121.23	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Total	41	\$242,121.23	\$0.00	
				All	Status	Count	Transaction Amount	Reconciled Amount	
					Open	95	\$340,547.91	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	95	\$340,547.91	\$0.00	

Karla
Plascencia

Digitally signed by: Karla Plascencia
 DN: CN = Karla Plascencia email =
 kplascencia@sanluisaz.gov C = US O
 = City of San Luis OU = Finance
 Date: 2023.11.15 09:54:29 -07'00'



Pay Day Register

Pay Date Range 11/01/23 - 11/30/23

Pay Batch 202311M

Pay Batch 202311M Total

Employees in Pay Batch 7

Female Employees in Pay Batch 3

Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefits	Gross Base
102 - SALARY	.0000	7,550.00	Gross	7,650.00	ASRS Council	267.08
806 - TELEPHONE STIPEND	.0000	100.00	Imputed Income		ASRS LTD Council	3.30
Total	0.0000	\$7,650.00	FEDERAL TAX WITHHOLDING	220.44	ASRS/EORP - LEGACY RATE	1,416.14
			SOCIAL SECURITY TAX	474.30	Dental Council	254.03
			MEDICARE	110.92	EODCRS - COUNCIL	159.00
			STATE WITHHOLDING	112.07	EODCRS - DISABILITY	3.98
			ASRS Council	267.08	EODCRS/EORP LEGACY RATE	1,868.52
			ASRS LTD Council	3.30	Health Council	5,844.91
			Council Retirement EORP	351.00	Retirement Council EORP	2,065.77
			Dental Council	92.28	Vision Council	84.86
			EODCRS - COUNCIL	212.00	Total	\$11,967.59
			EODCRS - DISABILITY	3.98		
			GARNISHMENT	221.11		
			Medical Council	1,004.81	Employer Taxes	
			Vision Council	27.86	MEDICARE	110.92
			Net	\$4,548.85	SOCIAL SECURITY TAX	474.30
					SUTA/UNEMPLOYMENT	45.91
					Total	\$631.13

Roula Jouanne de Encinas
 Digitally signed by: Roula Jouanne de Encinas
 DN: CN = Roula Jouanne de Encinas
 email = rencinas@sanluisaz.gov C = US O = City of San Luis
 Date: 2023.11.14 18:01:19 -07'00'

Workers' Comp	Gross Base
MUNICIPAL/ TOWN/	133.89
Total	\$133.89

Direct Deposits	Amount
1st Bank Yuma	698.49
Chase Bank	1,121.27
Navy Federal	606.60
REALTORS FED CRED UNION	31.94
Wells Fargo	708.27
Total	\$3,166.57

Check \$1,382.28

SCHEDULE B



Pay Day Register

Pay Date Range 10/21/23 - 11/03/23

Pay Batch 202323

Pay Batch 202323 Total

Employees in Pay Batch 304

Female Employees in Pay Batch 86

Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefits	Gross Base	
100 - REGULAR	21,542.4517	518,263.41	Gross	666,942.81	ASRS ALTERNATE	918.52	9,194.36
1000 - ADMIN LEAVE	10.0000	318.30	Imputed Income		AZ STATE RETIREMENT	47,937.12	394,869.64
1001 - LEAVE WITHOUT PAY	30.7667	.00	FEDERAL TAX WITHHOLDING	41,991.34	DENTAL = FAMILY	437.80	.00
1007 - ON CALL WORKED HOURS	14.5833	294.70	SOCIAL SECURITY TAX	41,350.57	LONG TERM DISABILITY	592.38	394,869.64
1009 - PART TIME	457.1069	12,487.26	MEDICARE	9,670.68	MEDICAL MEX ONLY - EE &	2,121.60	.00
1010 - PART TIME FIREFIGHTERS	32.6667	719.97	STATE WITHHOLDING	12,547.43	MEDICAL MEX ONLY - EE &	5,421.57	.00
201 - OVERTIME	873.9340	29,895.51	AM. FIDELITY - HEALTH FSA	83.34	MEDICAL MEX ONLY - EE &	1,414.40	.00
202 - OP STONE GARDEN- O.T.	525.5000	26,267.59	AM. FIDELITY- ACCIDENT-POST	43.77	MEDICAL MEX ONLY - EE ONLY	440.80	.00
2023 - FMLA - SICK LEAVE	10.0000	207.95	AM. FIDELITY- ACCIDENT-PRE	442.65	MEX & US HEALTH = EE	50,504.14	.00
2024 - FMLA - VACATION LEAVE	12.6334	260.24	AM. FIDELITY- CANCER-POST	28.00	MEX ONLY DENTAL - EE &	142.40	.00
300 - VACATION EARNED	1,207.3800	.00	AM. FIDELITY- CANCER-PRE TAX	142.10	MEX ONLY DENTAL - EE &	322.66	.00
301 - VACATION USED	1,054.7499	31,102.23	AM. FIDELITY- GCI -POST TAX	44.37	MEX ONLY DENTAL - EE &	121.04	.00
400 - SICK EARNED	1,137.1050	.00	AM. FIDELITY- GHI- PRE TAX	245.25	MEX ONLY DENTAL - EE ONLY	65.12	.00
405 - SCHEDULED SICK LEAVE	268.3165	5,514.69	AM. FIDELITY- LIFE -POST TAX	115.80	PSPRS - ALTERNATE	308.86	3,860.77
406 - UNSCHEDULED SICK LEAVE	473.7166	10,796.35	AM. FIDELITY- TX LIFE -POST	245.28	PSPRS FIRE DB NORM - TIER 1	8,789.16	66,939.49
502 - ON CALL PAY I.T.	.0000	100.00	AZ COPS - SLPD	360.00	PSPRS FIRE DB NORM - TIER 2	610.86	4,652.34
503 - STAND-BY PAY	687.8200	1,375.64	AZ STATE RETIREMENT	47,937.12	PSPRS FIRE DB NORM - TIER 3	3,747.71	39,202.01
809 - RETRO PAY	58.3218	1,749.29	CHILD SUPPORT 2	234.46	PSPRS FIRE DCCN - TIER 3	210.93	2,343.66
900 - COMPENSATION EARNED	38.1251	.00	DEFERRED COMP - ROTH	690.00	PSPRS FIRE DISABILITY - TIER	33.51	2,343.66
901 - COMPENSATION USED	16.0001	333.22	DEFERRED COMPENSATION	3,932.00	PSPRS POLICE DB NORM - TIER	6,936.66	73,559.42
924 - AMBULANCE - REGULAR	1,002.6669	21,905.46	DEFERRED COMPENSATION	752.62	PSPRS POLICE DB NORM - TIER	1,188.67	12,605.26
940 - PD - EDU ASST	.0000	450.00	FOP/ALC	375.00	PSPRS POLICE DB NORM - TIER	3,721.24	38,925.03
941 - PD - EDU BCHL	.0000	675.00	GARNISHMENT - CHILD	3,010.14	STANDARD STD	2,069.39	.00
950 - PD -SRT	.0000	550.00	IAFF- FIRE DEPT	1,200.00	U.S. MEX DENTAL - EE &	398.50	.00
951 - PD - K-9 HANDLER	.0000	150.00	LEGAL SHIELD	56.31	U.S. MEX DENTAL - EE &	95.64	.00
952 - PD - PHLEBOTOMIS	.0000	150.00	LONG TERM DISABILITY	592.38	US & MEX DENTAL - EE	2,717.76	.00
953 - PD - COLLISION	.0000	150.00	MANHATTANLIFE ASSURANCE	127.27	US & MEX HEALTH = C	16,498.50	.00
954 - PD - NEGOTIATOR	.0000	150.00	MASS MUTUAL - LIFE	9.77	US & MEX HEALTH = FAMILY	22,268.70	.00
956 - PD - MIDNIGHT SHFT	.0000	950.00	MEX ONLY DENTAL - EE &	183.20	US & MEX HEALTH = SP	2,911.50	.00
965 - PD - STAND-BY PAY	.0000	2,126.00	MEX ONLY DENTAL - EE &	415.14	VISION - SINGLE	1,090.80	.00
Total	29,453.8446	\$666,942.81	MEX ONLY DENTAL - EE &	155.72	VSP- VISION	618.12	.00
			MEX ONLY HEALTH - EE & CH	622.32	Total	\$184,656.06	
			MEXICO ONLY HEALTH - EE &	1,590.33			
			MEXICO ONLY HEALTH - EE &	414.88	Employer Taxes		Gross Base
			NEW YORK LIFE - LIFE INS	36.49	MEDICARE	9,670.68	666,942.81
			PAC FUND- FIRE DEPT.	109.50	SOCIAL SECURITY TAX	41,350.57	666,942.81
			PSPRS FIRE DB RATE - TIER 1a	4,261.44	SUTA/UNEMPLOYMENT	3,821.58	636,923.27
			PSPRS FIRE DB RATE - TIER 1b	859.39	Total	\$54,842.83	
			PSPRS FIRE DB RATE - TIER 2	355.91			

SCHEDULE C



Pay Day Register

Pay Date Range 10/21/23 - 11/03/23

Pay Batch 202323

PSPRS FIRE DB RATE - TIER 3	3,747.71	39,202.01	Workers' Comp	Gross Base
PSPRS FIRE DC RATE - TIER 3	210.93	2,343.66	ANIMAL CONTROL OFFICERS	65.88 2,928.37
PSPRS FIRE DISABILITY RATE	33.51	2,343.66	ATTORNEY- ALL & CLERICAL-	55.15 25,074.12
PSPRS POLICE DB RATE - TIER	4,212.45	55,064.67	AUTO SERVICE/ REPAIR	293.03 10,502.98
PSPRS POLICE DB RATE - TIER	1,414.85	18,494.75	BUILDING- NOC OPER BY	599.50 16,560.88
PSPRS POLICE DB RATE - TIER 2	964.30	12,605.26	BUS COMPANY AND DRIVERS	203.00 3,677.56
PSPRS POLICE DB RATE - TIER 3	3,721.24	38,925.03	CLERICAL OFFICE/ LIBRARY/	384.47 160,194.71
STANDARD LIFE ADDTNL	884.35	.00	Electrician	68.58 2,184.00
TRANSWESTERN MEXICAN	195.00	.00	FIREFIGHTERS	325.46 9,245.72
U.S. MEX DENTAL - EE &	513.25	.00	FIREFIGHTERS & DRIVERS	5,479.28 115,354.27
U.S. MEX DENTAL - EE &	123.18	.00	GARBAGE/ ASH/ REFUSE	645.67 10,330.73
UNITED WAY	14.00	.00	Homemaker Service	39.64 1,731.24
US & MEX DENTAL= FAMILY	563.64	.00	MUNICIPAL/ TOWN/	784.15 44,809.42
US & MEX HEALTH = C	4,839.56	.00	PARKS- NOC ALL EMPLOYEES	762.41 24,593.99
US & MEX HEALTH = FAMILY	6,532.20	.00	POLICE OFFICERS	6,991.18 147,182.78
US & MEX HEALTH = SP	854.04	.00	RECREATION- ALL EMPLOYEES/	258.29 18,853.47
VSP - VISION CHILDREN	236.98	.00	SEWAGE DISPOSAL/ PLANT	867.69 25,223.24
VSP - VISION FAMILY	341.53	.00	Street or Road Construction	2,055.42 23,277.51
VSP - VISION SPOUSE	132.43	.00	WATERWORKS OPERATIONS	762.07 21,962.07
Net	<u>\$462,175.69</u>		Total	<u>\$20,640.87</u>

Direct Deposits	Amount
1st Bank Yuma	44,184.32
ACADEMY BANK	2,879.13
Bank of America	3,820.19
Bank of America CA	1,124.33
Bankcorp	200.00
BMO HARRIS BANK	3,059.00
CAPITAL ONE	717.80
Charles Sch	250.00
Chase Bank	217,155.83
CHASE BANK CA	1,445.87
CHASE BANK MORGAN	1,460.91
CHASE BANK TX	2,249.64
chase centro	1,803.20
discover	400.00
Federal Credit Union	40,211.53
FF CREDIT UNION	2,148.76
FIDELITY	219.49
FIREFIGHTER FIRST CREDIT UNION	4,346.76
HUGHES FCU	1,731.63
MECHNICS BANK	1,205.90
National Bank	1,341.52

Roula
Jouanne de
Encinas

Digitally signed by: Roula
Jouanne de Encinas
DN: CN = Roula Jouanne de
Encinas email =
rencinas@sanluisaz.gov C = US
O = City of San Luis
Date: 2023.11.14 18:02:09 -07'00'



Pay Day Register

Pay Date Range 10/21/23 - 11/03/23

Pay Batch 202323

Navy Federal	22,715.80
NBKC Bank - Acorns	575.54
NetSpend Corporation DD	120.00
NORTH ISLAND CREDIT UNION	854.18
PATHWARD	2,617.59
Sunbank	1,988.42
SUTTON BANK	1,038.33
THE FOOTHILLS BANK	769.03
VANTAGE WEST	1,641.54
WASHINGTON FEDERAL	1,098.76
Wells Fargo	92,439.13
WELLS FARGO CA	1,276.17
WELLS FARGO CALE	1,150.38
Total	<u>\$460,240.68</u>
Check	\$1,935.01

Payment Register

From Payment Date: 11/6/2023 - To Payment Date: 11/10/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1BYPAYABLE - 1st BY Accounts Payable									
Check									
107419	11/07/2023	Open			Utility Management Refund	ARAGON, JOSE JORGE	\$87.54		
107420	11/07/2023	Open			Utility Management Refund	ARELLANO GARCIA, MARGARITA	\$128.31		
107421	11/07/2023	Open			Utility Management Refund	CASTRO, NATALIE, A	\$139.03		
107422	11/07/2023	Open			Utility Management Refund	CRUZ, MARGARITO	\$35.25		
107423	11/07/2023	Open			Utility Management Refund	EGURROLA DE GONZALEZ, DEYANIRA	\$177.59		
107424	11/07/2023	Open			Utility Management Refund	FELIX, JESUS, E	\$158.25		
107425	11/07/2023	Open			Utility Management Refund	LIMA TREE PROPERTIES/ALMA BARRANDEY	\$127.88		
107426	11/07/2023	Open			Utility Management Refund	MOLINA, ANA ELSA	\$31.38		
107427	11/07/2023	Open			Utility Management Refund	QUINTERO, JENNY	\$92.11		
107428	11/07/2023	Open			Utility Management Refund	ROBLES, ADRIAN & FUENTES, KAREN	\$32.94		
107429	11/07/2023	Open			Utility Management Refund	SILVA DE AYALA, EVA	\$147.01		
107430	11/07/2023	Open			Utility Management Refund	TACOS Y MARISCOS LA INDIA C/O LIZ Y DUARTE	\$223.88		
107431	11/07/2023	Open			Utility Management Refund	VALDEZ RUIZ, JUAN, P	\$99.71		
107432	11/07/2023	Open			Utility Management Refund	ZAVALA, RENATO & ROSA S	\$5.99		
107433	11/08/2023	Open			Accounts Payable	AMERICAN FIDELITY ASSURANCE CO	\$2,123.88		
107434	11/08/2023	Open			Accounts Payable	AMERICAN FIDELITY ASSURANCE CO	\$166.67		
107435	11/08/2023	Open			Accounts Payable	ANGUIANO, RAYMUNDO	\$200.00		
107436	11/08/2023	Open			Accounts Payable	ARIZONA DEPARTMENT OF REVENUE	\$28,444.32		
107437	11/08/2023	Open			Accounts Payable	ASTORGA, ERICK	\$285.00		
107438	11/08/2023	Open			Accounts Payable	BOTELLO, EMMANUEL	\$285.00		
107439	11/08/2023	Open			Accounts Payable	BOUCHER, MICHELLE	\$268.00		
107440	11/08/2023	Open			Accounts Payable	CAMACHO, JOSE, LUIS	\$200.00		
107441	11/08/2023	Open			Accounts Payable	CENTURYLINK	\$102.22		
107442	11/08/2023	Open			Accounts Payable	DE LA HOYA, TADEO	\$59.66		
107443	11/08/2023	Open			Accounts Payable	ENTERPRISE FM TRUST	\$755.65		
107444	11/08/2023	Open			Accounts Payable	ESCALANTE, ALVARO	\$178.83		
107445	11/08/2023	Open			Accounts Payable	ESCALANTE, ALVARO	\$160.00		
107446	11/08/2023	Open			Accounts Payable	GARCIA, JESUS	\$528.00		
107447	11/08/2023	Open			Accounts Payable	GUEVARA, ALAN	\$285.00		
107448	11/08/2023	Open			Accounts Payable	GUEVARA, GABRIELA	\$24.36		
107449	11/08/2023	Open			Accounts Payable	JIMENEZ, SERGIO	\$200.00		
107450	11/08/2023	Open			Accounts Payable	LAGUNA, LIZETH	\$268.00		

Payment Register

From Payment Date: 11/6/2023 - To Payment Date: 11/10/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
107451	11/08/2023	Open			Accounts Payable	LARA, OSCAR	\$216.00		
107452	11/08/2023	Open			Accounts Payable	LOPEZ ARMENTA, JOSE, MARTIN	\$408.00		
107453	11/08/2023	Open			Accounts Payable	PRIETO, ERNESTO	\$285.00		
107454	11/08/2023	Open			Accounts Payable	PULIDO INIGUEZ, ALAN FRANCISCO	\$306.00		
107455	11/08/2023	Open			Accounts Payable	RAMIREZ, FELIPE	\$324.00		
107456	11/08/2023	Open			Accounts Payable	RAMIREZ, TERESITA, D	\$225.00		
107457	11/08/2023	Open			Accounts Payable	ROBLES, MARIO	\$200.00		
107458	11/08/2023	Open			Accounts Payable	RUIZ, MONICA	\$24.36		
107459	11/08/2023	Open			Accounts Payable	SANCHEZ, GILBERTO	\$200.00		
107460	11/08/2023	Open			Accounts Payable	STANDARD INSURANCE CO.	\$1,779.80		
107461	11/08/2023	Open			Accounts Payable	TEXAS LIFE INSURANCE COMPANY	\$490.42		
107462	11/08/2023	Open			Accounts Payable	US BANK	\$1,650.00		
107463	11/08/2023	Open			Accounts Payable	MEGAN MCCARTHY PLLC	\$44,110.40		
107464	11/08/2023	Open			Accounts Payable	24K ENGRAVING AND AWARDS LLC	\$98.44		
107465	11/08/2023	Open			Accounts Payable	ARMOROCK, LLC	\$2,398.02		
107466	11/08/2023	Open			Accounts Payable	BINGHAM EQUIPMENT CO	\$744.40		
107467	11/08/2023	Open			Accounts Payable	FLUID ENERGIES INC	\$396.00		
107468	11/08/2023	Open			Accounts Payable	FREIGHTLINER OF ARIZONA, LLC	\$367.72		
107469	11/08/2023	Open			Accounts Payable	HACH COMPANY	\$4,779.63		
107470	11/08/2023	Open			Accounts Payable	HD SUPPLY, INC.	\$1,233.37		
107471	11/08/2023	Open			Accounts Payable	JAMES COOKE & HOBSON INC.	\$883.17		
107472	11/08/2023	Open			Accounts Payable	LA POLICE GEAR INC	\$165.41		
107473	11/08/2023	Open			Accounts Payable	LOOMIS	\$2,864.47		
107474	11/08/2023	Open			Accounts Payable	MGM INTERNET SOLUTIONS, INC	\$110.00		
107475	11/08/2023	Open			Accounts Payable	O'REILLY AUTO PARTS	\$376.41		
107476	11/08/2023	Open			Accounts Payable	ONE SOURCE DISTRIBUTOR LLC	\$582.17		
107477	11/08/2023	Open			Accounts Payable	QUINONEZ, FRANCISCO	\$90.00		
107478	11/08/2023	Open			Accounts Payable	RAYMOND R CORONA OD PC	\$707.00		
107479	11/08/2023	Open			Accounts Payable	REMINGTON INDUSTRIAL SUPPLY LLC	\$436.88		
107480	11/08/2023	Open			Accounts Payable	RUSH TRUCK CENTERS OF ARIZONA, INC	\$8,200.00		
107481	11/08/2023	Open			Accounts Payable	US POST MASTER	\$2,466.16		
107482	11/08/2023	Open			Accounts Payable	APS	\$24,260.40		
107483	11/08/2023	Open			Accounts Payable	ESPARZA, ARMANDO	\$169.48		
107484	11/08/2023	Open			Accounts Payable	FONSECA, BRIANDA	\$2,233.20		
107485	11/09/2023	Open			Accounts Payable	FOP/ALC	\$375.00		
107486	11/09/2023	Open			Accounts Payable	INTERNAL REVENUE SERVICE	\$221.11		
107487	11/09/2023	Open			Accounts Payable	SAN LUIS POLICE OFFICERS ASSOC	\$360.00		
107488	11/09/2023	Open			Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	\$3,244.60		
107489	11/09/2023	Open			Accounts Payable	UNITED WAY OF YUMA COUNTY INC.	\$14.00		
107490	11/09/2023	Open			Accounts Payable	UNITED YUMA FIRE FIGHTERS ASSOC	\$109.50		
107491	11/09/2023	Open			Accounts Payable	UNITED YUMA FIRE FIGHTERS- IAFF	\$1,200.00		

Payment Register

From Payment Date: 11/6/2023 - To Payment Date: 11/10/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
Type Check Totals:					73 Transactions		\$145,326.98		
EFT									
4427	11/08/2023	Open			Accounts Payable	24/7 GET FIT LLC	\$1,188.00		
4428	11/08/2023	Open			Accounts Payable	ADEMCO INC,	\$363.11		
4429	11/08/2023	Open			Accounts Payable	ALSCO, INC	\$1,083.59		
4430	11/08/2023	Open			Accounts Payable	AMAZON WEB SERVICES INC	\$2.91		
4431	11/08/2023	Open			Accounts Payable	AMAZON.COM SALES, INC.	\$1,913.39		
4432	11/08/2023	Open			Accounts Payable	ARIZONA LAW ENFORCEMENT RADAR TECHNOLOGY	\$831.32		
4433	11/08/2023	Open			Accounts Payable	ARK WIRELESS & NETWORKING	\$1,334.00		
4434	11/08/2023	Open			Accounts Payable	B&H PHOTO & ELECTRONICS CORP.	\$252.99		
4435	11/08/2023	Open			Accounts Payable	DESERT WATER STORE INC	\$79.70		
4436	11/08/2023	Open			Accounts Payable	FRESH TERRA SERVICES LLC	\$874.00		
4437	11/08/2023	Open			Accounts Payable	HIREQUEST LLC	\$32,464.23		
4438	11/08/2023	Open			Accounts Payable	MENDEZ ROBLES, NAZZER, O	\$5,355.05		
4439	11/08/2023	Open			Accounts Payable	ODP BUSINESS SOLUTIONS LLC	\$1,588.66		
4440	11/08/2023	Open			Accounts Payable	ORDUNO-CROUSE, CANDICE	\$3,200.00		
4441	11/08/2023	Open			Accounts Payable	POLAR COOLING LLC	\$947.10		
4442	11/08/2023	Open			Accounts Payable	RAMIREZ ADVISORS INTER- NATIONAL,LLC	\$7,500.00		
4443	11/08/2023	Open			Accounts Payable	RM GRAPHICS	\$45.50		
4444	11/08/2023	Open			Accounts Payable	SIMS MACKIN, LTD.	\$580.00		
4445	11/08/2023	Open			Accounts Payable	SPECTRUM BUSINESS	\$813.18		
4446	11/08/2023	Open			Accounts Payable	STANDARD PRINTING COMPANY, INC	\$963.75		
4447	11/08/2023	Open			Accounts Payable	SUN RENTAL AND SALES INC.	\$994.14		
4448	11/08/2023	Open			Accounts Payable	ULINE, INC.	\$561.82		
4449	11/08/2023	Open			Accounts Payable	WAXIE SANITARY SUPPLY	\$36.48		
4450	11/08/2023	Open			Accounts Payable	YUMA COUNTY RECORDER'S OFFICE	\$274.00		
4451	11/08/2023	Open			Accounts Payable	YUMA NURSERY LLC	\$10,465.92		
4452	11/08/2023	Open			Accounts Payable	YUMA SUN INC	\$323.18		
4453	11/08/2023	Open			Accounts Payable	MCNEECE BROS. OIL COMPANY, INC	\$50,362.67		
4454	11/08/2023	Open			Accounts Payable	SPECTRUM BUSINESS	\$536.47		
Type EFT Totals:					28 Transactions		\$124,935.16		
1BYPAYABLE - 1st BY Accounts Payable Totals									

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	73	\$145,326.98	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	73	\$145,326.98	\$0.00
EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	28	\$124,935.16	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	28	\$124,935.16	\$0.00

Payment Register

From Payment Date: 11/6/2023 - To Payment Date: 11/10/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
All									
							Transaction Amount	Reconciled Amount	
		Open					\$270,262.14	\$0.00	
		Reconciled					\$0.00	\$0.00	
		Voided					\$0.00	\$0.00	
		Stopped					\$0.00	\$0.00	
		Total					101	\$270,262.14	\$0.00
Grand Totals:									
Checks									
							Transaction Amount	Reconciled Amount	
		Open					\$145,326.98	\$0.00	
		Reconciled					\$0.00	\$0.00	
		Voided					\$0.00	\$0.00	
		Stopped					\$0.00	\$0.00	
		Total					73	\$145,326.98	\$0.00
EFTs									
							Transaction Amount	Reconciled Amount	
		Open					\$124,935.16	\$0.00	
		Reconciled					\$0.00	\$0.00	
		Voided					\$0.00	\$0.00	
		Total					28	\$124,935.16	\$0.00
All									
							Transaction Amount	Reconciled Amount	
		Open					\$270,262.14	\$0.00	
		Reconciled					\$0.00	\$0.00	
		Voided					\$0.00	\$0.00	
		Stopped					\$0.00	\$0.00	
		Total					101	\$270,262.14	\$0.00

Karla Plascencia
 Digitally signed by: Karla Plascencia
 DN: CN = Karla Plascencia email =
 kplascencia@sanluisaz.gov C = US O = City
 of San Luis OU = Finance
 Date: 2023.11.15 09:53:36 -07'00'



AGENDA ITEM REVIEW FORM

Special City Council Meeting

7. A.

Meeting Date: 11/21/2023

Department Head: Adela Cortez, Director Human Resources, Human Resources Department

Submitted By: Adela Cortez, Director Human Resources, Human Resources Department

Action Requested: Motion

ITEM:

Discussion and possible action on any and all matters regarding consulting services to conduct a Base Compensation Study. **(Adela Cortez, Director of Human Resources)**

SUMMARY:

The Human Resources Department is seeking City Council's approval to secure professional services from Public Sector Personnel Consultants (PSPC) to conduct a study for positions Base Compensation.

In order to determine appropriate salaries for positions so that we are not underpaying and risking losing talent nor overpaying and negatively impacting the bottom line, we need to have dependable and up-to-date compensation data.

The last Classification and Compensation Study was conducted by CPS HR Consulting in July 2018, after which a four-year salary plan was prepared with specific market target rates to reach. Since then, the city has incrementally increased salaries within budgetary and statutory constraints to meet the target market rate goals of the salary plan. These rates are outdated.

Research on vendors was conducted, and below are the details of each vendor.

Public Sector Personnel Consultants

- Base Compensation Study Cost: \$33,000.00
- Duration of Project: 4 months
- Anticipated Start Date: December, 2023, with a draft ready by March, 2024
- Additional: Provides a one (1) year warranty to ensure effective implementation of a new plan

CPS HR Consulting

- Base Compensation Study Cost: \$49,800.00
- Duration of Project: 5.5 - 6 months
- Anticipated Start Date: After February 15, 2024

Total Rewards Solutions

- Base Compensation Study Cost: \$62,125.00
- Duration of Project: 5.5 - 6 months
- Anticipated Start Date: January, 2024

The agency that provided a proposal with the best scope of the project and timeframe to complete, as well as the lower cost, is Public Sector Personnel Consultants. Since funding for this project was not allocated, staff is seeking approval for a transfer of funds to be able to conduct the study.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE THE TRANSFER OF FUNDS IN THE AMOUNT OF \$33,000.00 FROM MONEY BUDGETED FOR A POTENTIAL COMMUNITY DEVELOPMENT BLOCK GRANT, WHICH WAS NOT AWARDED TO SAN LUIS THIS YEAR, TO THE HUMAN RESOURCES DEPARTMENT CONTRACTUAL SERVICES ACCOUNT TO PAY FOR A BASE COMPENSATION STUDY.

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:	\$33,000.00
CITY/STATE/FEDERAL FUNDS:	\$33,000.00
TOTAL:	\$33,000.00
BUDGETED AMOUNT:	\$0.00
AVAILABLE AMOUNT TO TRANSFER:	\$33,000.00
ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE:	255-210-90015.219 Capital Outlay - CIP CDBG Merrill Ave Improvement Phase II

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

We have budget capacity from the matching funds allocated to the CDBG Merrill Ave grant since we will not be receiving this grant this year. We are asking for Council authorization to make a budget transfer from account 255-210-90015.219 in the amount of \$33,000 to the General Fund 100-999-80000 Contractual Services to have enough capacity to proceed with the Base Compensation Study.

Attachments

SalaryStudyVendors

BASE COMPENSATION STUDY

Vendor	Public Sector Personnel Consultants (PSPC)	CPS HR Consulting	Total Reward Solutions
Cost:	\$33,000.00	\$49,800.00	\$62,125.00
Professional fixed fees	Services provided in person, virtual, video recording or combination of each	Virtual services via tele- and web-conferences and online portal	Virtual services with onw presentation to management leaders in person
Other Fees	N/A	Any hard copy printing of documents Consultant travel expenses	Cost for on-site meeting hours, travel time, and travel expenses
Time Frame for Completion	4 months (120 days)	5.5 - 6 months	5.5 - 6 months
Estimated Start Date	December 2023 or January 2024 with draft in March 2024	After February 15, 2024 (upon full contract execution)	Early January 2024 completed by June 30, 2024
Warranty	1-Year Warranty - To ensure effective implementation of new plan, PSPC will analyze, evaluate and provide a salary range recommendation for any new or changed job class at no cost to the City for one year.	N/A	N/A

PROPOSAL TO CONDUCT A COMPENSATION STUDY

FOR THE

CITY OF SAN LUIS

OCTOBER 2023

PREPARED BY

Matthew Weatherly, President (480) 947-6164
National Office: 2824 N. Power Road #113-486 Mesa, AZ 85215





October 31, 2023

Ms. Maria Munoz
Human Resources Analyst
City of San Luis
800 E. Cesar Chavez Blvd
San Luis, AZ 85349

Dear Ms. Munoz,

Pursuant to your request, we are pleased to provide you with a proposal and qualifications to assist the City with a compensation study. We specialize in these services and have implemented classification and compensation plans for more than 1,100 public employers nationwide, including more than 400 municipal employers and over 100 public employers in Arizona.

Current and recently completed studies include those for the Cities of Yuma, Scottsdale, Paradise Valley, Winslow, Cottonwood, Yuma County, Casa Grande, Gilbert, Cave Creek, and Carefree.

We believe our firm is uniquely qualified for this study. We will utilize only full-time, certified Human Resources professionals for the study, with combined greater than 100 years of experience in the fields of human resources, compensation, and labor relations.

Our proposed approach will be customized to meet the City's needs. We are confident that our extensive public employers classification and compensation experience, knowledge of public employers in Arizona, large specialized and highly qualified full-time staff, proven methods, unique **EZ COMP™** application to ensure your self-sufficiency, and one year of implementation support and assistance at no cost, will achieve all of the City's objectives for an important project of this nature.

Thank you for your interest in our firm's services. If we can provide any additional information, such as samples of recent similar studies, or if you would like to visit further about the City's project needs, please contact me at any time.

Sincerely,

Matthew Weatherly, President
(888) 522-7772
matt@pspc.us

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SUMMARY OF SERVICES FOR THE CITY OF SAN LUIS

PUBLIC SECTOR PERSONNEL CONSULTANTS (PSPC) proposes the following program of consulting services and implementation support to conduct a compensation study.

Project Planning and Communication

1. Virtual project planning and scheduling meeting with City's Human Resources Staff, project designee(s)
2. Optional policy input meeting and briefing with Council, Human Resources and designee(s)

Compensation Survey

3. Occupational familiarization by review of City's current class specifications and compensation plans
4. Organizational familiarization by review of City organization charts, budgets, and annual reports
5. Confirmation of survey cities to include in external total compensation comparisons
6. Identification of City occupations to utilize as survey benchmark job classifications
7. Solicitation of comparator employers and agencies for participation in external compensation surveys
8. Extraction of data from public employer compensation plans, questionnaires, reliable published surveys
9. Consolidation of data from all sources and calculation of prevailing rates for benchmark jobs
10. Computation of extent City's compensation offerings vary from external prevailing rates and practices
11. Review of competitiveness analysis with Human Resources, City Officials and City's project designees

Compensation Plan Development

12. Construction of optional salary range structures for review and selection by City's project leaders
13. Assignment of job classes to salary ranges by internal equity and external competitiveness
14. Assistance with City Council identification of desired, affordable salary competitiveness policy
15. Fiscal impact estimates at various levels of external prevailing rates competitiveness policies
16. Review and critique of draft salary and implementation plans with Human Resources, project leaders

Communication of Results and Implementation Strategies

17. Preparation and presentation of final project reports for the City Council, staff, and City Officials
18. Development of a plan for the implementation of City's updated compensation plan
19. Development and provision of process for ongoing plan maintenance and subsequent plan updates
20. Assistance with communicating the City's updated plans for all City officials and employees

HISTORY AND FACTS ABOUT OUR FIRM

- **HISTORY OF OUR FIRM**

Public Sector Personnel Consultants (PSPC) originated in 1972 with the Public Sector Group of the international human resources consulting firm of Hay Associates. PSPC was established as an independent firm in 1982. We are a single-owner, debt-free subchapter-S corporation.

- **REGIONAL STAFF**

We have regional offices or affiliates in Phoenix (Mesa), AZ, Los Angeles, CA, Sacramento, CA, Austin, TX, Dallas, TX, Chicago, IL, and St. Paul, MN

- **SPECIALIZED IN COMPENSATION SERVICES**

We are "super-specialists" in compensation, providing services in job analysis, position classification, job content evaluation, compensation, and directly related services. **Over 98% of our classification and compensation studies have been successfully implemented by our clients.**

- **SPECIALIZED IN PUBLIC SECTOR CLIENTS**

We provide services exclusively to public sector employers including municipalities, counties, utility districts, library districts, special districts, state governments, housing and redevelopment agencies, airport authorities, school districts, higher education, and tribal governments.

- **SPECIALIZED COMPENSATION STAFF**

Our staff is comprised of eight (8) full-time and an additional five (5) part-time senior human resources professionals with very extensive experience as compensation managers and consultants for public employers. Our staff has more than 100 years of combined experience working for and consulting to public sector employers.

- **OVER 1,100 PUBLIC EMPLOYERS SERVED**

Our staff members have provided compensation, human resources, training and related consulting services to more than 1,100 public and 200 private employers throughout the U.S.

- **AMERICAN COMPENSATION ASSOCIATION PARTICIPATION (ACA) (NOW WORLDATEWORK)**

Our consultants are active members of ACA, including serving as instructors for the ACA certification courses.

- **SPECIALIZED COMPENSATION AND RELATED RESOURCES**

We utilize our **EZ COMP™** salary survey and plan program, modified **FES** point-factor job evaluation system, **AEP™** performance evaluation plan, and **SNAP™** staffing needs analysis program.

- **FIRST YEAR IMPLEMENTATION WARRANTY**

We provide our clients with extensive implementation support during the first year, and we will analyze, evaluate, classify, and provide a salary range recommendation for any new or changed position or entire job class, at no additional cost.

PROJECT APPROACH AND METHODOLOGY

Following is our overall work plan and approach to achieving the City's objectives for the conduct of a compensation study.

A. OBJECTIVES OF THE PROJECT

The recommended plans, programs, systems and administrative procedures will meet these ten most important criteria.

- Internally equitable
- Externally competitive
- Readily understood
- Easily updated & maintained
- Legally compliant & defensible
- Financially responsible
- Efficiently administered
- Inclusive of employee input
- Reflective of City's values
- Reflective of prevailing "best practices"

B. SCOPE OF THE PROJECT

The project could include: partnership with the City's Human Resources staff, City Manager, Council, and project designee(s); occupational, organizational, and operational familiarization; base pay compensation survey and competitiveness analysis; salary range recommendations; fiscal impact estimates and multiple implementation scenarios; updated compensation plan.

C. COMPENSATION SURVEY AND ANALYSIS

1. City Involvement in Compensation Plan Development

We will obtain policy direction from the City Council, Human Resources staff, and/or City Officials on the following key components of the salary plan development process:

- Comparator Employer Selection
- Benchmark Job Class Selection
- Compensation Competitiveness Policy
- Salary Structure Selection
- Internal Equity-Salary Plan Linkage
- Draft Compensation Plan Review / Critique
- Compensation Points for Analysis
- Project Implementation Plan

2. Comprehensive Compensation Survey

a. **Data Collection Protocol** will be developed in consultation with the City's project leaders to determine which salary data elements to include, such as:

Base Salary Information

- Salary grade/step or open range salary plan structure
- Salary range structure Minimum, Midpoint, and Maximum

b. **Benchmark Job Selection** will be made by identifying City job classes common to its employment-competitive public and private employers in the immediate area and throughout the region or State, clearly identifiable, and representative of standard occupational job groups.

c. **Comparator Employers Identification** will include City input on employee sourcing and turnover.

d. Compensation Data Collection will be made by one or more of the following methods.

- Customized compensation survey requests for local governments and other public employers.
- Data extraction from established salary surveys for inclusion of private sector and industry.

e. Data Quality Control includes editing data for accuracy and proper matching to the City's survey benchmark jobs, and phone/fax/E-mail follow-ups for data clarification and to obtain comparators' benchmark job descriptions.

3. Prevailing Rates Calculation

We will consolidate the compensation data from all sources, enter the information into the **EZ COMP™** program, and compute the prevailing rates, inclusive of cost-of-living differentials, as the statistical mean of the survey data for each benchmark job class. Data will be projected forward from the date of collection to a common date relating to the City's salary plan year by the annual Prevailing Rate Increase Factor (PRI) applicable at that time.

4. Compensation Competitiveness Comparison

We will provide the City with charts comparing its current salary structures to those of the selected public and private comparator employers. We will calculate the extent that the City's offerings vary from the prevailing rates and practices of other relevant employers.

D. PAY PLAN DEVELOPMENT OR UPDATING

1. Compensation Competitiveness Policy

We will assist the City to select a compensation competitiveness policy which best fits its compensation strategy and financial resources, by providing fiscal impact estimates at various percentage relationships to the prevailing rates.

2. Salary Plan Structure Development

We will review the City's current wage plans and **1)** utilize the City's current wage plan structures to identify internally equitable and externally competitive salary ranges for each City job class or **2)** prepare alternative salary range structures and schedules for the City to select the best fit for its competitiveness strategy, with these optional criteria:

- Method of administration, i.e.: measured job performance, longevity, or skill
- Width of the salary ranges, grades, or broad bands, from Minimum to Maximum
- Varying salary range widths for FLSA non-exempt or exempt positions
- Open salary ranges for pay-for-performance or variable compensation plan
- If steps within the salary ranges, number of steps, percentage separation
- Number of salary ranges, grades, or broad bands in the salary schedule
- Percentage of separation between salary ranges, grades or broad bands
- Recognition for longevity, unique assignments, and special skill requirements
- Remuneration for required special licenses, certifications and registrations
- Linkage of performance evaluations to performance increase opportunities

3. Salary Range Assignment Development

We will assign each job classification to a salary range in the City's current or selected new salary structure on the basis of a combination of factors, including:

- the prevailing rates for the benchmark job classes
- its current relationship to similar or occupationally related job classes
- the 15% guideline for salary range separation between sequential job classes
- the 25% guideline for salary separation of a department head job class

4. Implementation Plan Development

We will consult with the Human Resources staff and Project Team on a plan for transition to the recommended plan, including a timetable for the principal activities, employee communication, impact on budget processes, and estimates of required financial resources.

5. Draft and Final Report Preparation

We will provide the City's project leader(s) with a draft of our report for review and critique, including the compensation market data, salary comparison tables, fiscal estimates, salary range listings, and implementation procedures. We will incorporate their critique into the development of a final report summarizing the project's findings, recommendations, and detailed description of the City's updated compensation plans.

6. Final Report Presentations

We can conduct a workshop or formal presentation of our final report and recommendations to the Human Resources staff, City Officials, and employees.

RECENT MUNICIPAL EMPLOYERS SERVED BY OUR STAFF

Addison, Town of, TX	Grand Forks, City of, ND	Rio Rancho, City of, NM
Aliso Viejo, City of, CA	Grapevine, City of, TX	Rockwall, City of, TX
Allen, City of, TX	Haltom City, City of, TX	Roswell, City of, NM
Benbrook, City of, TX	Highland Park, Town of, TX	Rowlett, City of, TX
Bothell, City of, WA	Indian Wells, City of, CA	Salinas, City of, CA
Bozeman, City of, MT	Kerrville, City of, TX	San Clemente, City of, CA
Carrollton, City of, TX	Killeen, City of, TX	San Juan Capistrano, City of, CA
Casa Grande, City of, AZ	Lamar, City of, CO	Santa Ana, City of, CA
Cottonwood, City of, AZ	Las Cruces, City of, NM	Scottsdale, City of, AZ
Culver City, City of, CA	Lisle, Village of, IL	Southgate, City of, CA
Dallas, City of, TX	Maricopa, City of, AZ	Tomball, City of, TX
Denton, City of, TX	Minot, City of, ND	Upland, City of, CA
Edmonds, City of, WA	Mountain Village, Town of, CO	Vernon, City of, CA
El Paso, City of, TX	Nogales, City of, AZ	Victorville, City of, CA
Fairview, Town of, TX	Odessa, City of, TX	Westlake Village, CA
Fort Worth, City of, TX	Pearland, City of, TX	Winslow, City of, AZ
Frisco, City of, TX	Plano, City of, TX	Woodlands Township, TX
Georgetown, City of, TX	Prosper, Town of, TX	University Park, City of, TX

Active Oct 2023: Yuma, Yuma County, Scottsdale, Carefree

MATTHEW E. WEATHERLY, PRESIDENT

Mr. Weatherly has over 20 years of experience as a human resources management professional and consultant, specializing in position classification, compensation, recruitment and selection. He has served as a Human Resources Manager with Employee Solutions, Inc. and Staffing Consultant with Initial Staffing Services.

He has completed projects in staff development, recruitment, selection, job descriptions, salary survey, and salary plan development. Among his current and recently completed consulting projects are those for:

<i>Addison, Town of, TX</i>	<i>Frisco, City of, TX</i>	<i>Maricopa Ass'n of Govt's</i>
<i>Allen, City of, TX</i>	<i>Grapevine, City of, TX</i>	<i>Scottsdale, City of, AZ</i>
<i>Carrollton, City of, TX</i>	<i>Highland Park, Town of, TX</i>	<i>State of AZ Health Department</i>
<i>Chino Valley, Town of, AZ</i>	<i>Maricopa County PWD</i>	<i>University Park, City of, TX</i>

Mr. Weatherly holds a BS degree in Human Resources Management from Arizona State University. He has been a featured speaker at TMHRA and regional HR Regional meetings in Arizona.

ELIZABETH J. LOCURTO, CCP, VICE PRESIDENT

Ms. LoCurto has over 30 years of experience as a compensation manager and consultant for public and private employers, specializing in job analysis, salary surveys, and salary plan development. She has served as Compensation Research Associate for Hayes/Hill, Inc., Senior Compensation Analyst for AON Corporation, Compensation Manager for Loyola University, and Project Manager for the American Compensation Association.

She has conducted projects in job audits, job descriptions, salary surveys, compensation database management, compensation plan development, compensation training course development, and compensation trend research. Among her consulting projects are:

<i>Apache County, AZ</i>	<i>Georgetown, City of, TX</i>	<i>Osborn School District, AZ</i>
<i>Austin Community College, TX</i>	<i>Huntington Beach, City of, CA</i>	<i>Sacramento, City of, CA</i>
<i>CA Family Health Council</i>	<i>Los Alamos County, NM</i>	<i>State Bar of Texas</i>
<i>El Paso, City of, TX</i>	<i>Norman, City of, OK</i>	<i>Texas Office of Attorney General</i>

Ms. LoCurto holds a BS degree in Business Administration from Arizona State University. She holds the Certified Compensation Professional (CCP) designation from the American Compensation Association.

KATHERINE TILZER, SPHR

Ms. Tilzer has more than 25 years of experience as a human resources manager and consultant, specializing in employee relations, compensation, and recruitment. She has served as Personnel Manager for Laboratory Corporation of America, Director of Human Resources for Plaza Healthcare, Inc., and Director of Human Resources for American Baptist Homes.

<i>Aleutian Housing Authority, AK</i>	<i>Cottonwood, City of, AZ</i>	<i>Pueblo West Metro Dist, CO</i>
<i>Boone County, MO</i>	<i>Huntington Beach, CA</i>	<i>Rowlett, City of, TX</i>
<i>Cochise College, AZ</i>	<i>Lake Tahoe College, CA</i>	<i>San Marcos, City of, TX</i>
<i>Colleyville, City of, TX</i>	<i>Plano, City of, TX</i>	<i>Winslow, City of, AZ</i>

She holds a BS degree in Management from the University of Phoenix, and certification as Senior Professional in Human Resources from the Society for Human Resources Management.

BOB LONGMIRE, PMP

Mr. Longmire has more than 10 years of project management experience and consulting for public employers, specializing in employee development, classification, and compensation. He has served as National Sales Director for Connexion Technologies and Brand Marketing Manager for Plink.

He has completed projects in job analysis, position classification, compensation surveys and plan development. Among his recent consulting projects are those for:

<i>City of Frisco, TX</i>	<i>City of Plano, TX</i>	<i>Northern AZ Council of Gov'ts</i>
<i>City of Kingsville, TX</i>	<i>City of Salinas, CA</i>	<i>Pitkin County, CO</i>
<i>City of Monterey, CA</i>	<i>Greater Orlando Airport, FL</i>	<i>Sacramento City School District, CA</i>
<i>City of Plainview, TX</i>	<i>King County Library Systems, WA</i>	<i>Tacoma Metro Parks, WA</i>

Mr. Longmire holds a BS degree in Administration from Colorado Christian University and designation as Project Management Professional from the Project Management Institute.

SAMUEL HEINZ, MPA, PHR

Mr. Heinz has conducted projects in job analysis, position classification, job evaluation, compensation surveys, and compensation plan development. Among his recent client projects are those for:

<i>Addison, Town of, TX</i>	<i>DeSoto, City of, TX</i>	<i>Prosper, Town of, TX</i>
<i>Apache Junction, City of, AZ</i>	<i>Galveston, City of, TX</i>	<i>Teton County, WY</i>
<i>Bismarck, City of, ND</i>	<i>Midland, City of, TX</i>	<i>The Colony, City of, TX</i>
<i>Clarkdale, City of, AZ</i>	<i>Odessa, City of, TX</i>	<i>Winslow, City of, AZ</i>

Mr. Heinz holds a MA degree in Public Administration from Texas Tech.

PUBLIC SECTOR PERSONNEL CONSULTANTS proposes to utilize only full-time members of our firm to complete all of the project tasks and objectives. In order to maintain complete control of the project tasks and deadlines, we will not utilize subcontractors for the completion of any projects.

PROJECT RATES BY MAJOR TASK

A. PROJECT COST ESTIMATE

We estimate that the project's total cost, including all fees for professional services and reimbursement for out-of-pocket expenses, **will not exceed** the indicated amounts.

Major Project Components

- Compensation Survey	\$ 20,000
- Pay Plan Modeling, Implementation Options and Costing	\$ 8,000
- Reporting and Presentations	<u>\$ 5,000</u>
Total:	\$ 33,000

B. FLEXIBLE WORK PLAN, NEGOTIABLE TOTAL COST, TERMS

Our work plan is flexible and total project cost negotiable, and we will discuss, modify, add or delete, any work task to increase the project's responsiveness to the City's needs and financial resources. We will provide the City with monthly invoices for the professional services provided and out-of-pocket expenses incurred during the month. We request that the City pay the invoices within thirty (30) days of their receipt.

C. ESTIMATED TIMELINES

We estimate that the project can be completed in 120 days.

PROPOSAL

City of San Luis, AZ

Compensation Consulting Services

Originally submitted: October 5, 2023

Updated: October 20, 2023

SUBMITTED BY:

VICKI QUINTERO BRASHEAR

Director of Products and Services

CPS HR Consulting
2450 Del Paso Road, Suite 220
Sacramento, CA 95834
P: 916-471-3481
vbrashear@cpshr.us
Tax ID: 68-0067209

www.cpshr.us



Your Path to Performance

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October 20, 2023

Maria Munoz
Human Resources Analyst
City of San Luis
800 E. Cesar Chavez Boulevard
San Luis, AZ 85349

Sent via e-mail to: mmunoz@sanluisaz.gov

Dear Ms. Munoz:

CPS HR Consulting (CPS HR) is pleased to submit this updated proposal to City of San Luis (City) to provide compensation consulting services. We are excited to deliver this as your continued partner in achieving organizational excellence.

We are committed to delivering services that are nothing short of exceptional, and we are eager to discuss how we can tailor our solutions to best serve you. In business since 1985, we pride ourselves in establishing and nurturing long-term relationships with the agencies we serve as we live out our mission of bringing excellence in Human Resources to the public sector.

We look forward to the possibility of working with the City on this important project. Should you have any questions, please do not hesitate to contact me at (916) 471-3481 or via e-mail at vbrashear@cpsshr.us.

Sincerely,



Vicki Quintero Brashear
Director of Products and Services

Scope, Timeline, and Cost Details

Our Understanding of the Scope of Work

CPS HR understands that the City is seeking a consulting firm to conduct a compensation study within the following parameters.

■ **Base salary¹ collection, analysis, and comparison**

- Up to **39** benchmark classifications²
- Labor market pool inclusive of:
 1. City of Yuma, AZ
 2. Use of private sector data obtained from the Economic Research Institute (ERI; CPS HR has a current subscription)
 3. Use of aggregated survey data from League of AZ Cities/Towns Published Survey (cost to obtain data is the responsibility of the client)
- Salary recommendations for all **21** salary grades

Project Timeline

CPS HR approximates 5.5-6 months for the base salary study³. We will be able to commence work upon full contract execution after February 15, 2024.

Cost

CPS HR has prepared the following **professional fixed fee** menu of options based on the scope of work outlined.

Study	Professional Fixed Fee
Base Salary Study	\$49,800
Total Compensation Study	\$55,850
Not-to-Exceed Contract Amount:	Dependent on client selection

¹ Pricing for a total compensation (salary + benefits) has been included as an option. CPS HR's list of standard benefit elements will be provided upon request. The City may request the collection of more benefits at an additional cost.

² At the City's request, the benchmarks from the 2018 study will be utilized. All new matching and data collection will be conducted.

³ Add 2-2.5 months for a total compensation study.

Pricing Assumptions

Not included in the fixed fee:	
Materials Production	CPS HR provides all documents electronically. Hard copy printing of documents for this engagement will be the responsibility of the client.
Consultant Travel Expenses	We have not provided for travel costs since all work will be conducted virtually through the use of tele- and web-conferences and the sharing of documents through an online portal provided by CPS HR.

Billing Terms

CPS HR will bill in equal installments at the following milestones.

1. After kick-off meeting
2. Client approval of project parameters memo
3. Submission of draft matches
4. Submission of salary recommendations
5. Provision of compensation report

It is assumed that the client will be responsive to the delivery of all draft deliverables and all subsequent revisions as defined in an agreed upon project timeline. **Unanticipated revisions or delays to the project timeline could result in a need for an addendum to the contract related to contract end date, staff assignments, and/or pricing. Any addenda will be discussed in a timely manner with the client.**

Pricing Philosophy

CPS HR is flexible with the proposed work plan; alternate approaches may be discussed with the client which may in turn change the proposed cost of the project. As described in this proposal, the methods, approach, timelines, as well as the proposed fee, have been prepared as accurately as possible based upon the services requested and study objectives described in the information provided to CPS HR. The proposed professional fees reflect the steps and time necessary to conduct the study in a sound, thorough, and sustainable manner, including important input and review by the client's Internal Project Manager and designated stakeholders to accomplish the study objectives. If changes or additional services are required, we will be happy to discuss changes to the project activities, schedule, and/or fee proposal.

Maria Munoz

From: Cassandra Faurote <cassandra@totalrsolutions.com>
Sent: Thursday, October 12, 2023 1:45 PM
To: Maria Munoz
Subject: [EXTERNAL] Revised Compensation Project Estimate Oct 2023

Hi Maria!

I had some schedule changes today so was able to get a new estimate and deliverables pulled together based on the updated numbers you shared. Below are the revised deliverables:

- Develop compensation philosophy and market data scopes by employee group.
- Review job documentation and pull matches from two databases and send them to the City for review and approval.
- The City would match their jobs to the Arizona League of Cities survey and obtain two other local salary resolutions and match their jobs to those as well. The combination of these would be considered another source of data beyond TRS databases. Both databases and the combination of the surveys from Arizona would be weighted evenly thus resulting in 3 sources all weighted evenly.
- Market benchmarking data would be aggregated for up to 125 jobs from all three sources and would be provided at the 25th, 50th, and 75th percentiles of base pay and total cash compensation as well as market pay mix and bonus dollars at the 50th percentile.
- Develop a base pay structure based on market benchmarking.
- Slotting of all positions into the new pay structure.
- An incumbent analysis of approximately 315 employees to include percent of base pay relative to new midpoint, any employees under range minimum, any employees over range maximum, and the cost impact to increase employees to the minimum of their pay range.
- Executive slide presentation and a written report to include findings and recommendations for this compensation project, and
- Completion of the project by a date agreed to by both parties. The project could be started in early January 2024 and completed by June 30, 2024.

The revised investment for this project for 2024 is \$62,125. If you sign a formal proposal before the first of December, I will not pass the 2024 increase on to you and the project cost would be \$60,600. Additionally, there will be cost for on-site meeting hours, travel time, and travel expenses.

If this revised investment for this project is acceptable, let me know and I can send a revised proposal later next week after I return from conference.

Thanks!

Cassandra Faurote, CCP, SPHR, SHRM-SCP

Founder & CEO

Total Reward Solutions

Your Trusted Partner for Compensation Solutions | Certified WBE

Office: 317.589.8529 | Mobile: 317.490.7531 | Email: cassandra@totalrsolutions.com

From: Maria Munoz <MMunoz@sanluisaz.gov>
Sent: Wednesday, October 11, 2023 11:03 AM
To: Cassandra Faurote <cassandra@totalrsolutions.com>
Subject: RE: Compensation Project Estimate Follow Up



AGENDA ITEM REVIEW FORM

Special City Council Meeting

7. B.

Meeting Date: 11/21/2023

Department Head: Roula Encinas, Finance Operations Manager, Finance Department

Submitted By: Roula Encinas, Finance Operations Manager, Finance Department

Action Requested: Motion

ITEM:

Discussion and possible action on any and all matters regarding authorization for employees' Cost of Living Adjustment (COLA) for FY 2023-2024. **(Roula Encinas, Finance Operations Manager)**

SUMMARY:

At the beginning of the year, the city provided salary adjustments for all employees. We could not bring all employees to their target salary based on budget constraints. In addition, the wages we are targeting do not reflect the current market and the unprecedented inflation we are facing. The salary study staff implemented is dated from 2018, and the minimum wage has increased every year.

Moreover, the minimum salary will increase by 3.5% in January 2024, creating a salary compression issue in the salary structure of the city. To address this issue, a new salary survey will be conducted. Unfortunately, these types of studies take time to complete and implement. In the meantime, the city is struggling with retention and hiring due to competitive pay.

For these reasons, to provide an incentive for employees and bring them closer to what the real market is, staff is recommending a one-time COLA adjustment of \$1,000.00 for full-time ("FT") employees and \$500.00 for part-time ("PT") employees so that the employees can take home close to \$720.00 and \$420.00 after payroll deductions. A mid-salary budget review was performed, concluding that there is budget capacity due to vacancies that staff has been unable to fill.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE A ONE-TIME COLA FOR THE CLASSIFIED AND CONTRACTED EMPLOYEES AS PRESENTED, DIRECT STAFF TO COMPLETE BUDGET TRANSFERS, AND ALLOCATE FUNDS FROM SALARY ADJUSTMENTS BUDGET.

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM: YES
CITY/STATE/FEDERAL FUNDS: YES
TOTAL: \$310,000.00
BUDGETED AMOUNT: NO
AVAILABLE AMOUNT TO TRANSFER: YES
ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE: XXX.XXX.50000
FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):

We did not budget for this COLA adjustment, but we have budget available from vacancies and from the salary adjustments that were approved during the budget for Fiscal Year 2024. Staff is requesting authorization to complete budget transfers to the departments needing funds to cover the COLA we request and salary adjustments as needed.



AGENDA ITEM REVIEW FORM

Special City Council Meeting

7. C.

Meeting Date: 11/21/2023

Department Head: Jenny Torres, Acting City Manager, Administration

Submitted By: Edgar Juarez, Facilities Project Coordinator, Parks & Recreation Department,
Facility Maintenance

Action Requested: Motion

ITEM:

Discussion and possible action on any and all matters regarding the acceptance and award of a construction contract to Continental Flooring Company for the Cesar Chavez Cultural Center Floor Replacement Project. **(Edgar Juarez, Facilities Project Coordinator)**

SUMMARY:

The Division of Facilities is seeking Council approval for accepting and awarding a construction contract to Continental Flooring Company, 9319 N 94th Way, Suite 1000, Scottsdale, AZ 85258 for the City of San Luis Cultural Center Floor Replacement Project. Continental Flooring Company ranked highest in accordance with the Request for Proposal Documents, and they submitted the most responsible bid.

The project consists of removing existing flooring, surface preparation, and installation of new vinyl composite tile (VCT) in the Cesar Chavez Cultural Center in the following areas: auditorium, audio room, lobby, hallway, offices, and janitorial room. In addition, stage flooring will be replaced by hardwood flooring. The Cultural Center is in need of floor replacement since the current floor has deteriorated over time and has served its life expectancy.

The Facilities Division is seeking Council approval of Construction Services from Continental Flooring Company and the contract for this project for the amount of \$69,764.00 as permitted under the city's procurement code section 3.05.030 Bidding.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO AWARD AND APPROVE THE CONTRACT TO CONTINENTAL FLOORING COMPANY IN AN AMOUNT NOT TO EXCEED \$69,764.00 FOR THE PROJECT PRESENTED.

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:	Yes
CITY/STATE/FEDERAL FUNDS:	City
TOTAL:	\$69,764.00
BUDGETED AMOUNT:	\$66,443.96

AVAILABLE AMOUNT TO TRANSFER:

N/A

ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE: Vinyl Replacement / Stage
Flooring GL#100-999-89000 /
\$69,764.00

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

The adopted budget for this project is \$66,443.96. Per finance, we are able to use \$3,321 additional funds needed from the City Hall Exterior Paint Project since this project will not require the full adopted amount. These two accounts fall under the same GL Account, #100-999-89000.

Attachments

Continental Flooring CONTRACT for Cultural Center Floor Replacement Project
2023 RFP Documents Cultural Center Floor Replacement Project
2023 RFP Addendum 10312023 Cultural Center Floor Replacement Project
2023 RFP Additional Questions 11132023 Cultural Center Floor Replacement Project
Bid Opening Results 11142023 - Clerks Office
Bid Schedule and Recommendation 11142023 Cultural Center Floor Replacement Project
Continental Flooring RFP Documents

AGREEMENT

For the service of

City of San Luis
Cultural Center Floor Replacement Project

This agreement ("AGREEMENT") is made and entered into this 21st day of November 2023, by and between:

Continental Flooring Company 9319 N 94 th Way #1000 Scottsdale, Arizona 85258 (480) 949-8509 a for-profit corporation organized under the laws of Arizona. ("CONTRACTOR")	City of San Luis 1090 East Union Street (Physical Address) P.O. Box 3750 (Mailing Address) San Luis, Arizona 85349 a municipal corporation organized under the laws of Arizona ("OWNER")
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The CONTRACTOR and OWNER may be referred to individually as the Party and collectively as the Parties.

WITNESSETH: The CONTRACTOR, for and in consideration of the sum of \$69,764.00, to be paid him by the OWNER, in the manner and at the time hereinafter provided, and of the other covenants and agreements herein contained, and under the penalties expressed in the bonds provided, hereby agrees, for himself, his heirs, executors, administrators, successors, and assigns as follows:

ARTICLE I – SCOPE OF WORK: The CONTRACTOR shall furnish any and all labor, materials, equipment, transportation, utilities, services, and facilities required to perform all work for the **City of San Luis – Cultural Center Floor Replacement Project** ("PROJECT"), per the CONTRACTOR's bid of November 14, 2023, ("PROPOSAL"). and to completely and totally remove and install the materials therein for the OWNER, in a good and workmanlike and substantial manner and to the satisfaction of the OWNER through its engineers and under the direction and supervision of the ENGINEER, or his properly authorized agents and strictly pursuant to and in conformity with the Plans and Specification prepared by the engineers for the OWNER, and with such modifications of the same and other documents that may be made by the OWNER through the ENGINEER or his properly authorized agents, as provided herein.

ARTICLE II - CONTRACT DOCUMENTS: The ADVERTISEMENT FOR BIDS, BID SCHEDULE, Additive Bid Items, if any, SPECIFICATIONS, General Conditions, Special Provisions, Addenda, if any, PROPOSAL, BID SURETY BOND, Payment Bond and Performance Bond as required by law, Certificates of Insurance, and Change Orders, if any, are by this reference made a part of this CONTRACT to the same extent as if set forth herein in full.

ARTICLE III - LEGAL ARIZONA WORKERS ACT COMPLIANCE: To the extent applicable under A.R.S. § 41-4401, the CONTRACTOR and its subcontractors warrant compliance with the federal immigration laws and regulations that relate to their Employees and compliance with the E-verify requirements under A.R.S. § 23-214(A). The CONTRACTOR or subcontractors' breach of the above-mentioned warranty shall be deemed a material breach of the AGREEMENT and may result in the termination of the Agreement by Owner. Owner retains the legal right to randomly inspect the papers and records of the CONTRACTOR and its subcontractors who work on the Agreement to ensure that the CONTRACTOR and its subcontractors are complying with the above-mentioned warranty. The CONTRACTOR and its subcontractors warrant to keep the papers and records open for inspection during normal business hours by Owner and to cooperate with Owner's inspections.

ARTICLE IV – CERTIFICATION: Under A.R.S. § 35-394 CONTRACTOR certifies, to the extent permitted by law, that it does not currently, and agrees for the duration of this AGREEMENT that it will not, use:

1. The forced labor of ethnic Uyghurs in the People's Republic of China.
2. Any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China.
3. Any contractors, subcontractors or suppliers that use the forced labor or any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China.

CONTRACTOR by signing this AGREEMENT has provided a written certification that if the CONTRACTOR becomes aware during the term of the AGREEMENT that the CONTRACTOR is not in compliance with the written certification, the CONTRACTOR shall notify the Owner within five business days after becoming aware of the noncompliance. If the company does not provide the Owner with a written certification that the company has remedied the noncompliance within one hundred eighty days after notifying the Owner of the noncompliance, the AGREEMENT terminates, except that if the AGREEMENT termination date occurs before the end of the remedy period, the contract terminates on the AGREEMENT termination date.

ARTICLE V - CONFLICT OF INTEREST: All parties hereto acknowledge that this agreement is subject to cancellation pursuant to the provisions of A.R.S. § 38-511.

ARTICLE VI - TIME OF COMPLETION: The CONTRACTOR further covenants and agrees at his own proper cost and expense, to do all work as aforesaid for the construction of said improvements and to completely construct the same and install the material therein, as called for by this agreement free and clear of all claims, liens, and charges whatsoever, in the manner and under the conditions specified within the time, or times, stated in the PROPOSAL Pamphlet. **Time is of the essence.**

ARTICLE VII - PAYMENTS: For and in consideration of the faithful performance of the work herein embraced as set forth in the CONTRACT DOCUMENTS, which are a part hereof and in accordance with the directions of the Owner, through its Engineer, and to his satisfaction, the Owner agrees to pay the said CONTRACTOR the amount earned, computed from actual quantities of work performed and accepted or materials furnished at the unit bid price on the PROPOSAL made a part hereof, and to make such payments within forty-five (45) days after final inspection and acceptance of the work.

ARTICLE VIII – INDEMNIFICATION: The CONTRACTOR hereby agrees to indemnify and save harmless the City of San Luis, and any jurisdiction or agency issuing permits for any work included in the PROJECT, their officers, agents and representatives from all suits, action, loss, damage, expense, cost, or claims of any character or any nature brought on account of any injuries or damage sustained by any person or property arising out of the work done in fulfillment of the construction of the improvement under the terms of this agreement, or on account of any act or omission by the CONTRACTOR or his agents, or from any claims of amounts arising or recovered under Workmen's Compensation laws or any other law, bylaw, ordinance, or order or decree.

ARTICLE IX – GUARANTY OF WORK:

A. Contractor agrees to guarantee all work under this contract for a period of two years from the date of final settlement of this contract.

B. If any unsatisfactory condition or damage develops within the time of this guaranty due to materials or workmanship that are defective, inferior or not in accordance with the contract, contractor shall, whenever notified by the Owner, immediately place such guaranteed work in a condition satisfactory to the Owner and make repairs of all damage to the curbing made necessary in the fulfillment of the guaranty.

C. If contractor fails to proceed promptly to comply with the terms of any guaranty under this contract, contractor agrees that Owner may have such work performed as the Owner considers necessary to fulfill the guaranty or may allow the damage or defective work to remain as it is. In the first instance, contractor shall promptly pay city such sums as were expended in fulfilling the guaranty. In the second instance, contractor shall promptly pay city such sums of money as it would have been necessary to expend to fulfill the guaranty. Usual wear and tear and the results of accidents not chargeable to contractor or contractor's agents are excepted from the above requirements. Everything necessary for the fulfillment of any guaranty must be done without any expense to Owner.

D. To secure performance of contractor's guaranty, Owner shall retain for a period of two years from the date of final settlement five percent [5%] of the contract price. If at the expiration of this period, contractor has fulfilled contractor's guaranty to the satisfaction of the Owner, the sum so retained shall be paid to contractor. As an alternative, contractor may furnish a specific performance bond that will meet the requirements of this section.

IN WITNESS WHEREOF, the original CONTRACT will be filed with the City of San Luis Clerk.

The CONTRACTOR agrees that this CONTRACT, as awarded, is for the stated work, and understands that payment for the total work will be made on the basis of the indicated amount[s], as bid in the PROPOSAL. The OWNER shall pay to the CONTRACTOR, as full consideration for the faithful performance of the contract, subject to any additions or deductions as provided in the Project documents, the sum of \$69,764.00.

This _____ day of _____, 2023

(Continental Flooring Company)

Signature

Name

Title

This _____ day of November, 2023

City of San Luis, Owner,

Nieves Riedel, Mayor

ATTEST:

Sonia Cornelio, City Clerk

APPROVED AS TO FORM:

Kay Marion Macuil, City Attorney

CITY OF SAN LUIS



REQUEST FOR PROPOSAL (RFP) CITY OF SAN LUIS FLOOR REPLACEMENT PROJECT AT SAN LUIS CULTURAL CENTER 1015 N MAIN ST, SAN LUIS, AZ 85349

MAILING ADDRESS:
P.O. Box 1170
SAN LUIS, AZ 85349

CITY OF SAN LUIS
1090 UNION ST
SAN LUIS, AZ 85349

APPROVED BY:



ACTING CITY MANAGER:
JENNY TORRES

MAYOR:
NIEVES RIEDEL

VICE MAYOR:
LUIS E. CABRERA

COUNCIL MEMBERS:
MARIA CECILIA CRUZ
TADEO AZAEL DE LA HOYA
MATIAS ROSALES
GLORIA TORRES
JAVIER VARGAS

OCTOBER 16, 2023

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1. SUMMARY AND BACKGROUND

The City of San Luis is seeking cost proposals from qualified, licensed, and insured contractors to replace flooring at the San Luis Cultural Center (SLCC). The facility is located at 1015 N Main St. in San Luis, Arizona.

Background: The San Luis Cultural Center has most of its floor from the original construction. The City of San Luis recommends installing new flooring in most of the facility due to normal wear and tear and tile's life deterioration. Flooring sections will be detailed in scope.

Sealed proposals will be received by City of San Luis Clerk by hand or by mail:

City of San Luis Clerk
1090 Union St., PO Box 1170
San Luis, AZ 85349.

Site visits and construction services will be coordinated through Facilities Project Coordinator.

Edgar Juarez
Facilities Project Coordinator
720 N 2nd Ave, P.O. Box 1170
San Luis, AZ 85349
(928) 341-8590, Ext. 1414
ejuarez@sanluisaz.gov

Proposals must be received by Tuesday November 14th, 2023, 11 AM, Arizona Time.

The City of San Luis reserves the right to modify and waive any and all informalities or technicalities, or to reject any and all proposals and/or parts thereof, and to accept that proposal which it deems most favorable for the City.

2. PROPOSAL GUIDELINES

- 2.1 This Request for Proposal represents the requirements for an open and competitive process. Proposals will be accepted until Tuesday November 14th, 2023, 11am, Arizona Time. All proposals must be signed by an official agent or representative of the company submitting the proposal.
- 2.2 Proposals must be turned in a sealed envelope, directed to City of San Luis Clerk, with **“Proposal for City of San Luis Floor Replacement Project at San Luis Cultural Center”**.
- 2.3 If the organization submitting a proposal must outsource or contract any work to meet the requirements contained herein, this must be clearly stated in the proposal. Additionally, all costs included in the proposal must be all-inclusive to include any outsourced or contracted work. Any proposals which call for outsourcing or contracting work must include the name and description of the organizations being contracted.
- 2.4 A copy of the contractor's liability insurance shall be included in the bid proposal.

- 2.5 Codes, Standards and Guidelines: The contractor shall ensure all work is performed in accordance with the applicable codes and safety standards and adhere to the general provisions of the contract documents.
- 2.6 The proposal shall be accompanied by a check or bid bond in the amount of ten percent of the total amount of the bid.
- 2.7 All costs must be itemized to include an explanation of all fees and costs.
- 2.8 The contractor shall obtain and provide all necessary permits as part of the proposal.
- 2.9 Contract terms and conditions will be negotiated upon selection of the winning bidder for this RFP. All contractual terms and conditions will be subject to review by the City Attorney and will include scope, budget, schedule, and other necessary items pertaining to the project.

3. PROJECT SCOPE

3.1 The City of San Luis is seeking cost proposals to replace flooring at the San Luis Cultural Center's lobby, hallway, offices, main room floor, and stage: Address for SLCC is 1015 Main St., San Luis, AZ. The following are the estimated tasks associated with this project.

3.2 **Description of work:** The replacement of existing flooring will include demolition/removal and disposal of existing floor including tile, carpet, hardwood, adhesive, base boards, and debris. Additional removal listed below. Improvements will include surface preparation, installation of new vinyl tile, hardwood, and installation of new baseboards. Project and proposal must be broken down into 3 sections where different style flooring is requested. Approximate square footage listed below.

Section 1 (Auditorium, Audio Room) / Approximately 2,945 square feet

- Removal of existing floor coverings and base boards.
- Removal of protective metal rails in main floor and protection enclosure of audio room.
- Preparation of surfaces.
- Installation of 12x12 vinyl tile and 4" base boards.
- Installation of protective metal rails on the main floor.
- Installation of protection enclosure in audio room (if necessary, based on owner).

Section 2 (Hallway, Lobby and Offices) / Approximately 1,950 square feet

- Removal of existing floor covering tiles/carpet, and base boards.
- Preparation of surfaces.
- Installation of 12x12 vinyl tile and 4" base boards.

Section 3 (Stage Area) / Approximately 950 square feet

- Removal of existing floor coverings, stair hardwood, front lip hardwood and base board.
- Removal of handrails in stair areas.
- Removal of handicap access gate
- Removal of curtain base (2)
- Preparation of surfaces including base, subbase and other as required.
- Installment of floor hardwood planks, stair hardwood, front hardwood lip, and 6" baseboard to match existing size.

- Installment of handrails in stair areas.
- Installment of handicap access gate.
- Installment of curtain base (2)

3.3

FLOORING

Section	Type	Brand	Style	Color	Warranty
1) Auditorium, Audio Room	Vinyl	Armstrong Flooring	Standard Excelon	59234 Silk	5 Years
2) Hallway, Lobby, Offices	Vinyl	Armstrong Flooring	Standard Excelon	59234 Silk	5 Years
3) Stage Area	Hardwood	Shaw	Refined Oak / Commercial Hardwood	Exquisite Oak 01015	5 Years

General: Contractor shall:

- 3.1 Coordinate with Facilities Project Coordinator in sequence of events of all work to minimize impact to services. The owner will request for floor to be installed in sections to prevent closing of facility and essential functions.
- 3.2 Provide a proposed schedule with areas phased in so Cultural Center staff/facilities can clear spaces in order to complete work.
- 3.3 Be responsible for removal and disposal of existing vinyl floor covering, carpet, hardwood, base board, adhesives, and debris.
- 3.4 Be responsible for all fees associated with disposal.
- 3.5 Be responsible for preparation of surfaces for installation including leveling, scraping of substrate to remove debris, subfloor preparation, drywall patching and paint overspray, filling cracks and holes.
- 3.6 Install new 12x12 inch vinyl tile, hardwood, and rubber cove base.
- 3.7 Be responsible for final cleanup of all surfaces once installation is complete.

4. REQUEST FOR PROPOSAL AND PROJECT TIMELINE (ALL IN ARIZONA TIME)

- **October 22nd and 29th**, 2023 at 8am – Advertisement dates, Start Project Timeline
- **October 31st**, 2023, at 10:00 AM - A Pre-proposal meeting will be held at Pedro Julian Multipurpose Room at City Hall.
- **November 14th**, 2023, at 11:00 AM - All proposals in response to this RFP are due.
- **November 14th**, 2023, at 11:00 AM – Bid Opening
- **November 14th-15th**, 2023 - Evaluation of proposals will be conducted. If additional information or discussions are needed with any bidders during this window, the bidder(s) will be notified.
- **November 15th**, 2023 - The selection decision for the winning bidder is expected to be made.
- **November 29th**, 2023 – Contract negotiation with the winning bidder will be completed.
- **December 27th, 2023 – January 31st, 2024** – Project completion time frame.

4.1 This project requires recommendation by the City of San Luis Facilities Department and approval for award by the City of San Luis Council. It is anticipated that this work would be recommended and approved at a November 22nd, 2023, Council meeting.

4.2. Construction work on this project is allowed Monday to Friday, 7am-6pm, excluding holidays.

4.3 Completion is to occur no later than January 31st, 2024.

5. PROPOSALS

Proposals shall include at minimum the following items to be considered responsive:

5.1 All proposals must include proposed costs to complete the tasks described in the project scope. Cost should be broken down into three sections listed: Section 1 being auditorium and audio room. Section 2 being hallway, lobby, and offices. Section 3 being stage.

5.2 Qualifications as outlined in this RFP.

5.3 Site Visit: Contractor must coordinate a site visit through Facilities Project Coordinator listed above for proposal to be considered responsive.

5.4 The successful proposer will be required to furnish, within five (5) days of award notification and before commencing work, a certificate of insurance, and shall name the City of San Luis, its officers and employees, as additional insured.

5.5 Bids shall be valid for 60 days after receipt date.

5.6 Evaluation Criteria: The following criteria will be used to evaluate all responses: Points will be assigned to each response for all weighted areas. Total points possible: 100.

	Criteria	Points
Experience	Experience with similar projects and references.	25
Qualifications	Demonstrates qualifications and specifications in this RFP.	25
Cost	Overall cost of service project.	50

6. BIDDER QUALIFICATIONS

Bidders should provide the following items as part of their proposal for consideration:

6.1 Prospective bidders are required to meet all the qualifications and specifications of this Request for Proposal in order to be considered for an award. If a vendor does not clearly demonstrate and provide documentation substantiating that they are compliant with the qualifications and specifications of this Request for Proposal, they may be disqualified.

6.2 All prospective bidders are to make written proposals that present the firm's qualifications and understanding of the work to be performed. Prospective bidders shall address each of the specific topics listed as a minimum. Failure to include any of the requested information may cause the proposal to be considered non – responsive and rejected.

6.3 All prospective bidders will submit a cover letter introducing your firm and confirming your interest in performing the Flooring Replacement Project at the San Luis Cultural Center.

- 6.4 Indicate your agreement with, or specific exceptions to, any of the objectives, requirements, terms or conditions contained in this solicitation document.
- 6.5 Provide a list of at least (3) current references for which comparable work has been performed. This list shall include client name, person to contact, address, telephone number, email address, and description of work performed.
- 6.6 All prospective bidders shall provide a copy of the vendor's Contractor License.
- 6.7 Questions for the city should be gathered into one email communication from the prospective bidder and submitted to Edgar Juarez, Facility Project Coordinator at ejvarez@sanluisaz.gov. All inquiries must be received by (October 31st, 2023). All inquiries made by prospective bidders will be answered by the City by (November 7th, 2023) and will be submitted to all interested parties to ensure that all parties are operating with the same information.

Edgar Juarez
Facilities Project Coordinator
720 N 2nd Ave, P.O. Box 1170
San Luis, AZ 85349
(928) 341-8590, Ext. 1414
ejvarez@sanluisaz.gov

Non-disclosure of the data within a proposal cannot be guaranteed because of Public Records Laws.

7. Terms and Conditions

- 7.1 If for any reason, the firm selected shall fail to fulfill the obligations agreed to in a timely manner, the City shall have the right to terminate the contract by specifying the date of termination in a written notice to the firm at least (7) days before the termination date. In this event, the firm shall be entitled to just and equitable compensation for the work satisfactorily completed.
- 7.2 "Provider agrees to indemnify, defend and hold harmless the City and its officers, officials, employees and agents from and against any and all liability, loss, damage expense, costs, (including attorney fees) arising out of this agreement, caused in whole or in part by the Provider or anyone for whose acts any of them may be liable, except where caused by the sole negligence or willful misconduct of the City."
- 7.3 The contract resulting from the award of this RFP shall commence upon execution after award by the City Council.
- 7.4 All costs associated with preparation, submittal and presentation of proposals shall be borne by the proposer.
- 7.5 Work shall be completed by technicians who are qualified in their area of work.
- 7.6 Contractors shall provide submittals for all materials prior to start of construction. The owner shall approve materials prior to installation.

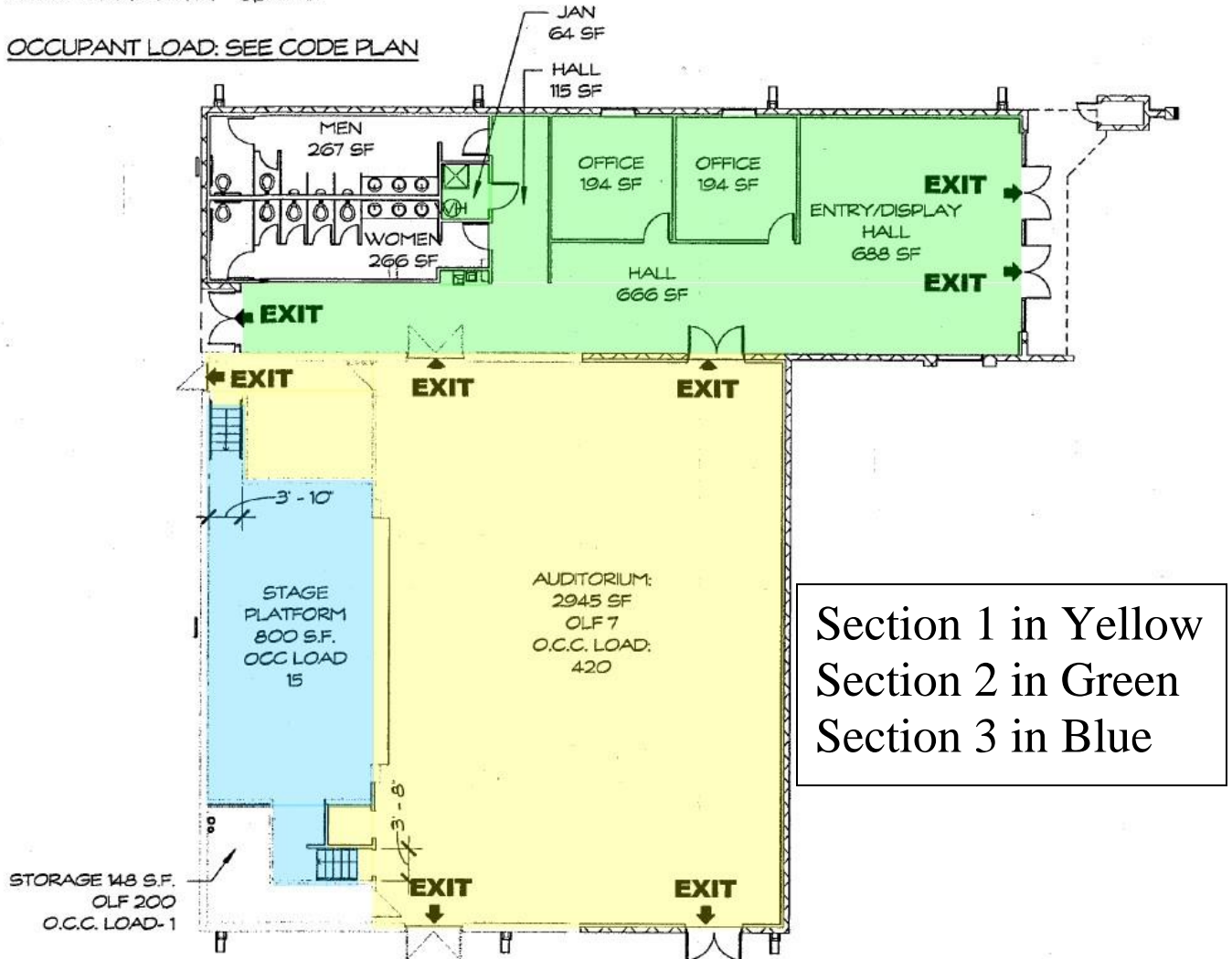
- 7.7 If in the course of work, the contractor damages, marks, or misplaces anything they will replace it or restore it to its original condition. Based on the contractor's proposed fixes, the owner shall decide the best course of action to repair any damage done by the contractor.
- 7.8 The contractor shall leave all materials not used.
- 7.9 The City of San Luis will notify the successful respondent by telephone, followed by written confirmation. Each respondent whose proposal is not accepted will receive notification by mail. The City of San Luis will authorize the award of a contract to the successful respondent. If a contract cannot be finalized within thirty (30) days of the award, the City reserves the right to enter into negotiations with another respondent.
- 7.10 Respondents not selected have ten business days from email delivery notification to initiate a written protest. The City of San Luis reserves the right to reject any or all responses; to make modifications to, or waive irregularities of information in any RFP, if city staff deems this to be in the best interest of the City of San Luis. The City of San Luis may decide to readvertise the RFP and/or to take any steps determined prudent to resolve the protest.

Project Map

ALLOWABLE AREA . A2.1, V 1 HOUR: 10,500 SF

ACTUAL FLOOR AREA: 6,905 SF

OCCUPANT LOAD: SEE CODE PLAN



Section 1 in Yellow
Section 2 in Green
Section 3 in Blue

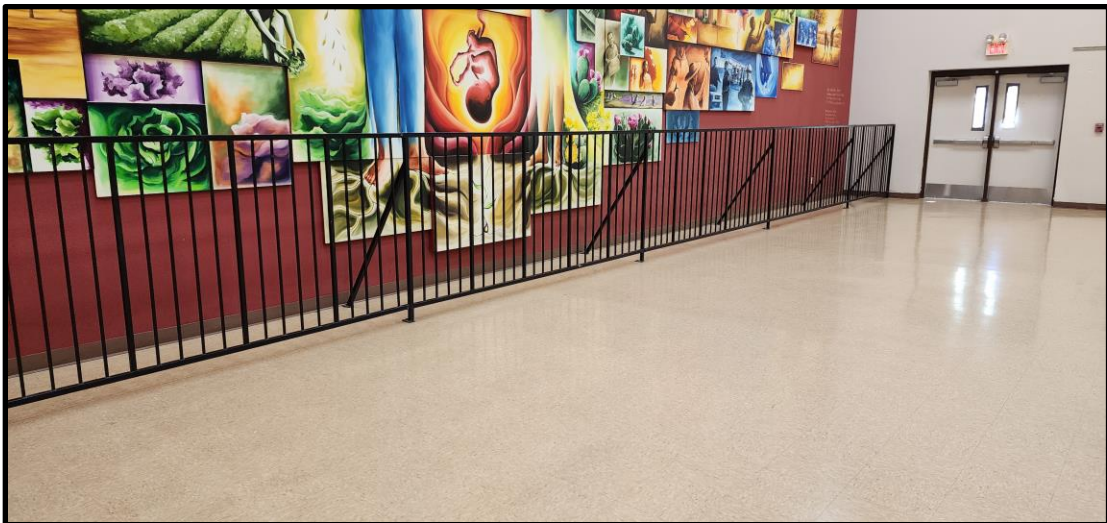
* Electronic copy may be requested to Facilities Project Coordinator at ejuaraz@sanluisaz.gov

* The flooring needed to be highlighted in yellow and blue

Section 1 (Auditorium, Audio Room)



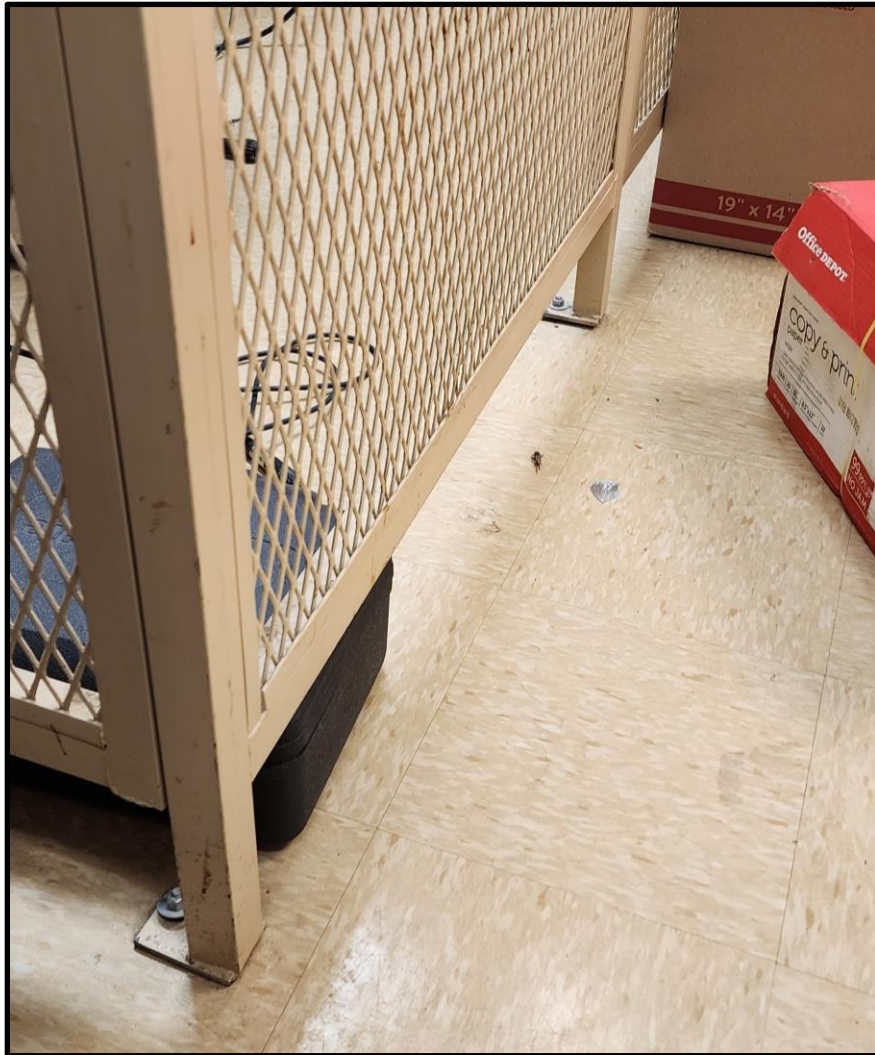
Main Floor



Main Floor Rails



Main Floor Rails 2

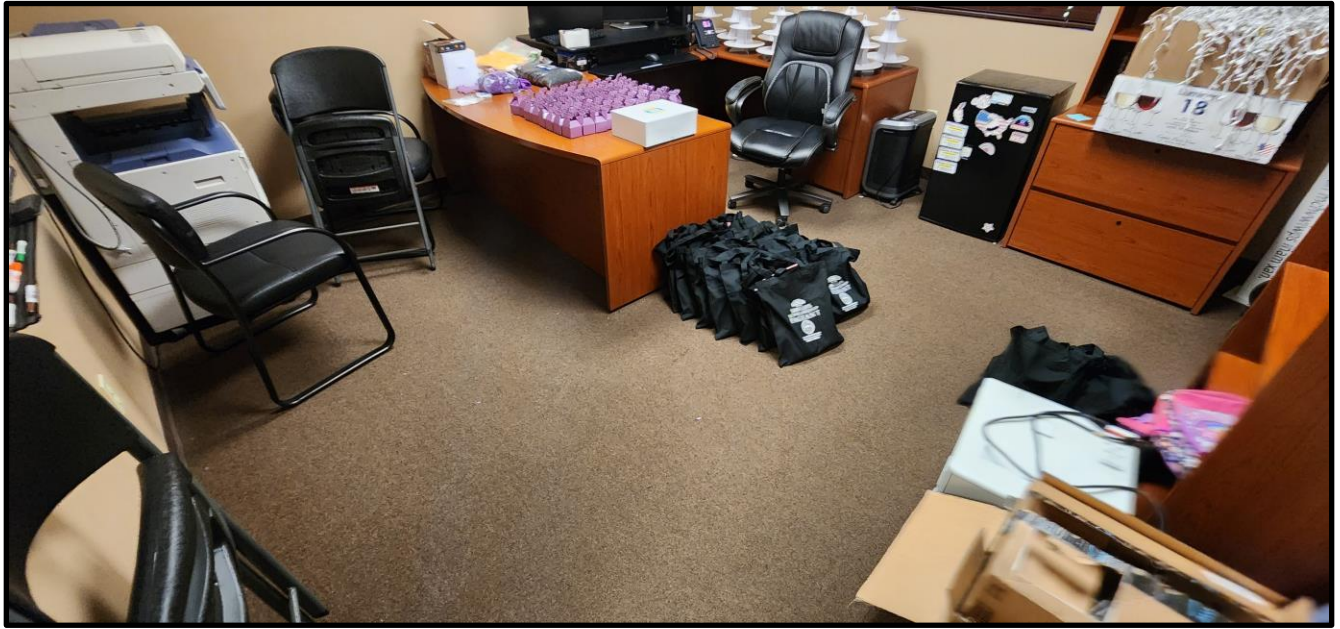


Audio Room Protection Enclosure

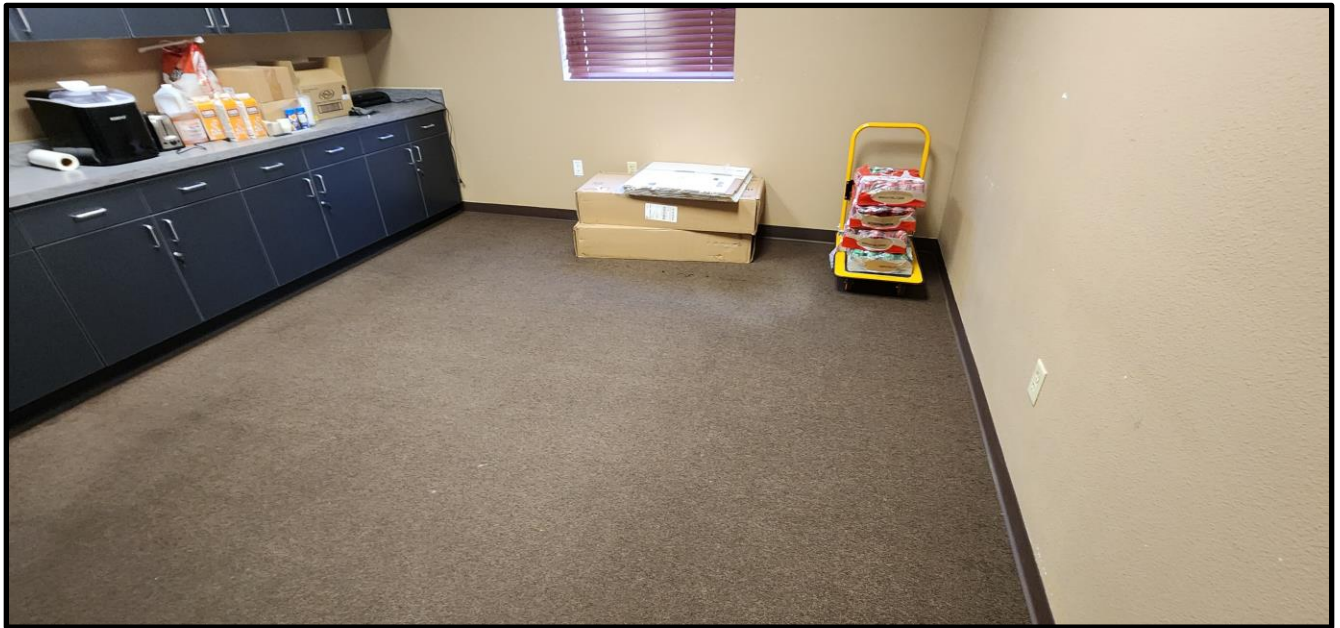
Section 2 (Lobby, Hallway, Offices)



Lobby/Hallway



Office 1



Office 2

Section 3 (Stage)



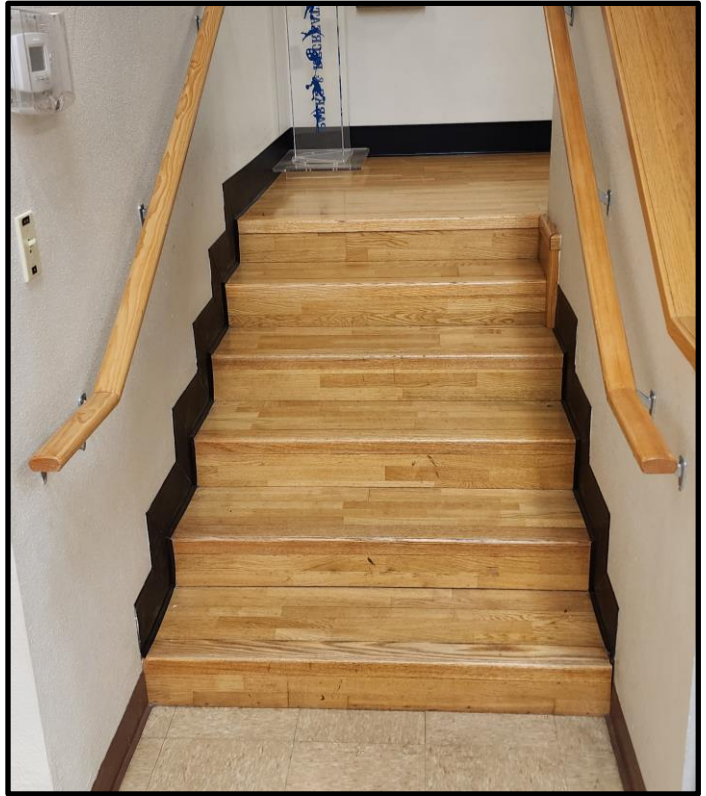
Stage and Front Lip



Stage Flooring



SW Stairs



NE Stairs



Handicap Access Gate



Curtain Base (2)

City of San Luis
 Cultural Center Floor Replacement Project
 Bid Schedule

Section 1 (Auditorium, Audio Room)					
Bid Item	Item Description	Estimated Quantities	Unit	Unit Price	Total
1	Labor: Demolition of existing floor, preparation or surface and installation of new 12x12 vinyl floor coverings.	1	Lump Sum		
2	All materials and equipment	1	Lump Sum		
3	Taxes and Fees	1	Lump Sum		
Total					

Section 2 (Lobby, Hallway, Offices)					
Bid Item	Item Description	Estimated Quantities	Unit	Unit Price	Total
1	Labor: Demolition of existing floor, preparation or surface and installation of new 12x12 vinyl floor coverings.	1	Lump Sum		
2	All materials and equipment	1	Lump Sum		
3	Taxes and Fees	1	Lump Sum		
Total					

Section 3 (Stage Area)					
Bid Item	Item Description	Estimated Quantities	Unit	Unit Price	Total
1	Labor: Demolition of existing floor, preparation or surface and installation of new hardwood plank floor coverings.	1	Lump Sum		
2	All materials and equipment	1	Lump Sum		
3	Taxes and Fees	1	Lump Sum		
Total					

Proposal

THIS PROPOSAL IS SUBMITTED BY _____,

A corporation organized under the laws of the State of _____,

or a partnership consisting of _____,

or individual trading as _____;

of the City of _____ (City, State) and is the holder of Arizona State Contractor's license(s): _____ (type) Classification

_____ License No. _____.

The bidder hereby certifies that as of the below date, the bond amount posted with the Arizona Registrar of Contractors is \$ _____ and 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,

Bidders Firm _____

Address _____

City, State, ZIP _____

By _____
[Signature] [Date]

Name _____

Title _____

ATTEST:
[If Bidder is an individual]

Witness: _____
[Signature] [Date]

BID SURETY BOND

Project Name:

For: City of San Luis, Arizona

KNOWN ALL MEN BY THESE PRESENTS:

That we, _____, as Principal, (hereinafter call the Principal), and the _____, a corporation duly organized under the laws of the State of _____

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 Obligee, in the sum of ten percent (10%) of the total amount of the bid of Principal, submitted by him to the City of 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:

Project Name: _____

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 this the Obligee may in good faith contract with another party to perform the work covered by the PROPOSAL then this 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 of 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 _____ day of _____, 2023.

Principal Firm [Seal]

Surety Firm [Seal]

Principal Signature

Surety Signature

Name and Title

Name and Title

Agency of Record

Address

NOTE: Attach current power of attorney}

NON-COLLUSION AFFIDAVIT

Project Name:

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.

Signature of Bidder

Title

Business Name

Address

Subscribed and sworn to before me this _____ day of _____, 20____.

Notary Public

Notary Public in and for the County of _____, State _____.

My Commission Expires _____, 20____.

**BIDDER'S PARTICIPATION,
SUBCONTRACTOR AND SUPPLIERS LIST**

Project Name:

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 AN ALL CONTRACTORS SHALL BE DULY LICENSED IN ACCORDANCE WITH ARIZONA REVISED STATUTES AT THE TIME OF THE BID OPENING

BIDDER,

**SUBCONTRACTOR
AND/OR SUPPLIER**

**CURRENT AZ LICENSE
[CONTRACTOR/SUB CONTRACTOR]**

1. _____

2. _____

3. _____

4. _____

5. _____

AGREEMENT

For the service of

**City of San Luis
Cultural Center Floor Replacement Project**

This agreement (“AGREEMENT”) is made and entered into this ____ day of _____ 2023, by and between:

Company Name Address Line 1 Address Line 2 a for-profit corporation organized under the laws of Arizona. (“CONTRACTOR”)	City of San Luis 1090 East Union Street (Physical Address) P.O. Box 3750 (Mailing Address) San Luis, Arizona 85349 a municipal corporation organized under the laws of Arizona (“OWNER”)
---	---

The CONTRACTOR and OWNER may be referred to individually as the Party and collectively as the Parties.

WITNESSETH: The CONTRACTOR, for and in consideration of the sum of \$_____, to be paid him by the OWNER, in the manner and at the time hereinafter provided, and of the other covenants and agreements herein contained, and under the penalties expressed in the bonds provided, hereby agrees, for himself, his heirs, executors, administrators, successors, and assigns as follows:

ARTICLE I – SCOPE OF WORK: The CONTRACTOR shall furnish any and all labor, materials, equipment, transportation, utilities, services, and facilities required to perform all work for the **City of San Luis – Cultural Center Floor Replacement Project** (“PROJECT”), per the CONTRACTOR’s bid of _____, 2023, (“PROPOSAL”). and to completely and totally remove and install the materials therein for the OWNER, in a good and workmanlike and substantial manner and to the satisfaction of the OWNER through its engineers and under the direction and supervision of the ENGINEER, or his properly authorized agents and strictly pursuant to and in conformity with the Plans and Specification prepared by the engineers for the OWNER, and with such modifications of the same and other documents that may be made by the OWNER through the ENGINEER or his properly authorized agents, as provided herein.

ARTICLE II - CONTRACT DOCUMENTS: The ADVERTISEMENT FOR BIDS, BID SCHEDULE, Additive Bid Items, if any, SPECIFICATIONS, General Conditions, Special Provisions, Addenda, if any, PROPOSAL, BID SURETY BOND, Payment Bond and Performance Bond as required by law, Certificates of Insurance, and Change Orders, if any, are by this reference made a part of this CONTRACT to the same extent as if set forth herein in full.

ARTICLE III - LEGAL ARIZONA WORKERS ACT COMPLIANCE: To the extent applicable under A.R.S. § 41-4401, the CONTRACTOR and its subcontractors warrant compliance with the federal immigration laws and regulations that relate to their Employees and compliance with the E-verify requirements under A.R.S. § 23-214(A). The CONTRACTOR or subcontractors' breach of the above-mentioned warranty shall be deemed a material breach of the AGREEMENT and may result in the termination of the Agreement by Owner. Owner retains the legal right to randomly inspect the papers and records of the CONTRACTOR and its subcontractors who work on the Agreement to ensure that the CONTRACTOR and its subcontractors are complying with the above-mentioned warranty. The CONTRACTOR and its subcontractors warrant to keep the papers and records open for inspection during normal business hours by Owner and to cooperate with Owner's inspections.

ARTICLE IV – CERTIFICATION OF NO SCRUTINIZED BUSINESS OPERATIONS: Pursuant to A.R.S. § 35-397, CONTRACTOR hereby certifies that it does not have scrutinized business operations, as define in A.R.S. § 35-391(15), in Sudan, and that it does not have scrutinized business operations, as defined in A.R.S. § 35-393 (12), in Iran.

ARTICLE V - CONFLICT OF INTEREST: All parties hereto acknowledge that this agreement is subject to cancellation pursuant to the provisions of A.R.S. § 38-511.

ARTICLE VI - TIME OF COMPLETION: The CONTRACTOR further covenants and agrees at his own proper cost and expense, to do all work as aforesaid for the construction of said improvements and to completely construct the same and install the material therein, as called for by this agreement free and clear of all claims, liens, and charges whatsoever, in the manner and under the conditions specified within the time, or times, stated in the PROPOSAL Pamphlet.

ARTICLE VII - PAYMENTS: For and in consideration of the faithful performance of the work herein embraced as set forth in the CONTRACT DOCUMENTS, which are a part hereof and in accordance with the directions of the Owner, through its Engineer, and to his satisfaction, the Owner agrees to pay the said CONTRACTOR the amount earned, computed from actual quantities of work performed and accepted or materials furnished at the unit bid price on the PROPOSAL made a part hereof, and to make such payments within forty-five (45) days after final inspection and acceptance of the work.

ARTICLE VIII – INDEMNIFICATION: The CONTRACTOR hereby agrees to indemnify and save harmless the City of San Luis, and any jurisdiction or agency issuing permits for any work included in the PROJECT, their officers, agents and representatives from all suits, action, loss, damage, expense, cost, or claims of any character or any nature brought on account of any injuries or damage sustained by any person or property arising out of the work done in fulfillment of the construction of the improvement under the terms of this agreement, or on account of any act or omission by the CONTRACTOR or his agents, or from any claims of amounts arising or recovered under Workmen's Compensation laws or any other law, bylaw, ordinance, or order or decree.

ARTICLE IX – GUARANTY OF WORK:

A. Contractor agrees to guarantee all work under this contract for a period of two years from the date of final settlement of this contract.

B. If any unsatisfactory condition or damage develops within the time of this guaranty due to materials or workmanship that are defective, inferior or not in accordance with the contract, contractor shall, whenever notified by the Owner, immediately place such guaranteed work in

a condition satisfactory to the Owner and make repairs of all damage to the curbing made necessary in the fulfillment of the guaranty.

C. If contractor fails to proceed promptly to comply with the terms of any guaranty under this contract, contractor agrees that Owner may have such work performed as the Owner considers necessary to fulfill the guaranty or may allow the damage or defective work to remain as it is. In the first instance, contractor shall promptly pay city such sums as were expended in fulfilling the guaranty. In the second instance, contractor shall promptly pay city such sums of money as it would have been necessary to expend to fulfill the guaranty. Usual wear and tear and the results of accidents not chargeable to contractor or contractor's agents are excepted from the above requirements. Everything necessary for the fulfillment of any guaranty must be done without any expense to Owner.

D. To secure performance of contractor's guaranty, Owner shall retain for a period of two years from the date of final settlement five percent [5%] of the contract price. If at the expiration of this period, contractor has fulfilled contractor's guaranty to the satisfaction of the Owner, the sum so retained shall be paid to contractor. As an alternative, contractor may furnish a specific performance bond that will meet the requirements of this section.

IN WITNESS WHEREOF, the original CONTRACT will be filed with the City of San Luis Clerk.

The CONTRACTOR agrees that this CONTRACT, as awarded, is for the stated work, and understands that payment for the total work will be made on the basis of the indicated amount[s], as bid in the PROPOSAL. The OWNER shall pay to the CONTRACTOR, as full consideration for the faithful performance of the contract, subject to any additions or deductions as provided in the Project documents, the sum of \$_____.

This _____ day of _____, 2023

(Company Name)

Signature

Name and Title

Witness [If CONTRACTOR is an individual] [Date]

Name and Title

This _____ day of _____, 2023

City of San Luis, Owner,

Jenny Torres, Acting City Manager

ATTEST:

Sonia Cornelio, City Clerk

APPROVED AS TO FORM:

Kay Marion Macuil, City Attorney



City of San Luis

Department of Facilities

CITY OF SAN LUIS

SAN LUIS CULTURAL CENTER FLOOR REPLACEMENT PROJECT

Bid Addendum #1

This Addendum Changes/Updates the following:

Date Issued: **10/31/23**

To: **All prospective bidders**

Question 1: What is the square footage in Section 1 (Auditorium and Audio Room)?

Response 1: Updated square footage for section 1 is approximately 4,200 square feet. Please refer to the attached illustration (Addendum 1a) of correct size for flooring. Sizes are approximations. As per section 5.3 in the RFP, we recommend that bidder visits facility and makes proper measurements.

Question 2: Is a moisture test necessary?

Response 2: Not necessary, per City Building Official moisture test is not necessary since existing soil is sand, and it does not retain much moisture.

Question 3: Is there plywood or cement under stage?

Response 3: Sub-floor is made up of studs and plywood material. See attached image (Addendum 3a) for reference.

Question 4: Will the winning bidder need to submit a bid bond?

Response 4: Yes, as specified in section 2.6 in the RFP, a check or bid bond in the amount of 10% of the bid shall be included in the proposal. Checks will be returned to non-awarded proposals.

Question 5: What activities are performed on the stage?

Response 5: Stage is used for performances such as jazz, ballet, gymnastics, hip-hop, breakdance, modern, folkloric, Zumba, flamenco, lyrical, rhythmic ribbon, and others.

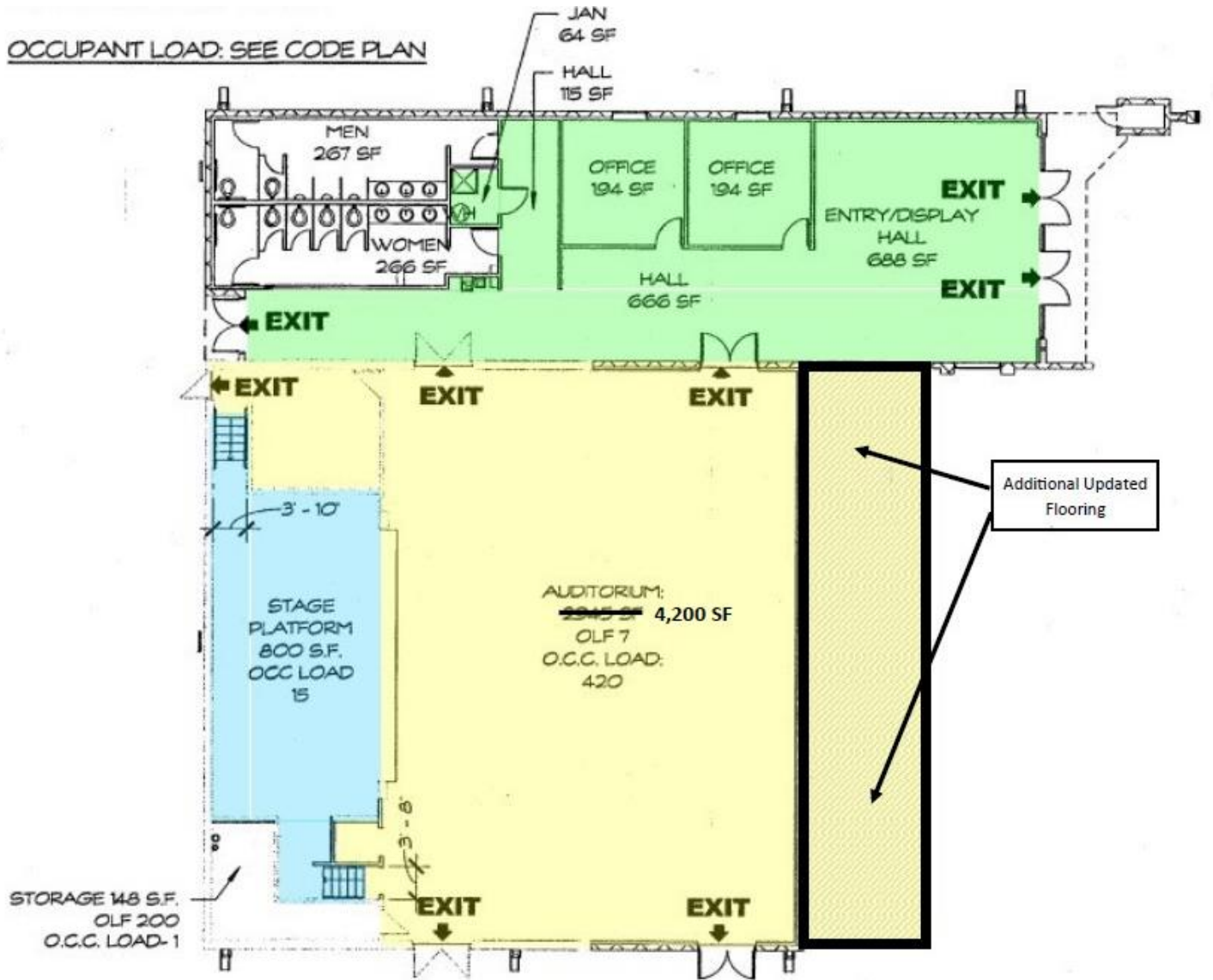
Addition 6: Terms and Conditions 7.11 – Project shall comply with IBC-2018, Section 804.

This Addendum is incorporated into the contract documents. Please acknowledge receipt of this addendum as part of the submittal of bid. All other terms and conditions remain the same.

Edgar Juarez
Facilities Project Coordinator



Addendum 1a





Addendum 3a



Sub floor in stage area



City of San Luis

Department of Facilities

CITY OF SAN LUIS

SAN LUIS CULTURAL CENTER FLOOR REPLACEMENT PROJECT

Additional Questions 11/13/2023

Date Issued: **11/13/23**

To: **All prospective bidders**

Please review below RFP questions that were asked for the Cultural Center Floor Replacement Project for the City of San Luis.

Question 1: Regarding the project, could you maybe provide me with some explanation regarding laborer wages: Would laborers have to be paid the prevailing rate for wages? **Theres no federal money involved with this project, so federal prevailing wage does not apply. Bidders must follow FLSA and minimum wage in Arizona.**

Question 2: Furthermore, is it okay for us to submit the proposal together with a duplicate of our bid bond, or do you require the original? **Yes, you may turn in a duplicate with the proposal, and winning bidder must turn in original within 5 days of award.**

Edgar Juarez
Facilities Project Coordinator

City of San Luis
Cultural Center Floor Replacement Project
 Bid Evaluation and Recommendation

Item Description
Section 1 (Auditorium, Audio Room)
Section 2 (Lobby, Hallway, Offices)
Section 3 (Stage Area)

Continental Flooring	
Unit Price	Total
Section 1	\$20,888.00
Section 2	\$10,188.00
Section 3	\$38,688.00
Total	\$69,764.00

Flooring America	
	Total
Section 1	\$31,744.07
Section 2	\$15,607.14
Section 3	\$27,170.79
Bid Bond	\$3,915.00
Total	\$78,437.00

Top Builders	
Unit Price	Total
Section 1	\$46,850.84
Section 2	\$29,834.50
Section 3	\$62,629.01
Total	\$139,314.35

Criteria	Description	Points Possible
Experience	Experience with similar projects and references	25
Qualifications	Demonstrates qualifications and specifications in this RFP	25
Cost	Overall Cost of Project	50

Points Awarded
25
25
50
Total: 100

Points Awarded
22
20
45
Total: 87

Points Awarded
25
21
40
Total: 86

Bid Submission Date: 11/14/2023

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

On the basis of the evaluation which was carried out in accordance with the RFP Documents, Facilities Staff recommends accepting the bid of the highest evaluated bidder.

Bid evaluated by: Edgar Juarez, Yolanda Dueñas

Date: 11/14/23

City of San Luis
Cultural Center Floor Replacement Project
Bid Schedule

Section 1 (Auditorium, Audio Room)					
Bid Item	Item Description	Estimated Quantities	Unit	Unit Price	Total
1	Labor: Demolition of existing floor, preparation or surface and installation of new 12x12 vinyl floor coverings.	1	Lump Sum		\$13,540.00
2	All materials and equipment	1	Lump Sum		\$6,788.00
3	Taxes and Fees	1	Lump Sum		\$560.00
Total					\$20,888.00

Section 2 (Lobby, Hallway, Offices)					
Bid Item	Item Description	Estimated Quantities	Unit	Unit Price	Total
1	Labor: Demolition of existing floor, preparation or surface and installation of new 12x12 vinyl floor coverings.	1	Lump Sum		\$5,688.00
2	All materials and equipment	1	Lump Sum		\$4,150.00
3	Taxes and Fees	1	Lump Sum		\$350.00
Total					\$10,188.00

Section 3 (Stage Area)					
Bid Item	Item Description	Estimated Quantities	Unit	Unit Price	Total
1	Labor: Demolition of existing floor, preparation or surface and installation of new hardwood plank floor coverings.	1	Lump Sum		\$24,375.00
2	All materials and equipment	1	Lump Sum		\$13,423.00
3	Taxes and Fees	1	Lump Sum		\$890.00
Total					\$38,688.00

Proposal

THIS PROPOSAL IS SUBMITTED BY Continental Flooring Company,

A corporation organized under the laws of the State of Arizona,

or a partnership consisting of _____,

or individual trading as _____;

of the City of Scottsdale, Arizona (City, State) and is the holder of Arizona State Contractor's license(s): CR-8 (type) Classification

License No. 085121.

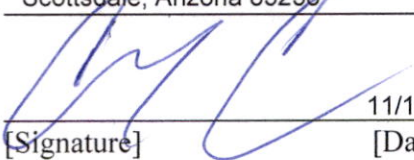
The bidder hereby certifies that as of the below date, the bond amount posted with the Arizona Registrar of Contractors is \$ 54,250.00 and the Bidder's actual volume of work has not exceeded the contemplated gross volume pursuant to Arizona Administrative Code, Title 4 Chapter 9 [Authority: ARS 32-1101 et seq.]

Respectfully submitted,

Bidders Firm Continental Flooring Company

Address 9319 N. 94th Way, Suite 1000

City, State, ZIP Scottsdale, Arizona 85258

By  11/10/2023
[Signature] [Date]

Name Christopher L. Coleman

Title President

ATTEST:
[If Bidder is an individual]

Witness: _____
[Signature] [Date]

BID SURETY BOND

Project Name:

For: City of San Luis, Arizona

KNOWN ALL MEN BY THESE PRESENTS:

That we, Continental Flooring Company, as Principal, (hereinafter call the Principal), and the Employers Mutual Casualty Company, 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 Obligee, in the sum of ten percent (10%) of the total amount of the bid of Principal, submitted by him to the City of 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:

Project Name: San Luis Cultural Center Floor Replacement 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 this the Obligee may in good faith contract with another party to perform the work covered by the PROPOSAL then this 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 of 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 26th day of October, 2023.

Continental Flooring Company
Principal Firm [Seal]

Principal Signature

Christopher L. Coleman, President
Name and Title

Employers Mutual Casualty Company
Surety Firm [Seal]

Surety Signature

Melanie Ankeney, Attorney-In-Fact
Name and Title

Constructors Bonding, Inc.
Agency of Record
7220 N. 16th Street, Building K
Phoenix, AZ 85020
Address

NOTE: Attach current power of attorney)

NON-COLLUSION AFFIDAVIT

Project Name:

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.



Signature of Bidder

Christopher L. Coleman, Persident

Title

Continental Flooring Company

Business Name

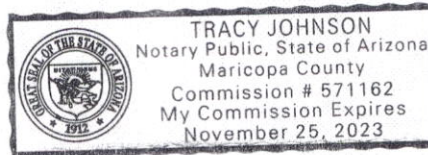
9319 N. 94th Way, Suite 1000, Scottsdale, Arizona 85258

Address

Subscribed and sworn to before me this 10 day of Nov, 2023.



Notary Public



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

My Commission Expires 11/25, 202023

BIDDER'S PARTICIPATION, SUBCONTRACTOR AND SUPPLIERS LIST

Project Name: San Luis Cultural Center Floor Replacement

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 AN ALL CONTRACTORS SHALL BE DULY LICENSED IN ACCORDANCE WITH ARIZONA REVISED STATUTES AT THE TIME OF THE BID OPENING

BIDDER,

**SUBCONTRACTOR
AND/OR SUPPLIER**

**CURRENT AZ LICENSE
[CONTRACTOR/SUB CONTRACTOR]**

1. Flooring Installation	Maximum Floor Covering, Inc.
2. _____	259744
3. _____	_____
4. _____	_____
5. _____	_____



9319 N 94th Way #1000
Scottsdale, Arizona 85258
(480) 949-8509 • (800) 825-1221
FAX (480) 945-2603 • (866) 553-8892
<http://www.continentalflooring.com>

November 10, 2023

City of San Luis
RFP Cultural Center Flooring Replacement Project

To whom it may concern,

Continental Flooring Company would like to confirm our interest in bidding the above listed project. Continental Flooring Company has provided flooring materials and installation since 1979. Please see next page for Bidders Qualifications.

Below is the proposed schedule.

Phase 1: estimated 1 week

Phase 2: estimated 2 weeks

Phase 3: estimated 10 days

If faster completion times are required, please let us know and we are able to accommodate.

Thank you.

Sincerely,

CONTINENTAL FLOORING Company

A handwritten signature in blue ink, appearing to read "C. Coleman", is written over the printed name and title.

Christopher L. Coleman
President

City of San Luis Cultural Center Flooring Project ~ Bidder Qualifications

Continental Flooring Company, headquartered in Scottsdale, Arizona, was established in 1979. We are a nationwide contractor serving principally Federal, State, County and Municipal Governments; Educational Institutions; Public Housing Authorities; and other public-sector agencies throughout the United States and across the globe. We are regularly recognized throughout the country as one of the foremost flooring contractors when it comes to public sector work. Our experience in public sector contracts far exceeds that of any other flooring contractor in Arizona.

Specifically, our customer base includes providing flooring products and services to Correctional Institutions, Health Care Organizations, Airport Facilities, U.S. Department of Defense Military Installations, U.S. State Department Facilities, Veterans Administration Hospitals and other public-sector agencies all over the world. We specialize in the removal and installation of all types of floor covering, including carpet / carpet tiles, all types of vinyl flooring, ceramic flooring, wall base and hardwood / specialty floors.

Continental Flooring Company employs over 30 staff in three states and performs between \$20 to \$30 million in sales annually. In addition to our Federal GSA Schedule contract and a wide variety of term contracts with government agencies across the United States, we also hold term supply and install contracts with the City of Phoenix, Maricopa County, City of Tucson and Pima County.

Our range of staff includes individuals with diverse backgrounds and knowledge of their specialty. We employ a variety of sales staff, project management and project coordinator teams, accounting professionals, purchasing personnel, and marketing specialists. All employees are cross trained to ensure on-site knowledge at all times, and customer service is the primary focus of all positions.

Throughout our years in operation, State / Local Facilities have been a strong part of our customer base. On an annual basis, we contract for more than \$10,000,000.00 with local Arizona government facilities. Some of which we have worked with for over 20 years.

As a company, we persist in keeping up with current trends in product innovation and installation techniques to provide our customers with the best possible products, service and price availability. With our vast knowledge and experience in the floor covering industry, Continental Flooring Company, teams up with the top floor covering manufacturers, adding a full package of the highest quality products and services available at the best value.

Our exceptional customer service, with adherence to project specifications, has made us a leader in the industry. We would look forward to working with the City of San Luis on this Floor Replacement project and providing a timely and successful installation.

IMPORTANT NOTICE

YOU MUST:

- 1.) REPORT DISSOCIATION OF QUALIFYING PARTY IN WRITING WITHIN 15 DAYS. [SEE A.R.S. § 32-1154(A)(18)]
- 2.) REPORT A CHANGE OF ADDRESS IN WRITING WITHIN 30 DAYS. [SEE A.R.S. § 32-1122(B)(1)]
- 3.) REPORT ANY TRANSFER OF OWNERSHIP OF 50% OR MORE IMMEDIATELY [SEE A.R.S. § 32-1151.01]
- 4.) REPORT ANY CHANGE IN LEGAL ENTITY, SUCH AS ANY CHANGE OF THE OWNERSHIP IN A SOLE PROPRIETORSHIP OR CHANGE OF A PARTNER IN A PARTNERSHIP OR THE CREATION OF A NEW CORPORATE ENTITY. [SEE A.R.S. § 32-1124(B)(F) § RULE R-4-9-110]

Continental Flooring Company

9319 N 94th Way Ste 1000
Scottsdale, AZ 85258-5568

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Continental Flooring Company

9319 N 94th Way Ste 1000
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Continental Flooring Company

9319 N 94th Way Ste 1000
Scottsdale, AZ 85258-5568

THIS IS YOUR IDENTIFICATION CARD
DO NOT DESTROY



LICENSE EFFECTIVE THROUGH: December 31, 2023
STATE OF ARIZONA
Registrar of Contractors CERTIFIES THAT



Continental Flooring Company

CONTRACTORS LICENSE NO. ROC 085121 CLASS CR-8

Specialty Dual
Floor Covering

THIS CARD MUST BE
PRESENTED UPON DEMAND

JEFF FLEETHAM, DIRECTOR

THIS IS YOUR IDENTIFICATION CARD
DO NOT DESTROY



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Specialty Dual
Floor Covering

THIS CARD MUST BE
PRESENTED UPON DEMAND

JEFF FLEETHAM, DIRECTOR

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

KNOW ALL MEN BY THESE PRESENTS, that:

- 1. Employers Mutual Casualty Company, an Iowa Corporation
- 2. EMCASCO Insurance Company, an Iowa Corporation
- 3. Union Insurance Company of Providence, an Iowa Corporation
- 4. Illinois EMCASCO Insurance Company, an Iowa Corporation
- 5. Dakota Fire Insurance Company, a North Dakota Corporation
- 6. EMC Property & Casualty Company, an Iowa Corporation

hereinafter referred to severally as "Company" and collectively as "Companies", each does, by these presents, make, constitute and appoint:

MELANIE ANKENEY

its true and lawful attorney-in-fact, with full power and authority conferred to sign, seal, and execute the Bid Bond

Any and All Bonds

and to bind each Company thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of each such Company, and all of the acts of said attorney pursuant to the authority hereby given are hereby ratified and confirmed.

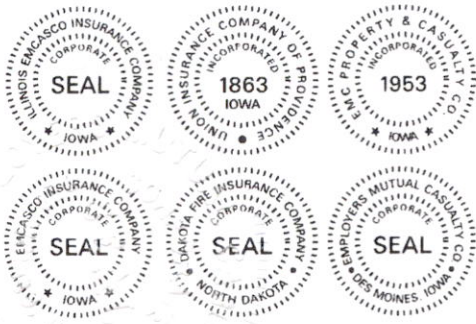
AUTHORITY FOR POWER OF ATTORNEY

This Power-of-Attorney is made and executed pursuant to and by the authority of the following resolution of the Boards of Directors of each of the Companies at the first regularly scheduled meeting of each company duly called and held in 1999:

RESOLVED: The President and Chief Executive Officer, any Vice President, the Treasurer and the Secretary of Employers Mutual Casualty Company shall have power and authority to (1) appoint attorneys-in-fact and authorize them to execute on behalf of each Company and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof; and (2) to remove any such attorney-in-fact at any time and revoke the power and authority given to him or her. Attorneys-in-fact shall have power and authority, subject to the terms and limitations of the power-of-attorney issued to them, to execute and deliver on behalf of the Company, and to attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof, and any such instrument executed by any such attorney-in-fact shall be fully and in all respects binding upon the Company. Certification as to the validity of any power-of-attorney authorized herein made by an officer of Employers Mutual Casualty Company shall be fully and in all respects binding upon this Company. The facsimile or mechanically reproduced signature of such officer, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power-of-attorney of the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS THEREOF, the Companies have caused these presents to be signed for each by their officers as shown, and the Corporate seals to be hereto affixed this 22nd day of September, 2022.

Seals



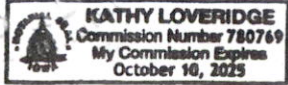
Scott R. Jean
 Scott R. Jean, President & CEO
 of Company 1; Chairman, President
 & CEO of Companies 2, 3, 4, 5 & 6

Todd Strother
 Todd Strother, Executive Vice President
 Chief Legal Officer & Secretary of
 Companies 1, 2, 3, 4, 5 & 6

On this 22nd day of September, 2022 before me a Notary Public in and for the State of Iowa, personally appeared Scott R. Jean and Todd Strother, who, being by me duly sworn, did say that they are, and are known to me to be the CEO, Chairman, President, Executive Vice President, Chief Legal Officer and/or Secretary, respectively, of each of the Companies above; that the seals affixed to this instrument are the seals of said corporations; that said instrument was signed and sealed on behalf of each of the Companies by authority of their respective Boards of Directors; and that the said Scott R. Jean and Todd Strother, as such officers, acknowledged the execution of said instrument to be their voluntary act and deed, and the voluntary act and deed of each of the Companies.

My Commission Expires October 10, 2025.

Kathy Loveridge
 Notary Public in and for the State of Iowa



CERTIFICATE

I, Ryan J. Springer, Vice President of the Companies, do hereby certify that the foregoing resolution of the Boards of Directors by each of the Companies, and this Power of Attorney issued pursuant thereto on 22nd day of September, 2022, are true and correct and are still in full force and effect.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 26 day of October, 2023

Ryan J. Springer Vice President



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/25/2022

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

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

PRODUCER Risk Strategies Company 2040 Main Street, Suite 450 Irvine, CA 92614	CONTACT NAME:	Risk Strategies Company	
	PHONE (A/C, No, Ext):	949-242-9240	FAX (A/C, No):
www.risk-strategies.com	E-MAIL ADDRESS:	syoun@risk-strategies.com	
	CA DOI License No.	0F06675	NAIC #
INSURED Continental Flooring Company 9319 N. 94th Way, Suite 1000 Scottsdale AZ 85258	INSURER A:	Ohio Security Insurance Company	24082
	INSURER B:	Ohio Casualty Insurance Company	24074
	INSURER C:		
	INSURER D:		
	INSURER E:		
	INSURER F:		

COVERAGES

CERTIFICATE NUMBER: 70941903

REVISION NUMBER:

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


INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> OCP <input checked="" type="checkbox"/> XCU GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input checked="" type="checkbox"/> OTHER: Ded: 25,000 BI/PP Per Occ			BKS56264714	11/1/2023	11/1/2024	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COM/OP AGG \$2,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			BAS56264714	11/1/2023	11/1/2024	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$0			ESO56264714	11/1/2023	11/1/2024	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$5,000,000 Following Form GL AUTOs
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

This certificate issued to provide Evidence of Insurance only.

CERTIFICATE HOLDER

CANCELLATION

Evidence of Insurance	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE  RSC Insurance Brokerage

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City of San Luis – Cultural Center Floor Replacement Project – Request for Proposals

City of Avondale – City Hall 2nd Floor

Replaced Carpet (we did the 1st Floor the previous year)

This project was done under our 1GPA Contract No. 18-19PV-01

Removal of existing floorcoverings, preparation & installation of new carpet tile. Moved both modular systems furniture and standard office furniture.

Project Quote: \$63,981.25 – Project Invoice: \$63,981.25

10/24/2018

Owner & Site Contact:

Mr. Joel Evans, Facilities Manager

JEvans@avondale.org

(623) 333-2430

City of Peoria – PSAB Building

Replaced Carpet

This project was done under our Arizona State Flooring Contract No. CTR043427

Removal of existing floorcoverings, preparation & installation of new carpet tile. Moved both modular systems furniture and standard office furniture.

Project Quoted: \$212,777.45 – Project Invoice: \$212,777.45

6/1/2020

Owner & Site Contact:

Jose Castillo, Public Works Project Coordinator

Jose.Castillo@peoriaaz.gov

(623) 773-7390

City of Phoenix – City Hall 6th Floor Carpet

Replace Carpet

This project was done under our Arizona State Flooring Contract No. CTR043427

Removal of existing floorcoverings, preparation & installation of new carpet tile. Moved both modular systems furniture and standard office furniture.

Project Quoted: \$123,632.87 - Project Invoice: \$123,632.87

12/9/2020

Owner & Site Contact:

Michael Courter, Facilities Project Planner

michael.courter@phoenix.gov

(602) 261-8279

City of Page Public Library

Removal of existing flooring, preparation and installation of new carpet tile with pattern. 2021-2022

Amount \$71,827.40

2/2023

Site Contract:

Mr. Kyle Christiansen

kchristiansen@pageaz.gov

(928) 614-0785



AGENDA ITEM REVIEW FORM

Special City Council Meeting

7. D.

Meeting Date: 11/21/2023

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

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

Action Requested: Motion

ITEM:

Discussion and possible action on any and all matters regarding the removal of the appointed directors to the Greater Yuma Port Authority and the appointment of replacement directors. **(Jenny Torres, Acting City Manager)**

SUMMARY:

The Greater Yuma Port Authority (GYPA) is composed of the member entities of the City of San Luis, Yuma County, the Cocopah Nation, and the City of Yuma. Each member entity appoints two (2) directors to the Board.

Removal

Under the GYPA's Articles of Incorporation, Article VII, a director may be removed by his or her appointing member at any time, with or without cause.

Appointment

Since the initial writing of this Agenda Item, it was discovered that the bylaws were amended. The City of San Luis approved the amendment on May 30, 2018. With the amendment, the rules for who is eligible to be appointed to the GYPA changed. Under the GYPA's 5th Amended Bylaws, Section 4.3, one (1) director shall be an elected official or employee of the City of San Luis, and the other director may be part of the City of San Luis or an outside person.

RECOMMENDATION / SUGGESTED MOTION:

A. I MOVE TO REMOVE GREATER YUMA PORT AUTHORITY BOARD DIRECTOR FRANK RASCON FROM THE GREATER YUMA PORT AUTHORITY BOARD.

B. I MOVE TO APPOINT MAYOR NIEVES RIEDEL TO THE GREATER YUMA PORT AUTHORITY BOARD AS A DIRECTOR.

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):

N/A

Attachments

GYPA 5th Amended Bylaws Sec. 4.3



Greater Yuma Port Authority
198 S. Main Street, Yuma AZ
Office: 928-373-1179

RESOLUTION 2018-01

WHEREAS: A modification to the Bylaws, Section 4.3, related to the composition of Members of the Board of Directors would reflect current practices of at least one Member and allow all Members greater flexibility to meet their own needs and interests in selecting representatives for the GYPA Board; and

WHEREAS: A change to the Bylaws must be approved by resolution by three-fourths of the members of the Board of Directors and then approved by each member agency;

NOW THEREFORE, BE IT RESOLVED, that the Board of Directors of the Greater Yuma Port Authority hereby approves the following change to the Bylaws:

FROM Current Language:

4.3 Composition, Selection, and Qualifications of Members of the Board

A. A Member may appoint two (2) persons to serve on the Board of Directors, one of whom shall be from the business/private community and not an employee or elected official of any Member.

B. It is strongly recommended the Members shall appoint qualified person(s) to the Board. Persons experienced in economic development, transportation and international issues are desired.

TO Proposed New Language:

4.3 Composition, Selection, and Qualifications of Members of the Board

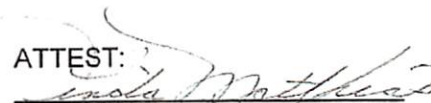
A. A Member may appoint two (2) persons to serve on the Board of Directors, at the Member's discretion. At least one person appointed shall be an elected official or employee of the Member. The second person may serve in any capacity, whether within the Member's organization or outside it.

B. (no change)

Adopted this 29th day of March, 2018.



Matias Rosales, Chairman

ATTEST:


Linda Matthias, Administrator

FIFTH AMENDMENT TO THE BYLAWS

OF

GREATER YUMA PORT AUTHORITY INC.

An Arizona Nonprofit Corporation

The Fifth Amendment to the GYPA Bylaws was approved by the GYPA Board of Directors on March 29, 2018.

The only change is an amended Page 3 of 14, which should replace page 3 of 14 in the Fourth Amended and Restated Bylaws.

Pease replace existing Page 3 of 14 of the GYPA Fourth Amended and Restated Bylaws with this page:

The cost of the Membership shall be as set forth in these bylaws, or as they may hereafter be amended. Such amount is due within 60 (sixty) days of the date of approval of the new Member, or as determined by the Board of Directors.

4.2 Master Plan.

The Board shall draft a master plan for improvement of any land which shall be conveyed to, leased or acquired by the Corporation. A majority vote of the Board shall be required to adopt this plan. The Board may from time to time modify the master plan by majority vote of the Board.

The provisions in the Master Plan shall not override or supersede any local existing zoning ordinance in effect at the time said lands are acquired. The jurisdiction wherein any land obtained by the Corporation is situated shall govern such land.

4.3 Composition, Selection, and Qualifications of Members of the Board of Directors.

A. ~~A Member may appoint two (2) persons to serve on the Board of Directors, one of whom shall be from the business/private community and not an employee or elected official of any Member. (Deleted 3-29-2018)~~

A. **A Member may appoint two (2) persons to serve on the Board of Directors, at the Member's discretion. At least one person appointed shall be an elected official or employee of the Member. The second person may serve in any capacity, whether within the Member's organization or outside it. (Added 3-29-2018)**

B. It is strongly recommended the Members shall appoint qualified person(s) to the Board. Persons experienced in economic development, transportation, and international issues are desired.

4.4 Voting Rights.

Each Director shall be entitled to one vote provided the requirements of Article V are fulfilled. All votes shall be considered equal. Written proxies may not be given.

4.5 Term of Office.

The term of office shall be five (5) years. In the event a Director fails to complete his/her five year term, a replacement will be selected by the appointing Member to serve the remaining portion of the term. There is no limit to the number of terms for which a Director may be appointed, as long as each member entity makes a timely appointment and the appointment meets the criteria of Section 4.3.

4.6 Initial Directors.

The initial Board of Directors shall consist of directors selected to serve three or five year terms. Each Member shall select one director to serve a three year term and one director to serve a five year term. An initial director serving a three year term shall be considered to have served a full term of the purposes of this section.



AGENDA ITEM REVIEW FORM

Special City Council Meeting

7. E.

Meeting Date: 11/21/2023

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

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

Action Requested: Motion

ITEM:

Discussion and possible action on any and all matters regarding authorizing outside counsel to initiate litigation regarding a solid waste truck that the city purchased but has not been in working order. **(Kay Marion Macuil, City Attorney)**

SUMMARY:

On November 1, 2022, the City of San Luis ("City") purchased a new 2021 Dennis Eagle Proview, Serial Number 1D92EJGBXMG791056 by Spartan Truck Company, Inc. ("Spartan") from RWC International, Ltd. ("RWC") for a total purchase price of \$409,331.87. The City was only able to operate the vehicle for about 9 hours. The vehicle never ran well enough to complete one daily route. Spartan Truck picked up the vehicle for repairs on January 9, 2023. We engaged the services of outside counsel, William Richardson. Mr. Richardson advises to file a lawsuit. This item authorizes litigation.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO AUTHORIZE WILLIAM RICHARDSON, UNDER THE TERMS OF HIS ENGAGEMENT LETTER, TO REPRESENT AND DEFEND THE CITY OF SAN LUIS, ITS OFFICIALS, AND EMPLOYEES AND PROSECUTE ANY AND ALL CLAIMS, COUNTERCLAIMS, OR THIRD-PARTY COMPLAINTS AGAINST ANY PERSON OR ENTITY THAT OWE EITHER A DUTY OR DAMAGES TO THE CITY OF SAN LUIS ARISING OUT OF THE PURCHASE OR REPAIRS TO THE 2021 DENNIS EAGLE PROVIEW SOLID WASTE TRUCK DESCRIBED IN THIS AGENDA ITEM.

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM: Yes
CITY/STATE/FEDERAL FUNDS: City
TOTAL: TBD
BUDGETED AMOUNT: Not Budgeted
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):

Legal Services is not part of the budget for the Solid Waste Department, the fees for this case will be processed in the City Attorney Department Legal Services account at 100-117-80003 during the fiscal year. The cost incurred in the case during the fiscal year will be allocated to the Solid Waste Department at the end of the fiscal year.

Attachments

Ltr of Engagement

Law Offices
Richardson & Richardson, P.C.
1745 South Alma School Road
Corporate Center • Suite 100
Mesa, Arizona 85210-3010

William R. Richardson

Telephone: (480) 464-0600
Facsimile: (480) 464-0602
E-mail: wrichlaw@aol.com

March 31, 2023

File No. 2005.01

VIA EMAIL

Kay Marion Macuil
City Attorney
City of San Luis
1090 E. Union Street
PO Box 1170
San Luis, AZ 85349
kmacuil@sanluisaz.gov

Re: *Revocation of Acceptance of the 2021 Dennis Eagle Proview, Serial Number 1D92EJBXMG791056 by Spartan Truck Company ("Spartan")*

Dear Kay:

This letter will confirm that you have requested Richardson & Richardson, P.C. to provide you as City Attorney of the City of San Luis with legal representation in connection with the foregoing matter. Our representation shall be limited to addressing the foregoing matter unless we agree in writing to undertake additional services. This agreement will also apply to subsequent representation on matters which I specifically agree in writing to undertake on your behalf. This agreement will not require this firm to prosecute any appeals or pursue post judgment relief unless specifically agreed in writing. Additionally, this agreement will not require the firm to provide any advice concerning the tax impact of any anticipated transactions contemplated by you. Rather, you agree to seek independent advice from your accountant or other tax professional for purposes of determining the tax impact of such transactions.

I will be responsible for your legal work although other personnel may assist me as we deem appropriate. Additionally, I may associate with or hire other attorneys to assist with your case as may be necessary to provide proper representation. Currently, my fees are billed at the rate of \$375.00 per hour. Additionally, you will be obligated to reimburse this firm for all costs and other out-of-pocket expenses as indicated below. Fees for other counsel with whom I may utilize will be billed in the range of \$100.00 to \$375.00 per hour. Time for paralegals and law clerks will be billed at a rate of \$50.00 to \$175.00 per hour. All fees will be billed at the current billing rate in effect for the person rendering services at the time such services are rendered. Consequently, all billing rates described above are subject to future adjustment. Your first billing will include time spent during

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City of San Luis, Arizona
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consultation and evaluation of this case prior to your execution of this agreement unless previously paid.

I will require an advanced fee payment of \$5,000 for purposes of engaging this firm to represent your interests. I may yet require an increased advanced fee payment depending upon payment history or in anticipation of upcoming matters which may consume a substantial amount of time or require a substantial monetary expenditure. At my discretion, I may at any time apply the advanced fee payment against services rendered and/or costs incurred, but am not obligated to do so. The advanced fee payment (if any) will be placed in this firm's trust account and will not draw interest. As required by the Rules of the Supreme Court, interest on trust funds is utilized by the State Bar of Arizona for various programs instituted at the behest of, or with the approval of the State Bar. The foregoing advanced fee payment is not an indication of our estimate of the fees that may be incurred in the litigation or dispute resolution context. The advance fee payment figure above (if any) is based upon my personal analysis of the firm's initial needs based on the nature of your case. We can provide no reliable estimate of the amount of fees it will take to resolve your case, because we cannot predict what course the opposition may take. The amount of fees will therefore depend on the amount of resistance and the steps the opposing party(ies) may take.

Unless we otherwise agree, hourly billing rates may comprise only a portion of the attorneys' fees due. The final fees to be charged by us may be revised upward or downward from the hourly-based fee to properly reflect the reasonable value of our services. Factors that we may take into account in connection with this adjustment include: the novelty or complexity of the issues involved, the skill required to provide proper representation, our expertise in the specific area of law involved, our rejection of other engagements caused by our acceptance of your engagement, the magnitude of the matter (including the amount involved and the results achieved), customary fees for similar legal services, time limitations imposed by you or by circumstances, and other considerations that may arise during the course of our representation.

In addition to amounts due for professional services rendered, statements will include, without limitation, charges for long distance telephone calls, photocopy expenses (at .20 per page), transportation expenses, messenger expenses, secretarial overtime, document filing and/or recording fees, computer access fees, computer research fees, facsimile transmission fees, document transcription charges, investigation expenses, and other costs associated with my representation of your interests. All costs or expenses that exceed \$100.00, if any, may be sent to you for direct payment. In the event firm personnel must travel outside of the Phoenix area on your behalf, you will be billed for actual time worked with a minimum billing of 7 ½ hours per day for each full day away from the office, including actual transportation time, together with all associated travel costs. Travel time will be billed at the applicable hourly rate. In addition to all fees and expenses that will be billed in connection with this case, we will bill \$350.00 as a onetime set up fee for purposes commencing representation of your interests. This fee will help to defray the costs and expenses

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inherent in opening a new file, creating needed forms and documentation and for creating a database that will be needed in furtherance of our representation.

Our firm provides clients with detailed statements for professional services performed. Statements are rendered on a periodic basis and are due and payable upon receipt. If payment in full is not received within fifteen (15) days of the statement date, your account will be subject to a finance charge of 1.0% per month (12% per annum). Our continued representation in this case is contingent upon your prompt satisfaction of amounts billed as they become due. Thus, in the event you are unable to comply with the payment provisions of this fee agreement, I will have the right to immediately withdraw from further representation subject to any restrictions imposed by the court (if any) or the ethical rules.

Please note that in situations involving contract disputes, the contract between the parties often allows for an award of attorneys' fees in favor of the prevailing party. Additionally, A.R.S. §12-341.01 also authorizes the court to award attorneys fees to the prevailing party in contested cases involving contracts. All or a portion of the costs of litigation (out of pocket expenses) may also be awarded to the prevailing party. Thus in the event your case involves litigation in the courts, you will want to take this factor into consideration.

When our work has concluded on any given matter, we will retain a copy of our file documents for two years. After that point in time, we will be allowed to destroy such documents after notice to you and after you are given an opportunity to request file documentation. You agree to keep us apprized of your current address and telephone number so that we can contact you when the time comes for destroying your file. Notice will be sent to the address we have on file for you.

As our representation proceeds, we will provide you with copies of all correspondence and legal papers we generate or which are provided to us from others. We will not retain any original documents or "original copies" of any documents that you provide to us. Rather, we will merely retain copies of (1) documents you provide to us, (2) documents and correspondence we create on your behalf and (3) documents and correspondence that we receive from others. The copies we retain will be for the firm's convenience and usage and remain the property of the firm. You will be billed our normal copy charge for the copies we retain and for those that are sent to you. Please safeguard these documents as your "file" in connection with this matter as we will not be required to recreate them for you upon termination of services. If you nevertheless require copies of file documents previously provided to you, you will be charged at the then applicable per copy charge plus \$30 per hour for secretarial time for making copies. You will nevertheless receive a digital copy of your file without charge.

You agree that in the event a billing dispute arises concerning our representation, that you will notify us in writing and that you will explain the difficulty you find with the fees or costs we

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have charged in your case. You agree that if the fee dispute cannot be resolved directly, that the dispute will be first submitted to fee arbitration through the State Bar of Arizona and that the determination made through fee arbitration will be binding and not subject to further claim or litigation. Payment of any amounts found to be due through fee arbitration shall be paid within ten days of the date of the decision of the arbitrator(s). Absent timely payment of the amount awarded through arbitration, the full amount billed will be payable.

You agree that we may submit any unpaid billing to a third party collection agency and / or to a credit reporting agency. You agree to pay all costs of collection including attorneys fees and out of pocket expenses. You agree that we may report your lack of payment to any credit reporting agency.

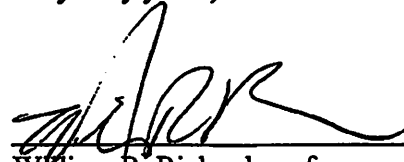
In addition to the foregoing fee agreement, I need your commitment and cooperation in the handling of all matters. Your involvement may include making yourself (ves) available to me so that I may obtain such information as may be necessary for proper representation. In the litigation context, your involvement may include making yourself (or others within your control) available for appearance at hearings, depositions and trial if necessary. In addition, you may need to make yourself and others available to us for our preparation for such hearings, depositions and trial. You will keep us apprized of your current address and telephone number at all times. Because of the nature of litigation generally, it is advisable to provide us with an email address, fax and cell numbers whenever possible. We will assume that the numbers and email address you provide, will allow for your confidential receipt of information from us unless you advise us to the contrary.

My staff and I look forward to representing you and sincerely hope that we will be able to provide assistance in a manner that will be for your greatest benefit. Please indicate, by signing below, your approval of and agreement to the foregoing terms and conditions.

Please return an executed copy of this letter, as soon as possible so that I may commence the handling of this matter. ***Until this letter is properly executed by those required and the advance fee paid, we will not be obligated to perform any legal services on your behalf.***

If you have any questions regarding my continuing representation, please contact me.

Very truly yours,




William R. Richardson for
RICHARDSON & RICHARDSON, P.C.

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APPROVED AND AGREED TO THIS

7 day of April, 2023.



Kay Marion Macuil, City Attorney
City of Sun Luis, Arizona

NOTE

Agreement must be accepted and returned within 10 days. Absent timely return, our offer of services will be deemed withdrawn.



AGENDA ITEM REVIEW FORM

Special City Council Meeting

7. F.

Meeting Date: 11/21/2023

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

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

Action Requested: Motion

ITEM:

Discussion and possible action on any and all matter regarding a contract for prosecutor services through an independent contractor. **(Kay Marion Macuil, City Attorney)**

SUMMARY:

After contacting local attorneys practicing criminal law, staff contracted the lowest quote and engaged Heather C. Vinci for a 90-day contract to cover prosecutor services after José de la Vara's departure. Her 90-day contract expires on December 6. Ms. Vinci has been doing excellent work for the city. Recently, with the departure of the paralegal in the prosecutor's office, Ms. Vinci took on doing most of the written pleadings and motions.

State-wide cities and law firms are finding it difficult to recruit attorneys. Since it is not known when the City will hire an attorney to serve as a prosecutor. We are suggesting a month-to-month contract with a 30-day notice of termination with a flat rate of \$8,000.00 per month. However, for the month of December, the pay will be \$4,000.00 because Ms. Vinci will be working two weeks during December.

Staff requests a transfer of budget from the prosecutor's salary line to contractual services to fund this contract.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE THE CONTRACT FOR PROSECUTION SERVICES WITH HEATHER VINCI AS PRESENTED AND APPROVE THE TRANSFER OF FUNDS AS SHOWN ON THE FISCAL IMPACT OF THIS ITEM.

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:

Yes

CITY/STATE/FEDERAL FUNDS:

City

TOTAL:

\$52,000 (Potentially if needed to the end of the fiscal year)

BUDGETED AMOUNT:

Not budgeted, but there is budget capacity in the salary line for the prosecutor's office

AVAILABLE AMOUNT TO TRANSFER:

\$52,000

ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE: See Fiscal Impact Statement
and budget transfer

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

See the budget adjustment form.

Attachments

Contract

Budget Adjustment

PROFESSIONAL SERVICES CONTRACT
for
Temporary Prosecutor Services

This contract ("Contract") made this ____ day of November 2023 is entered into by and between:

City of San Luis (an Arizona municipal corporation) City Hall 1090 East Union Street P.O. Box 1170 (mailing) San Luis, Arizona 85349 ("City") And	Law Office of Heather C. Vinci, PLLC (an Arizona professional limited liability company) 202 South First Avenue Suite 301B Yuma, Arizona ("Contractor")
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The City and the Contractor may be referred to as the Party individually and Parties in the collective.

WHEREAS, the purpose of this Contract is for Temporary Prosecutor Services; and

WHEREAS, Heather C. Vinci has been providing services as the San Luis prosecutor since September 8, 2023;

NOW, THEREFORE, in consideration of the terms, conditions, covenants, and performance of the scope of work in this Contract, the City and The Contractor agree as follows:

I. TERM.

The term of this Contract shall be from month to month, commencing on December 7, 2023, and continuing until terminated as provided in Section IV below.

II. SCOPE OF WORK.

- A. Duty: The duty of prosecution is to do justice. The Contractor is to use her best legal judgment and discretion towards fulfilling this duty. The Contractor shall maintain her Arizona State Bar license in good standing. The City has relied upon the Contractor's qualifications in entering into this Contract. By execution of this Contract, the Contractor represents she possesses the ability, skill, and resources necessary to perform the work and is familiar with all current laws, rules, and regulations that reasonably

relate to the position. The Contractor shall be responsible for the technical accuracy of her services and documents resulting from the service. The City shall not be responsible for discovering deficiencies therein. The Contractor shall correct such deficiencies without additional compensation except to the extent such action is directly attributable to deficiencies in City-furnished information.

- B. Communication: The Contractor shall make reasonable efforts to communicate with the City Attorney monthly. The Contractor shall keep open communication with the San Luis Police top command and communicate any prosecution issues as appropriate or as needed.
- C. Core Work to be Performed: The Contractor shall review police reports referred to the Prosecutor's Office for whether there is jurisdiction and sufficient evidence to prosecute and other relevant information toward the goal of serving justice. The jurisdiction of the San Luis Municipal Court includes adult misdemeanors and certain contested civil offenses under Arizona Statutes and the San Luis City Code, where the conduct occurred within the San Luis city limits. The Contractor shall handle such cases from start to finish (charging decisions through post-sentencing to include monitoring deferred prosecutions and payment of restitution). The Office of the Prosecutor's staff will assist except for Spanish-English interpretation for The Contractor's meetings with Spanish-speaking victims, witnesses, and unrepresented defendants. The City Attorney shall decide any prosecution appeals. Any defense appeals shall be brought to the City Attorney's attention immediately.
- D. Court Appearances: The Contractor shall attend in-person San Luis Municipal Court Appearances as required and telephonic or video conferencing appearances as allowed by the San Luis Municipal Court. The Parties anticipate that the San Luis Municipal Court will consider the Contractor's private practice schedule. **If a scheduling conflict cannot be resolved, the Contractor is to notify the City Attorney immediately.**
- E. Conflicts of Interest: The Contractor's conflicts of interest and accused City employees or elected officials shall be referred to other jurisdictions for prosecution. The Contractor shall reciprocate by handling conflicts of interest of other municipalities in Yuma County to the extent her schedule allows.
- F. Limitations of Practice. The Contractor shall be entitled to engage in the private practice of law separate and apart from the duties under this Contract. The Contractor nor any member of her law firm shall engage in

any activity adverse to the interests of the City for the duration of the Contract, including, but not limited to, defense of cases in the San Luis Municipal Court.

III. COMPENSATION

The City shall pay the Contractor a flat monthly fee of \$8,000.00 except for December 2023, which the City shall pay \$4,000.00 because the Contractor will cover the Court for two weeks that month. There shall be no additional compensation if work is done after regular work hours, weekends, or holidays. The Contractor shall submit monthly invoices at least two weeks before the 8th of the month to the City Attorney with a copy to the City Attorney's Legal Secretary. The invoice shall be due and payable on the 8th of the month.

IV. TERMINATION

The City or the Contractor shall provide 30 calendar days written notice to terminate the Contract.

The City may terminate this Contract immediately if the Contractor is unable to discharge the prosecutor's duties for any reason. The Contractor agrees to advise the City Attorney and the City Manager immediately if The Contractor receives a bar complaint or becomes aware of any other matter that could possibly lead to disbarment.

V. RELATIONSHIP OF THE PARTIES

- A. The relationship of The Contractor to the City shall be as Independent Contractor. The Contractor shall be at all times an independent contractor and not an agent or representative of the City of San Luis regarding the performance of this Contract. The Contractor shall not represent that she is, or hold herself out as, an agent or representative of the City of San Luis. The Office of the Prosecutor is a division of the Office of City Attorney. So, the Contractor serves in an attorney-client relationship. Subject to compliance with the requirements of this Contract, the Contractor shall perform the Services in accordance with her own methods.
- B. The Contractor's rights include but are not limited to control of the work, manner, and methods of the work, and the right to contract with other clients.
- C. The City's rights include but are not limited to inspection and approval of the work and the right to contract with others to perform the work.

VI. RELEASES. INDEMNITY. HOLD HARMLESS.

The Contractor releases and shall defend, indemnify, and hold harmless the City of San Luis from and against all claims, cost liabilities, damages, and expenses (including, but not limited to, reasonable attorney's fees and expert fees) arising directly out of or in connection with:

- Any fault, negligence, strict liability, or product liability of The Contractor in connection with the Services of this Contract;
- Any lien asserted upon any property of the City of San Luis in connection with the Services or this Contract;
- Any failure of The Contractor to comply with any applicable law, ordinance, rule, regulation, order, license, permit, and other requirement, now or hereafter in effect, of any governmental authority; or
- Any breach of or default under this Contract by The Contractor. As permitted by applicable law, this shall apply. However, this shall not require the Contractor to indemnify the City of San Luis against any liability for damages arising out of bodily injury or property damages caused by or resulting from the negligence of the City of San Luis. Further, in the case of concurrent negligence of The Contractor on the one hand and the City on the other hand, The Contractor shall be required to indemnify the City only to the extent of the negligence of The Contractor. The Contractor releases and shall defend, indemnify, and hold harmless the City from and against all claims, costs, liabilities, damages, and expenses (including, but not limited to, reasonable attorneys' fees and experts' fees).

VII. INSURANCE

- A. Worker's Compensation and Employer's Liability Coverage: Coverage or insurance in accordance with the applicable laws related to worker's compensation and employer's liability insurance with limits no less than the statutory minimum for the Contractor's employee or employees, if any.
- B. Contractor's Liability & Property Damage Insurance:
 - 1. The Contractor shall procure and maintain during the life of this Contract (including any extensions) and during the performance of these services, Commercial General Liability, and Automobile Liability Insurance, to protect the City and the Contractor from and against all claims, damages, losses, and expenses arising out or resulting from the performance of these services, as detailed herein-with insurance companies or through sources approved by the City.
 - 2. The commercial general liability insurance shall include the City as an

Additional Named Insured on a Primary Basis. All insurance policies shall be endorsed to provide that no policy shall be canceled, changed, or reduced in coverage for the duration of this Contract, including extension, until after thirty (30) days prior written notice has been delivered to the City through certified mail.

3. A Certificate of Insurance, Including the Additional Named Insured Endorsement for the primary commercial general liability insurance policy, shall be filed with the City Attorney by September 15, 2023. This Certificate shall be subject to approval by the City as to company, terms, and coverage. Failure of the Contractor to fully comply with the requirements set forth herein regarding insurance shall be considered a material breach of contract. It shall be cause for immediate termination of the Contract and any and all obligations regarding the same.
4. A Declaration of Professional Liability Insurance shall be filed with the City by September 15, 2023. meeting the requirements set forth herein. This Declaration shall be subject to approval by the City as to company, terms, and coverage. Failure of the Contractor to fully comply with the requirements set forth herein regarding insurance shall be considered a material breach of contract and shall be cause of immediate termination of the Contract and of any and all obligations regarding the same.
5. Approval of the insurance by the City shall not relieve or decrease the Contractor's liability for any damages arising from the Contractor's performance of the Work.
6. Insurance shall provide, at a minimum, the types of insurance coverage, liability limits, and endorsements as set forth below and shall be included in all applicable policies and on the Certificate of Insurance. The insurance coverage listed below shall protect the Contractor and the City from claims for damages of bodily injury, including death resulting therefrom, and claims for property damage, which may arise from operations under this Contract or by anyone directly employed by the Contractor. It is understood that it is the Contractor's obligation to enforce the requirements of this section in respect to any of the Contractor's employees assisting with the work of this Contract:
7. Liability Limits: General Liability (Commercial General Liability Insurance) shall be written with limits of liability of no less than \$1,000,000.00 combined single limits per occurrence and \$2,000,000.00 in aggregate. Professional Liability Insurance, including

Errors and Omissions, shall be written with limits in no case less than \$1,000,000.00; Automobile Insurance shall be at the level, at least the minimum required by law.

8. Nothing contained in these insurance requirements is to be construed as limiting the extent of the Contractor's responsibility for payment of damages resulting from operations under this Contract.
9. The coverage provided by the General Liability and the Automobile Liability are primary to any insurance the City maintains.
10. Endorsements for Additional Insured: The City shall be named as Primary Additional Insured for General Liability and Automobile Liability.
11. There shall be included in the general liability insurance contractual coverage sufficiently broad to insure the provisions of that section herein entitled "Hold Harmless Clause."
12. Failure to comply with provisions contained herein shall not waive the Contractor's responsibility to provide the required protection.

VIII. MISCELLANEOUS.

- A. Notices. All notices and other material related to the Contract shall be in writing. They shall be delivered or mailed to the addresses in the first paragraph. If notice is sent to the City, it shall be addressed to the attention of the City Attorney.
- B. Survival. The obligation of the Contractor under all provisions of this Contract, which may reasonably be interpreted or construed as surviving the completion, termination, or cancellation of this Contract, shall survive the completion, termination, or cancellation of this Contract.
- C. Entire Contract. This Contract sets forth the entire Contract of the Parties and supersedes any and all prior agreements. No amendment or modification of any provision of this Contract shall be valid unless set forth in a written amendment to this Contract signed by both Parties.
- D. Severability. The invalidity or unenforceability of any provision of this Contract shall not affect the other provisions hereof, and this Contract shall be construed in all respects as if such invalid or unenforceable provisions were omitted. The headings of sections of this Contract are for convenience or reference only and are not intended to restrict, affect, or be of any weight in the interpretation or construction of the provisions of such

sections.

- E. Prevailing Party. The prevailing Party, in any action, shall be entitled to reasonable attorneys' fees, experts' fees, and court costs. The venue shall be in any court of competent jurisdiction in Yuma County, Arizona.
- F. Construction. This Contract shall be interpreted, construed, and enforced in all respects in accordance with the laws of the State of Arizona.
- G. Headings. The descriptive headings of the paragraphs of this Contract are inserted for convenience only. They shall not control or affect the meaning or construction of the provisions of this Contract.
- H. All Laws. The Contractor shall comply with all applicable federal, state, and local laws, rules, and regulations affecting its performance and hold the Purchaser harmless against any claims arising from the violation thereof. No extension of time or additional payment will be made for loss of time or disruption of work caused by any actions against the Contractor for any of the above reasons.
 - 1. This Contract is subject to the cancelation provisions for conflict of interest of A.R.S. § 38-511.
 - 2. The Contractor shall comply with all rules, regulations, orders, standards, and interpretations promulgated under the Occupational Safety and Health A (OSHA).
 - 3. The Contractor shall renew her Luis Business License.
 - 4. Contractor warrants she is in compliance with all federal immigration laws and regulations that relate to her employee or employees and her compliance with A.R.S. § 23-214(A) that a breach of said warranty shall be deemed a material breach of this Contract that is subject to penalties up to and including termination of the Contract. The City retains the legal right to inspect the papers of any contractor who works on this Contract to ensure that the Contractor is complying with the warranty.
- I. Assignments. The Contractor may not (by contract, operation of law, or otherwise) delegate or subcontract or assign performance of the scope of work to any other person or entity without the prior written consent of the City. Any such delegation or subcontracting without the City's prior written consent shall be voidable at the City's option. No delegation or subcontracting of performance, with or without the City's prior written consent, shall relieve the Contractor of responsibility to perform the services in accordance with this Contract. The Contractor shall be fully

responsible for the performance, acts, and omissions of the Contractor's employees, the Contractor's subcontractors, and any other person who performs or furnishes any services.

- J. Subcontracts. Except as otherwise provided herein, the Attorney shall not enter into subcontracts for any of the work contemplated under this Contract without obtaining written approval of the City.
- K. Diligence. The Contractor shall perform the services in a diligent, timely manner and in accordance with the standards of the profession.
- L. Force Majeure: Neither Party shall be liable to the other or deemed in default under this Contract if and to the extent that such Party's performance of this Contract is prevented by reason or force majeure, as determined by the City. The term "force majeure" means an occurrence beyond the control of the affected Party and not avoidable by reasonable diligence. Force majeure includes acts of God, war, riots, strikes, fire, floods, epidemics, or other similar occurrences. If either Party is delayed by force majeure, said Party shall provide written notification to the other within 48 hours. When the delay ceases, the Party affected shall provide written notice to the other Party. The Contract completion time may be extended by modification for a period equal to that delay caused under this condition. The City reserves the right to cancel the Contract or procure services from the best available source during force majeure, and the Contractor shall have no recourse against the City.
- M. No Personal Liability. It is agreed by and between the Parties that in no event shall any elected official, officer, employee, or agent of the City be in any way personally liable or responsible for any covenant or Contract herein contained, whether express or implied nor for any statement or representation made herein or in any connection with this Contract.
- N. Waiver. No officer, employee, agent, or other individual acting on behalf of either Party has the power, right, or authority to waive any of the conditions or provisions of this Contract. No waiver in one instance shall be held to be a waiver of any other subsequent breach or nonperformance. All remedies afforded in this Contract or by law shall be taken and construed as cumulative and in addition to every other remedy provided herein or by law. Failure of either Party to enforce at any time any of the provisions of this Contract or to require at any time performance by the other Party of any provision hereof shall in no way be construed to be a waiver of such provisions, nor shall it affect the validity of this Contract or any part of it.

O. Counterparts. This Contract may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. The signature pages from one or more counterparts may be removed from such counterparts, and such signature pages all attached to a single instrument so that the signature of all Parties may be physically attached to a single document.

The Parties have executed this Contract in Yuma County, Arizona, on the day and year set forth above, which is the date the last Party signed this Contract.

City of San Luis, Arizona

Nieves Riedel, Mayor

ATTEST:

APPROVED AS TO FORM:

Sonia Cornelio, City Clerk

Kay Marion Macuil, City Attorney

**Law Office of
Heather C. Vinci, PLLC**

Heather C. Vinci, Esq.



AGENDA ITEM REVIEW FORM

Special City Council Meeting

7. G.

Meeting Date: 11/21/2023

Department Head: Eulogio Vera, Director of Public Works, Public Works Department

Submitted By: Manuel Hernandez, Project Manager, Public Works Department

Action Requested: Motion

ITEM:

Discussion and possible action on any and all matters regarding the City of San Luis awarding the bid to GCI Construction & Inspection, L.L.C., for the fabrication and installation of automatic swing entrance gates at the City of San Luis Public Works Yard and the East Wastewater Treatment Plant. **(Manuel Hernandez, Acting Assistant Director of Public Works)**

SUMMARY:

The automatic gates at both locations are needed for security purposes as well as for access control. Funding for this project was approved by the Mayor and Council on 6/28/23 as part of the adopted FY24 budget. The Public Works Department is requesting the mayor and council's approval to award the bid to GCI Construction & Inspection, L.L.C., in the amount of \$84,420.00, which includes a 5% contingency.

This purchase falls under the provisions of City Code 3.05.030 (Bidding).

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO AWARD THE BID TO GCI CONSTRUCTION & INSPECTION LLC, FOR THE PUBLIC WORKS GATES PROJECT AS PRESENTED, IN THE AMOUNT NOT TO EXCEED \$84,420.00, AND TO DIRECT STAFF TO EXECUTE A CONTRACT.

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:

Yes

CITY/STATE/FEDERAL FUNDS:

City 300-302-90015
(\$330,000.00)/Federal
255-021-90052.228 (\$70,000)

TOTAL:

\$84,420.00

BUDGETED AMOUNT:

City 300-302-90015
(\$330,000.00)/Federal
255-021-90052.228 (\$70,000)

AVAILABLE AMOUNT TO TRANSFER:

300-302-90015
(\$330,000.00)/Federal
255-021-90052.228 (\$70,000)

ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE: Water Cap. Out.
300-302-90015
(\$2,849,963.58)/ARPA Cap.
Out. 255-021-90052.228
(\$2,594,755.)

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

Each of the gate installs will be paid out of their respective accounts.

East WWTP Gates Project Total \$42,210.00, will use ARPA Capital Outlay 255-021-90052.228

PW Yard Gates Project Total \$42,210.00, will use Water Capital Outlay 300-302-90015

Attachments

Bid Tabulation Public Works Gates Project 111423

PW Yard Entrance

East WWTP Entrance

Draft Construction Services Contract - Public Works Gates Project

**City of San Luis
Public Works Gates Project
Bid Tabulation
Bid Opening November 14, 2023 @ 2PM**

East Wastewater Treatment Plant 358 North D Street

Bid Item	Item Description	Estimated Quantities	Unit	Bidder No. 1		Bidder No. 2		Bidder No. 3		Bidder No. 4	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Mobilization/demolition	1	Lump Sum		\$ 3,700.00	\$ 5,000.00	\$ 5,000.00		\$ 2,727.03	\$ 3,000.00	\$ 3,000.00
2	Fabrication and installation of swing gates, access control islands, shrouds, safety steel bollards,	1	Lump Sum		\$ 10,000.00	\$ 11,500.00	\$ 11,500.00		\$ 6,781.81	\$ 12,250.00	\$ 12,250.00
3	Work site prep, swing gate jamb posts and footings, concrete work, and cleanup	1	Lump Sum		\$ 5,000.00	\$ 20,000.00	\$ 20,000.00		\$ 5,172.73	\$ 3,750.00	\$ 3,750.00
4	All materials and equipment	1	Lump Sum		\$ 6,800.00	\$ 11,000.00	\$ 11,000.00		\$ 33,563.64	\$ 2,300.00	\$ 2,300.00
6	Gate Opener/Actuator, Liftmaster Elite Series CSW24UL W/Battery Backup or approved equal			\$ 4,500.00	\$ 9,000.00	\$ 13,500.00	\$ 26,500.00		\$ 5,090.90	\$ 7,000.00	\$ 7,000.00
7	Programming of access control system	1	Lump Sum		\$ 6,000.00	\$ 2,000.00	\$ 2,000.00		\$ -	\$ 1,500.00	\$ 1,500.00
8	Taxes and fees	1	Lump Sum		\$ 1,685.00	\$ 6,688.00	\$ 6,688.00		\$ 3,713.82	\$ 10,400.00	\$ 10,400.00
Subtotal					\$ 42,185.00		\$ 82,688.00		\$ 57,050.18		\$ 40,200.00
5% Contingency					\$ 21,095.25		\$ 4,134.40		\$ 2,852.51		\$ 2,010.00
Total					\$ 44,294.25		\$ 86,822.40		\$ 59,902.69		\$ 42,210.00

Public Works Yard 1311 N. 4th Avenue

Bid Item	Item Description	Estimated Quantities	Unit	Bidder No. 1		Bidder No. 2		Bidder No. 3		Bidder No. 4	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Mobilization/demolition	1	Lump Sum		\$ 3,700.00	\$ 5,000.00	\$ 5,000.00		\$ 2,727.03	\$ 3,000.00	\$ 3,000.00
2	Fabrication and installation of swing gates, access control islands, shrouds, safety steel bollards,	1	Lump Sum		\$ 10,000.00	\$ 11,500.00	\$ 11,500.00		\$ 6,781.81	\$ 12,250.00	\$ 12,250.00
3	Work site prep, swing gate jamb posts and footings, concrete work, and cleanup	1	Lump Sum		\$ 6,000.00	\$ 20,000.00	\$ 20,000.00		\$ 5,172.73	\$ 3,750.00	\$ 3,750.00
4	All materials and equipment	1	Lump Sum		\$ 6,800.00	\$ 11,000.00	\$ 11,000.00		\$ 33,563.64	\$ 2,300.00	\$ 2,300.00
6	Gate Opener/Actuator, Liftmaster Elite Series CSW24UL W/Battery Backup or approved equal			4500	\$ 9,000.00	\$ 13,500.00	\$ 26,500.00		\$ 5,090.90	\$ 7,000.00	\$ 7,000.00
7	Programming of access control system	1	Lump Sum		\$ 6,000.00	\$ 2,000.00	\$ 2,000.00		\$ -	\$ 1,500.00	\$ 1,500.00
8	Taxes and fees	1	Lump Sum		\$ 1,618.50	\$ 6,688.00	\$ 6,688.00		\$ 3,713.82	\$ 10,400.00	\$ 10,400.00
Subtotal					\$ 43,118.50		\$ 82,688.00		\$ 57,050.18		\$ 40,200.00
5% Contingency					\$ 2,155.93		\$ 4,134.40		\$ 2,852.51		\$ 2,010.00
Total					\$ 45,354.43		\$ 86,822.40		\$ 59,902.69		\$ 42,210.00

Piramide Contractors		Don Peterson Engineering Inc		Westerner		GCI Construction	
Grand Total	\$ 89,648.68	Grand Total	\$ 173,644.80	Grand Total	\$ 119,805.38	Grand Total	\$ 84,420.00

Special Note, Bidders 1 and 3 had errors in their total pricing:

Bidder 1: After tabulating all of Bidder 1's listed bid items, the final total was \$89,568.68. Bidder 1's **Bid total** was \$89,648.68. This resulted in a difference of \$50.00

Bidder 3: After tabulating all of Bidder 3's listed bid items, the final total was \$119,804.80. Bidders 1's **Bid total** was \$119,805.38. This resulted in a difference of \$0.25 Cents.

Both bidder did not affect this formal bid. Bidder 4 was significantly less. Bidder 4 came in at \$5,228.68 less than the second lowest bidder (Bidder 1)





AGREEMENT

For the Construction of

City of San Luis PUBLIC WORKS GATES PROJECT

This agreement ("AGREEMENT") is made and entered into this ____ day of _____
2023, by and between:

Company Name Address Line 1 Address Line 2 a for-profit corporation organized under the laws of Arizona. ("CONTRACTOR")	City of San Luis 1090 East Union Street (Physical Address) P.O. Box 3750 (Mailing Address) San Luis, Arizona 85349 a municipal corporation organized under the laws of Arizona ("OWNER")
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The CONTRACTOR and OWNER may be referred to individually as the Party and collectively as the Parties.

WITNESSETH: The CONTRACTOR, for and in consideration of the sum of \$_____, to be paid him by the OWNER, in the manner and at the time hereinafter provided, and of the other covenants and agreements herein contained, and under the penalties expressed in the bonds provided, hereby agrees, for himself, his heirs, executors, administrators, successors, and assigns as follows:

ARTICLE I – SCOPE OF WORK: The CONTRACTOR shall furnish any and all labor, materials, equipment, transportation, utilities, services, and facilities required to perform all work for the **City of San Luis – Public Works Gates Project** ("PROJECT"), per the CONTRACTOR's bid of _____, 2023, ("PROPOSAL"). and to completely and totally remove and install the materials therein for the OWNER, in a good and workmanlike and substantial manner and to the satisfaction of the OWNER through its engineers and under the direction and supervision of the ENGINEER, or his properly authorized agents and strictly pursuant to and in conformity with the Plans and Specification prepared by the engineers for the OWNER, and with such modifications of the same and other documents that may be made by the OWNER through the ENGINEER or his properly authorized agents, as provided herein.

ARTICLE II - CONTRACT DOCUMENTS: The ADVERTISEMENT FOR BIDS, BID SCHEDULE, Additive Bid Items, if any, SPECIFICATIONS, General Conditions, Special Provisions, Addenda, if any, PROPOSAL, BID SURETY BOND, City of San Luis Supplemental to the MAG Uniform Standard Specifications and Details for Public Works Construction and City of Yuma Construction Standard Detail Drawings, Maricopa Association of Governments (MAG) Uniform Standard Specifications and Details for Public Works Construction, City of Yuma Construction Standard Detail Drawings – Edition 2019, CONTRACT SURETY BOND, LABOR AND MATERIALS SURETY BOND, Certificates of Insurance, and Change Orders, if any, are by this reference made a part of this CONTRACT to the same extent as if set forth herein in full.

ARTICLE III - LEGAL ARIZONA WORKERS ACT COMPLIANCE: To the extent applicable under A.R.S. § 41-4401, the CONTRACTOR and its subcontractors warrant compliance with the federal immigration laws and regulations that relate to their Employees and compliance with the E-verify requirements under A.R.S. § 23-214(A). The CONTRACTOR or subcontractors' breach of the above-mentioned warranty shall be deemed a material breach of the AGREEMENT and may result in the termination of the Agreement by Owner. Owner retains the legal right to randomly inspect the papers and records of the CONTRACTOR and its subcontractors who work on the Agreement to ensure that the CONTRACTOR and its subcontractors are complying with the above-mentioned warranty. The CONTRACTOR and its subcontractors warrant to keep the papers and records open for inspection during normal business hours by Owner and to cooperate with Owner's inspections.

ARTICLE IV – CERTIFICATION OF NO SCRUTINIZED BUSINESS OPERATIONS: Pursuant to A.R.S. § 35-397, CONTRACTOR hereby certifies that it does not have scrutinized business operations, as define in A.R.S. § 35-391(15), in Sudan, and that it does not have scrutinized business operations, as defined in A.R.S. § 35-393 (12), in Iran.

ARTICLE V - CONFLICT OF INTEREST: All parties hereto acknowledge that this agreement is subject to cancellation pursuant to the provisions of A.R.S. § 38-511.

ARTICLE VI - TIME OF COMPLETION: The CONTRACTOR further covenants and agrees at his own proper cost and expense, to do all work as aforesaid for the construction of said improvements and to completely construct the same and install the material therein, as called for by this agreement free and clear of all claims, liens, and charges whatsoever, in the manner and under the conditions specified within the time, or times, stated in the PROPOSAL Pamphlet [**90 calendar days** from date of Notice to Proceed].

ARTICLE VII - PAYMENTS: For and in consideration of the faithful performance of the work herein embraced as set forth in the CONTRACT DOCUMENTS, which are a part hereof and in accordance with the directions of the Owner, through its Engineer, and to his satisfaction, the Owner agrees to pay the said CONTRACTOR the amount earned, computed from actual quantities of work performed and accepted or materials furnished at the unit bid price on the PROPOSAL made a part hereof, and to make such payments

within forty-five (45) days after final inspection and acceptance of the work.

ARTICLE VIII – INDEMNIFICATION: The CONTRACTOR hereby agrees to indemnify and save harmless the City of San Luis, and any jurisdiction or agency issuing permits for any work included in the PROJECT, their officers, agents and representatives from all suits, action, loss, damage, expense, cost, or claims of any character or any nature brought on account of any injuries or damage sustained by any person or property arising out of the work done in fulfillment of the construction of the improvement under the terms of this agreement, or on account of any act or omission by the CONTRACTOR or his agents, or from any claims of amounts arising or recovered under Workmen's Compensation laws or any other law, bylaw, ordinance, or order or decree.

IN WITNESS WHEREOF, the original CONTRACT will be filed with the City of San Luis Clerk.

The CONTRACTOR agrees that this CONTRACT, as awarded, is for the stated work, and understands that payment for the total work will be made on the basis of the indicated amount[s], as bid in the PROPOSAL. The OWNER shall pay to the CONTRACTOR, as full consideration for the faithful performance of the contract, subject to any additions or deductions as provided in the Project documents, the sum of \$_____.

This _____ day of _____, 2023

(Company Name)

Signature

Name and Title

Witness [If CONTRACTOR is an individual] [Date]

Name and Title

This _____ day of _____, 2023

City of San Luis, Owner,

Jenny Torres, Acting City Manager

ATTEST:

Sonia Cornelio, City Clerk

APPROVED AS TO FORM:

Kay Marion Macuil, City Attorney



AGENDA ITEM REVIEW FORM

Special City Council Meeting

7. H.

Meeting Date: 11/21/2023

Department Head: Eulogio Vera, Director of Public Works, Public Works Department

Submitted By: Jorge Perez, Assistant Director of Public Works, Public Works Department

Action Requested: Motion

ITEM:

Discussion and possible action on any and all matters regarding the purchase of four (4) Aurora model 4x5x10B split case booster pumps for the water department. **(Jorge Perez, Assistant Director of Public Works)**

SUMMARY:

The City of San Luis water system is composed of water production wells, filtration systems, booster pumps stations and distribution lines. Booster stations common setup is composed of three (3) pumps at each well site. At this time, the water department is in need of replacing a booster pump at well site #4 & #6 and two pumps at well site #3 for a total of four pumps.

The department obtained a proposal from James, Cooke and Hobson, Inc. (JCH), an authorized distributor and sole source vendor for Aurora booster pumps in Arizona. The water department budgeted this item for FY2024 and is seeking Council approval to purchase pumps in the amount of \$55,952.00 from JCH as authorized under the San Luis City Code section 3.05.020 exclusive services.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE THE PURCHASE OF AURORA BOOSTER PUMPS FROM JAMES, COOKE AND HOBSON, INC., IN THE AMOUNT OF \$55,952.00 AS PRESENTED.

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:	Yes
CITY/STATE/FEDERAL FUNDS:	City
TOTAL:	\$55,952.00
BUDGETED AMOUNT:	\$70,000.00
AVAILABLE AMOUNT TO TRANSFER:	N/A
ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE:	Capital Outlay Equipment / 300-302-90000 / \$70,000.00

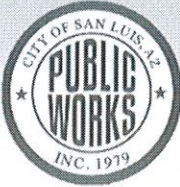
FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):

Budgeted Item/Amount \$70,000.00 Horizontal split case pumps
Proposed Purchase \$55,952.00
Water - Capital Outlay Equipment Account #300-302-90000

Attachments

Pumps Proposal

Vendor Sole Source Letter



PW INTERNAL PURCHASE REQUEST

INSTRUCTIONS: Complete internal PURCHASE REQUEST (worksheet) & submit with all necessary documentation to PW Admin. Office. The official Requisition will be entered/processed in New World system [Lily and/or Xochitl *back-up only] & submitted to Finance for an official PO.

CITY OF SAN LUIS
Department of Public Works

DATE: 10/24/23

REQUESTOR: Antonio Sandoval

DIVISION: Water

VENDOR NAME: James Cooke and Hobson, Inc.
ADDRESS: 3501 E. Broadway Rd.
CITY/STATE/ZIP: Phoenix, Az. 85040

IMPORTANT NOTE: New vendor – Submit W-9 form & ACH form. Finance Dept. will process forms & add new vendor in New World system.

REASON FOR PURCHASE and/or PROJECT:
Replace booster pumps/ well sites 3, 4 & 6.

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
1		See attachment		55,952.00

IMPORTANT NOTE: CHECK ACCOUNT(S) TO ENSURE THERE ARE SUFFICIENT FUNDS FOR YOUR PURCHASE REQUEST - BUDGET TRANSFER MAY BE NEEDED.
ACCOUNT: 300-202-90000 **ACCOUNT:** _____
ACCOUNT: _____ **ACCOUNT:** _____

SUBTOTAL	55,952.00
MISC. FEE	0.00
FREIGHT/S&H	0.00
TAX	0.00
TOTAL	55,952.00

OFFICE USE ONLY
DEPT. HEAD APPROVAL
DH: _____ **DATE:** _____

SUPERVISOR SIGNATURE:



Quotation

3501 E Broadway Rd
Phoenix, AZ 85040
Phone: (602) 243-0585

DATE 10/23/2023
Quotation # 20230718-859DLP

Quotation For:

City of San Luis
Samuel Hernandez

Job Name:

Model:

S/N:

Prepared by: Douglas Pratt, PE

Location: San Luis, AZ

Unless otherwise stated: Prices are firm for 30 days from bid date, payment terms are NET 30 DAYS from shipment. Prices do not include any sales and/or use taxes. Applicable taxes will be added to the invoice at the rate in effect at the time of shipment. Interest shall accrue on past due amounts of 1.5% per month. Freight terms are F.O.B. factory, full freight allowed.

QTY	DESCRIPTION	UNIT PRICE	TAXABLE?	AMOUNT
1	Well Site 6 Aurora model 4x5x10B split case pump with Aluminum Nickel bronze impeller, steel shaft, mechanical seal, stainless steel wear ring and shaft sleeve Pump Rated for 600gpm @ 150-ft Direct replacement (bare pump only, not motor)	\$ 13,988.00		\$ 13,988.00
1	Well Site 4 Aurora model 4x5x10B split case pump with Aluminum Nickel bronze impeller, steel shaft, mechanical seal, stainless steel wear ring and shaft sleeve Pump rated for 500gpm @ 150-ft Direct replacement but trimmed for less flow (bare pump only, no motor)	\$ 13,988.00		\$ 13,988.00
2	Well Site 3 Aurora model 4x5x10B split case pump with Aluminum Nickel bronze impeller, steel shaft, mechanical seal, stainless steel wear ring and shaft sleeve Pump rated for 500gpm @ 150-ft Direct replacement but trimmed for less flow (bare pump only, no motor)	\$ 13,988.00		\$ 27,976.00
SUBTOTAL				\$ 55,952.00
TAX RATE				8.60%
SALES TAX				\$ -
MISC				\$ -
TOTAL				\$ 55,952.00

NOTES: 1. All pumps to be ordered right hand rotation. If left hand rotation is needed, please advise before placing order.

[Handwritten Signature]
10/24/23

If you have any questions concerning this quotation, Please contact me immediately.

THANK YOU FOR YOUR BUSINESS!



October 24, 2023

Samuel Hernandez
Water Operations Supervisor
City of San Luis
1311 N 4th Ave, PO Box 3750
San Luis, AZ 85349

Dear Mr. Hernandez:

This letter is to inform you that:

James, Cooke & Hobson, Inc.
3501 E. Broadway Rd.
Phoenix, AZ 85040

Is the exclusive Sole Source distributor of Aurora pumps, parts, and service for the industrial, commercial, fire and municipal markets in the State of Arizona.

We are confident that JCH will be able to provide expert advice and service in a professional manner for any of your pumping needs.

Thank you for your interest in Aurora products.

Sincerely,

A handwritten signature in black ink that reads "Anthony R. Capponi".

Anthony R. Capponi
Key Account Manager
Municipal Market
Pentair Flow Technologies



AGENDA ITEM REVIEW FORM

Special City Council Meeting

7. I.

Meeting Date: 11/21/2023

Department Head: Eulogio Vera, Director of Public Works, Public Works Department

Submitted By: Jorge Perez, Assistant Director of Public Works, Public Works Department

Action Requested: Motion

ITEM:

Discussion and possible action on any and all matters regarding the City of San Luis accepting slurry seal application services from American Pavement Preservation for the application of Type 2 slurry seal as part of the 2023 Pavement Preservation Project. **(Jorge Perez, Assistant Director of Public Works)**

SUMMARY:

In continuance of the Pavement Preservation Program, staff worked with American Pavement Preservation and coordinated the application of Type 2 slurry seal as part of the 2023 Pavement Preservation Program. Public Works originally budgeted \$100,000.00 for this year's pavement preservation and had already used about 8% of that funding for road marking/stripping on various streets such as 6th Avenue, 8th Avenue and Urtuzuastegui Street.

The City piggybacks on a City of Yuma's contract with American Pavement Preservation for Slurry Seal Service, BID #2020-20000153. The City of Yuma completed the full bidding process for slurry services in 2020 for a 5-year contract, which allows for the cooperative use of the contract. City of San Luis, issued a purchase order for \$90,000.00 to American Pavement Preservation based on the Yuma's contract which complies with states' cooperative purchasing under A.R.S. § 41-2632(2). This purchase order also complies with the San Luis Purchasing Code Section 3.05.090, Cooperative Purchasing.

Because of the contractor's schedule and short notice on their arrival to Yuma County, work had to be scheduled ahead of time and prior to the presentation of this item for council approval. The department of Public Works in conjunction with Finance assured that the purchase order was in compliance with City and State procurement processes and in line to receive the services from American Pavement Preservation. The justification for Cooperative Purchasing under the San Luis Purchasing Code is that another entity (in this case, the City of Yuma) went out to bid, so duplicating the expense of the bidding process is not cost-effective where the result will likely be the same cost Yuma already got under its bid.

Staff is seeking Council approval and ratification of purchase order #2024-1574 to American Pavement Preservation in the amount of \$90,000.00 for the reasons presented.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE AND RATIFY PO #2024-1574 FOR THE PURCHASE OF SLURRY SEAL APPLICATION SERVICES THROUGH AMERICAN PAVEMENT PRESERVATION FOR \$90,000.00.

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM: Yes
CITY/STATE/FEDERAL FUNDS: City - HURF
TOTAL: \$90,000.00
BUDGETED AMOUNT: \$100,000.00
AVAILABLE AMOUNT TO TRANSFER: N/A
ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE: HURF Non-Capital Projects /
200-210-89000 / \$92,603.16

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

Reoccurring Pavement Preservation Program
HURF Non-Capital Projects / 200-210-89000 / \$92,603.16

Attachments

COY BID and Price Schedule
Proposed Streets for Slurry Application
Proposed Streets for Slurry Application
Pavement Preservation Map

**CITY OF YUMA
 BID #2020-20000153
 PAVEMENT PRESERVATION SERVICES**

Vendor # 112143

**American Pavement
 Preservation**

4725 E Cartier Avenue
 Las Vegas, NV 89115

Vendor Contact: Eric Reimschiessel @ (702) 507-5410

Ericr@americanpave.com

COY Contact: PW - Streets - Michael Flowers @ (928) 373-4539

Michael.Flowers@YumaAZ.gov

COY Contact Purchasing: Mary E Roman - Buyer @ (928) 373-5114

Delivery: 30 Days ARO

Prompt Payment: Net 30 Days

Payment Method:

5 Year Contract:

July 16, 2020 through July 15, 2025

Purchase Order

	QTY	
		\$2.130
3. Type II Slurry Seal	250,000	\$532,500.00
		P
		\$2.73
4. Type III Slurry Seal	250,000	\$682,500.00
		S
		\$2.390
5. Type II Fiber Sealant	250,000	\$597,500.00
		S
		\$3.03
6. Type III Fiber Sealant	250,000	\$757,500.00
		S

P = Primary Vendor

S = Secondary Vendor

Invoicing: In order to receive prompt payment for goods or services to the City of Yuma, the vendor is to submit an invoice to: Payables@YumaAz.gov with the following information on the invoice:

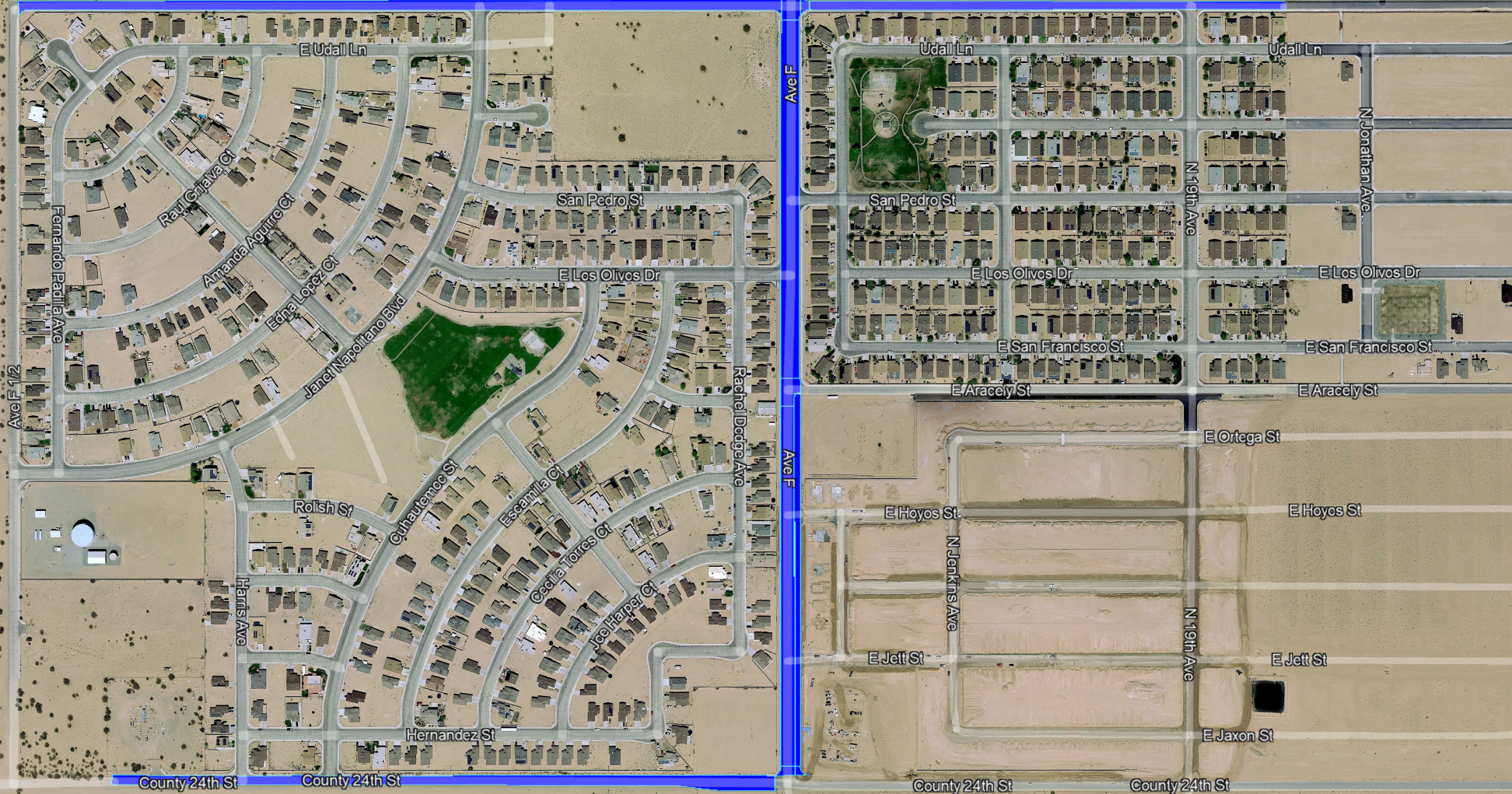
- 1 City Contract (Bid) Number: 2020-20000153
- 2 Complete descriptions of the goods or services furnished
- 3 Quantity of each item
- 4 Unit prices, extensions and all applicable taxes
- 5 Labor hours and materials broken down (no lump sum)
- 6 Name of department/division who requested services/materials
- 7 In addition, the invoice should include the vendor's invoice number and contact information
- 8 City staff person's name that placed the order

Note: Invoices for work performed during the month of June must be received no later than the end of the first week in July, for City of Yuma fiscal year end closing purposes.

Bienestar 9A & 9B

San Luis Ln
Co 24th
Ave F

Legend



Google Earth

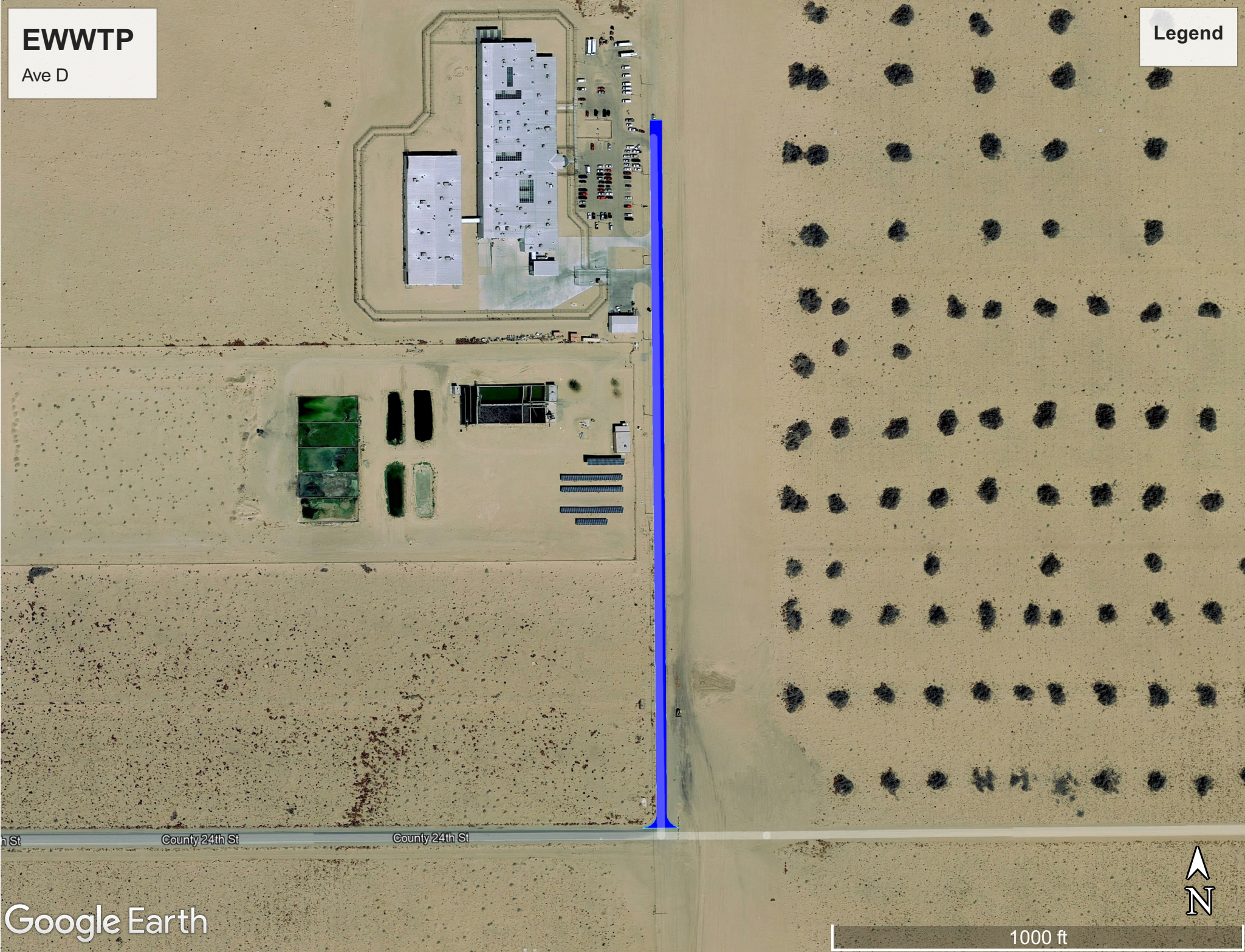


1000 ft

EWWTTP

Ave D

Legend



h St County 24th St County 24th St

Google Earth



1000 ft

PAVEMENT PRESERVATION PROJECT

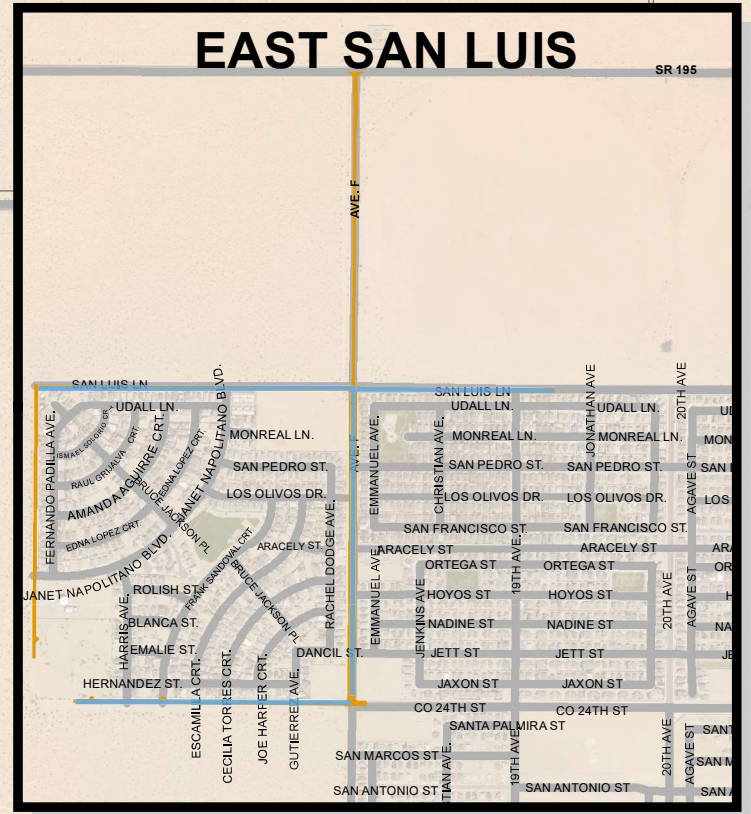
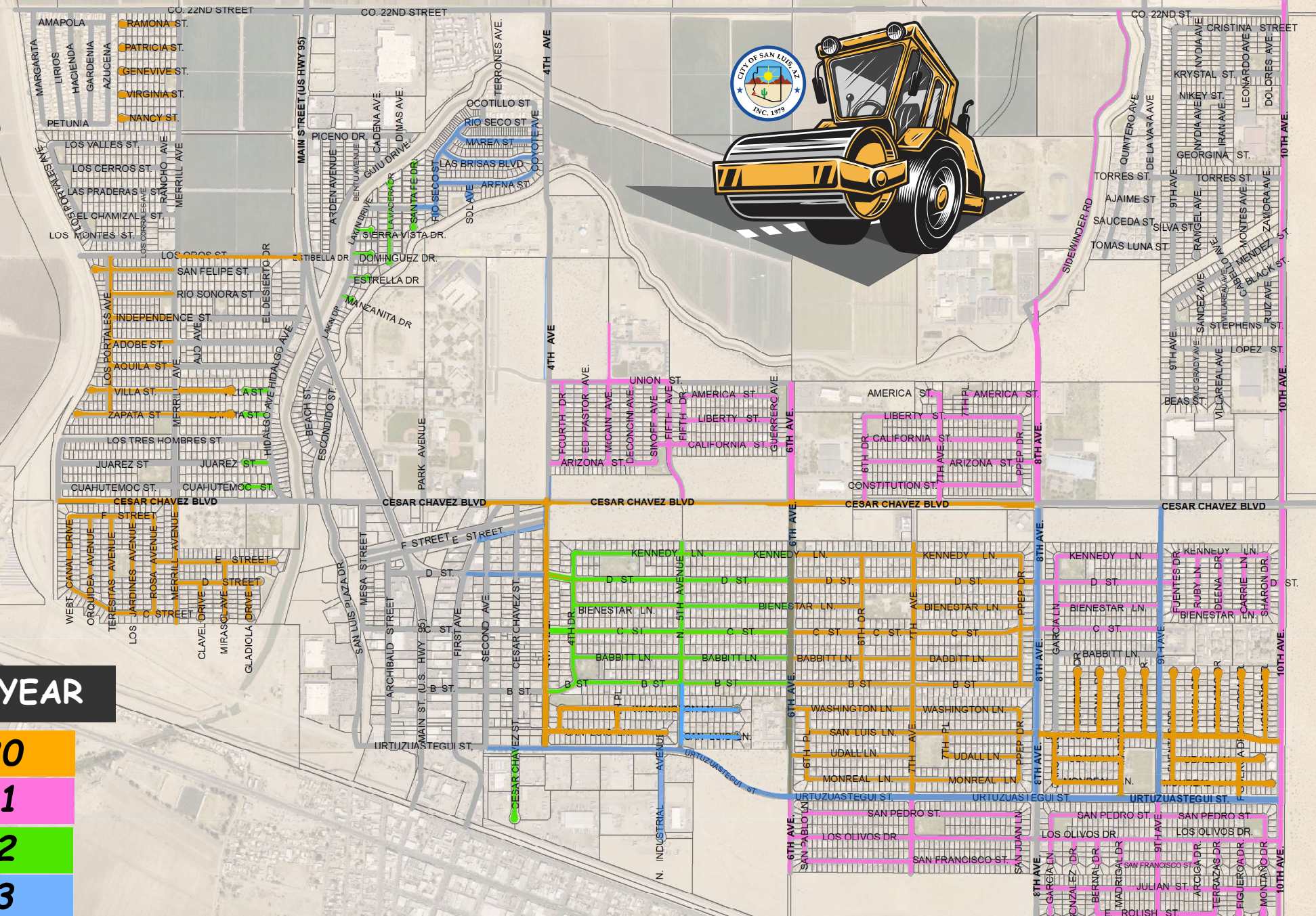
PUBLIC WORKS DEPARTMENT

Pavement Preservation Map

GIS

Created: IG 4/14/2016

Revised: IG 11/2/2023



FISCAL YEAR

2020

2021

2022

2023



For more information please call the Public Works Department at 928.341.8577

This map is for informational purposes only. The City of San Luis assumes no liability.



AGENDA ITEM REVIEW FORM

Special City Council Meeting

7. J.

Meeting Date: 11/21/2023

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

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

Action Requested: Motion
Resolution

ITEM:

Discussion and possible action on any and all matters regarding Resolution No. 2296. A resolution of the Mayor and City Council of the City of San Luis, Arizona, approving an Intergovernmental Agreement with the United States General Services Administration jointly to improve Urtuzuastegui Street; repealing conflicting provisions; and providing for severability. **(Eulogio Vera, Director of Public Works)**

SUMMARY:

This IGA provides for responsibilities between the City of San Luis and the United States General Services Administration ("GSA") for improvements on Urtuzuastegui Street. As explained in the purpose section of the IGA, GSA is in the process of modernizing and expanding the San Luis I Land Port of Entry through its San Luis I Modernization and Expansion Project. The modernization and expansion project will improve efficiencies and traffic flows and reduce wait times through the expansion of inbound pedestrian lanes from 10 to 14 and inbound vehicle lanes from 8 to 16, and increase CBP's processing capacity and operational security by effectively deploying the latest technology. Improvements are needed on the south side of Urtuzuastegui Street between Archibald and Main Streets and will necessitate the widening of the sidewalks on the south side of Urtuzuastegui Street, the modification of the traffic signal at the Archibald Street intersection, the additional new traffic signal at the William Brooks Avenue intersection; and new signage, striping, crosswalks, lighting, landscaping, and other miscellaneous controls and appurtenances for the safe and directed flow of vehicle and pedestrian traffic through the new routes as further described in Exhibits 1 and 2 of the IGA.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE AND ADOPT RESOLUTION NO. 2296.

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:

Please see the fiscal impact statement

CITY/STATE/FEDERAL FUNDS:

Please see the fiscal impact statement

TOTAL:

Please see the fiscal impact statement

BUDGETED AMOUNT:

Please see the fiscal impact statement

AVAILABLE AMOUNT TO TRANSFER:

Please see the fiscal impact statement

ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE: Please see the fiscal impact statement

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

The project will not start until the next fiscal year. So there is no fiscal impact for this fiscal year for the work the city is agreeing to do under this IGA.

Attachments

Res. No. 2296 & Incorp Documents

Draft Drawings



Resolution

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

No. 2296

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAN LUIS, ARIZONA, APPROVING AN INTERGOVERNMENTAL AGREEMENT WITH THE UNITED STATES GENERAL SERVICES ADMINISTRATION JOINTLY TO IMPROVE URTUZUASTEGUI STREET, REPEALING ANY CONFLICTING PROVISIONS; AND PROVIDING FOR SEVERABILITY.

BE IT RESOLVED by the Mayor and City Council of the City of San Luis, Arizona, that the Intergovernmental Agreement with the United States General Services Administration and the City of San Luis regarding the parties' joint responsibilities for improvements on Urtuzuastegui Street is approved.

PASSED, ADOPTED, and APPROVED by the Mayor and City Council of the City of San Luis, Yuma County, Arizona, this ____ day of November 2023.

Nieves Riedel, Mayor

ATTEST:

APPROVED AS TO FORM:

Sonia Cornelio, City Clerk

Kay Marion Macuil, City Attorney

**Agreement
for the
San Luis I Land Port of Entry
Urtuzuastegui Street Improvements**

This Agreement by and between the City of San Luis (“City”) and the United States General Services Administration (“GSA”) is for the funding, design and construction of street improvements along the port’s urban edge at Urtuzuastegui Street, from Archibald Street on the west to 4th Avenue on the east, in San Luis, Arizona, due to GSA’s San Luis I Land Port of Entry Modernization and Expansion Project.

I. Definitions

The following are defined terms for purposes of this Agreement.

A. San Luis I Land Port of Entry (“LPOE”) means the inspection facility located at 431 Main Street at the Mexican border in San Luis, Arizona, eventually comprising approximately 182 thousand gross square feet, which is owned by GSA and operated by United States Customs and Border Protection.

B. Project means the work described in Exhibit 2 (City approved November, 1, 2023, Final SLLPOE Urtuzuastegui St Improvements Drawings by Hensel Phelps) and in the agreed to Scope of Work attached as Exhibit 1, with the extent of the work being located along Urtuzuastegui Street from Archibald Street to 4th Avenue.

C. Party means City or GSA. Parties means both City and GSA.

II. Purpose

A. GSA is in the process of modernizing and expanding the San Luis I Land Port of Entry through its San Luis I Modernization and Expansion Project in order to facilitate cross border inspection activities, to reduce wait times and improve downtown City vehicle and pedestrian circulation. The port experiences much higher traffic volumes than it was originally designed to accommodate. Furthermore, the port’s facilities are significantly undersized and require upgrading to meet the U.S. Customs and Border Protection’s current mission requirements. The modernization and expansion project will improve efficiencies and traffic flows and reduce wait times through the expansion of inbound pedestrian lanes from 10 to 14 and inbound vehicle lanes from 8 to 16, and increase CBP’s processing capacity and operational security by effectively deploying the latest technology. The design is also intended to solve potentially unsafe existing conditions due to pedestrian traffic crossing the outbound vehicle traffic at Urtuzuastegui Street. To address the needs of the community, GSA has designed and is building a new, larger and safer LPOE facility.

2. The Modernization and Expansion Project includes newly constructed inbound lanes that will route traffic to Urtuzuastegui Street intersections at both William Brooks and 2nd Avenues and includes a newly constructed outbound vehicle entrance and inspection lanes at the intersection of Urtuzuastegui and Archibald Streets. A new entrance for port employees will be created at the Urtuzuastegui Street roundabout at Main Street, and a maintenance and emergency entrance and trash pick-up gated entrance will be created at the Urtuzuastegui Street and Williams Brooks Avenue intersection. Both inbound and outbound pedestrian traffic will be routed through a newly constructed pedestrian plaza on the south side of Urtuzuastegui Street at the Main Street intersection. A pull out for deliveries to the new Mission Support building and accessible drop off point will be constructed on the south side of Urtuzuastegui Street between Archibald and Main Streets and a new return to the U.S. lane will exit onto Urtuzuastegui Street just east of the new inbound lanes at Archibald Street.

3. The creation of these new vehicle and pedestrian traffic entrances and exits along Urtuzuastegui Street for the benefit of the LPOE will necessitate the widening of the sidewalks on the south side of Urtuzuastegui Street; the modification of the traffic signal at the Archibald Street intersection; the additional of a new traffic signal at the William Brooks Avenue intersection; and new signage, striping, crosswalks, lighting, landscaping, and other miscellaneous controls and appurtenances for the safe and directed flow of vehicle and pedestrian traffic through the new routes as further described in Exhibits 1 and 2.

III. Agreement

THE CITY AGREES:

A. It has given final approval for the Project Scope of Work, as evidenced by the signed Scope of Work at Exhibit 1 and the City approved November 1, 2023, Final SLLPOE Urtuzuastegui St Improvements Drawings at Exhibit 2.

B. To grant to GSA for a mutually agreeable time, without any condition, cost or delay, an Encroachment Permit to complete the work described to be done by GSA in Exhibits 1 and 2.

C. That GSA has no obligation to complete the Project work at all unless City timely grants an Encroachment Permit.

D. It will timely complete the work detailed to be done by the City in Exhibits 1 and 2 so as to not cause delay to GSA's use of the newly created in-bound and out-bound lanes and other access points to the LPOE.

E. To approve in a timely manner, which approval will not be unreasonably withheld, GSA's traffic management plan for the Project that is the subject of this Agreement at no cost to GSA.

F. To inspect in a timely manner so as to avoid delay to GSA and/or its contractor(s)/agent(s) the Project work, and that it will receive from GSA a lump sum fee of \$16,480.00 for its inspection services.

G. To not unreasonably withhold its inspection approval(s) throughout the Project that is the subject of this Agreement. And in the case of any objection during inspection, the City will immediately, but no later than one (1) business day, inform GSA and cooperate with GSA in removing the objection so that the Project may be completed without delay.

H. To accept, and operate and maintain in perpetuity, the newly constructed and installed items of the Project work with no conditions or requirements beyond those written in this Agreement when GSA declares in writing to the City that the Project is Substantially Complete and simultaneously provides As-Built plans and copies of manuals, inspection reports and all testing, after which GSA will have no interest in the Project elements.

I. City Council approval and acceptance of this Project work occurred in the regularly scheduled Council Meeting held on November 21, 2023.

J. That it will solely maintain and operate the newly constructed and installed Signal Lights, sidewalks, gutters, drainage, lighting, and other street improvements as described in the Scope of Work items in perpetuity for the benefit of the LPOE as outlined in Exhibits 1 and 2, at its own costs, with no further costs to GSA.

K. It shall not request or require that GSA and the United States of America provide any funds for accepting, maintaining and operating the Project work items.

L. It shall continue its account with the Arizona Public Service ("APS") for electrical power to Urtuzustegui Street signals and street lighting between and inclusive of the Archbald Street and 2nd Avenue intersections.

M. It approves and adopts the design for all elements of the Project, and assumes full responsibility for such design and construction of all elements of the Project.

N. The GSA contracting officer is the only individual with authority to accept or reject the work of GSA's contractor performing the Project work.

O. Neither GSA nor any of its contractors will be required to pay for any City permit, (including but not limited to encroachment, street, hauling or temporary use).

P. It will not unreasonably withhold approval of any inspection or permit or review of any material or design change for the Project.

Q. It will promptly review any design changes during construction and at no additional cost to GSA.

R. To indemnify and hold GSA harmless from any claim or cause of action related in any manner to any part of the design, construction, operation or maintenance of each and every element of the Project.

GSA AGREES:

A. It shall undertake and complete the Project work as detailed to be done by GSA in Exhibits 1 and 2.

B. To provide a traffic management plan to the City for approval, which approval will not be unreasonably withheld, prior to commencing Project work.

C. To coordinate directly with and pay APS for the electrical work associated with the Project scope of work detailed to be done by GSA. This will not include payment to APS for any ongoing costs once the Project scope is completed.

D. To provide to the City for review any material changes to the final City approved construction documents.

E. To include in its construction contract a requirement for its Project contractor to provide a one (1) year warranty covering all Project work and to require the contractor to name the City as an additional insured during the time period it is performing Project work.

THE PARTIES AGREE:

A. Nothing in this Agreement obligates GSA to provide funding or improvements on any site other than that where the Project is located, as described in and depicted on Exhibits 1 and 2 of this Agreement.

B. GSA shall not commit any funds to any contracts related to the Project until this Agreement is fully executed.

D. If it is determined that the allotted budget for the Project will be exceeded, the City and GSA will reduce the cost of the Project through value engineering. GSA shall not be responsible for any additional scope beyond the Project budget.

E. To cooperate fully with one another for the timely completion of the Project because time is of the essence.

F. The City will conduct inspections during construction and GSA will pay a lump sum fee of \$16,480.00 to the City for all inspection services.

G. GSA will not provide any funding for the operation and maintenance of any element of the Project.

H. Covenant and warrant that the persons executing this Agreement for their respective entities is a duly authorized and existing entity, is qualified to do business in Arizona, with full right and authority to enter in this Agreement, and that each and every person signing on behalf of the City is authorized to do so.

I. This Agreement shall be governed by applicable federal laws.

J This Agreement may be executed in counterparts, each of which shall be deemed to be an original, but all of which taken together, shall constitute one and the same document.

K. The parties will cooperate timely with one another in carrying out the work and purpose of this Agreement.

L. This Agreement and its exhibits constitute the whole understanding, discussion and agreement of the Parties.

M. This Agreement may not be changed, amended or altered in any way except in writing and executed by all Parties to the Agreement

N. This Agreement may only be terminated by mutual agreement of the Parties in writing, or if the events occurring during performance of the Project make completion impossible without additional funds and neither Party can contribute such funds.

O. No Party shall be liable to the other for any consequential damages in connection with a breach of this Agreement.

III. EXHIBITS

The following exhibits are included as a part of this Agreement:

Exhibit 1 – November, 14, 2023, City accepted, Scope of Work

Exhibit 2 – November, 1, 2023, City approved, Urtuzuastegui Street Improvements Drawings provided by Hensel Phelps

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement, which is effective as of the latest date of execution.

CITY OF SAN LUIS

By: Nieves G. Riedel
Title: Mayor of San Luis, AZ

Date: _____

UNITED STATES OF GENERAL SERVICES ADMINISTRATION

By: Dan Brown
Title: Regional Commissioner, PBS, Region 9

Date: _____



November 14, 2023

Exhibit 1

Scope of Work for Urtuzuastegui Street Improvements at San Luis I LPOE, San Luis, AZ

I. SCOPE OF WORK

Construction of Urtuzuastegui Street improvements related to the San Luis I Land Port of Entry Modernization and Expansion Project as detailed in Exhibit 2 – November 1, 2023, Final SLLPOE Urtuzuastegui St Improvements Drawings.

II. DIVISION OF RESPONSIBILITY

The General Services Administration (the GSA) and the City of San Luis (the City) agree to the division of responsibility for execution of the Scope of Work as described below.

A. General Services Administration Scope of Work

The GSA agrees to provide funding, administration, engineering, contracting, performance, and QA/QC for the Scope of Work items summarized as follows (see Exhibit 2 for detailed requirements within these general items of work):

Urtuzuastegui Street

- Obliterate Existing Striping & Directional Arrows
- Slurry Seal Existing Pavement from William Brooks Ave to 4th Ave
- New Striping
- New Directional Arrows
- Fixed Traffic Signage with Posts
- Remove and Replace Street Lights at Urtuzuastegui St and Main St
- SWPPP

Urtuzuastegui Street - Southside

- Demolish Curb / Gutter / Sidewalk
- Replace Curb / Gutter / Sidewalk /



November 14, 2023

- Replace catch basins and storm drain pipe.
- Replace ADA Access Ramps

William Brooks Avenue / Urtuzuastegui Street Intersection Signalization

- Mast / Arm Structures
- Mast Structure Foundations
- Traffic Signal Heads
- Added Crosswalk Push Button SW Corner
- Traffic Signal Controller with Cabinet
- All associated conduit pull boxes and wires

Miscellaneous Work (as needed for the above GSA items)

- Temporary Traffic Control
- Temporary Traffic Barricades
- Temporary Traffic Signage
- Relocation / Maintenance of Barricades
- Concrete Demo, Cutting, Replacement, and Asphalt Repairs

General Notes

- Coordinate Work with the City of San Luis Public Works for inspection of the GSA items.
- Before removing traffic light signals, coordinate with Arizona Public Service (APS) to disconnect power.
- Following any demo work restore the area in kind.
- Before purchasing new traffic control signal poles, controllers or other equipment as outlined in the Exhibit 1, ensure City reviews and approves submittals. These submittals will be given to the Public Works/City Engineer for the City of San Luis for their approval.
- After dismantling and removing traffic signal lights, pedestrian signal poles, traffic camera and accessories, traffic controllers, or other existing equipment as shown in Exhibit 1, deliver these items to a location within the City of San Luis as coordinated with the Public Works/City Engineer for the City of San Luis.
- Connect a traffic controller override at the 1st Street signal to allow CBP the capability to manually override the traffic controller standard signal timing from the Headhouse Building for emergency purposes. GSA will provide location in the Headhouse where the override switch will be installed.



November 14, 2023

- The contractor is to ensure the vertical height of any new equipment is in alignment with City standards and meets APS standards for distances from any overhead power lines.
- Provide a traffic control plan to the City for approval.
- Provide sequence and logic for all traffic controllers.
- Open cuts in asphalt for the conduit work are to be coordinated with the City inspector.
- All work to be coordinated with City of San Luis Public Works Engineering/Inspections.
- The GSA will coordinate with the City of San Luis for an "Encroachment Permit". No work can begin unless the Encroachment Permit is approved by the City.

B. City of San Luis Scope of Work

The City agrees to provide funding, administration, engineering, contracting, performance, and QA/QC for the Scope of Work items summarized as follows (see Exhibit 2 for detailed requirements within these general items of work):

U-Street - Northside

- Demolish Curb / Gutter / Sidewalk
- Replace Curb / Gutter / Sidewalk
- Replace ADA Access Ramps

Main Street / U-Street Intersection Signalization

- Remove / Salvage Existing Flashing Beacons (HAWK)
- HAWK Mast / Arm / Push Button Structure at East Crosswalk
- Mast Structure Foundation
- HAWK Signal Heads
- HAWK Crosswalk Push Button with Post
- HAWK Signal controller cabinet and foundation

Archibald / U-Street Intersection Signalization

- Existing Signal Head Modification
- Existing Controller Modification
- Crosswalk Push Button with Post SE Corner and associated conduit pullboxes and wires
- Crosswalk Push Button SW Corner and associated conduit pull boxes and wires



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Miscellaneous (as needed for the above City items)

- Temporary Traffic Control
- Temporary Traffic Barricades
- Temporary Traffic Signage
- Relocation / Maintenance of Barricades
- Concrete Demo, Cutting, Replacement, and Asphalt Repairs

General Notes

- Once traffic signalization or other work is completed by the GSA, in phases or in whole, the City will inspect and approve the work for City operation and maintenance of the work.

Accepted by _____ Date: _____

Nieves G. Riedel, Mayor,
City of San Luis, AZ

NOTES & LEGEND

GENERAL NOTES

- ALL MATERIALS AND CONSTRUCTION HEREON SHALL CONFORM TO CITY OF SAN LUIS CONSTRUCTION STANDARDS, YUMA CONSTRUCTION STANDARD DETAIL DRAWINGS, MARICOPA ASSOCIATION OF GOVERNMENTS (MAG) UNIFORM STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION, THE CITY OF SAN LUIS SUPPLEMENT TO MAG UNIFORM STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION, LATEST EDITION, LATEST ADOPT SIGNAL AND LIGHTING STANDARD DRAWINGS, AND SHALL BE IN ACCORDANCE WITH THE ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY REGULATIONS.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PREPARATION AND FURNISHING TO THE ENGINEER OF "AS-BUILT" REBORDRAWINGS. THE CONTRACTOR SHALL OBTAIN ONE SET OF PLANS FROM THE ENGINEER AND SHALL RECORD IN RED ALL CASES WHERE ACTUAL FIELD CONSTRUCTION DIFFERS FROM WORK SHOWN ON PLANS. ALL CONCEALED WORK AND UTILITIES SHALL BE DIMENSIONED. THE CONTRACTOR SHALL SUBMIT THE FINAL "AS-BUILT" DRAWINGS TO THE PROJECT MANAGER FOR REVIEW AND APPROVAL NO LATER THAN 14 CALENDAR DAYS AFTER COMPLETION OF THE PROJECT.
- ANY UNACCEPTABLE WORK, WHETHER THE RESULT OF POOR WORKMANSHIP, USE OF DEFECTIVE MATERIALS, DAMAGE THROUGH CARELESSNESS OR ANY OTHER CAUSE, FOUND TO EXIST PRIOR TO THE FINAL ACCEPTANCE OF WORK, SHALL BE REMOVED AND REPLACED IN A TRULY AND ACCEPTABLE MANNER TO THE CITY OF SAN LUIS.
- PRIOR TO COMMENCEMENT OF ANY CONSTRUCTION, THE CONTRACTOR SHALL PROVIDE THE ENGINEER WITH ALL PROPOSED PROJECT MATERIAL DATA SHEETS AND ANY SHOP DRAWINGS. ANY MATERIAL SUPPLIED NOT IN CONFORMANCE WITH THE SPECIFICATIONS WILL BE REJECTED.
- THE CONTRACTOR WILL BE RESPONSIBLE, IN ACCORDANCE WITH ARIZONA REVISED STATUTES, TO NOTIFY ARIZONA 811 AT LEAST FORTY-EIGHT (48) HOURS IN ADVANCE OF COMMENCING CONSTRUCTION ACTIVITIES. LOCATIONS OF EXISTING PUBLIC UTILITY LINES SHOWN ON THE PLANS ARE APPROXIMATE. THE CONTRACTOR MUST VERIFY THE LOCATIONS IN THE FIELD AND TAKE NECESSARY PRECAUTIONS, ANY DAMAGE TO A UTILITY SHALL BE REPAIRED AT THE EXPENSE OF THE CONTRACTOR.
- THE CONTRACTOR SHALL MAINTAIN DUST ABATEMENT ACTIVITIES FOR THE DURATION OF THE PROJECT, INCLUDING WEEKENDS AND HOLIDAYS. THE CONTRACTOR SHALL MAINTAIN ADEQUATE MOISTURE LEVELS IN THE SURFACE MATERIALS TO ELIMINATE BLOTTING DUST FROM THESE MATERIALS. ALL HAUL TRUCKS, WHETHER INVOLVED IN DELIVERY OR REMOVAL ACTIVITIES, SHALL BE COVERED AND/OR TARPED IN ORDER TO NEGATE THE REMOVAL OF MATERIAL FROM TRUCKS BY WIND, EITHER NATURAL OR CAUSED BY THE MOVEMENT OF THE TRUCK.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING A TRAFFIC CONTROL PLAN (TCP) TO THE ENGINEER FOR REVIEW AND APPROVAL AT LEAST SEVEN (7) CALENDAR DAYS PRIOR TO IMPLEMENTATION. THE TRAFFIC CONTROL PLAN SHALL BE PREPARED AND SUBMITTED BY PERSONNEL CERTIFIED IN THE AREA OF CONSTRUCTION TRAFFIC CONTROL BY THE AMERICAN SAFETY SERVICES ASSOCIATION (ATSSSA) OR BY THE INTERNATIONAL MUNICIPAL SIGNAL ASSOCIATIONS (IMSAs). THE CONTRACTOR WILL BE RESPONSIBLE FOR PROVIDING AND MAINTAINING PROPER SIGNS, BARRICADES, AND WARNING LIGHTS TO CONTROL THE TRAFFIC AND TO ASSURE THE PUBLIC'S HEALTH, WELFARE, AND SAFETY. ALL TRAFFIC CONTROL DEVICES SHALL CONFORM TO THE MOST RECENT FOLLOWING DOCUMENTS ADOPTED BY THE ARIZONA DEPARTMENT OF TRANSPORTATION (ADOT). THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE INSPECTION OF ALL TRAFFIC CONTROL INSTALLATIONS USED IN CONJUNCTION WITH THIS PROJECT AND SHALL INSPECT, AT LEAST TWICE DAILY, TO ENSURE CONFORMANCE WITH THE TRAFFIC CONTROL PLAN.
- THE CONTRACTOR SHALL GUARANTEE THE WORK COMPLETED AGAINST DEFECTIVE MATERIAL AND/OR WORKMANSHIP FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF FINAL ACCEPTANCE GRANTED BY THE CITY OF SAN LUIS.
- ANY SURVEY MONUMENT DISTURBED DURING CONSTRUCTION ACTIVITIES SHALL BE REPLACED IN ACCORDANCE WITH THE CITY OF SAN LUIS STANDARD DETAILS BY THE CONTRACTOR AT NO EXTRA COST TO THE OWNER. THE CONTRACTOR SHALL UTILIZE A REGISTERED LAND SURVEYOR TO ASSURE PROPER PLACEMENT OF SAID MONUMENT. THE REGISTERED LAND SURVEYOR SHALL PROVIDE A SEALED DESCRIPTION OF THE NEW MONUMENT AND ITS LOCATION.
- PRIOR TO CONSTRUCTION THE CONTRACTOR SHALL "POTHOLE" ALL POTENTIAL POINTS OF CONFLICT BETWEEN NEW UTILITIES AND EXISTING UTILITIES. THE CONTRACTOR SHALL NOTIFY THE ENGINEER IF DISCREPANCIES EXIST BETWEEN DESIGN DESIGN INFORMATION AND ACTUAL FIELD CONDITIONS.
- THE CONTRACTOR SHALL IMPLEMENT ALL APPLICABLE BEST MANAGEMENT PRACTICES (BMPs) FOR THE DURATION OF THE PROJECT PER CITY OF YUMA ORDINANCES AND ADEQ GUIDELINES.
- OCCUPATIONAL SAFETY AND HEALTH ACT (OSHA) STANDARD FOR CONSTRUCTION (TITLE 29, CODE OF FEDERAL REGULATIONS, PART 1926 AS AMENDED) AND CITY OF SAN LUIS SAFETY REGULATIONS ARE APPLICABLE FOR THE COMPLETION OF THE WORK ON THIS PROJECT.
- CONTRACTOR SHALL PROTECT ALL CATCH BASINS AND/OR CURB INLETS THAT EXIST WITHIN 50 FEET OF THE PROJECT LIMITS OR ANY OTHERS THAT NEED PROTECTION FROM CONSTRUCTION ACTIVITIES RUNOFF.
- CONTRACTOR SHALL CONSULT WITH CITY OF SAN LUIS STAFF TO DETERMINE IF REMOVED VALVE AND MANHOLE FRAMES AND COVERS CAN BE REUSED.
- IF HIGH SOIL MOISTURE CONDITIONS AND/OR SHALLOW GROUNDWATER IS ENCOUNTERED RESULTING IN LOW COMPACTION TESTING RESULTS DURING SUBGRADE PROCESSING, IT WILL BE THE RESPONSIBILITY OF THE CONTRACTOR TO REMEDIATE THE WET SOIL CONDITIONS IN ORDER TO ACHIEVE THE REQUIRED PASSING COMPACTION TEST RESULTS. THE CONTRACTOR WILL PERFORM THIS REMEDIATION OF THE WET SUBGRADE SOILS AT NO ADDITIONAL COST TO THE CITY OF SAN LUIS.

LEGEND

EXISTING	PROPOSED	EXISTING	PROPOSED	MAJOR CONTOUR
				WATER VALVE
				WATER METER
				FIRE HYDRANT
				STORM DRAIN MANHOLE
				STORM DRAIN INLET
				STORM COMBO BOX
				SANITARY SEWER MANHOLE
				SANITARY SEWER CLEARDUIT
				GREASE TRAP
				GAS METER
				LIGHT POLE
				ELECTRICAL EQUIPMENT
				UTILITY POLE
				GUY WIRE
				SIGN
				INLET PROTECTION

ABBREVIATIONS

ALL ABBREVIATIONS ARE PER SECTION 1.3 OF THE 2021 "GREENBOOK" STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION WITH THE ADDITIONS INDICATED BELOW.

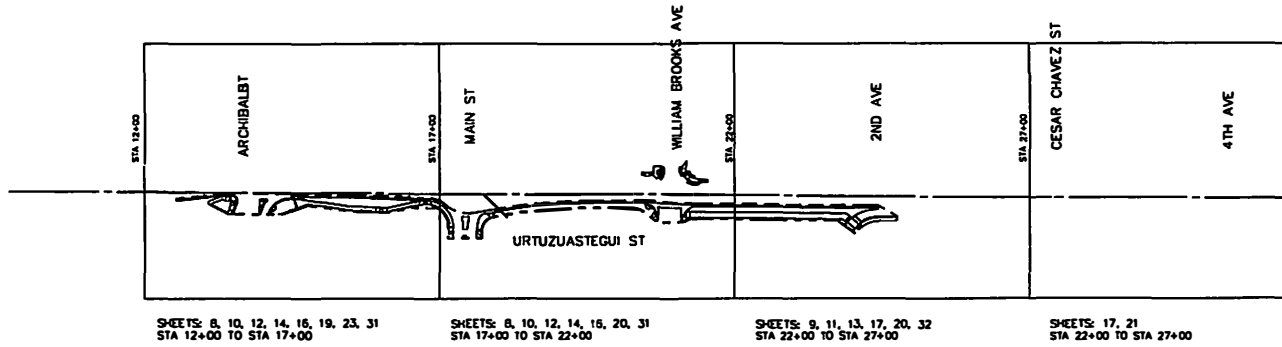
ABAND	ABANDONED	FL	FLOW LINE
ABC	AGGREGATE BASE COURSE	FNC	FENCE
AC, ASPH.	ASPHALTIC CONCRETE	FDW	FACE OF WALL
ADA	AMERICAN DISABILITY ACT	FS	FRESH SURFACE
ADOT	ARIZONA DEPARTMENT OF TRANSPORTATION	FTG	FOOTING
AP	ANGLE POINT	FW	FACE OF WALL
AC, ASPH.	ASPHALTIC CONCRETE	G	GUTTER ELEVATION
ACSMAS	ALUMINUM CAP SURVEY MONUMENT STAMPED	GB	GRADE BREAK
AVE	AVE	GRD	GROUND
BC	BEGINNING OF CURB	GP	GUARD POST
BC, BOVCBS	BACK OF CURB	GV	GATE VALVE
BOVS	BRASS CAP IN HANDHOLE STAMPED	HL, HORIZ	HORIZONTAL
BCR	BEGIN CURB RETURN	HH	HANDHOLE
BEG	BEGINNING	HP	HIGH PRESSURE
BM	BENCH MARK	HP	HIGH POINT
BLDG	BUILDING	ICV	IRRIGATION CONTROL VALVE
BLK	BLOCK	IE, IE	INLET ELEVATION
BK	BACK	INT	INTERSECTION
BMP	BEST MANAGEMENT PRACTICE	L	LENGTH
BSW	BACK OF SIDEWALK	LP	LOW POINT
BOIT	BOTTOM	LT	LEFT
BVCS	BEGIN VERTICAL CURVE STATION	MGS	MARI CAS
BVCE	BEGIN VERTICAL CURVE ELEVATION	MEX	MEXICO
CAB	CABINET	MH	MANHOLE
CB	CATCH BASIN	MTR	METER
CBP	CUSTOMS AND BORDER PROTECTION	MAG	MARICOPA ASSOCIATION OF GOVERNMENTS
CI	CURB INLET	MATL	MATERIAL
CL	CENTERLINE	MGM	MARIQUAN
CG	CURB AND GUTTER	MTS	MOUTH OF SCALE
C.L.F.	CHAIN LINK FENCE	OFF	OFFSET
C, CONC	CONCRETE	ONE	ONE
CMP	CORRUGATED METAL PIPE	P	PAVING
COMB	COMBINATION	PB	PULL BOX
CONC	CONCRETE	PC	POINT OF CURVATURE
CONST	CONSTRUCTION	PI	POINT OF TANGENT INTERSECTION
COR	CORNER	PKG	PACKING
CTR	CENTER	PNL	PANEL
CTRL	CONTROL	PP	POWER POLE
COY	CITY OF YUMA	PRC	POINT OF REVERSE CURVE
DET	DETAIL	PT	POINT OF TANGENCY
D.O.	DRAIN INLET	PWR	POWER
DG	DECOMPOSED GRANITE	PVC	POLYVINYL CHLORIDE
DAL	DAMETER	PUE	PUBLIC UTILITY EASEMENT
DWD	DRAWING	RCP	REINFORCED CONCRETE PIPE
DWY, DWY	DRIVEWAY	R/W, ROW	RIGHT OF WAY
E	EASTERLY	RT	RIGHT
EA	EA	S	SOUTH
EB	END OF CURVE	SB	SOUTHBOUND
EJ	EXPANSION JOINT	SD	STORM DRAIN
E, ELEC	ELECTRICAL	SDRI	STORM DRAIN MANHOLE
EVCY	ELECTRICAL VAULT	SMH, SMH	SEWER MANHOLE
ELEV.	ELEVATION	SR	STATEROUTE
EG	EXISTING GRADE	ST	STREET
EL	ELEVATION	STA	STATION
EP	EDGE OF PAVEMENT	STLT	STREET LIGHT
ESMT	EASEMENT	SQ	SQUARE
ETW	EDGE TRAVELED WAY	SW, SW, SWH	SIDEWALK
EVCS	END VERTICAL CURVE STATION	S, S, SWH	SANITARY SEWER
EVCSE	END VERTICAL CURVE ELEVATION	TC	TOP OF CURB
EXIST	EXISTING	T, TELE	TELEPHONE
FC	FACE OF CURB	TF	TOP OF FOUNDATION
FD	FOUND	TS	TRAFFIC SIGNAL
FDTN	FOUNDATION	TV	TELEVISION
FL, F	FIRE HYDRANT	TYP	TYPICAL
FG	FRESH GRADE	UG	UNDERGROUND
		UGE	UNDERGROUND ELECTRIC
		UGG	UNDERGROUND GAS
		U.S.A	UNITED STATES OF AMERICA
		UNK	UNKNOWN
		UTL	UTILITY
		V, VERT.	VERTICAL
		VC	VERTICAL CURVE
		VG	VALLEY GUTTER
		W	WESTERLYOR WEST
		WAS	WATER AGENCY STANDARDS
		WLL	WALL
		WM	WATER METER
		WTR	WATER
		WV	WATER VALVE
		XNG	CROSSING

Know what's below.
Call before you dig.



	P.S.O.M.A.S. 333 E. WILSON ROAD SUITE 400 SAN LUIS, AZ 85350 520.722.2222
	SCALE: _____ APPROVED BY: _____ DATE: 8/31/23 DRAWN: J.V. RC, AP C.I.P. NO. _____
SAN LUIS LAND PORT OF ENTRY OFFSITE GENERAL NOTES 2 of 38	

SHEET INDEX



SHEETS: 8, 10, 12, 14, 15, 19, 23, 31
STA 12+00 TO STA 17+00

SHEETS: 8, 10, 12, 14, 15, 20, 31
STA 17+00 TO STA 22+00

SHEETS: 9, 11, 13, 17, 20, 32
STA 22+00 TO STA 27+00

SHEETS: 17, 21
STA 22+00 TO STA 27+00

DESIGN NOTES

BASIS OF COORDINATES AND ELEVATIONS:

HORIZONTAL CONTROL:
THIS PROJECT IS BASED UPON THE ARIZONA COORDINATE SYSTEM, 1983 (ACS 83), NAD83 (2011) (2010.0000) REFERENCE FRAME. USES INTERNATIONAL FEET, AND IS LOCATED IN THE WESTERN ZONE OF SAID COORDINATE SYSTEM. THE CONTROL NETWORK WAS SURVEYED IN DECEMBER, 2022 USING TRIMBLE GNSS UNITS UTILIZING POST-PROCESSED STATIC METHODS THROUGH NGS OPUS.

STATION (REFERENCE)
PT#1 OPUS *PRIMARY CONTROL POINT & CENTRAL POINT

SURFACE COORDINATES AND/OR DISTANCES WERE COMPUTED FROM THE ACS 83 COORDINATES BY APPLYING A PROJECT SPECIFIC GRID TO SURFACE COMBINED ELEVATION AND SCALE FACTOR (CF) AT A CENTRAL POINT (NCP/CEP) AND TRANSLATING THE RESULTING COORDINATES AS FOLLOWS:

NP LOC = (NP ACS83 - NCP ACS83) * CF + NCP ACS83 - IN

EP LOC = (EP ACS83 - ECP ACS83) * CF + ECP ACS83 - VE

WHERE:

NP LOC = LOCAL NORTH NP ACS83 = ACS 83 NORTH
NCP ACS83 = ACS 83 AT CENTRAL POINT
EP LOC = LOCAL EAST EP ACS83 = ACS 83 EAST
ECP ACS83 = ACS 83 AT CENTRAL POINT

COMBINED FACTOR (CF) = 0.9999484527
NCP = 542 435.53 (ACS83) ECP = 380 374.47 (ACS83)
IN = 0.00 VE = 0.00

VERTICAL CONTROL:
THIS SURVEY UTILIZED THE ORTHOMETRIC HEIGHTS AS DETERMINED BY THE STATIC GPS SURVEY THROUGH OPUS. THE BENCHMARK INCORPORATED IN THIS SURVEY ARE:

STATION REFERENCE ELEVATION
PT#1 OPUS 68.18 *PROJECT BENCHMARK

ORTHOMETRIC HEIGHTS (ELEVATIONS) WERE DERIVED FROM GPS ELLIPSOID HEIGHT MEASUREMENTS AND THE APPLICATION OF A HIGH-RESOLUTION HYBRID GEOID MODEL, GEOID 18.

DESIGN DATA

DESIGN SPEED = 25 MPH
POSTED SPEED = 25 MPH

MIDPOINT OF PROJECT

Western Zone
State Plane Coordinates
X=382004.76
Y=542845.25

LENGTH OF PROJECT

Urtuzuastegui Street
Sta 12+53.88 to 30+06.00 = 1752.12'

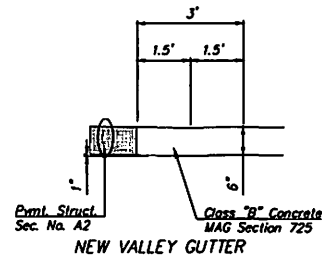
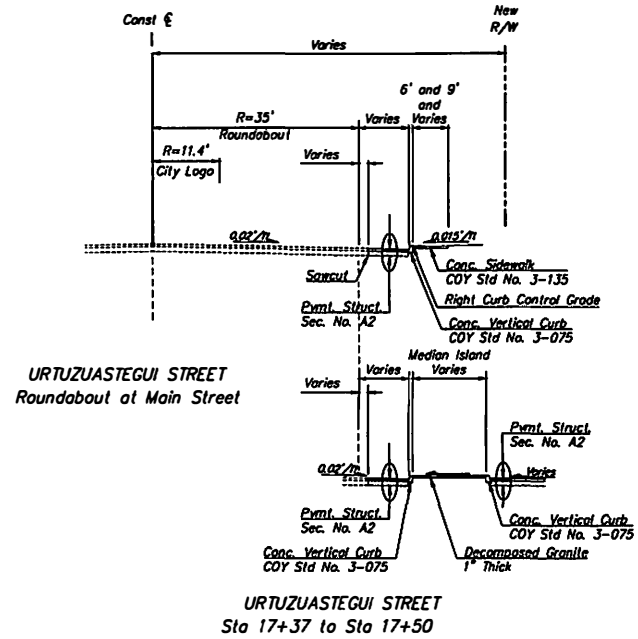
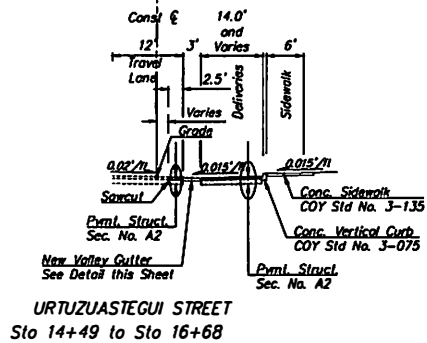
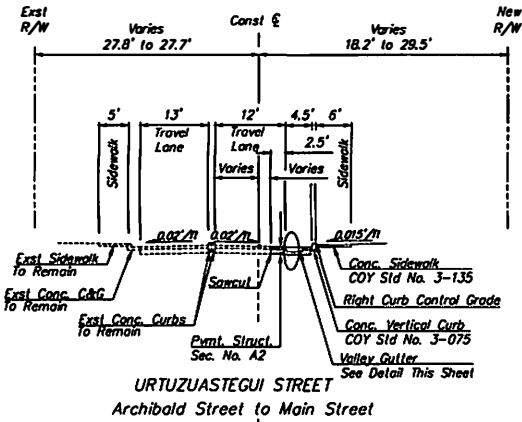
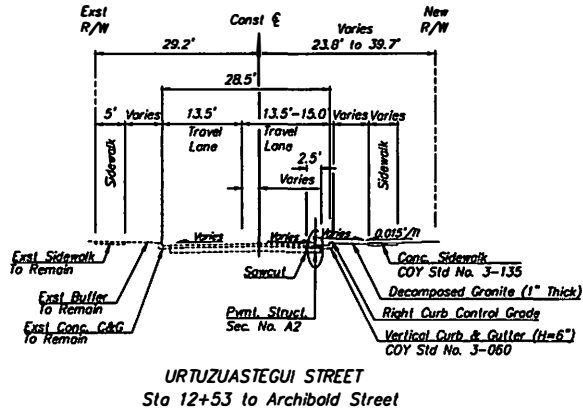
SHEET INDEX

SHEET NO.	SHEET TITLE
1	COVER
2	GENERAL NOTES
3	INDEX AND DESIGN PLAN
4	TYPICAL SECTIONS
5	TYPICAL SECTIONS
6	STORM DRAIN SUMMARY
7	HORIZONTAL CONTROL PLAN
8	DEMOLITION PLAN
9	DEMOLITION PLAN
10	GEOMETRY PLAN
11	GEOMETRY PLAN
12	PAVEMENT PLAN
13	PAVEMENT PLAN
14	STORM DRAIN PLAN
15	PAVEMENT MARKING AND SIGNING NOTES
16	PAVEMENT MARKING PLAN
17	PAVEMENT MARKING PLAN
18	SIGNING LAYOUT
19	SIGNING PLAN
20	SIGNING PLAN
21	SIGNING PLAN
22	TRAFFIC SIGNAL NOTES
23	TRAFFIC SIGNAL PLAN
24	TRAFFIC SIGNAL POLE SCHEDULE
25	TRAFFIC SIGNAL CONDUCTOR SCHEDULE
26	TRAFFIC SIGNAL PLAN
27	TRAFFIC SIGNAL POLE SIGNAL
28	TRAFFIC SIGNAL CONDUCTOR SCHEDULE
29	LIGHTING NOTES
30	LIGHTING MODIFICATION PLAN
31	EROSION CONTROL PLAN
32	EROSION CONTROL PLAN
33	RAMP DETAILS
34	RAMP DETAILS
35	RAMP DETAILS
36	SIGNAL POLE DETAILS
37	SIGNAL POLE DETAILS
38	SIGNAL POLE DETAILS

Keep what's below.
Call before you dig.



	SCALE:	APPROVED BY:	DRAWN: J.V. RC, AP
	DATE: 8/31/23		C.I.P. NO.
SAN LUIS 1 LAND PORT OF ENTRY OFFSITE INDEX & DESIGN PLAN 3 OF 38			

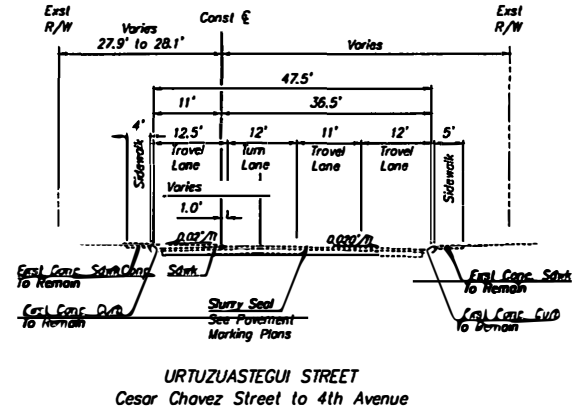
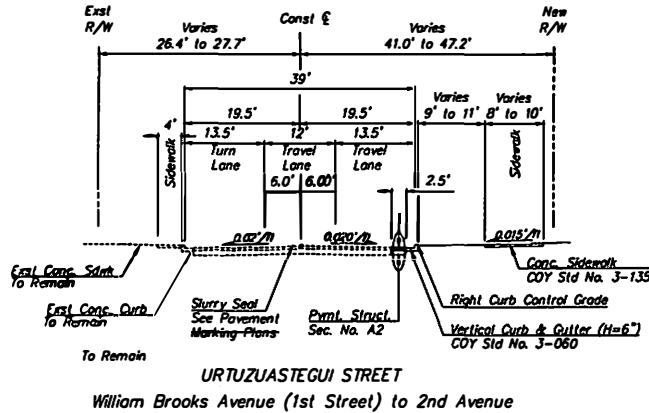
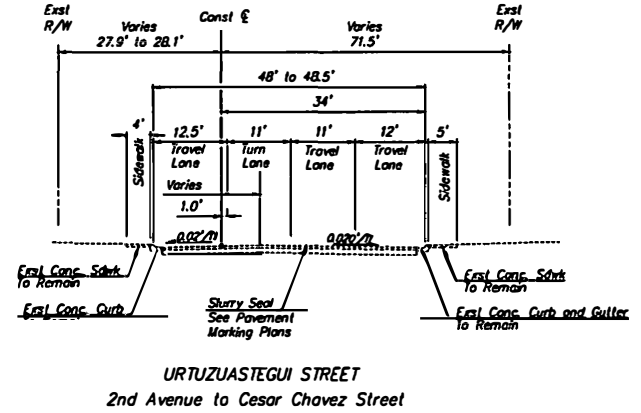
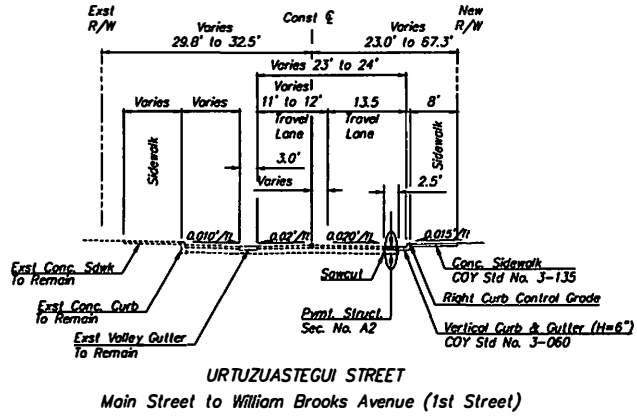


- Notes:
1. See Geometry Sheets for curb information and south Right-of-Way line.
 2. Pavement Marking Sheets for striping layout.
 3. See Details for Pavement Structural Sections

Keep what's below.
Call before you dig.



	PSOMAS <small>231 E. WINDY ROAD, SUITE 400, SAN LUIS, CA 94563, 530-922-2222</small>	
	SCALE: N.T.S. DATE: 6/31/23	APPROVED BY: DRAWN: JV, RC, AP CLIP NO.
	SAN LUIS I LAND PORT OF ENTRY OFFSITE TYPICAL SECTIONS 4 of 38	

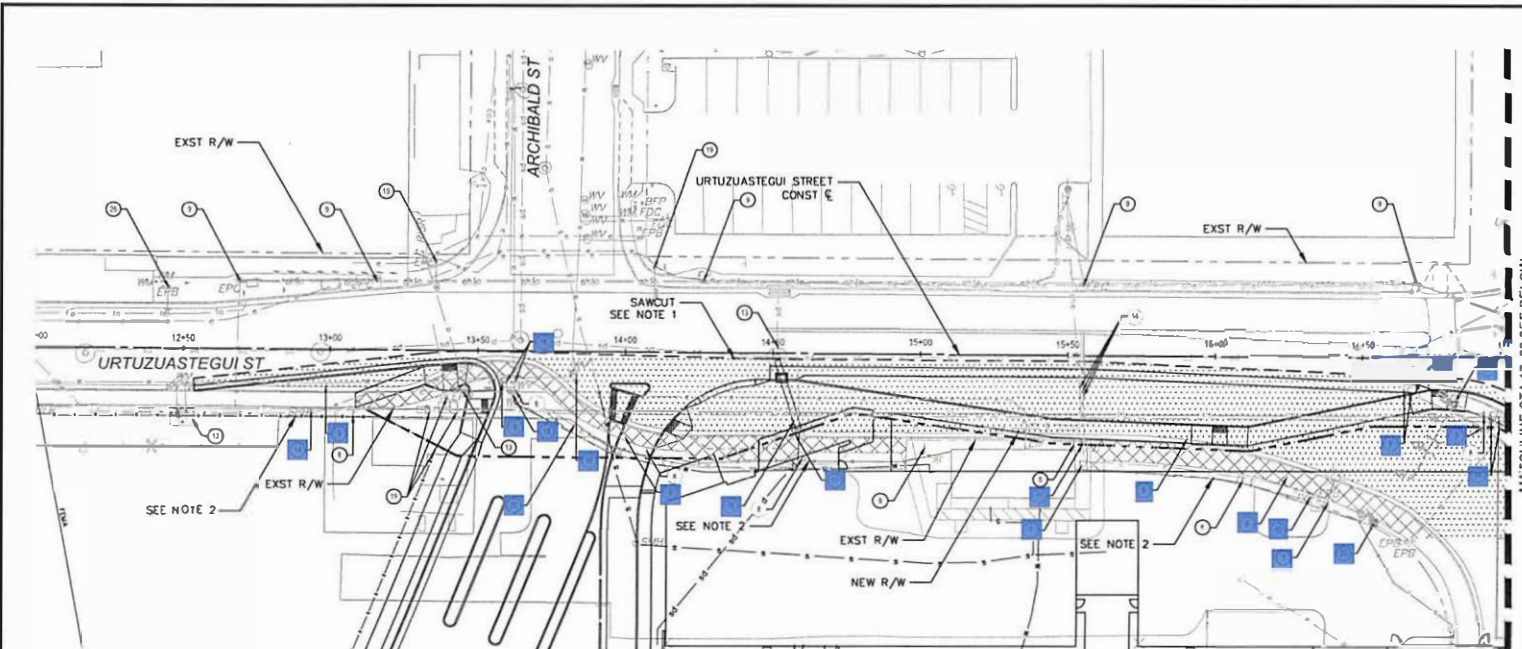


- Notes:
1. See Geometry Sheets for curb information and south Right-of-Way line.
 2. Pavement Marking Sheets for striping layout.
 3. See Details for Pavement Structural Sections

Keep what's below.
Call before you dig.



DRAFT	PSOMAS		333 E. METROPE ROAD, SUITE 400 SAN LUIS, CA 94570 530-762-8200
	SCALE: N.T.S.	APPROVED BY:	DRAWN: J.V. RC, AP
	DATE: 8/31/23	C.L.P. NO.	
SAN LUIS I LAND PORT OF ENTRY OFFSITE			
TYPICAL SECTIONS			5 OF 38



SHEET NOTES

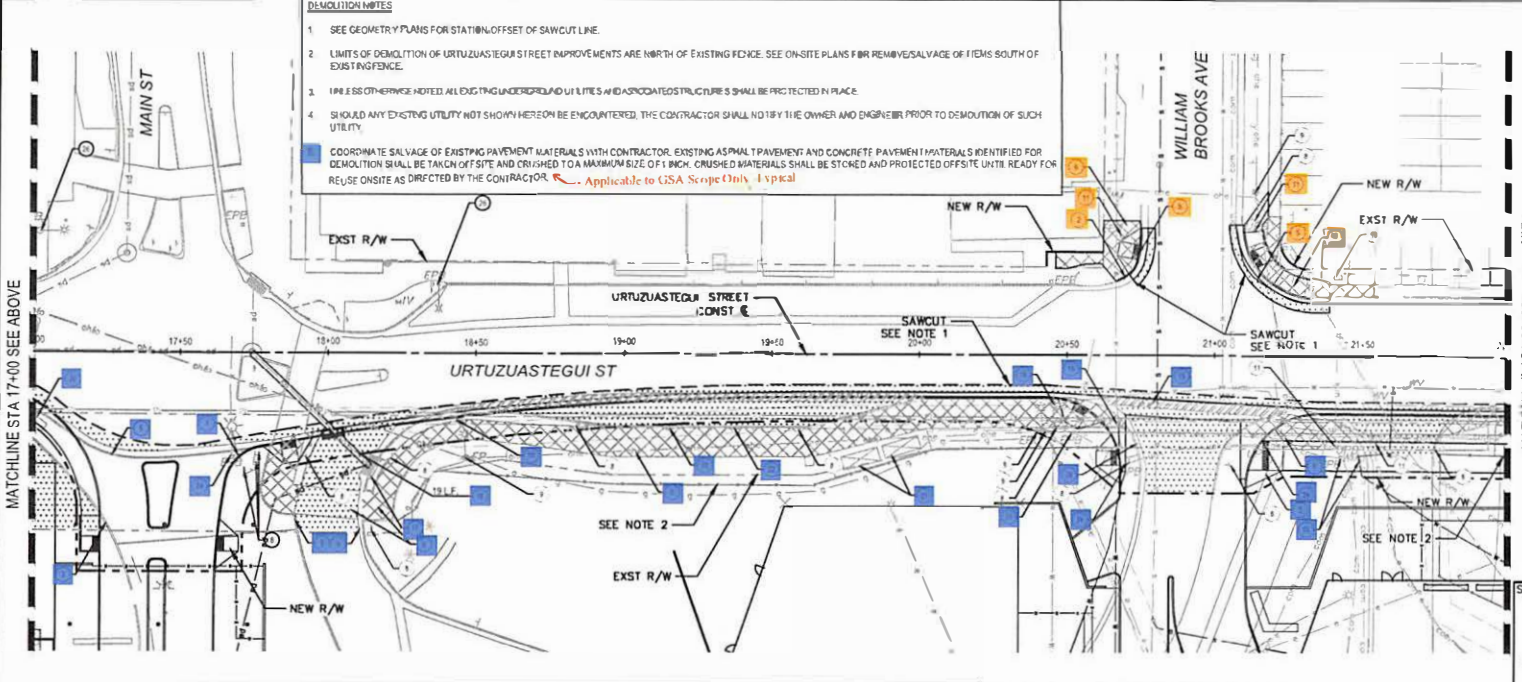
- 1 REMOVE EXISTING LIGHT, REMOVE EXISTING PULL BOXES, CONDUIT AND ELECTRICAL WIRING SEE LIGHTING PLAN FOR MORE INFORMATION.
- 2 REMOVE AND SALVAGE EXISTING CHAIN LINK FENCE, IRON FENCE AND GATES INCLUDING FOUNDATIONS.
- 3 REMOVE AND DISPOSE EXISTING CONCRETE CURB.
- 4 REMOVE AND DISPOSE EXISTING SITE RETAINING WALLS AND FOUNDATIONS.
- 5 REMOVE AND DISPOSE EXISTING CONCRETE CURB AND GUTTER.
- 6 REMOVE AND DISPOSE EXISTING SIDEWALK CONCRETE, PAVEMENT PLATFORMS AND BASE, FULL DEPTH. SEE DEMO NOTES.
- 7 RELOCATE EXISTING SERVICE METER FOR TRAFFIC SIGNAL CONTROLLER AT ARCHIBALD ST. AND STREET LIGHTS. SEE TRAFFIC SIGNAL PLANS.
- 8 EXISTING SIGNS SEE SIGNING PLANS.
- 9 PROTECT IN PLACE EXISTING OVERHEAD UTILITY POLE.
- 10 EXISTING IRRIGATION VALVE TO BE REMOVED.
- 11 ADJUST TOP FINISHED GRADE MISCELLANEOUS DRY UTILITY EQUIPMENT: PULL BOXES, MANHOLES.
- 12 PROTECT IN PLACE EXISTING WET UTILITY STRUCTURE.
- 13 EXISTING STORM DRAIN MANHOLE, RESET TO FINISHED GRADE.
- 14 PROTECT IN PLACE EXISTING MISCELLANEOUS DRY UTILITY EQUIPMENT: PULL BOXES AND CONDUIT.
- 15 EXISTING WET UTILITY (44 VES. METERS) ADJUST TO FINISHED GRADE.
- 16 REMOVE EXISTING WATER METER.
- 17 REMOVE AND DISPOSE EXISTING STORM DRAIN CATCH BASIN.
- 18 REMOVE AND DISPOSE EXISTING STORM DRAIN PIPE, SEE STORM DRAIN PLAN.
- 19 PROTECT IN PLACE EXISTING TRAFFIC SIGNAL EQUIPMENT, POLE, ARM, FOUNDATION, EXISTING PULL BOXES, CONDUIT AND ELECTRICAL WIRING. SEE TRAFFIC SIGNAL PLAN FOR MORE INFORMATION.
- 20 REMOVE EXISTING TRAFFIC SIGNAL POLE, MAST ARM, AND FOUNDATION. EXISTING CONTROLLER CABINET, CABINET FOUNDATION, EXISTING PULL BOXES, CONDUIT AND ELECTRICAL WIRING. SEE TRAFFIC SIGNAL PLAN.
- 21 REMOVE AND DISPOSE EXISTING STRUCTURES, CANOPY, COLUMNS, MISC. EQUIPMENT, AND CONCRETE BARRIERS, INCLUDING FOUNDATIONS WHERE APPLICABLE.
- 22 REMOVE AND DISPOSE EXISTING TIE BOLTS AND POSTS, FULL DEPTH INCLUDING FOUNDATION.
- 23 SEE SEPARATE ON-SITE WORK OUTSIDE EXISTING STREET RIGHT-OF-WAY.
- 24 REMOVE EXISTING PULL BOX, SEE LIGHTING OR TRAFFIC SIGNAL SHEETS.
- 25 REMOVE AND DISPOSE EXISTING SIDEWALK SCOURPER.
- 26 PROTECT IN PLACE EXISTING LIGHT POLE, PULL BOXES AND CONDUIT.

MATCHLINE STA 17+00 SEE BELOW

DEMOLITION NOTES

- 1 SEE GEOMETRY PLANS FOR STATION/OFFSET OF SAWCUT LINE.
- 2 LIMITS OF DEMOLITION OF URTZUASTEGUI STREET IMPROVEMENTS ARE NORTH OF EXISTING FENCE. SEE ON-SITE PLANS FOR REMOVAL/SALVAGE OF ITEMS SOUTH OF EXISTING FENCE.
- 3 UNLESS OTHERWISE NOTED, ALL EXISTING UNDERGROUND UTILITIES AND ASSOCIATED STRUCTURES SHALL BE PROTECTED IN PLACE.
- 4 SHOULD ANY EXISTING UTILITY NOT SHOWN HEREON BE ENCOUNTERED, THE CONTRACTOR SHALL NOTIFY THE OWNER AND ENGINEER PRIOR TO DEMOLITION OF SUCH UTILITY.

COORDINATE SALVAGE OF EXISTING PAVEMENT MATERIALS WITH CONTRACTOR. EXISTING ASPHALT PAVEMENT AND CONCRETE PAVEMENT MATERIALS IDENTIFIED FOR DEMOLITION SHALL BE TAKEN OFF-SITE AND CRUSHED TO A MAXIMUM SIZE OF 1 INCH. CRUSHED MATERIALS SHALL BE STORED AND PROTECTED OFF-SITE UNTIL READY FOR REUSE ON-SITE AS DIRECTED BY THE CONTRACTOR. *Applicable to GSA Scope Only - Typical*



MATCHLINE STA 22+00 SEE SHEET 9

LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT AGGREGATE BASE TO THE FULL DEPTH AND PERIMETER CURB/GUTTER (WHERE OCCURS. SEE DEMOLITION NOTES)
 - REMOVE EXISTING CONCRETE PAVEMENT AGGREGATE BASE AND PERIMETER CURB/GUTTER (WHERE OCCURS. SEE DEMOLITION NOTE 5)
 - REMOVE EXIST CONCRETE GUTTER
- Know what you dig. Call before you dig.
-
- SCALE: 1"=20'

MATCHLINE STA 17+00 SEE ABOVE

PSOMAS 3331 NETWORK ROAD SUITE 400 LEBANON, NJ 08700 908-977-2200

SCALE: 1"=20' APPROVED BY: [Signature] DRAWN: J.V. RC AP DATE: 8/31/23 C.I.P. NO. [Number]

SAN LUIS I LAND PORT OF ENTRY OFFSITE
DEMOLITION PLAN B of 38



SHEET NOTES

Curve #	Length	Radius	Delta	Tangent
C1	70.75	100.00	118°02'30"	16.02
C2	2.86	1.00	163°36'42"	6.94
C3	2.43	1.50	131°02'54"	3.30
C4	2.04	57.00	2°03'48"	1.02
C5	2.33	2.00	87°23'58"	1.33
C6	48.71	40.00	71°4'49"	28.66
C7	88.61	45.00	87°23'58"	43.00
C8	3.72	7.00	108°35'28"	2.68
C9	15.35	61.00	14°23'05"	7.72
C10	3.11	2.00	90°00'18"	2.00
C11	8.13	48.50	10°01'12"	4.08
C12	3.76	7.00	108°35'28"	2.79
C13	18.48	296.00	1°27'20"	9.23
C14	1.82	7.00	83°38'21"	1.79
C15	31.28	334.00	7°38'32"	15.66
C16	16.18	15.00	88°33'20"	10.38
C17	175.34	1000.00	1°01'38"	89.41
C18	39.24	25.00	89°58'20"	24.93
C19	8.52	11.20	137°27'27"	3.36
C20	6.81	25.00	201°15'55"	4.45
C21	39.54	25.00	90°37'37"	25.23
C22	38.54	25.00	90°37'08"	25.23
C23	2.77	1.50	103°46'43"	1.98
C24	2.58	1.50	88°27'17"	1.74
C25	11.34	100.00	6°38'33"	5.77
C26	10.83	80.92	7°40'16"	5.42
C27	3.14	2.00	90°00'42"	2.00
C28	3.75	2.00	83°04'36"	2.11
C29	7.32	250.00	0°31'53"	1.16

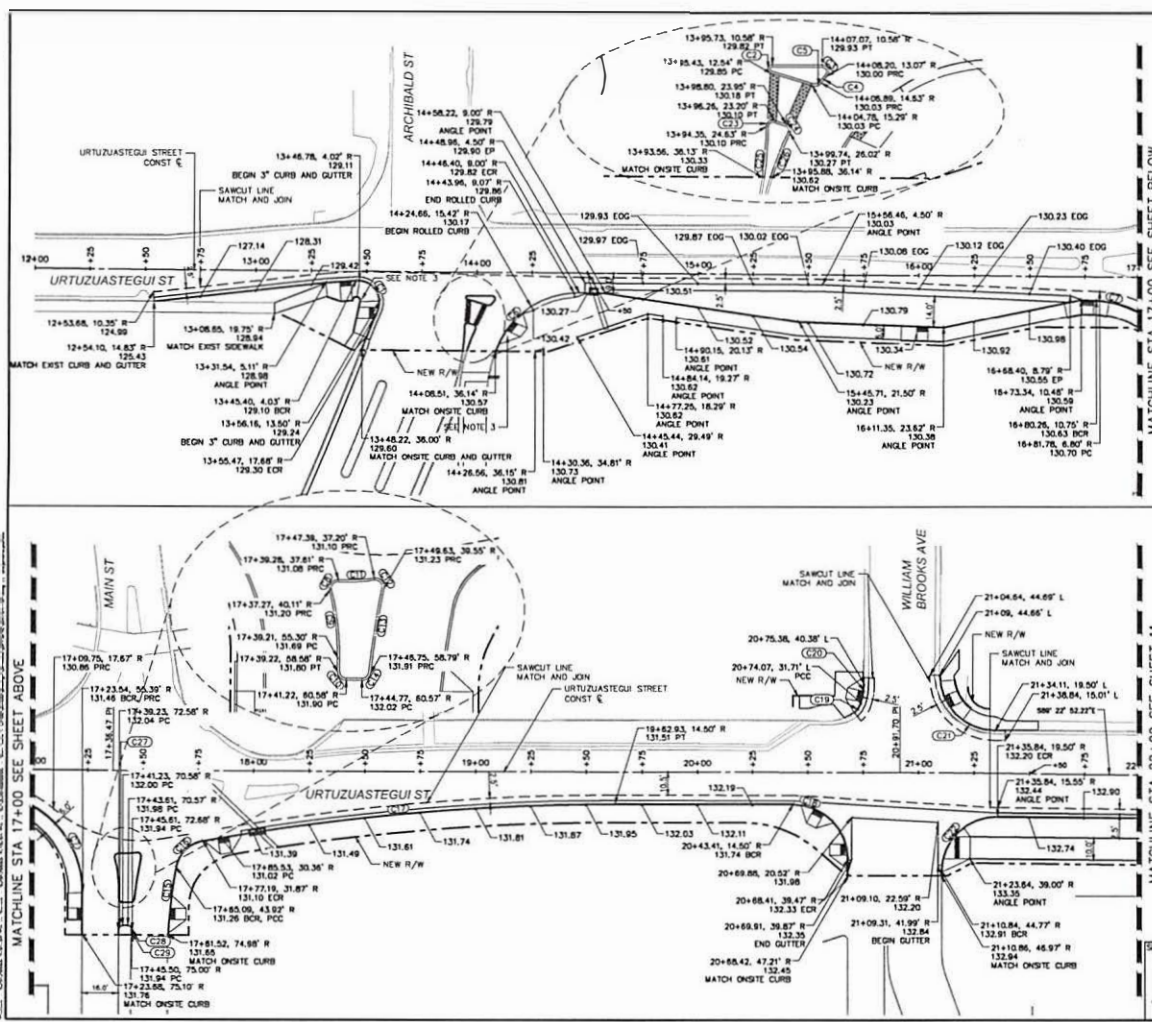
- GEOMETRY PLAN NOTES:**
- XXXXX = BACK OF CURB ELEVATION
 - XXXXX EOG = EDGE OF OUTTER ELEVATION
 - SEE DETAILS FOR GEOMETRY POINTS

LEGEND



PSOMAS 421 S. Bay St., #100 San Diego, CA 92101 619.591.1000 www.psomas.com

SCALE: 1"=20' APPROVED BY: [Signature] DATE: 8/21/23
 SAN LUIS I LAND PORT OF ENTRY OFFSITE
 GEOMETRY PLAN 10 OF 38



MATCHLINE STA 17+00 SEE SHEET ABOVE
 MATCHLINE STA 17+00 SEE SHEET BELOW
 MATCHLINE STA 17+00 SEE SHEET 11



CUI / PHYS / FEDCOM. Controlled by: General Services Administration Pacific Rim Region & Contact: Christopher Lee, 415-522-2877, christopher.lee@gsa.gov

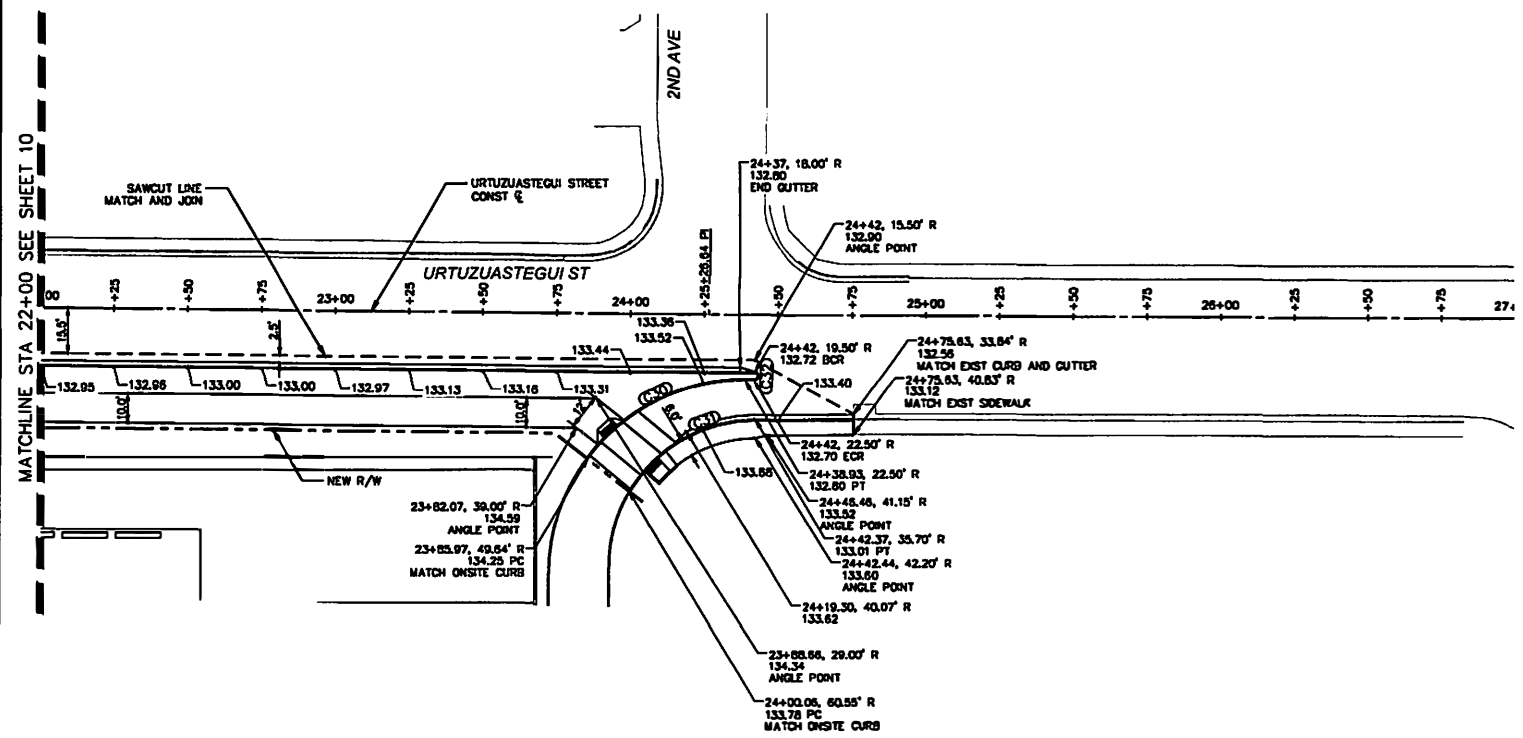
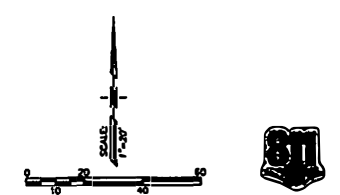
SHEET NOTES

CURVE TABLE				
Curve #	Length	Radius	Delta	Tangent
C30	61.88	66.00	53°43'10"	33.43
C31	51.50	50.00	59°01'02"	28.30
C32	4.71	1.50	180°00'00"	INF

GEOMETRY PLAN NOTES.

1. XXXXX = BACK OF CURB ELEVATION
2. XXXXX EOG = EDGE OF GUTTER ELEVATION

LEGEND



MATCHLINE STA. 22+00 SEE SHEET 10

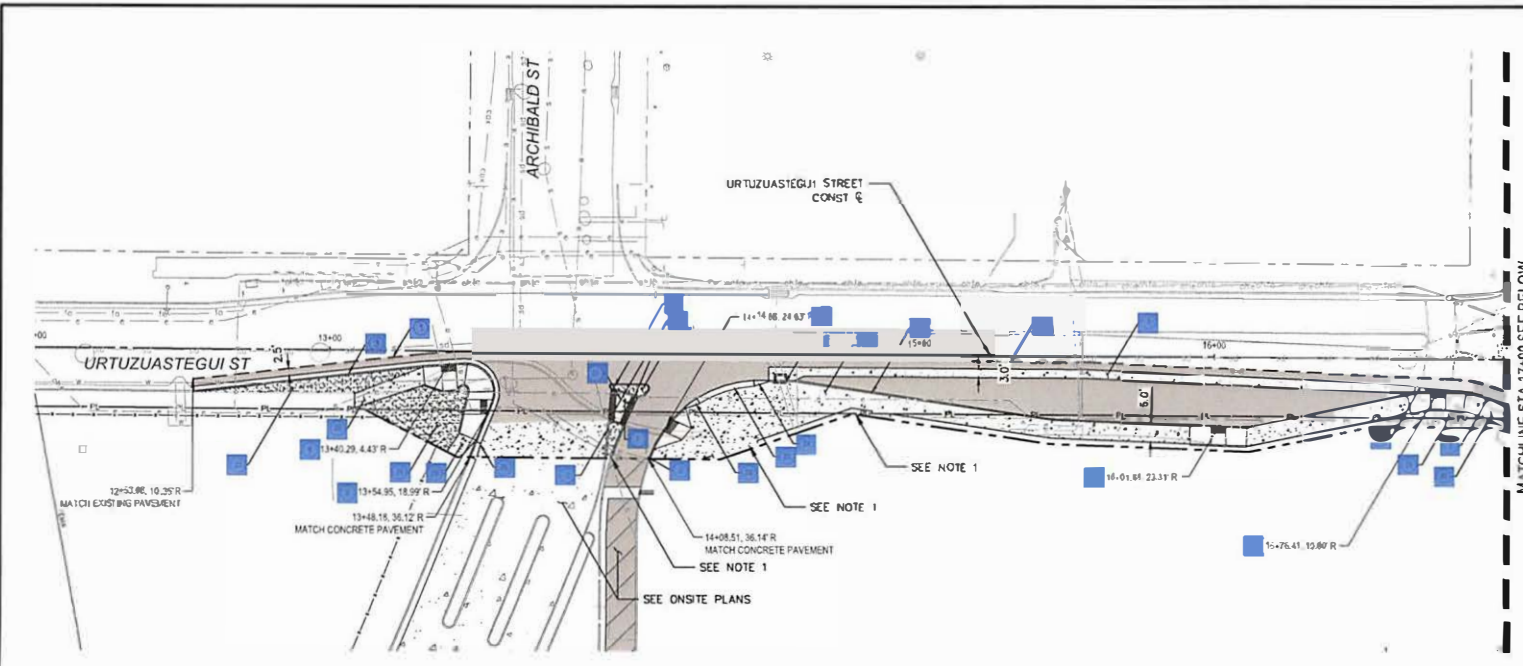
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DRAFT

PSOMAS

333 E WENTWORTH ROAD,
SUITE 400
SAN LUIS, AZ 85108
520.707.2229

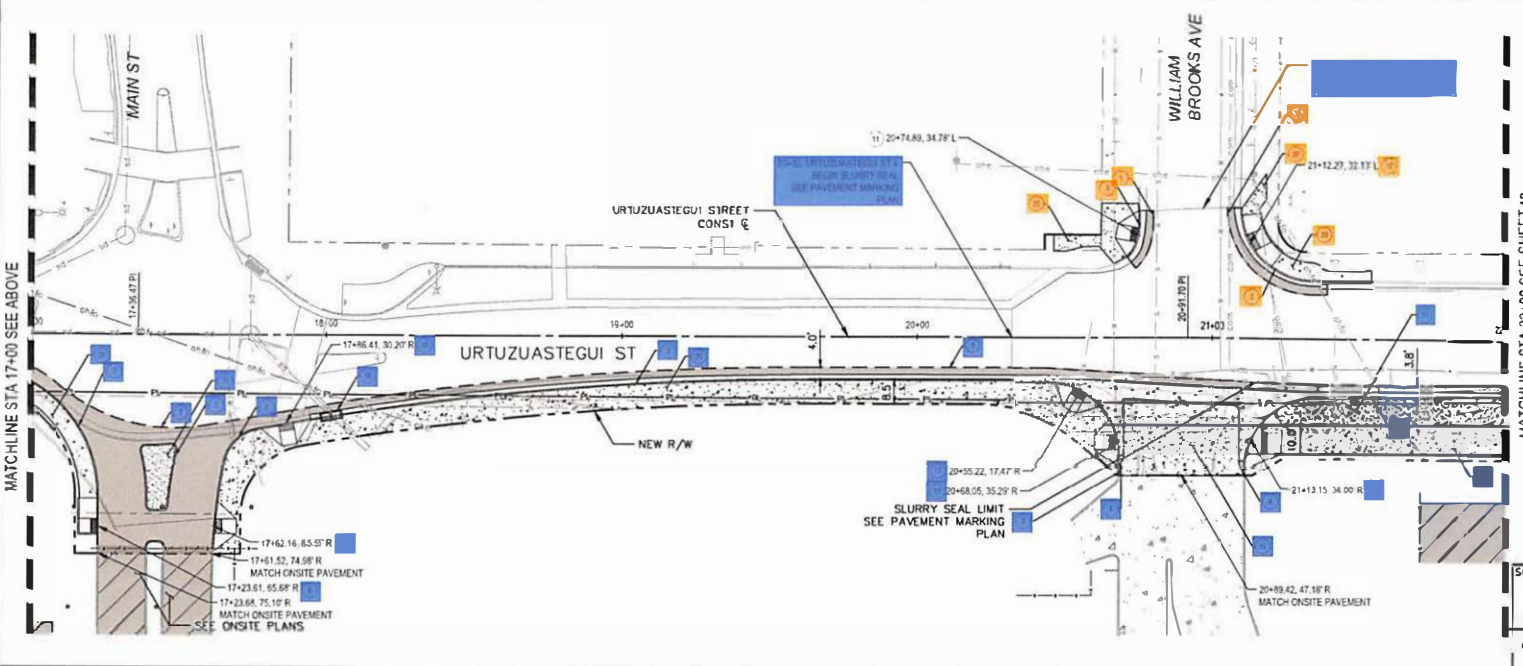
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DATE: 9/31/23		CLIP NO.
SAN LUIS I LAND PORT OF ENTRY OFFSITE		
GEOMETRY PLAN		11 of 38



SHEET NOTES

- 1 SAWCUT TACK AND JOIN.
- 2 CONSTRUCT 1" CONCRETE CURB PER COY STD 3-075.
- 3 CONSTRUCT 1" CONCRETE CURB AND GUTTER PER COY STD 3-069.
- 4 CONSTRUCT CURB AND GUTTER TRANSITION PER ADOT TYPE 7 C-05-12.
- 5 CONSTRUCT VALLEY GUTTER PER COY STD 3-050 AND DETAIL ON TYPICAL SECTION SHEET 4.
- 6 CONSTRUCT CURB RAMP SEE DETAIL R1.
- 7 CONSTRUCT CURB RAMP SEE DETAIL R2.
- 8 CONSTRUCT CURB RAMP SEE DETAIL R3.
- 9 CONSTRUCT CURB RAMP SEE DETAIL R4.
- 10 CONSTRUCT CURB RAMP SEE DETAIL R5.
- 11 CONSTRUCT CURB RAMP SEE DETAIL R6.
- 12 CONSTRUCT CURB RAMP SEE DETAIL R7.
- 13 CONSTRUCT CURB RAMP SEE DETAIL R8.
- 14 CONSTRUCT CURB RAMP SEE DETAIL R9.
- 15 CONSTRUCT CONCRETE VALLEY GUTTER DRIVEWAY PER COY STD 3-085.
- 16 CONSTRUCT PEDESTRIAN SPEED TABLE PER COY STD 3-205.
- 17 CONSTRUCT CATCH BASIN 1 SEE STORM DRAIN PLAN SHEET 14.
- 18 CONSTRUCT CATCH BASIN 2 SEE STORM DRAIN PLAN SHEET 14.
- 19 CONSTRUCT TRUNCATED DOME SIDEWALK PER MAG DET. 238-17 THROUGH 238-4.
- 20 CONSTRUCT SIDEWALK PER COY STD 3-135.
- 21 INSTALL COMPOSED GRANULE PER MAG DET. 60-7-1.
- 22 CONSTRUCT CURB RAMP SEE DETAIL R10.
- 23 CONSTRUCT NEW ROLLED CURB TYPE D PER MAG DETAIL 220-1.
- 24 CONSTRUCT NEW CURB TO ROLLED CURB TRANSITION PER MAG DETAIL 221.
- 25 CONSTRUCT CURB AND GUTTER TRANSITION PER COY STD 3-100.
- 26 CONSTRUCT PARALLEL CURB RAMP PER MAG DETAIL 238-3.

MATCHLINE STA 17+00 SEE BELOW



PAVEMENT PLAN NOTES
1. SEE ONSITE PLANS FOR DETAILS.

Keep what's below.
Call before you dig.

MATCHLINE STA 22+00 SEE SHEET 13

LEGEND

- CONCRETE PAVEMENT SEE ONSITE PLANS FOR ONSITE LIMITS AND DETAIL A1 SHEET 33 FOR OFFSET LIMITS. @CONCRETE SIDEWALK
- AC PAVEMENT SEE DETAIL A2 SHEET 33.
- SLURRY SEAL EXISTING PAVEMENT.
- DOG-EARED AREA. SEE ONSITE LANDSCAPE PLANS.
- UTILITY EASEMENT LINE
- R/W LINE

DRAFT

PSOMAS

SCALE: 1" = 20' APPROVED BY: _____ DRAWN: J.V. RC, AP
DATE: 1/1/2011 CIP NO. _____

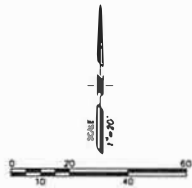
SAN LUIS LAND PORT OF ENTRY OFFSITE
PAVEMENT PLAN 12 of 38

MATCHLINE STA 17+00 SEE ABOVE

SHEET NOTES

- 1 SAW CUT TACK AND JOINT
- 2 CONSTRUCT 16" CONCRETE CURB PER COY STD 3-015.
- 3 CONSTRUCT 6" CONCRETE CURB AND OUTER PER COY STD. 3-050
- 4 CONSTRUCT CURB AND GUTTER TRANSITION PER ADD TYPE TC 05 12.
- 5 CONSTRUCT 3" VALLEY GUTTER PER COY STD. 3-090 AND DETAIL ON TYPICAL SECTION SHEET 4.
- 6 CONSTRUCT CURB RAMP SEE DETAIL R1
- 7 CONSTRUCT CURB RAMP SEE DETAIL R2.
- 8 CONSTRUCT CURB RAMP SEE DETAIL R3
- 9 CONSTRUCT CURB RAMP SEE DETAIL R4
- 10 CONSTRUCT CURB RAMP SEE DETAIL R5
- 11 CONSTRUCT CURB RAMP SEE DETAIL R6
- 12 CONSTRUCT CURB RAMP SEE DETAIL R7
- 13 CONSTRUCT CURB RAMP SEE DETAIL R8
- 14 CONSTRUCT CURB RAMP SEE DETAIL R9
- 15 CONSTRUCT CONCRETE VALLEY GUTTER DRIVEWAY PER COY STD. 3-095.
- 16 CONSTRUCT PEDESTRIAN SPEED TABLE PER COY STD 3-205.
- 17 CONSTRUCT CAT CH BASIN 1 SEE STORM DRAIN PLAN SHEET 14.
- 18 CONSTRUCT CAT CH BASIN 2 SEE STORM DRAIN PLAN SHEET 14.
- 19 CONSTRUCT TRUNCATED DOME S IN SIDEWALK PER MAG DET. 238 ; THROUGH 238-5
- 20 CONSTRUCT SIDEWALK PER COY STD 3-135
- 21 INSTALL DECOMPOSED GRANITE PER MAG DET. 607.1.
- 22 CONSTRUCT CURB RAMP SEE DETAIL R10
- 23 CONSTRUCT NEW ROLLED CURB TYPED PER MAG DETAIL 220-1.
- 24 CONSTRUCT NEW ROLLED CURB TRANSITION PER MAG DETAIL 221
- 25 CONSTRUCT CURB AND GUTTER TRANSITION PER COY STD. 3-100
- 26 CONSTRUCT PARALLEL CURB RAMP PER MAG DETAIL 235-3

PAVEMENT PLAN NOTES:
1. SEE ON-SITE PLANS FOR DETAILS

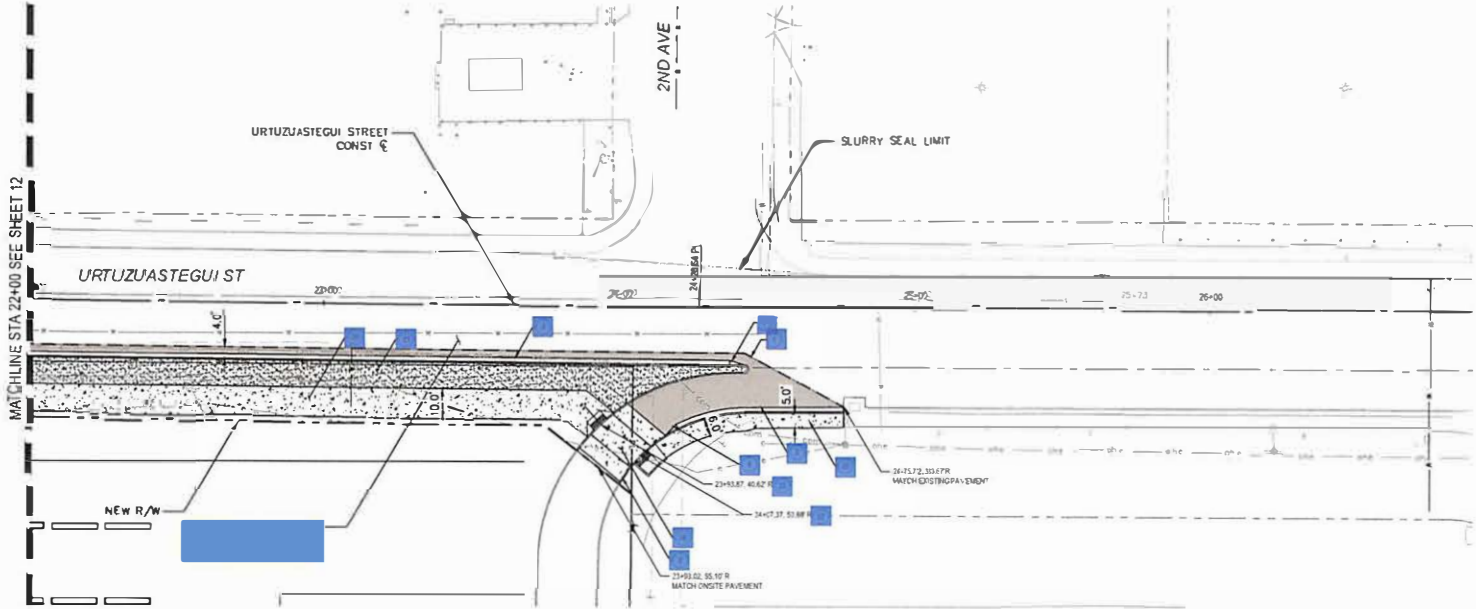


Know what's below.
Call before you dig.



LEGEND

- CONCRETE PAVEMENT (SEE ON-SITE PLANS FOR ON-SITE LIMITS AND DETAIL AT SHEET 337 DROFF-SITE LIMITS); CONCRETE SIDEWALK
- AC PAVEMENT (SEE DETAIL A2 SHEET 331)
- SLURRY SEAL EXISTING PAVEMENT
- DIG FILL AREA, SEE ON-SITE LANDSCAPE PLANS.
- UTILITY EASEMENT LINE
- NEW LINE



MATCHLINE STA 22+00 SEE SHEET 12

URTUZASTEGUI ST

URTUZASTEGUI STREET
CONST

2ND AVE

SLURRY SEAL LIMIT

NEW R/W

24+75.72, 35.67 R
MATCH EXISTING PAVEMENT

23+93.52, 55.10 R
MATCH ON-SITE PAVEMENT

Project: 8/17/2023 8:28:46 AM ... 8/17/2023 8:50:38 PM ...



PSOMAS

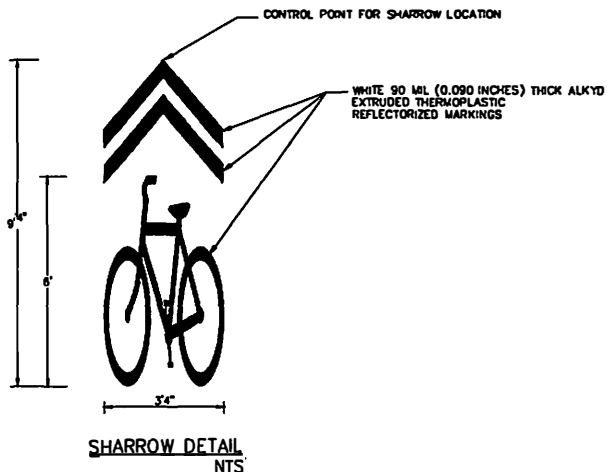
SCALE: 1" = 30' APPROVED BY: DRAWN: JY RC AP
 DATE: 8/31/23 C.I.P. NO.
 SAN LUIS I LAND PORT OF ENTRY OFFSITE
 PAVEMENT PLAN 13 OF 35

PAVEMENT MARKING NOTES:

1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE LAYOUT AND INSTALLATION OF THE PERMANENT PAVEMENT MARKING FOLLOWING CONTROL POINT THAT HAVE BEEN SET NO MORE THAN 50 FEET APART ALONG THE LINES TO BE STRIPED.
2. THE FINAL STRIPING SHALL BE 90 MIL (0.90 INCHES) THICK EXTRUDED THERMOPLASTIC REFLECTORIZED STRIPING PLACE AS SHOWN IN THE PROJECT PLANS.
3. ALL FINAL STOP BARS, PAVEMENT ARROWS, CROSSWALK LINES, "ONLY" LEGENDS, AND YIELD TRIANGLES SHALL BE WHITE 90 MIL (0.90 INCHES) THICK ALKYD EXTRUDED THERMOPLASTIC REFLECTORIZED MARKINGS.
4. ALL RAISED PAVEMENT MARKERS SHALL HAVE AN ABRASION-RESISTANT COATING ON THE FACE OF THE PRISMATIC REFLECTORS AND SHALL CONFORM TO THE DETAILS OF ADOT STD. DRNGS. THEY SHALL BE INSTALLED WITH BITUMINOUS ADHESIVE WHICH IS ON THE ADOT APPROVED PRODUCTS LIST.
5. ALL RAISED PAVEMENT MARKERS SHALL BE INSTALLED SO THAT THE REFLECTIVE FACE OF EACH MARKER IS FACING THE DIRECTION OF TRAFFIC AND IS PERPENDICULAR TO THE DIRECTION OF TRAFFIC FLOW.
6. TYPE "C" PAVEMENT MARKERS SHALL BE INSTALLED SO THAT THE CLEAR REFLECTIVE FACE OF EACH MARKER IS FACING APPROACHING TRAFFIC AND IS PERPENDICULAR TO THE DIRECTION OF THE TRAFFIC FLOW.
7. WHERE RAISED PAVEMENT MARKERS ARE PLACED ALONG SOLID STRIPING, THE NEAREST EDGE OF EACH MARKER SHALL BE OFFSET ONE INCH FROM THE NEAREST EDGE OF THE STRIPING.
8. WHEN STRIPE OBLITERATION IS NECESSARY, IT SHALL BE ACCOMPLISHED BY WATER BLASTING OR OTHER APPROVED METHODS. THE CONTRACTOR SHALL THEN SLURRY THE AREA AS PER MAG STANDARD SPECIFICATION 715, WITH EMULSIFIED ASPHALT SLURRY SEALANT TYPE II OR AS DIRECTED BY THE PROJECT INSPECTOR. THE CONTRACTOR SHALL NOT INSTALL NEW PAVEMENT MARKINGS UNTIL THE SLURRY SEAL HAS CURED AT A MINIMUM OF 72 HOURS. PAINTING OVER PAVEMENT MARKING DOES NOT CONSTITUTE PAVEMENT MARKING OBLITERATION.
9. THE CONTRACTOR SHALL CLEAN THE ROADWAY SURFACE TO THE SATISFACTION OF THE ENGINEER, BY SWEEPING AND AIR-JET BLOWING. IMMEDIATELY PRIOR TO THE PLACEMENT OF ALL PAVEMENT MARKINGS, THE ROADWAY SURFACE SHOULD BE DRY. THE PAVEMENT TEMPERATURE SHALL NOT BE LESS THAN 40 DEGREES F AND THE AIR TEMPERATURE SHALL NOT BE LESS THAN 35 DEGREES F FOR THE PLACEMENT OF EPOXY PAVEMENT MARKINGS. THE ROADWAY SURFACE SHALL BE DRY AND THE AIR AND PAVEMENT TEMPERATURES SHALL NOT BE LESS THAN 50 DEGREES F FOR THE INSTALLATION OF TYPE I PAVEMENT MARKING TAPE, AND SHALL NOT BE LESS THAN 50 DEGREES F FOR THE INSTALLATION OF EXTRUDED THERMOPLASTIC.
10. THE PAVEMENT MARKING DRAWINGS ARE SCHEMATIC ONLY AND NOT TO SCALE. THE CONTRACTOR SHALL FOLLOW ALL DIMENSIONS AND DETAILS WHEN INSTALLING PAVEMENT MARKINGS.
11. STRIPING AT END OF ROADWAY WORK TO MATCH EXISTING STRIPING.
12. DIMENSIONS SHOWN TO THE PAVEMENT STRIPING ARE TO THE CENTER OF THE STRIPING OR, IN THE CASE OF DOUBLE STRIPING, TO THE CENTER OF THE DOUBLE STRIPING.

SIGNING NOTES:

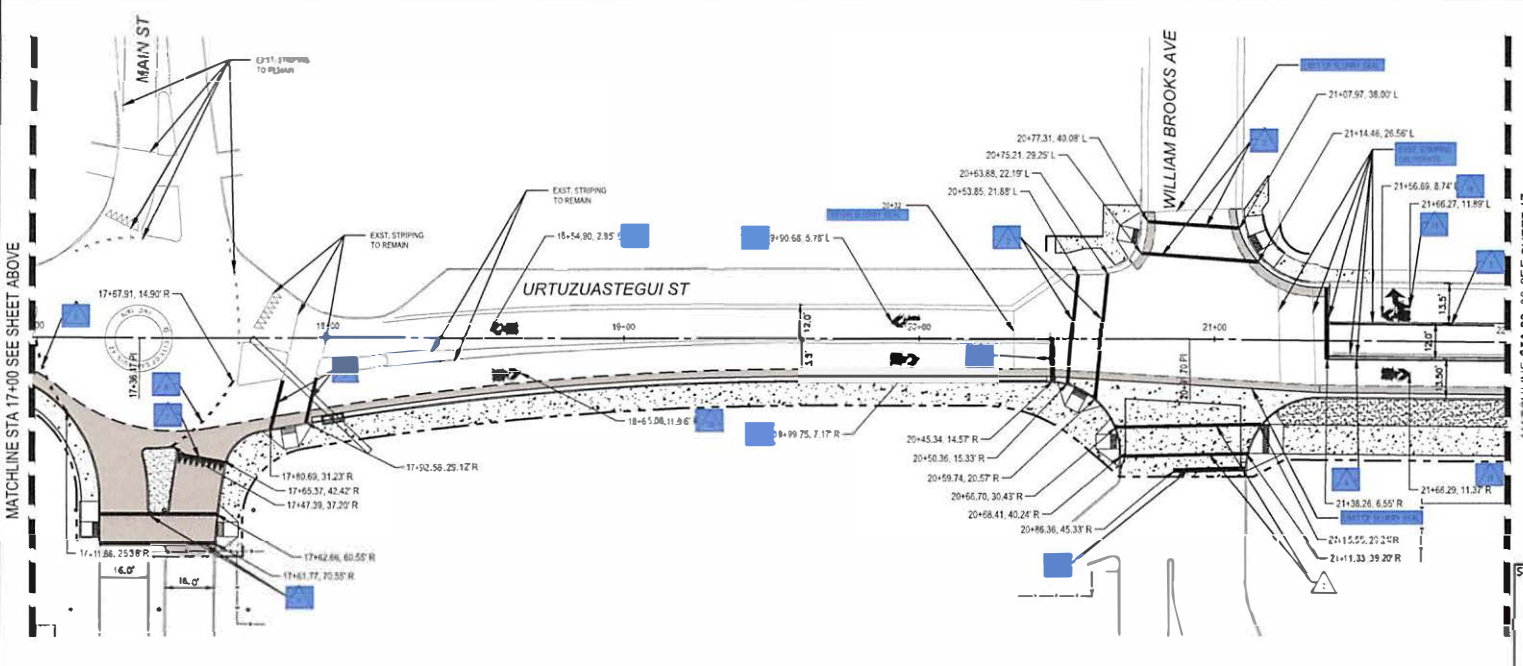
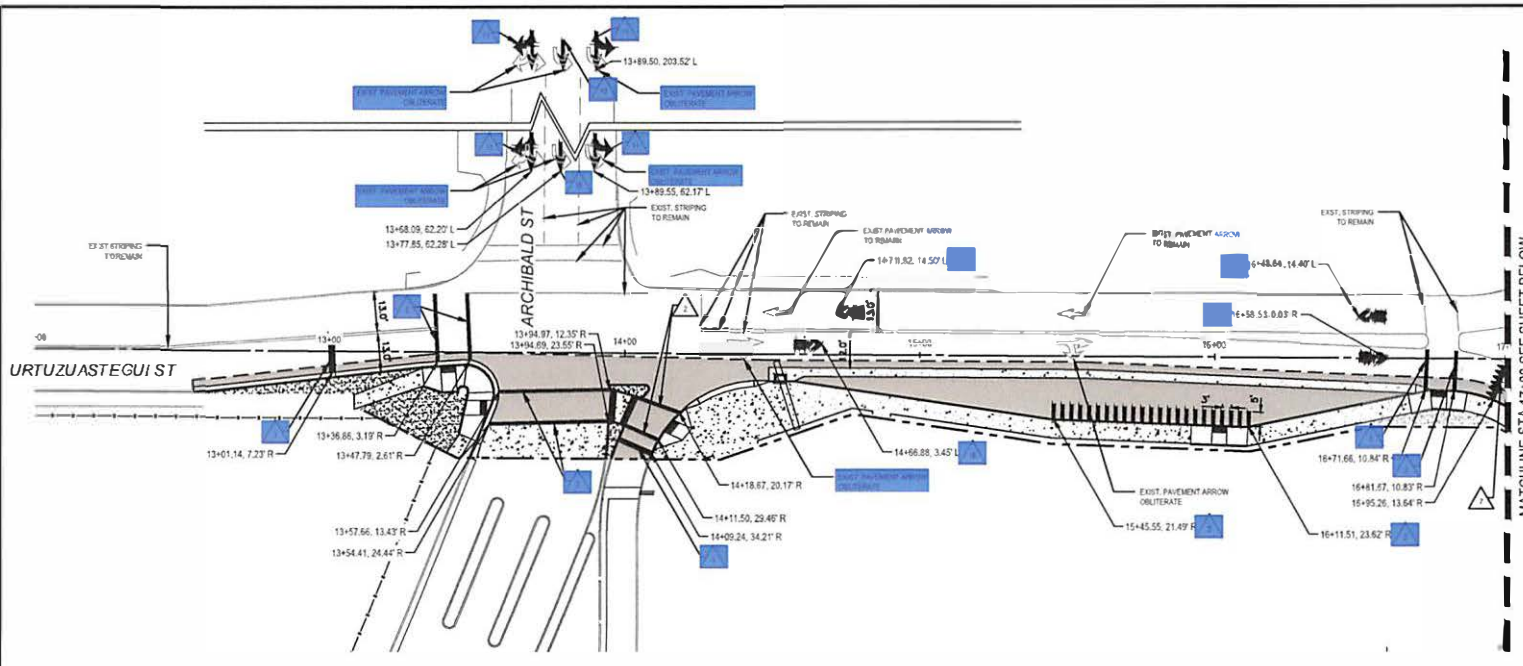
1. ALL SIGNS SHALL BE IN COMPLIANCE WITH THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES (2009 MUTCD), THE 2012 ARIZONA SUPPLEMENT , ADOT SIGNING AND MARKING STANDARD DRAWINGS, AND THE TRAFFIC ENGINEERING MANUAL OF APPROVED SIGNS.
2. THE SIGN LOCATIONS AND POST LENGTHS ARE APPROXIMATE. THE CONTRACTOR SHALL VERIFY THE SIGN LOCATIONS AND ACTUAL POST LENGTHS WITH THE ENGINEER PRIOR TO CONSTRUCTING THE FOUNDATION FOR THE SIGN SUPPORTS.
3. THE BOTTOM OF EACH SIGN SHALL BE AT LEAST 7 FEET ABOVE THE NEAREST EDGE OF PAVEMENT AND AT LEAST 7 FEET ABOVE THE GROUND UNDER THE SIGN.
4. OFFSETS FOR ALL SIGNS SHALL BE MEASURED FROM THE EDGE OF THE ROADWAY TO THE NEAREST SIGN POST.
5. THE RETRO-REFLECTIVE SHEETING ON ALL NEW SIGNS SHALL MEET THE MINIMUM CRITERIA ESTABLISHED FOR TYPE XI SHEETING IN THE REVISED ASTM D4956 AND THE ADOT SPECIFICATIONS. SEE SECTION 1007 IN THE SPECIFICATIONS.
6. ALL NEW SIGNS SHALL BE INSTALLED ON SQUARE TUBE POSTS WITH FOUNDATIONS AS INDICATED IN ADOT DWG. S-1.
7. SHOP DRAWINGS ARE REQUIRED FOR ALL GUIDE SIGNS.
8. THE CONTRACTOR SHALL REMOVE EXISTING SIGNING WHERE INDICATED ON PLANS, AND SALVAGED TO THE CITY OF SAN LUIS. CONTACT THE CITY OF SAN LUIS STREETS DIVISIONS, (928)-344-8599 48 HOURS PRIOR TO SIGN REMOVAL FOR INFORMATION ON WHERE TO DELIVER THE SIGNS.
9. THE CONTRACTOR SHALL INVENTORY ALL SIGNS TO BE REMOVED OR COVERED, AND NOT DAMAGED SIGNS TO THE ENGINEER AT THE TIME OF COVERING OR REMOVAL. ALL SIGNS DAMAGED BY COVERING OR REMOVAL SHALL BE REPLACED BY THE CONTRACTOR AT NO COST TO THE CITY OF SAN LUIS.
10. NEW STREET NAME SIGNS SHALL HAVE QJ25 TREATED ALUMINUM GAUGE WITH CUTTABLE FILM OR SILK SCREEN INKS WITH 160 PROTECTIVE FILM.



Keep what's below.
Call before you dig.



	PSOMAS		<small>333 E. WILSON ROAD, SUITE 200 SAN LUIS, AZ 85365 PH: 928-344-8599</small>
	<small>SCALE: N/A</small> <small>DATE: 8/31/23</small>	<small>APPROVED BY:</small> <small>C.I.P. NO.</small>	<small>DRAWN: JV, RC, AP</small> <small>C.I.P. NO.</small>
SAN LUIS I LAND PORT OF ENTRY OFFSITE MARKING AND SIGNING NOTES			15 of 38



SHEET NOTES

- ▲ NEW 18" WHITE SOLID (18SW) PER COY STD. NO. 10-020 AND 10-025. L.F.
- ▲ NEW 12" WHITE SOLID (12SW) PER COY STD. NO. 10-020 AND 10-025. L.F.
- ▲ NO ITEM L.F.
- ▲ NEW 24" WHITE SOLID (24SW) PER COY STD. NO. 10-020 AND 10-025. L.F.
- ▲ NEW 12" WIDE DOTTED WHITE LANE LINE (12LDW) PER COY STD. NO. 10-025. L.F.
- ▲ NEW 6" DOTTED WHITE (6DW) PER COY STD. NO. 10-025. L.F.
- ▲ NEW 24"x 36" WHITE YIELD LINE. L.F.
- ▲ NEW 6" DOUBLE SOLID YELLOW (6SDY) PER COY STD. NO. 10-025. L.F.
- ▲ NEW 6" COMBINATION YELLOW (6CY) PER COY STD. NO. 10-025. L.F.
- ▲ NEW 12" YELLOW SOLID (12SY) PER COY STD. NO. 10-025. L.F.
- ▲ NEW DOUBLE ARROW PER AOOT STANDARD DRAWING M-10. L.F.
- ▲ NEW STRAIGHT ARROW PER AOOT STANDARD DRAWING M-10. L.F.
- ▲ NEW RIGHT ARROW PER AOOT STANDARD DRAWING M-10. L.F.
- ▲ NEW LEFT ARROW PER AOOT STANDARD DRAWING M-10. L.F.
- ▲ NEW MERGING RIGHT TO LEFT PER AOOT STANDARD DRAWING M-11. L.F.
- ▲ NO ITEM L.F.
- ▲ NEW 6" BROKEN WHITE PER COY STD. 10-205. L.F.
- ▲ NEW "SHARROFF". SEE DETAIL. E.A.

* ALL STRIPING SHALL BE THERMOPLASTIC MARKING.

LEGEND

Know what's below.
Call before you dig.

333 E. WENTWORTH ROAD
SUITE 400
SAN LUIS I. CA 94501
TEL: 925.339.3200

SCALE: 1" = 20'
DATE: / /

APPROVED BY: [Signature]
DRAWN BY: J.V. R.C. A.P.

SAN LUIS I. LAND PORT OF ENTRY OFFSITE
PAVEMENT MARKING PLAN 16 OF 38

Project No. = 12/17/2023 @ 10:35 AM 11. San Luis I. Land Port of Entry Offsite Pavement Marking Plan 16 of 38
 Date: 12/17/2023 @ 10:35 AM 11. San Luis I. Land Port of Entry Offsite Pavement Marking Plan 16 of 38

MATCHLINE STA 17+00 SEE SHEET ABOVE

MATCHLINE STA 17+00 SEE SHEET BELOW

MATCHLINE STA 22+00 SEE SHEET 17



6.8 14.2 3 14.7 3 9.7 9.8 4.8

D1-2 (conventional road);

3.0" Radius, 1.0" Border, White on Green;

Arrow 6" Type D2 - 13.5" 90°;

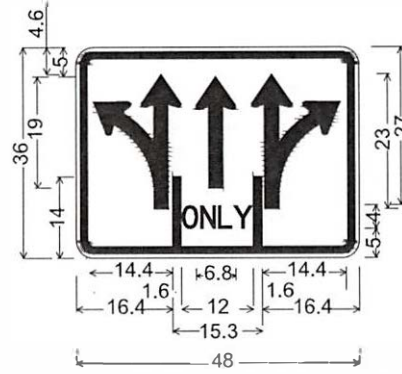
"MEXICO", D;

3.0" Radius, 1.0" Border, White on Green;

"SAN LUIS", D 50% spacing;

Arrow 6" Type D1 - 9.8" 180°;

Arrow 6" Type D1 - 9.8" 0°;



3.0" Radius, 1.3" Border, 0.7" Indent, LaneMarker height: 12.0 LaneMarker width: 1.5 Black on White;
 3.0" Radius, 1.3" Border, 0.8" Indent, Black on White;
 "ONLY", D 2K specified length;
 3.0" Radius, 1.3" Border, 0.8" Indent, LaneMarker height: 12.0 LaneMarker width: 1.5 Black on White;



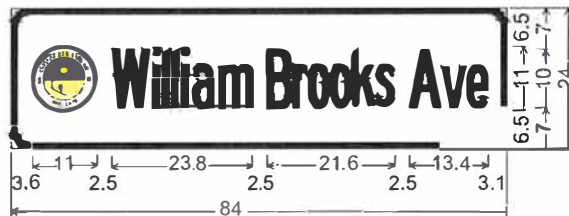
3.9 10.8 4 12.7 4 12.5 4 5.2 4 17 5.9
 12.7 25.3 4 20.2 4 7.1 10.7
 84

D8-102 (conventional road);

3.0" Radius, 1.0" Border, White on Green;

"San Luis Port of Entry", E; "Employee Parking", D;

Arrow 4" Type D2 - 9.0" 45°;



Metro OST;
 3.0" Radius, 1.0" Border, White on Blue;
 Rounded Rectangle 5.5" Radius; "William", Highway B 2K 160% spacing;
 "Brooks", Highway B 2K; "Ave", Highway B 2K;



Metro OST;
 3.0" Radius, 1.0" Border, White on Blue;
 Rounded Rectangle 5.5" Radius; "Urtuzuastegui", Highway B 2K 160% spacing;
 "St", Highway B 2K;

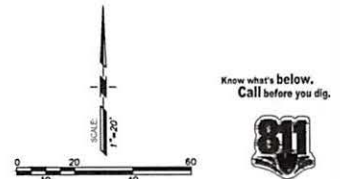
Know what's below.
 Call before you dig.



PSOMAS		331 E NETWORK ROAD, SUITE 450 TUCSON, AZ 85705 520.792.2300
SCALE: N.T.S.	APPROVED BY:	DRAWN: JV, RC, AP
DATE: 8/31/23		C.I.P. NO.
SAN LUIS I LAND PORT OF ENTRY OFFSITE		
SIGNING LAYOUT		18 OF 38

SHEET NOTES

LEGEND



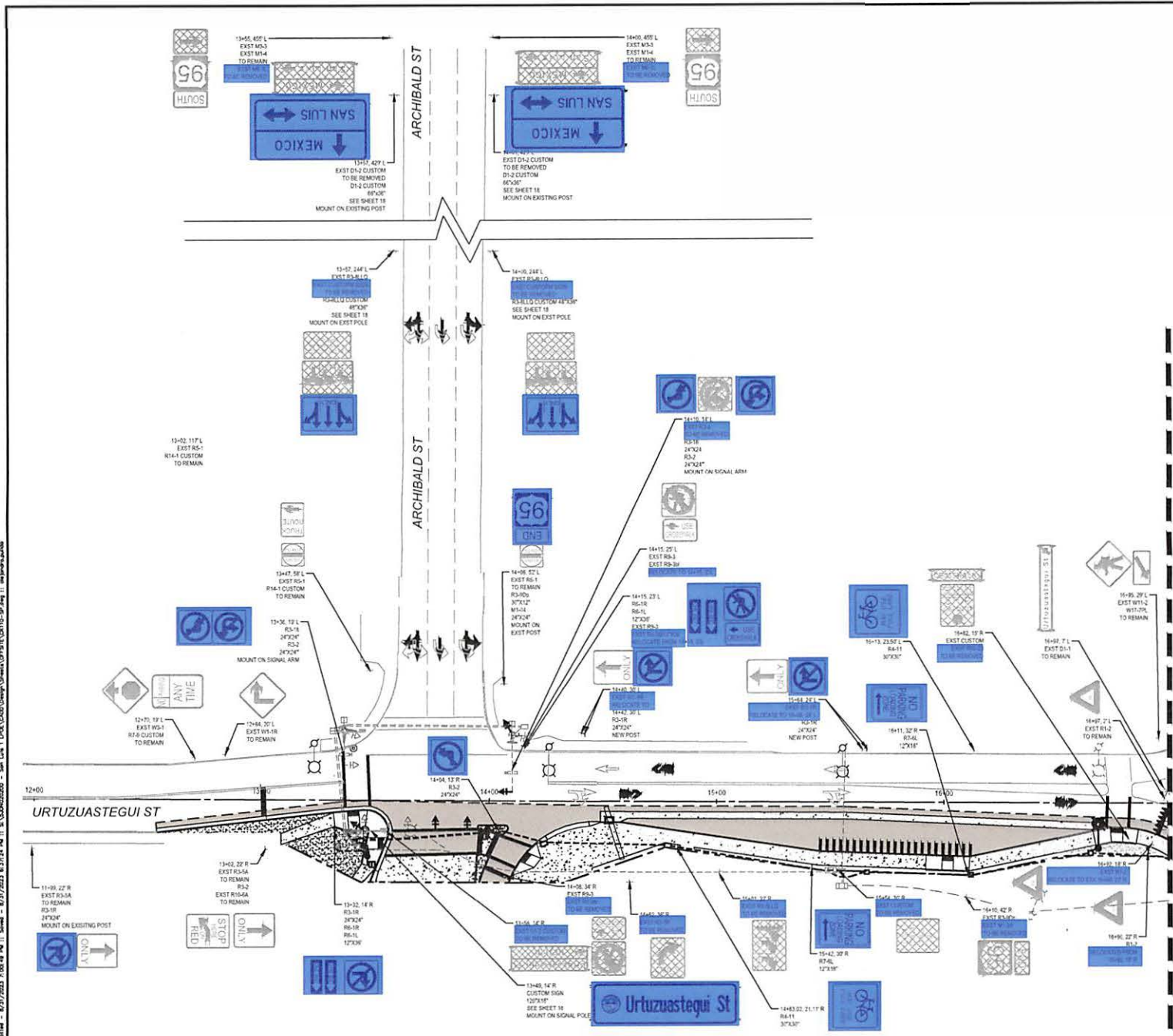
Know what's below.
Call before you dig.



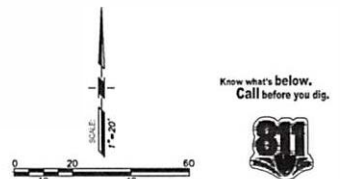
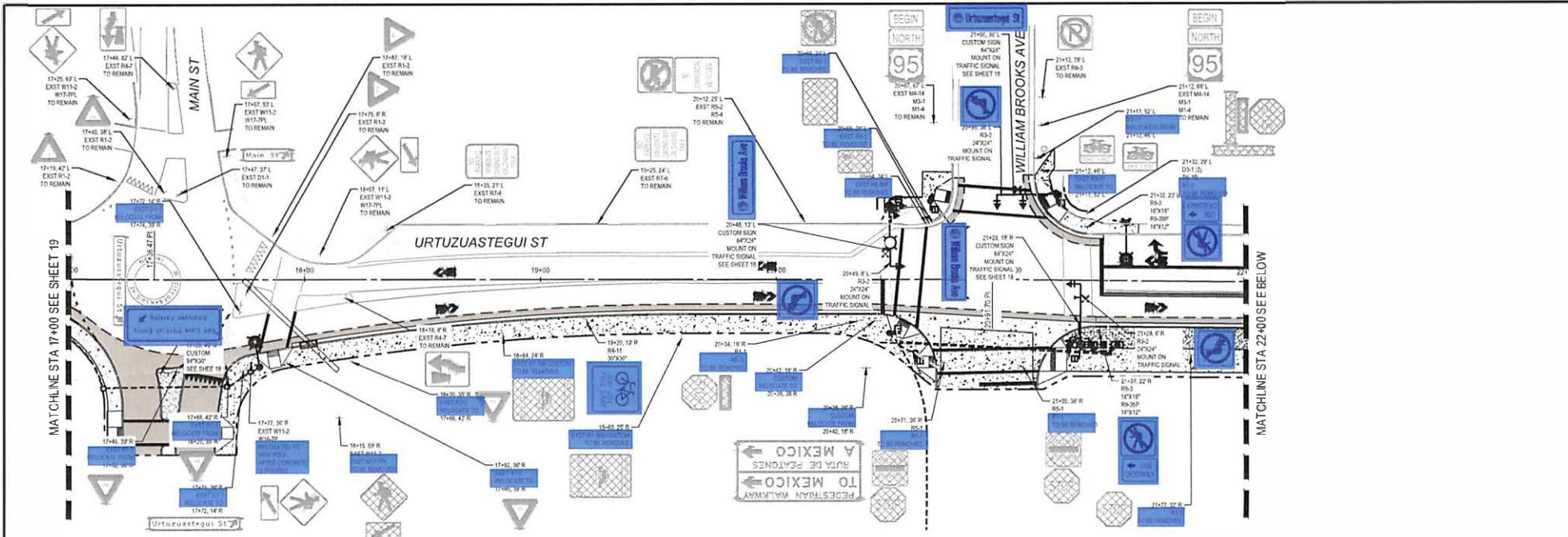
PSOMAS 233 E NETWORK ROAD,
SUITE 400
TUCSON, AZ 85705
520.792.1300

SCALE: 1"=20' APPROVED BY: DRAWN: JW, RC, AP
DATE: 8/31/23 C.I.P. NO.

SAN LUIS I LAND PORT OF ENTRY OFFSITE
SIGNING PLAN 19 OF 38



Project: 8/27/2023 1:00:48 PM :: Sheet: 8/31/2023 8:37:24 PM :: S:\Projects\2023\8_31_23\San Luis I Land Port of Entry\Drawings\Signing\19-01-SP.dwg :: mjb@psomas.com

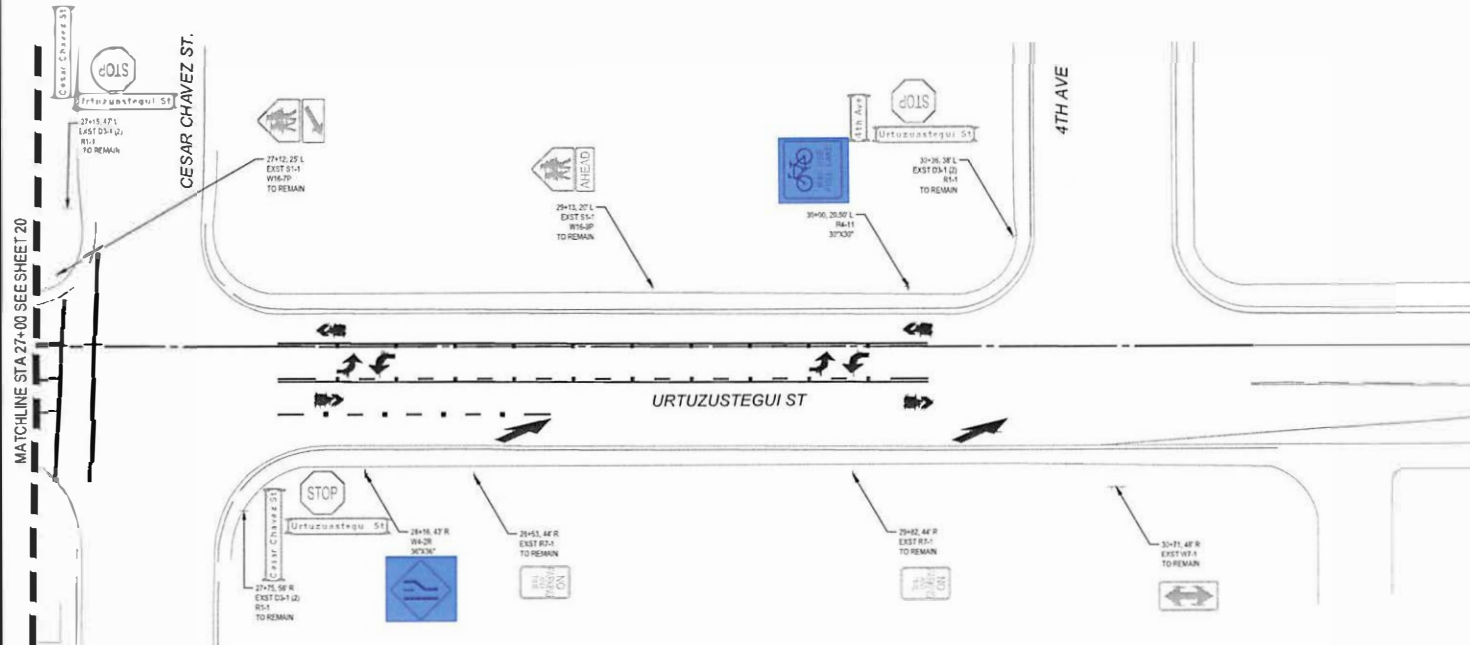


Know what's below.
Call before you dig.



PSOMAS		333 E. WETMORE ROAD, SUITE 400 TUCSON, AZ 85710 520.792.3300
SCALE: 1"=20'	APPROVED BY:	DRAWN: JV, RC, AP
DATE: 8/31/23		C.I.P. NO.
SAN LUIS I LAND PORT OF ENTRY OFFSITE		
SIGNING PLAN		20 OF 38

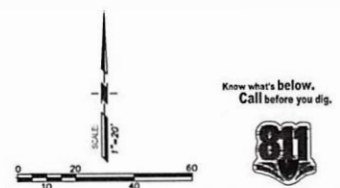
SHEET NOTES



MATCHLINE STA 27+00 SEE SHEET 20

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LEGEND



Know what's below.
Call before you dig.

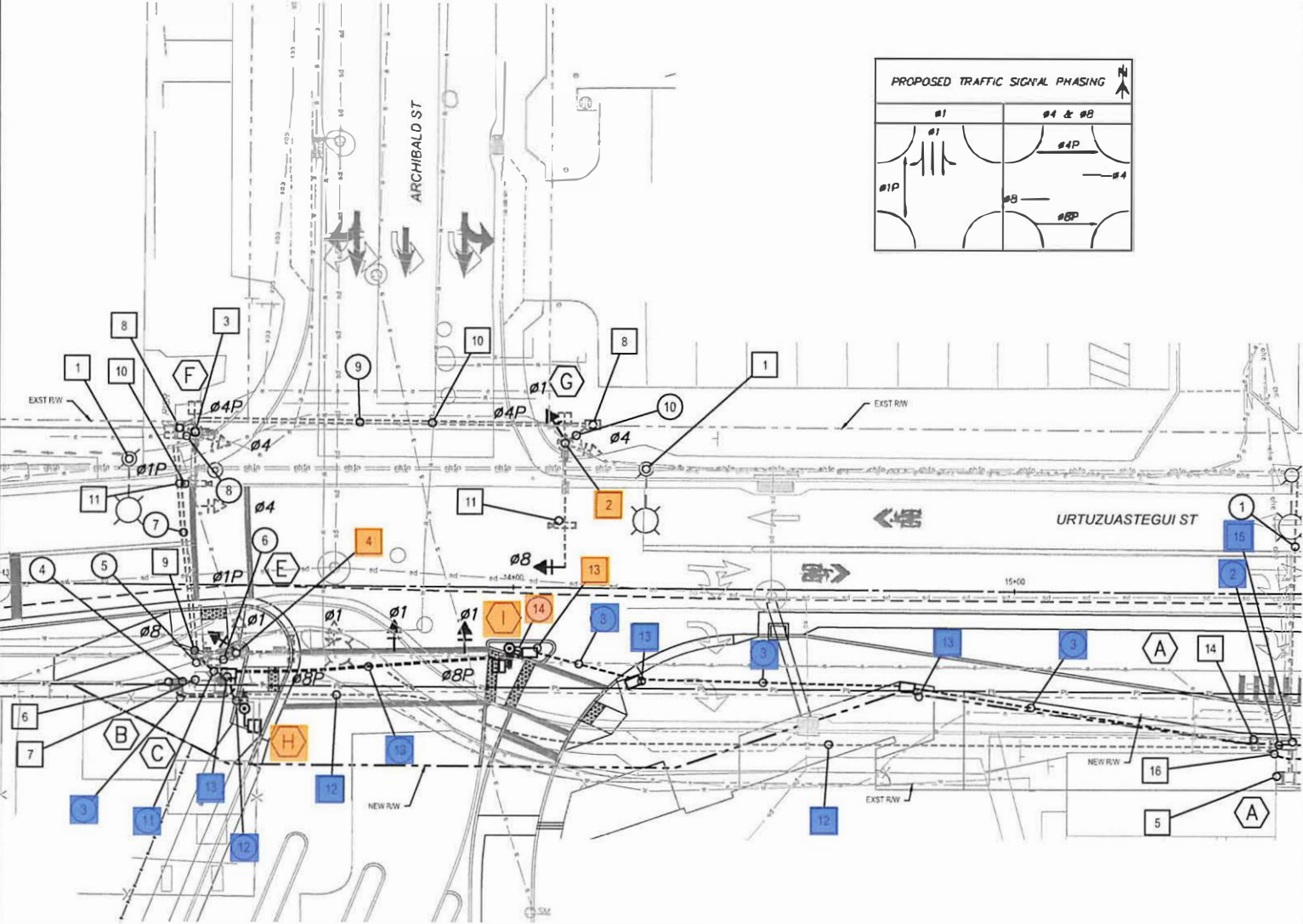
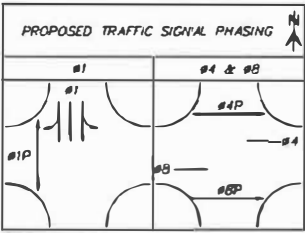


	SCALE: 1" = 20'	APPROVED BY:	DRAWN: JV, RC, AP
	DATE: 8/31/23	C.I.P. NO.	
SAN LUIS I LAND PORT OF ENTRY OFFSITE		SIGNING PLAN	
		21 OF 38	

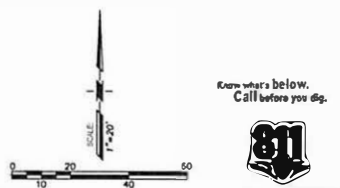
SHEET NOTES

KEYNOTES: THIS SHEET

- 1 Existing APS light to remain.
- 2 Existing Type 'M' pole, 25' signal MA, (2) pedestrian signals, (2) traffic signals, and (1) Ped PB to remain. Replace pole mount Type R traffic signal with Type F.
- 3 Existing Type 'M' pole, 15' signal MA, (2) pedestrian signals, (2) traffic signals and (2) Ped PB to remain.
- 4 Existing Type 'R' pole, 45' signal MA, 20' luminaire MA, 250W horizontal mount light (over), (1) pedestrian signal, (5) traffic signals, and (1) Ped PB to remain. Replace (2) MA Type R traffic signals with Type F.
- 5 Existing Meter pedestal, 200A, 120/240V, 1 Ph, 3 wire, to be relocated by APS.
- 6 Existing URPS cabinet to remain.
- 7 Existing ADDI Type IV traffic signal controller to remain.
- 8 Existing No. 7 pull box to remain.
- 9 Existing No. 7 pullbox with extension 1 to remain.
- 10 Existing (2) 4" conduit to remain.
- 11 Existing camera mount on 4" extension fastened to signal mast arm via Palco (or equal) clamp to remain.
- 12 Existing conduit and service wires, remove once new service conduit and conductors are in place.
- 13 New No. 7 pullbox.
- 14 Relocated service meter pedestal by APS.
- 15 Reset existing pullbox.
- 16 See Lighting Modification Plan.



LEGEND



DRAFT

PSOMAS

SCALE: 1"=20' APPROVED BY: _____

DATE: 8/31/23 DRAWN: JV, RC, AP

C.I.P. NO. _____

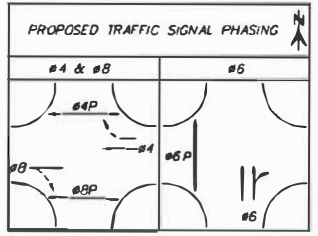
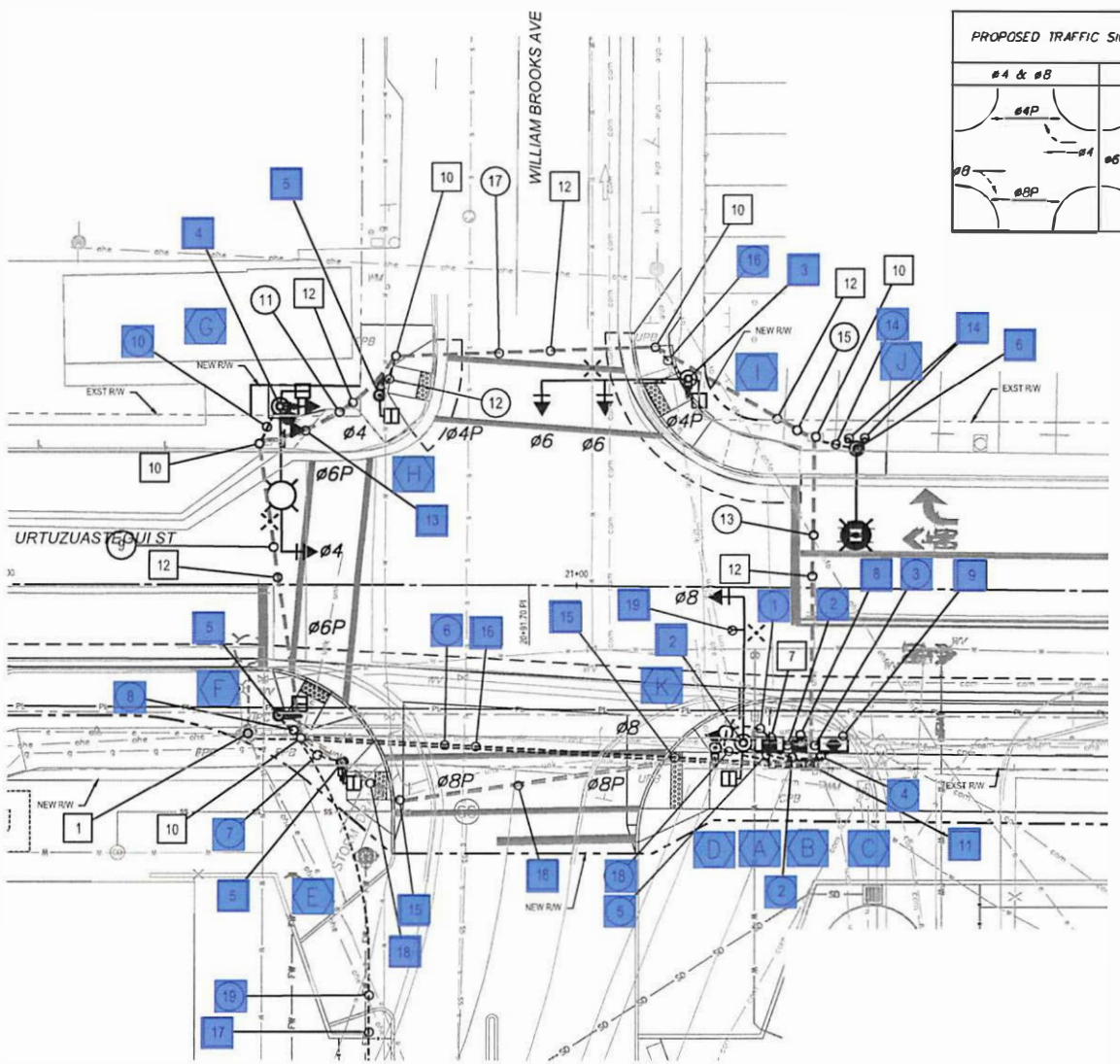
SAN LUIS I LAND PORT OF ENTRY OFFSITE

TRAFFIC SIGNAL PLAN | 23 OF 38

333 E NETWORK ROAD
SUITE 400
RICHMOND, AZ 85126
520.392.2300

8/27/2023 10:28:06 PM - Saved - 8/27/2023 8:28:57 PM - 11 S:\VAD002000 - San Luis I LPEX\CAD\Draw\Draw\OFFSITE\0011-SP.dwg - 1: mjb@psomas.com

01/17/2023 11:03:12 AM (1) Saved - 8/27/2023 8:18:57 PM (1) 01/17/2023 11:03:12 AM (1) Saved - 8/27/2023 8:18:57 PM (1) 01/17/2023 11:03:12 AM (1) Saved - 8/27/2023 8:18:57 PM (1)

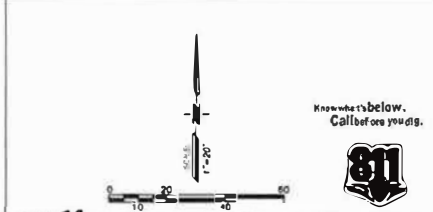


SHEET NOTES

KEYNOTES: THIS SHEET




- 1 Existing APS light to remain.
- 2 New Type 'J' pole, 25' signal MA, (1) pedestrian signal, (2) traffic signals with one MA and one side mounted, (1) Ped PB, street name sign, Pre-Empt GPS and beacon.
- 3 New Type 'J' pole, 25' signal MA, (1) pedestrian signal, (2) traffic signals, both MA mounted, (1) Ped PB, street name sign, Pre-Empt beacon.
- 4 New Type 'O' pole, 25' signal MA, 15' luminaire MA, 13.5W horizontal mount light (cobra), (1) pedestrian signal, (2) traffic signals with one MA and one side mounted, (1) Ped PB, street name sign, Pre-Empt beacon, and Mission Smartview 360 video detection.
- 5 New Type 'A' pole, 10', (1) pedestrian signal, (1) Ped PB.
- 9 New Type 'G' pole, 15' luminaire MA, 13.5W horizontal mount light (cobra).
- 2 New APS Meter Pedestal.
- 8 LPS cabinet.
- 8 ADOT Type IV traffic signal controller.
- 11 Existing No. 7 pull box.
- 11 New No. 7 pullbox with extension. Replaces existing No. 7 pullbox.
- 12 Existing (2) 4" conduit.
- 13 New Mission Smartview 360 Camera
- 14 (2) Bollards.
- 15 Remove existing No. 7 pull box.
- 16 New (2) 4" conduit.
- 17 On-site pre-emption conduit and cable to extend to Hoodhouse Building, see On-Site plans. Terminate 4-Conductor Cable (CC), location 100 in Hoodhouse Building, at a mechanical switch similar to Pletco SE-2001 Rectangular Push Button Assy, Pilot Back, Alum Mechanical Switch, or other approved equal by the engineer.
- 18 Remove/abandon existing (2) 4" conduit.
- 19 New Opticom GPS Pre-Emption

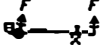




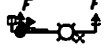



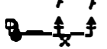





LEGEND



PSOMAS SAN LUIS I LAND PORT OF ENTRY OFFSITE TRAFFIC SIGNAL PLAN 26 of 38

SCALE: 1" = 20'
 DATE: 8/31/23
 APPROVED BY: [Signature]
 DRAWN: JV RIT AP
 C.I.P. NO. [Number]

CABINET SCHEDULE						
CABINET	TYPE	CONTROLLER	AUX CONTROLLER	REMARKS	STATION, OFFSET	STANDARDS
	-	APS METER PEDESTAL		MEYERS MEUG16A-M100-AZ, 138 1 PHASE 100 AMP, W/PHOTOCELL 1-3 SERV. DISC, 100 AMP 2-POLE 2-4 LIGHTING, 20 AMP 2-POLE 6 CONTROL, 15 AMP 1-POLE 8 SIGNAL, 60 AMP 1-POLE	21+33.9, 27.7' RI	T.S. 2-6 T.S. 3-5
	-	ZINCBLUE BBS WITH 500W BATTERY		UNIT RATED 5 KW, 120/240V 1 PH IN NEMA 3R ENCLOSURE	21+39.1, 27.7' RI	T.S. 2-7
	IV	ECONOLITE COBALT ATC CONTROLLER W/ECONOLITE CABINET POWER SUPPLY PS-2412-5A		ECONOLITE 77 INCH "R" CABINET ADOT TYPE V (ADOT T.S. 3-9) INCLUDE GENERATOR HOOK-UP ON CABINET	21+45.0, 27.7' RI	T.S. 2-4 T.S. 3-9 T.S. 3-10

POLE SCHEDULE									
POLE NUMBER	TYPE	MAST ARMS		SIGNALS		LUMINAIRE	PED. P.B. TYPE/SIGN	REMARKS	STATION, OFFSET
		SIG	LUM	FACE	ASSEMBLY				
	J See Note 6	25	-	(2) - F (1) - PED	(1) - II (1) - V (1) - XI	-	(1) TYPE 1 2" ADA PB PPB SIGN R10-3d(L)	PRE-EMPT BEACON, SEE NOTE 2 PRE-EMPT GPS SENSOR, SEE NOTE 2 STREET NAME SIGN, SEE SIGNING PLAN	 21+29.3, 27.2' RI
	A (10 FT)	-	-	(1) - PED	(1) - XI	-	(1) TYPE 1 2" ADA PB PPB SIGN R10-3d(R)	PPB, SEE NOTE 4	 20+59.2, 31.2' RI  20+48.2, 22.9' RI
	O See Note 6	25	15	(2) - F (1) - PED	(1) - II (1) - V (1) - XI	1.35W SEE NOTE 5	TYPE 1 2" ADA PB PPB SIGN R10-3d(L)	PRE-EMPT BEACON, SEE NOTE 2 STREET NAME SIGN, SEE SIGNING PLAN VIDEO CAMERA, SEE NOTE 3 PPB, SEE NOTE 4	 20+48.2, 31.4' LI
	A (10 FT)	-	-	(1) - PED	(1) - XI	-	(1) TYPE 1 2" ADA PB PPB SIGN R10-3d(L)	PPB, SEE NOTE 4	 20+65.5, 33.4' LI
	J See Note 6	25	-	(2) - F (1) - PED	(2) - II (1) - XI	-	TYPE 1 2" ADA PB PPB SIGN R10-3d(L)	PRE-EMPT BEACON, SEE NOTE 2 STREET NAME SIGN, SEE SIGNING PLAN VIDEO CAMERA, SEE NOTE 3 PPB, SEE NOTE 4	 21+19.0, 36.7' LI
	G	-	15	-	-	1.35W SEE NOTE 5	-	PHOTOCELL ON LUMINAIRE	 21+48.5, 24.7' LI
	PPB	-	-	-	-	-	TYPE PB 2" ADA PB PPB SIGN R10-3d(L)	PPB, SEE NOTE 4	 21+24.5, 28.3' RI

SHEET NOTES

POLE SCHEDULE NOTE

THE CONTRACTOR SHALL PREPARE SIGNED AND SEALED SHOP DRAWINGS FOR ALL TRAFFIC SIGNAL POLES, MAST ARMS, AND FOUNDATIONS TO SUPPORT THE LOAD SHOWN ON THESE PLANS AND TO THE STANDARDS DRAWINGS. DESIGN OF SIGNALS SHALL BE COMPLIANT WITH THE 2013 AASHTO STANDARD SPECIFICATIONS FOR STRUCTURAL SUPPORTS FOR HIGHWAY SIGNS, LUMINAIRES, AND TRAFFIC SIGNALS, 6TH EDITION. SHOP DRAWINGS SHALL BE SUBMITTED TO THE SENIOR TRAFFIC TECHNICIAN FOR REVIEW AND APPROVAL PRIOR TO FABRICATION.

- NOTES**
- THE EXISTING TRAFFIC SIGNAL WAS CONSTRUCTED FOLLOWING THE ARIZONA DEPARTMENT OF TRANSPORTATION (ADOT) SIGNALS AND LIGHTING STANDARD (SLS) DRAWINGS, 2010. REFERENCE IS MADE TO THESE STANDARD DETAILS.
 - PRE-EMPTION SHALL BE OPTICOM GPS AND INCLUDE:
 - GPS RADIO UNIT MODEL #3100
 - GPS INSTALLATION CABLE MODEL #1700, EXT. 500'
 - 4-CHANNEL 1 SLOT OPTICOM CARD RACK MODEL #760
 - OPTICOM MULTI-MODE PHASE SELECTOR MODEL #764
 - VIDEO DETECTION SHALL BE MOVISION WITH VIDEO IMAGE VEHICLE TRACKING AND DETECTION SYSTEM (V.I.V.T.D.S.) AND INCLUDE:
 - MOVISION SMARTVIEW 360 BELL CAMERA
 - INCLUDE CAMERA MOUNT AND UNIVERSAL HUB FOR MOUNTING TO TRAFFIC SIGNAL POLE.
 - SHIELDED CAT5E ETHERNET CABLE
 - MOVISION CORE WITH DIRECT COUNTS MODULE (DCM)
 - PEDESTRIAN PUSH BUTTONS SHALL BE POLARIS APS BUTTONS WITH IN29W0X-X R10-3 SIGN, ICCU-S CENTRAL CABINET CONTROL UNIT, 060-390 CABLE HARNESS, AND IN2-ICB INTERCONNECT BOARD.
 - LUMINAIRE SHALL BE LEOTEX MODEL GCL1, 135, 3000K, 60G OR EQUIVALENT.
 - TYPE J AND O TRAFFIC SIGNAL POLES SHALL BE PER ADOT SPECIFICATION, BUT WITH HINGED COVER ON TERMINAL COMPARTMENT PER FIG FOR REFERENCE ONLY DETAILS.

LEGEND

How much below.
Call before you dig.



PSOMAS EST. 1978
SCALE: N.T.S. APPROVED BY: DRAWN: J.V. RC, AP
DATE: 8/31/2023 CHECKED: IC.LP NO.
SAN LUIS I LAND PORT OF ENTRY OFFSITE
TRAFFIC SIGNAL POLE SCHEDULE 27 OF 38

CONDUIT AND CONDUCTOR SCHEDULE

CONDUIT-CONDUCTOR RUN NUMBER		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
CONDUIT SIZE (INCHES)		2.5	3	3	2-4	3	2-4	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3
AWG																															
CIRCUIT PHASE																															
#14 AWG IMSA 19-1 MULTI-CONDUCTOR CABLE	NO. IMSA 20 CC				3	1					1	1			1		1														
	NO. IMSA 4 CC																														
	SIGNAL #1																														
	SIGNAL #2																														
	SIGNAL #3																														
	SIGNAL #4																														
	SIGNAL #5																														
	SIGNAL #6																														
	SIGNAL #7																														
	SIGNAL #8																														
	PEDESTRIAN SIGNAL #2 (FUTURE)																														
	PEDESTRIAN SIGNAL #4 (FUTURE)																														
	PEDESTRIAN SIGNAL #6 (FUTURE)																														
	PEDESTRIAN SIGNAL #8 (FUTURE)																														
	PEDESTRIAN P.B. #2 (FUTURE)																														
PEDESTRIAN P.B. #4 (FUTURE)																															
PEDESTRIAN P.B. #6 (FUTURE)																															
PEDESTRIAN P.B. #8 (FUTURE)																															
PEDESTRIAN P.B. COMMON																															
SIGNAL COMMON																															
SPARES																															
CONDUIT-CONDUCTOR RUN NUMBER		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
#110 3/4" W	STREET LIGHTING CIRCUIT (BLACK)				1											1															
	STREET LIGHTING CIRCUIT (RED)					1				1	1																				
#8 3/4" W	STREET LIGHTING COMMON (WHITE)				1										1	1															
#8 3/4" W	EQUIPMENT GROUND		1		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1		
120/240V	POWER HOT #6 THW (STREET LIGHT)			2																											
	POWER NEUTRAL #6 THW (STREET LIGHT)			1																											
120/240V	POWER HOT #5 THW (CONTROLLER)			2																											
	POWER NEUTRAL #5 THW (CONTROLLER)			1																											
120/240V	POWER HOT #3/0 (RED) THW (CONTROLLER)		2	2	2																										
	POWER NEUTRAL #3/0 (WHITE) THW (CONTROLLER)		1	1	1																										
	PRE-EMPTY BEACON (BLUE)																														
	PRE-EMPTY BEACON (WHITE)																														
GPS CABLE MODEL #1070	OPTICOM GPS RADIO UNIT MODEL #3100				1	1																									
SHIELDED CAT5 ETHERNET CABLE	VEHICLE DETECTION				1	1				1	1																				
	2500# WULE TAPE																														
CONDUIT-CONDUCTOR RUN NUMBER		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30

CONDUIT AND CONDUCTOR SCHEDULE NOTES

- THE INSULATED BOND SHALL HAVE THE INSULATION STRIPPED INSIDE THE PULLBOXES.
- THE IMSA 20 CONDUCTOR CABLE SHALL BE #14 AWG IMSA 19-1. THE IMSA 4 CONDUCTOR AND 7 CONDUCTOR CABLE SHALL BE #14 AWG IMSA 19-1.
- A CRIMP CONNECTION SHALL BE USED FOR SPLICING IN PULLBOXES
- Exst - EXISTING CONDUIT
- CONDUCTORS BY UTILITY COMPANY; CONDUIT BY CONTRACTOR. DEPTH OF CONDUIT AND RISE/RUN SHALL BE PER UTILITY COMPANY REQUIREMENTS.

IMSA CABLE, #14 AWG, 20 CONDUCTOR

CABLE #	CONDUCTOR COLOR	SIGNAL	
		BASIC COLOR	INTERNAL
# 1	# 5 OR OVERLAP A	RED	WHITE
	BLACK	WHITE	YELLOW
	GREEN	WHITE	GREEN
# 2	# 6 OR OVERLAP B	RED	—
	BLACK	—	YELLOW
	GREEN	—	GREEN
# 3	# 7 OR OVERLAP C	BLACK	RED
	ORANGE	RED	YELLOW
	BLUE	RED	GREEN
# 4	# 8 OR OVERLAP D	RED	BLACK
	ORANGE	BLACK	YELLOW
	GREEN	BLACK	GREEN
# 2 PED.	# 6 PED.	BLACK	—
	WHITE	BLACK	PUSH BUTTON
	BLUE	WHITE	WALK
# 4 PED.	# 8 PED.	RED	GREEN
	WHITE	RED	PUSH BUTTON
	BLACK	WHITE	P.B. COMMON
ALL # 3		BLUE	BLACK
INDIVIDUAL CONDUCTORS IN THE CABLE SHALL BE TAGGED AS TO ASSIGNED PHASE			

IMSA CABLE 19-1, #14 AWG, 4 CONDUCTOR

SIGNAL HEADS INBOARD & SIDEMOUNT	
4-CONDUCTOR CABLE	
BASIC COLOR	PUSH BUTTON STATION
RED	RED
BLACK	YELLOW
GREEN	GREEN
WHITE	VEH. COM.

THE CABLES SHALL BE TAGGED AS TO THE ASSIGNED PHASE

PEDESTRIAN HEADS		PUSH BUTTON	
4-CONDUCTOR CABLE		4-CONDUCTOR CABLE	
BASIC COLOR	SIGNAL INTERNAL	BASIC COLOR	SIGNAL INTERNAL
RED	DONT WALK	RED	PUSH BUTTON
GREEN	WALK	WHITE	P.B. COM.
WHITE	PED. COM.	GREEN	SPARE
BLACK	SPARE	BLACK	SPARE

THE CABLES SHALL BE TAGGED AS TO THE ASSIGNED PHASE

IMSA CABLE 19-1, #14 AWG ON-SITE PRE-EMPTION

4-CONDUCTOR CABLE	
BASIC COLOR	PUSH BUTTON STATION
RED	VEH. COM.
WHITE	NEUTRAL
GREEN	GROUND
BLACK	SPARE

THE CABLES SHALL BE TAGGED EITHER PHASE 9 OR OVERLAP PHASE 6. SEE NOTE 1

SHEET NOTES

- ON-SIT PRE-EMPTION VIA ACC TO BE DESIGNATED AS PHASE 9 OR PHASE 6 OVERLAP FOR N8 GREEN AND SET WITH MAX. GREEN TIME OF 180 SEC. OR OTHER TIME, AS APPROVED BY THE ENGINEER.

LEGEND

Know what's below, Call before you dig.



PSOMAS 333 E. MCNORE ROAD, SUITE 400, TUCSON, AZ 85705, 520.992.7300

SCALE: N.T.S. APPROVED BY: DRAWN: J.V., R.C., A.P. DATE: 8/31/23 C.I.P. NO.

SAN LUIS I LAND PORT OF ENTRY OFFSITE TRAFFIC SIGNAL CONDUCTOR SCHEDULE 28 OF 39

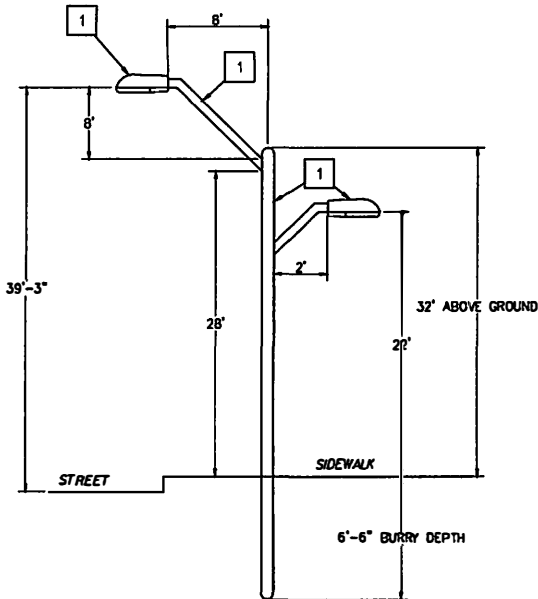
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== LEGEND ==

EXIST	PROPOSED	
		LUMINAIRE, MAST ARMS, POLE & POLE BASE
		*7 PULLBOX WITH EXTENSION
		*3/2 PULLBOX
		*5 PULLBOX
		*7 PULLBOX
		LOAD CENTER CABINET
		METER PEDESTAL
		CONDUIT RUN
		LUMINAIRE W/PHOTOCCELL
		LUMINAIRE
		STREET NAME SIGN (SNS)
		POLE ID KEY LETTER
		CONDUIT RUN NUMBER
		CONSTRUCTION KEY NOTE
		GAS LINE
		TELEPHONE LINE
		ELECTRIC LINE
		SEWER LINE
		WATER LINE
		CABLE TV LINE
		FIBER OPTIC LINE

STREET LIGHTING GENERAL NOTES:

- ALL LIGHTING AND RELATED CONDUIT/WIRE WORK SHALL CONFORM UNLESS NOTED OTHERWISE TO THE 2021 EDITION OF THE ADOT STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION AND THE CURRENT STANDARD DRAWINGS FOR TRAFFIC SIGNALS AND LIGHTING ALONG WITH ANY SUBSEQUENT AMENDMENTS PRIOR TO BID DATE FOR HIGHWAY LIGHTING.
- EXISTING CONDUIT RUNS ARE DIAGRAMMATIC AND ARE BASED SOLELY ON EXISTING AS-BUILT PLANS. EXACT LOCATION OF CONDUIT RUNS AND PULL BOX LOCATIONS SHALL BE FIELD VERIFIED PRIOR TO ANY EXCAVATION OR REMOVAL WORK.
- POLE OFFSET SHALL BE MEASURED FROM CONSTRUCTION CENTERLINE INDICATED TO THE CENTER OF POLE AS INDICATED ON POLE SCHEDULE. REFER TO LIGHTING PLAN SHEETS FOR ADDITIONAL INFORMATION.
- ALL EXISTING EQUIPMENT AND LIGHTING SYSTEMS SHALL REMAIN IN OPERATION UNLESS OTHERWISE NOTED. COORDINATE AND RECEIVE APPROVAL OF ANY OUTAGES FROM ENGINEER.
- CONTRACTOR IS TO NOTIFY ENGINEER IN WRITING WHEN FIELD ADJUSTMENT OF POLES IS NECESSARY TO AVOID CONFLICT WITH UTILITIES OR CONSTRUCTION. STAKE NEW LOCATION OF POLES FOR REVIEW BY ENGINEER PRIOR TO ANY WORK.
- CONTRACTOR IS RESPONSIBLE FOR LOCATION ALL EXISTING UTILITIES WHETHER SHOWN HEREIN OR NOT AND SHALL PROTECT THEM FROM DAMAGE. CONTRACTOR SHALL BEAR ALL EXPENSES FOR REPAIR OR REPLACEMENT IN CONJUNCTION WITH EXECUTION OF THIS CONTRACT.
- WHERE INDICATED ON THE PLANS, REMOVE EXISTING FOUNDATION PER SPECIAL PROVISIONS. POLES AND HARDWARE SHALL BE CLEANED AND DELIVERED TO APS, OR CITY OF SAN LUIS AS INDICATED ON THE PLANS.
- DIRECT BURIED POLES SHALL BE SET IN AN AUGURED HOLE IN UNDISTURBED EARTH. POLE SHALL BE SET PLUMB IN TWO DIRECTIONS 90 DEGREES APART. BACKFILL SHALL BE IN ACCORDANCE WITH ADOT 2021 STANDARD SPECIFICATIONS, SUBSECTION 203-5.03(B).
- EXISTING APS POWER SOURCE SHALL REMAIN IN PLACE AND FULLY OPERATIONAL THROUGHOUT THE CONSTRUCTION PERIOD UNLESS OTHERWISE NOTED.
- CONTRACTOR SHALL RECIRCUIT AND RECONNECT ALL ELECTRICAL EQUIPMENT CIRCUITS, ETC. NOT INDICATED TO BE REMOVED WHICH MAY BECOME SEVERED FROM IT NORMAL POWER SUPPLY.
- DIRECT BURY POLE BURY DEPTH SHALL BE IN ACCORDANCE WITH APS REQUIREMENTS.
- CONTRACTOR SHALL CONTACT JOHN P. MAHON OF APS AT (928-336-9820) A MINIMUM OF 10 DAYS BEFORE ANY SERVICE WORK IS REQUIRED.
- CONTRACTOR SHALL REFER TO STORM DRAIN PLAN SHEETS FOR COORDINATION OF CONDUIT INSTALLATIONS ROUTED ADJACENT TO AND OVER EXISTING OR NEW CATCH BASIN AREAS.
- EACH LUMINAIRE SHALL BE INDIVIDUALLY PROTECTED BY FUSE.
- ORIENT POLE BASE TO ROADWAY SUCH THAT THE LUMINAIRES ARE 90 DEGREES TO THE DIRECTION OF TRAVEL.
- CONTRACTOR TO REPLACE AND BURNED-OUT LAMPS OF NEW EQUIPMENT AT ANY TIME DURING THE CONSTRUCTION PERIOD UP TO FINAL ACCEPTANCE OF THE PROJECT BY THE CITY OF SAN LUIS. COST FOR MATERIAL AND LABOR TO BE INCLUDED AS PART OF "MAINTAIN EXISTING HIGHWAY LIGHTING AND TRAFFIC SIGNALS".
- CONTRACTOR TO FURNISH AND INSTALL A LOCATOR BALL IN THE CONDUIT TRENCH ADJACENT TO PULL BOXES. PULL BOX COVERS TO BE BURIED 12 INCHES BELOW GRADE. TYPICAL UNIT IS 3W-EM5-XR/ID POWER. LOCATOR BALLS TO BE INCLUDED IN PULL BOX PRICES.
- EXISTING LIGHTS ARE POWERED BY APS
- CONTRACTOR TO PROVIDE CONDUIT TRENCH, 1 INCH AND 2 1/2 INCH CONDUIT AND INSTALL 2500 LB. RATED MULE TAPE IN CONDUIT. CLOSE TRENCH AFTER CONDUIT/PULL BOX SYSTEM HAS BEEN INSPECTED AND APPROVED BY APS.
- APS TO SUPPLY PULL BOXES (J BOXES) AND INSTALL LIGHTING CONDUCTORS IN CONDUIT. PULL BOX TO PULL BOX, AND IN LIGHT POLES TO LUMINAIRE ALONG WITH THE NECESSARY FUSES FOR THE ROADWAY STREETLIGHT AND PEDESTRIAN LIGHT. APS TO SUPPLY AND INSTALL LIGHT POLES.
- CONTRACTOR TO INSTALL APS FURNISHED GROUND RODS IN EACH APS FURNISHED PULL BOX. GROUT THE PULL BOXES PER APS REQUIREMENTS. GROUND RODS TO BE INCLUDED AS PART OF PULL BOX INSTALLATION.



KEYNOTES: THIS SHEET

- 1** REFER TO POLE SCHEDULE, LIGHTING MODIFICATION PLAN

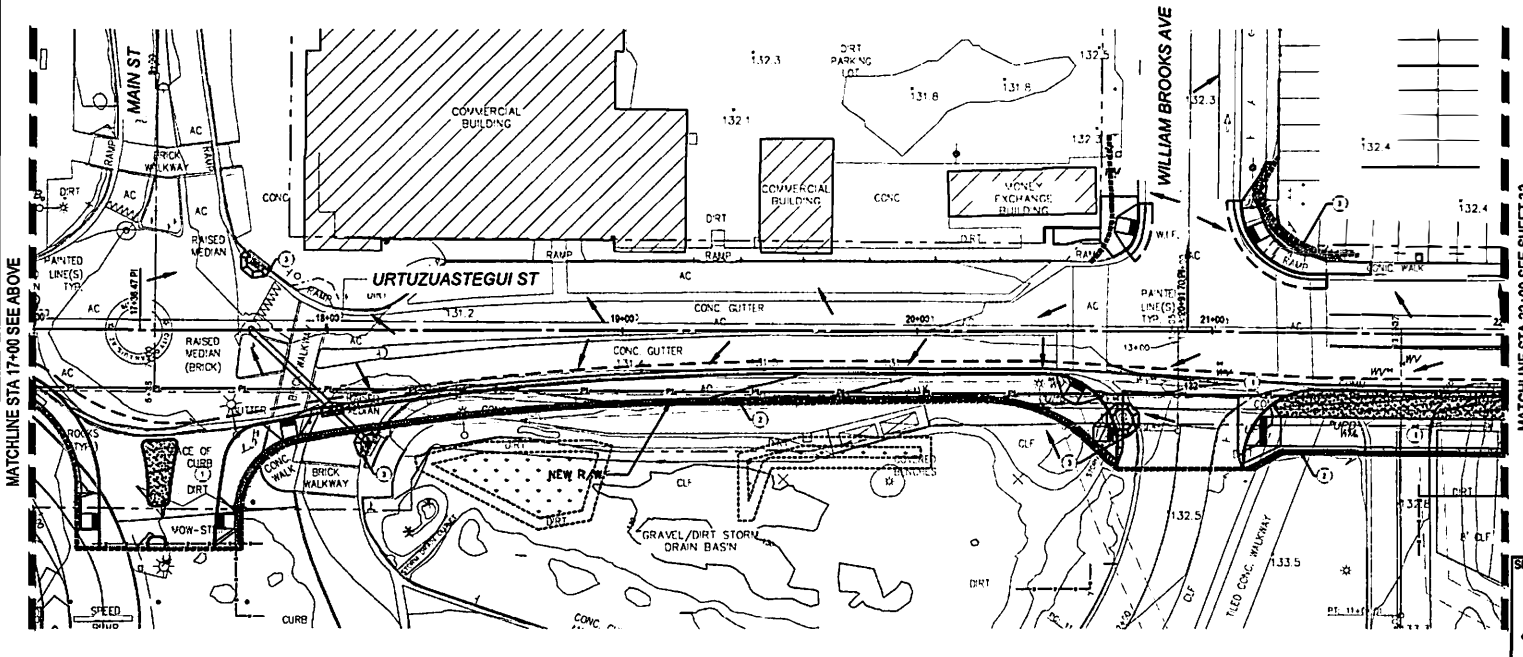
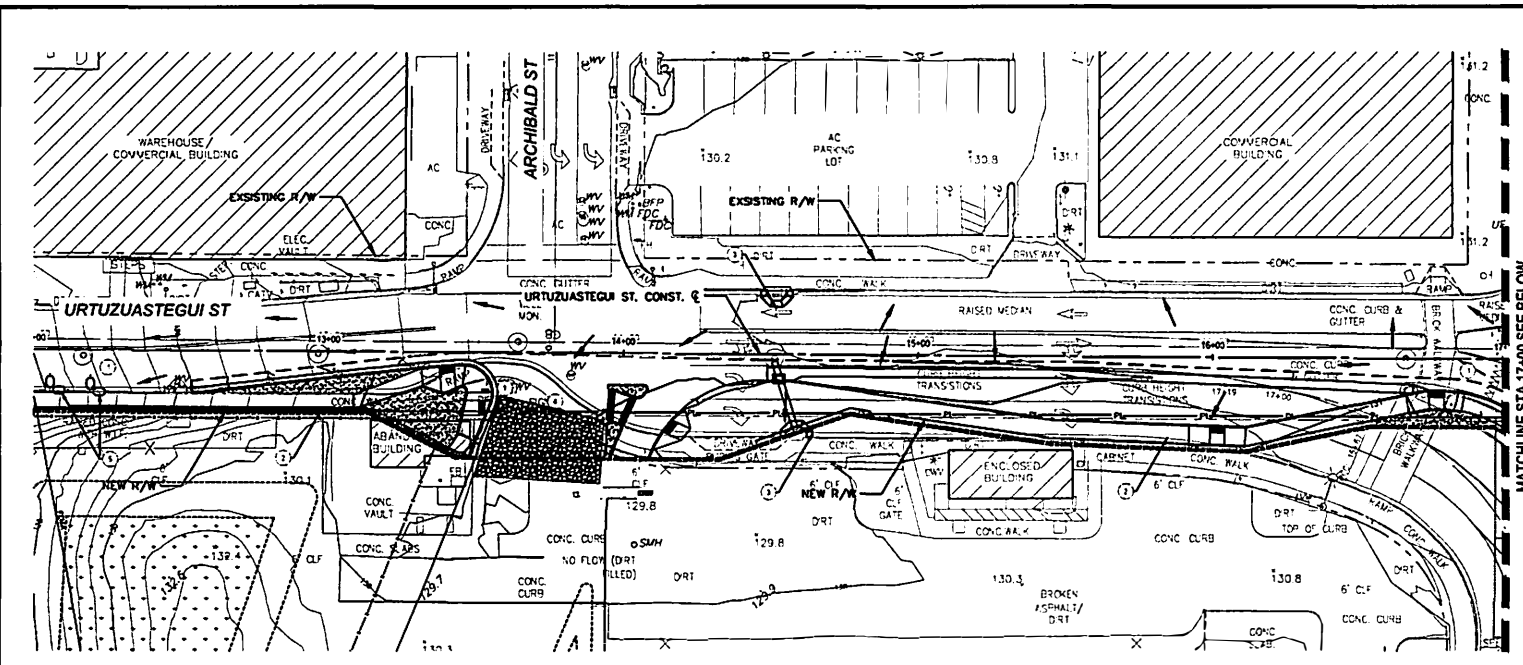
Know what's below.
Call before you dig.



A COMBINATION POLE DETAIL - APS POLE CODE 1944.38

HTS

	PSOMAS		255 E NETWORK ROAD SUITE 420 SUICUN, AZ 85085 520-292-2570
	SCALE: N.T.S. DATE: 8/31/23	APPROVED BY: DRAWN: JV, RC, AP C.L.P. NO.	
	SAN LUIS 1 LAND PORT OF ENTRY OFFSITE LIGHTING NOTES		28 OF 38

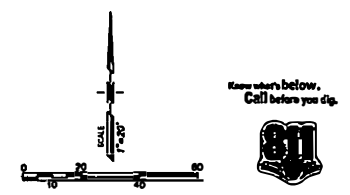


SHEET NOTES

- ① SWEEP STREETS DAILY AT POINTS OF INGRESS AND EGRESS ACROSS PROJECT EXTENTS
 - ② INSTALL FIBER ROLL BARRIER
 - ③ INSTALL BASIN AND STEEL GRATE PROTECTION
 - ④ INSTALL CONSTRUCTION TRACK-OUT CONTROLS (STABILIZED CONSTRUCTION ENTRANCE)
 - ⑤ INSTALL SANDBAG CHECK DAMS
1. REFER TO THE LATEST EDITION OF THE UNITED STATES ENVIRONMENTAL PROTECTION AGENCY (EPA) STORMWATER BEST MANAGEMENT PRACTICE FOR THE BMP OUTLINED ON THIS PLAN.
 2. INSTALL INLET PROTECTION ON ALL EXISTING INLETS PRIOR TO DEMOLITION.
 3. THE LOCATION AND PROTECTION OF ALL UTILITIES IS RESPONSIBILITY OF THE CONTRACTOR.
 4. DISTURBANCE LIMIT IS APPROX. 1 ACRE
 5. IMPROVEMENTS SOUTH OF WAY ARE PER SEPARATE ONSITE PLANS.

MATCHLINE STA 17+00 SEE BELOW

MATCHLINE STA 22+00 SEE SHEET 32



Know what's below.
Call before you dig.

LEGEND

- SLOPE ARROW
- NEW CONTOUR
- - - EXISTING CONTOUR
- - - EXISTING NEW R/W
- - - OFFSITE EROSION CONTROL LIMIT
- FIBER ROLL BARRIER
- INLET PROTECTION
- CONSTRUCTION TRACK OUT CONTROLS

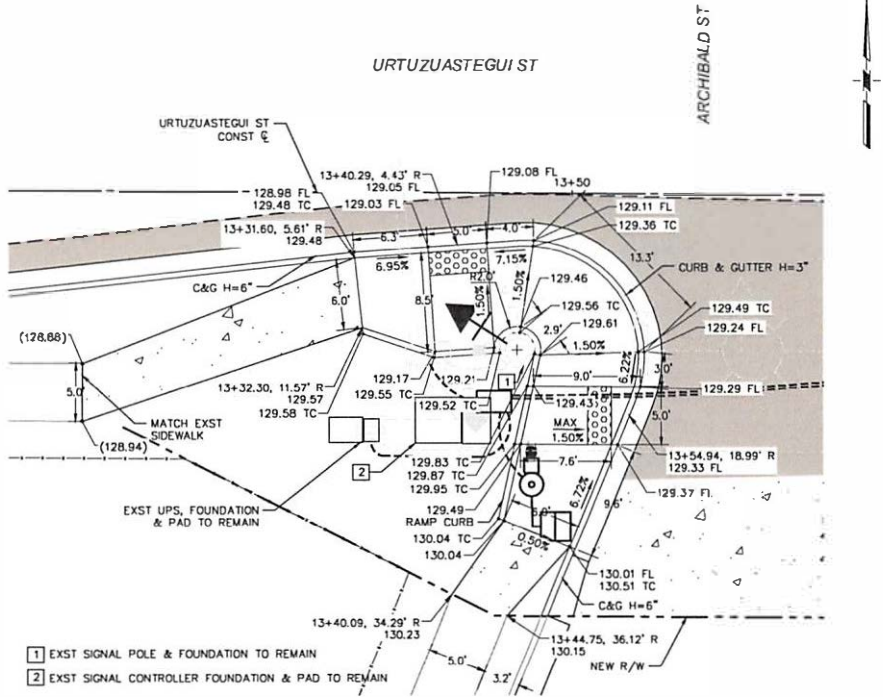
DRAFT

PSOMAS
 333 F. WETMORE ROAD
 SUITE 400
 RAYNES, CA 95070
 530.762.2000

SCALE: 1"=20'
 DATE: 8/31/23
 APPROVED BY: [Signature]
 DRAWN: JV, RC, AP
 C.I.P. NO.

**SAN LUIS I LAND PORT OF ENTRY OFFSITE
 EROSION CONTROL PLAN | 31 OF 38**

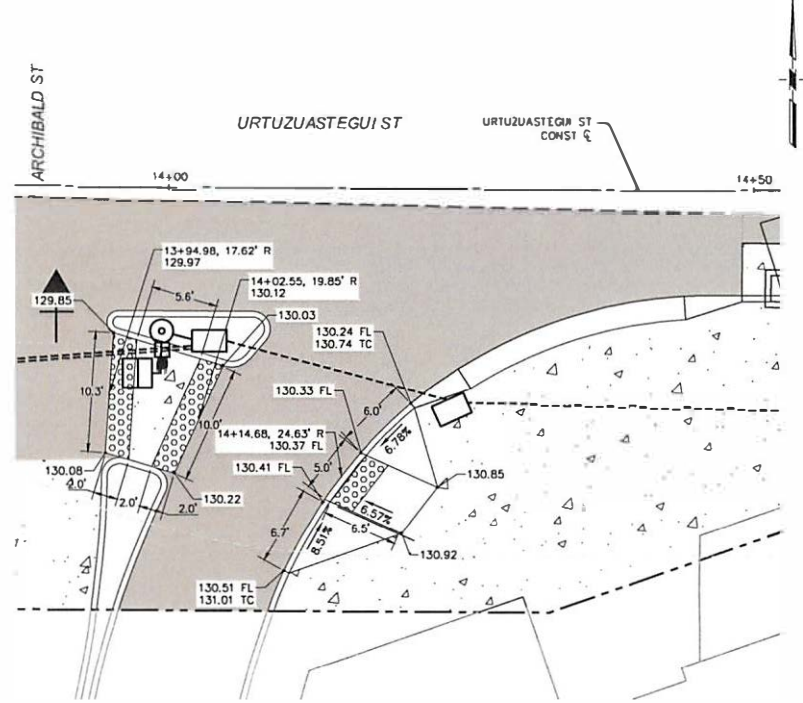
8/27/2023 10:48 AM: 11: Revised - 8/27/2023 8:08:58 AM: 11: B. M. [unclear] - San Luis I Land Port of Entry Offsite Erosion Control Plan 31 of 38
 MATCHLINE STA 17+00 SEE ABOVE



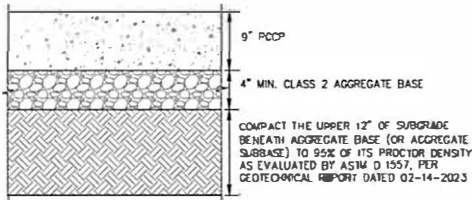
- 1 EXST SIGNAL POLE & FOUNDATION TO REMAIN
- 2 EXST SIGNAL CONTROLLER FOUNDATION & PAD TO REMAIN

81
 DIRECTIONAL CURB RAMP
 3" CURB AND GUTTER
 1/2" x 1/2"

(xxx.xx) EXISTING ELEVATION
 xxx.xx PROPOSED ELEVATION

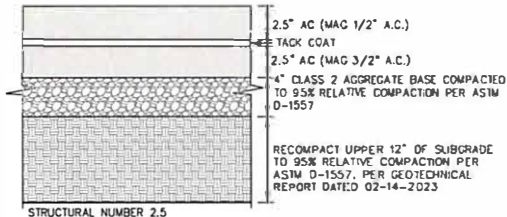


82
 RADIAL CURB RAMP ATTACHED
 SIDEWALK PER MAG STD DTL 236-1
 1/2" x 1/2"



COMPACT THE UPPER 12" OF SUBGRADE
 BENEATH AGGREGATE BASE (OR AGGREGATE
 SUBBASE) TO 95% OF ITS PROCTOR DENSITY
 AS EVALUATED BY ASTM D 1557, PER
 GEOTECHNICAL REPORT DATED 02-14-2023

A1
 12/13
 CONCRETE PAVEMENT (RIGID)
 N.T.S.



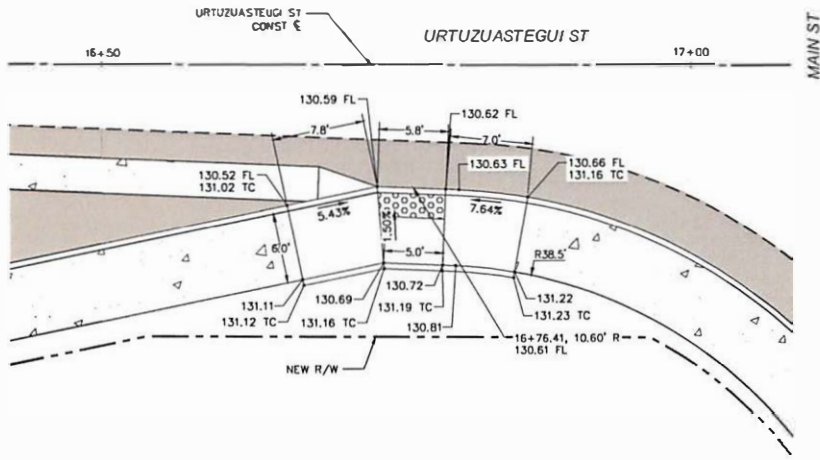
2.5" AC (MAC 1/2" A.C.)
 TACK COAT
 2.5" AC (MAC 3/2" A.C.)
 4" CLASS 2 AGGREGATE BASE COMPACTED
 TO 95% RELATIVE COMPACTION PER ASTM
 D-1557
 RECOMPACT UPPER 12" OF SUBGRADE
 TO 95% RELATIVE COMPACTION PER
 ASTM D-1557, PER GEOTECHNICAL
 REPORT DATED 02-14-2023

A2
 12/13
 ASPHALT PAVEMENT (FLEXIBLE) FOR
 URTZUASTEGUI ST
 N.T.S.

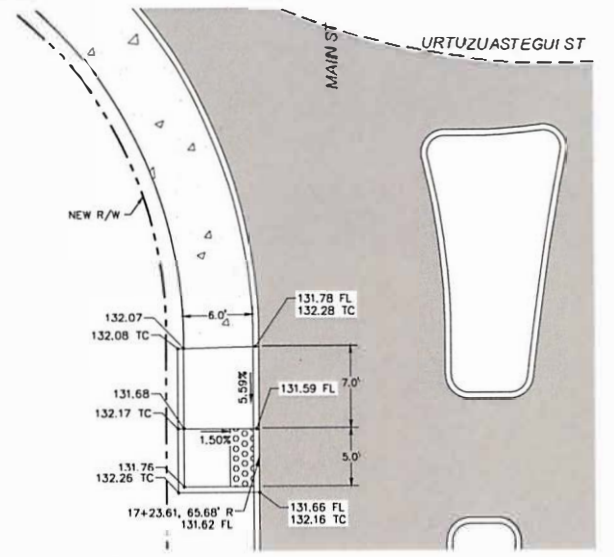
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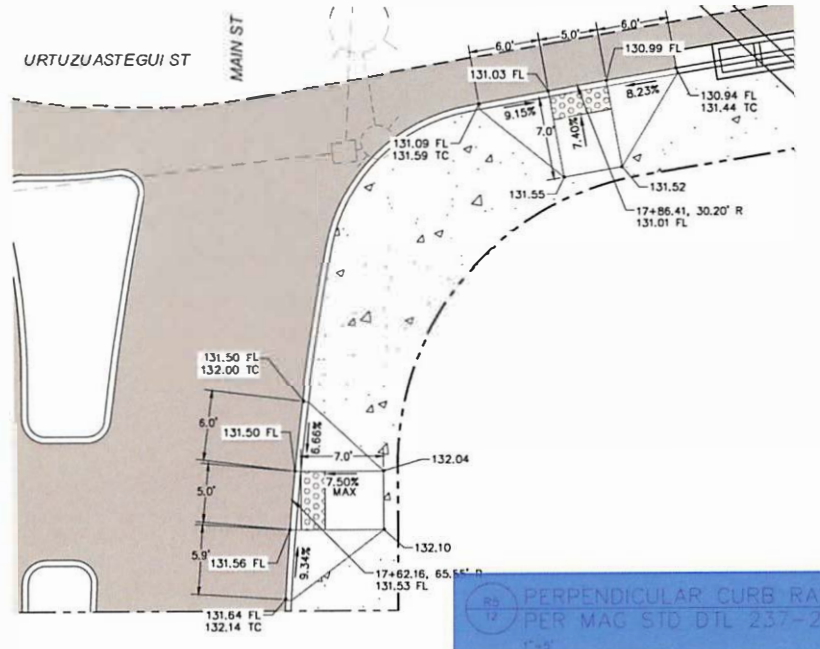
PSOMAS		313 E NETWORK ROAD SUITE 400 RUSCON, AZ 85705 602.792.3300	
		SCALE: N.T.S.	APPROVED BY:
DATE: 8/31/23		C.I.P. NO.	
SAN LUIS I LAND PORT OF ENTRY OFFSITE			
DETAILS		33 OF 38	



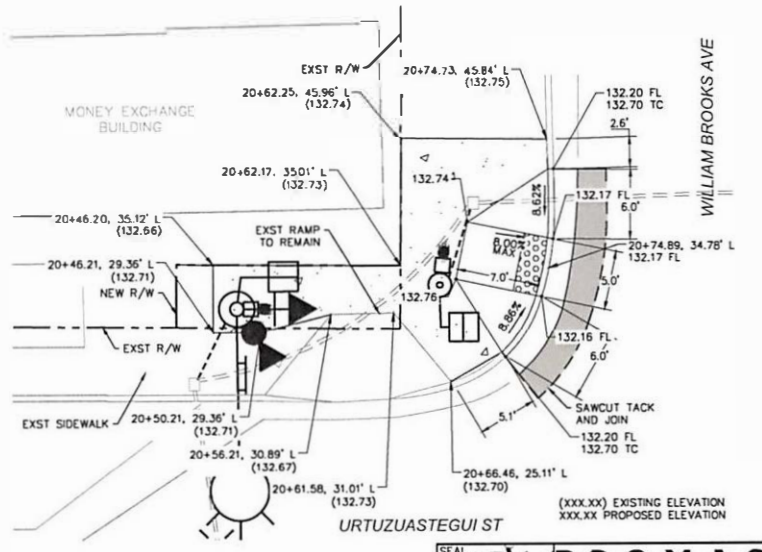
R4
12
PARALLEL CURB RAMP
PER MAG STD DTL 238-3



R4
12
SIDEWALK RAMP TYPE C
PER ADOT STD C-05.30



R5
12
PERPENDICULAR CURB RAMP
PER MAG STD DTL 237-2



R6
12
RADIAL CURB RAMP ATTACHED
SIDEWALK PER MAG STD DTL 236-1

SEAL
DRAFT

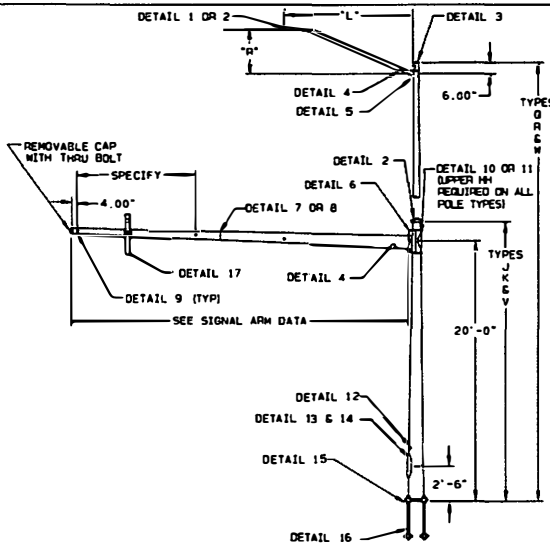
PSOMAS
333 E WILMORE ROAD, SUITE 400
TUCSON, AZ 85705
520.792.2300

SCALE: N.T.S. APPROVED BY: DRAWN: JV, RC, AP
DATE: 8/31/23 C.I.P. NO.
SAN LUIS I LAND PORT OF ENTRY OFFSITE
DETAILS 34 OF 38

Project: 8/17/2023, 7:18:09 PM :: Detail: 8/17/2023, 8:04:48 PM :: S:\L04020200 - San Luis I Land Port of Entry\Drawings\OFFSITE\DR02-SP.dwg :: mjb@psomas.com

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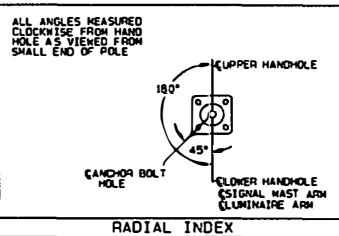


THE MAJORITY OF TRAFFIC SIGNAL STRUCTURES SHOWN ON THIS DRAWING HAVE BEEN DESIGNED IN ACCORDANCE WITH THE LOADING AND THE ALLOWABLE STRESS REQUIREMENTS OF THE 2013 AASHTO STANDARD SPECIFICATIONS FOR STRUCTURAL SUPPORTS FOR HIGHWAY SIGNS, LUMINAIRE AND TRAFFIC SIGNALS, SIXTH EDITION, L15-6. THE WIND LOADS WERE CALCULATED FROM A BASIC WIND VELOCITY OF 90 MPH WITH A RECURRENCE INTERVAL OF 50 YEARS, AND A FATIGUE CATEGORY OF 2. THE FATIGUE LOADS WERE CALCULATED ON THE REQUIREMENTS OF SECTION 11 OF THE CODE, AND THE FOLLOWING DESIGN CONDITIONS:

- STRUCTURES ARE DESIGNED TO RESIST NATURAL WIND GUSTS BASED ON THE YEARLY MEAN WIND VELOCITY OF 11.2 MPH.
- STRUCTURES ARE NOT DESIGNED TO RESIST GALLOPING-INDUCED CYCLIC LOADS.
- STRUCTURES ARE DESIGNED FOR TRUCK-INDUCED GUST LOADS, AS REQUIRED BY THE OWNER OF THE STRUCTURES.
- THE WIND LOADS WERE CALCULATED FROM A BASIC WIND VELOCITY OF 90 MPH WITH A RECURRENCE INTERVAL OF 50 YEARS, DESIGN BASED ON FATIGUE CATEGORY 1 WITHOUT VIBRATION MITIGATION DEVICE OR FATIGUE CATEGORY 2 WITH INDEPENDENTLY TESTED VIBRATION MITIGATION DEVICE THAT IS GREATER THAN 85% EFFECTIVE OVER ENTIRE RANGE OF STRUCTURES.
- THE VIBRATION MITIGATION DEVICE SHALL BE AN ACTIVE, NON-AERODYNAMIC VIBRATION DAMPER SYSTEM TO EFFECTIVELY MITIGATE THE VERTICAL MOVEMENT UNDER FATIGUE LOADS. THE POLE MANUFACTURER WILL BE REQUIRED TO SUBMIT ALL THE NECESSARY DOCUMENTATION AND INDEPENDENT 3RD PARTY TESTING OF THE DEVICE TO PROVE THE DEVICE EFFECTIVENESS. THE DEVICE SHOULD BE ROBUST TO DAMPENING LARGE DISPLACEMENTS AND SMALL DISPLACEMENTS AND BE SELF-ADAPTING, NOT REQUIRE STRUCTURE-SPECIFIC TUNING. THE MITIGATION DEVICE SHALL BE TESTED TO WITHSTAND OVER 17 MILLION LARGE AMPLITUDE CYCLES WITH NO DETIORATION OF THE DAMPENING PERFORMANCE

AASHTO 2013 SPECIFICATIONS

MATERIAL DATA		
COMPONENT	ASTM DESIGNATION	MIN. YIELD (KSI)
TAPERED TUBES	A595 GR. A OR A572	55
BASE PLATE	A36	36
ARM SIMPLEX PLATES	A36	36
SIGNAL ARM CONNECTING BOLTS	F3125 GR. A325	
LUMINAIRE ARM CONNECTING BOLTS	F3125 GR. A325	
ANCHOR BOLTS	F1554 GR. 55	55
ANCHOR BOLT NUTS	A563 GR. D1	
ANCHOR BOLT WASHERS	F436	
GALVANIZING-HARDWARE	F2329	



SIGNAL ARM DATA							
TYPE	QTY.	ARM SPAN "L" (FT)	LARGE END DIA. (IN)	SMALL END DIA. (IN)	GAUGE OR THICK (IN)	SECTION LENGTH (FT)	ARM PLATE CENTER HOLE (IN)
J & Q		20	9.00	6.20	7	20	7.00
		25	9.00	5.50	7	25	7.00
		30	10.00	5.80	7	30	7.00
		35	10.50	5.60	7	35	8.00
		40	11.00	5.40	7	40	8.00
K & R		45	12.50	6.20	5	45	8.00
		50	12.50	5.50	5	50	8.00
		55	12.50	6.62	3	42.00	7.00
V & W			6.50	4.67	7	13.00	
		60	13.50	10.79	0.250	19.35	7.00
			11.50	5.45	7	43.24	
			13.50	10.79	0.250	19.35	7.00
	65		11.50	4.75	7	48.25	7.00

LUMINAIRE ARM DATA					
QTY.	ARM SPAN "L" (FT)	FIXED END DIA. (IN)	FREE END DIA. (IN)	GAUGE	RISE "R" (FT)
	6.00	3.31	2.40	11	2.00
	8.00	3.61	2.40	11	2.50
	10.00	3.93	2.40	11	3.33
	12.00	4.23	2.40	11	4.25
	15.00	4.65	2.40	11	4.75
	18.00	5.10	2.40	11	5.75
	20.00	5.90	3.00	7	5.75

POLE, BASE PLATE, ANCHOR BOLT DATA													
QTY.	POLE TYPE	POLE TUBE			POLE BASE				ANCHOR BOLT				
		LENGTH (FT)	BASE DIA. (IN)	TOP DIA. (IN)	WALL GA/THK	SQUARE "B" (IN)	BOLY CIRCLE "C" (IN)	CENTER HOLE DIA. (IN)	THK. "D" (IN)	SLOT/HOLE SIZE "Z" (IN)	DIA. (IN)	LENGTH (IN)	PLATE SIZE "e" x "f" x "g" (IN)
	J	21.25	15.50	12.53	0.250	22.00	21.00	10.00	2.00	2.25 x 2.75	2.00	70 00	1.50 x 5.50 x 5.50
	K	21.25	15.50	12.53	0.250	22.00	21.00	10.00	2.00	2.25 x 2.75	2.00	70 00	1.50 x 5.50 x 5.50
	Q	30.00	15.50	11.30	0.250	22.00	21.00	10.00	2.00	2.25 x 2.75	2.00	70 00	1.50 x 5.50 x 5.50
	R	30.00	15.50	11.30	0.250	22.00	21.00	10.00	2.00	2.25 x 2.75	2.00	70 00	1.50 x 5.50 x 5.50
	V	21.25	16.00	13.03	0.250	23.00	22.00	11.50	2.00	2.25	2.00	70 00	1.50 x 5.50 x 5.50
	W	30.00	16.00	11.80	0.250	23.00	22.00	11.50	2.00	2.25	2.00	70 00	1.50 x 5.50 x 5.50



Digitally signed by Stephen R Osborn
Date: 2023-05-09 16:17:05:00

REV	DATE	DESCRIPTION
RBC2	05/02/23	RBC2 05/02/23

TITLE CITY OF BOONVILLE
TYPE J, K, Q, R, V & W POLES
TRAFFIC SIGNAL STRUCTURES

VALMONT INDUSTRIES, INC. RESERVES THE RIGHT TO INSTALL VARIOUS ENGINEER APPROVED MATERIALS AND ACCOMMODATIONS TO FACILITATE THE MANUFACTURING PROCESS.

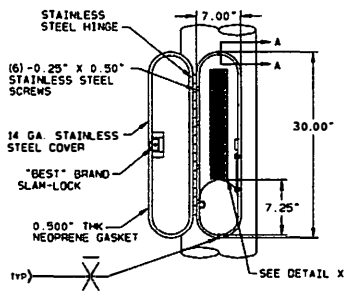
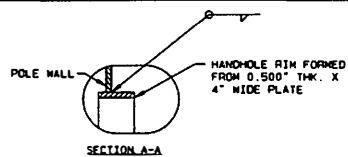
valmont
valley, NE 68064
(402) 359-2201

PROJECT NUMBER: 1 OF 3
DRAWING NUMBER: DB01403

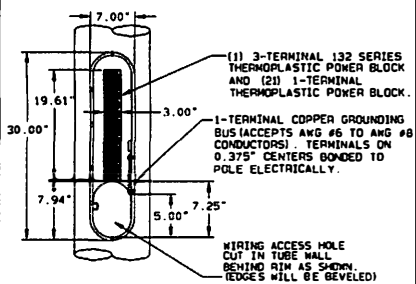
FOR REFERENCE ONLY DETAILS

SCALE: N.T.S. APPROVED BY: DRAWN: J.V. RC, AP
DATE: 8/31/23
SAN LUIS I LAND PORT OF ENTRY OFFSITE
DETAILS 36 OF 38

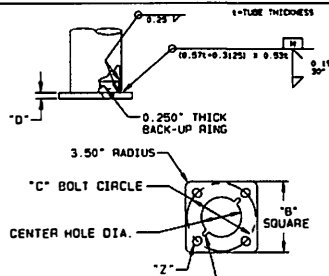
8/31/2023 10:27 PM: 11. Revise - 6/23/2023 10:28:02 AM: 11. B. MARSHALL - San Luis I Land Port of Entry Offsite Traffic Signal Structures 11.dwg



DETAIL 13 | TERMINAL COMPARTMENT W/HINGED COVER

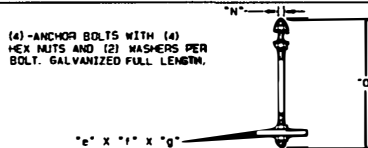


DETAIL 14 | TERMINAL BLOCKS

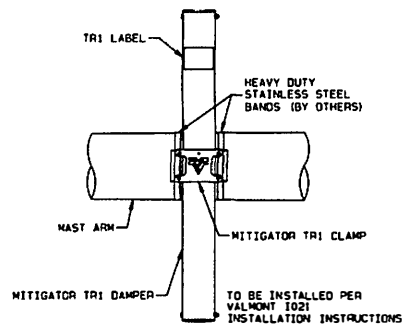


DUE TO MANUFACTURING CRITERIA, BASEPLATES MAY HAVE SLOTS FOR GALVANIZING DRAINAGE

DETAIL 15 | POLE BASE



DETAIL 16 | ANCHOR BOLT



DETAIL 17 | TRI MITIGATOR

TITLE
CITY OF GOODYEAR
TYPE J, K, Q, R, V & W POLES
TRAFFIC SIGNAL STRUCTURES

VALMONT INDUSTRIES, INC. RESERVES THE RIGHT TO INSTALL VARIOUS, ENGINEER APPROVED, MATERIAL HANGING ACCOMMODATIONS TO FACILITATE THE MANUFACTURING PROCESS.

valmont
Valley, NE 68064
(402) 359-2201

PAGE NUMBER 4 OF 5
DRAWING NUMBER DB01403
REV

FOR REFERENCE ONLY DETAILS

Keep what's below.
Call before you dip.



SCALE: N.T.S. APPROVED BY: DRAWN: J.V. RC, AP
DATE: 8/31/23 C.L.P. NO.
SAN LUIS I LAND PORT OF ENTRY OFFSITE
DETAILS 38 OF 38

333 E. WENMORE ROAD
SUITE 400
SAN LUIS, AZ 85305
520.262.2529

BID NO. _____

CITY OF SAN LUIS SAN LUIS I LAND PORT OF ENTRY OFFSITE IMPROVEMENTS

C.I.P NO. _____

DRAFT

MAYOR

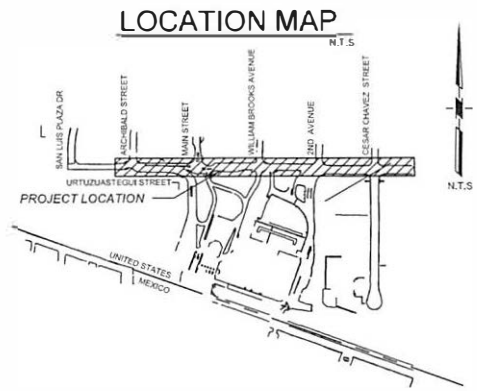
NIEVES RIEDEL



CITY
ADMINISTRATOR

RALPH VELEZ

CITY COUNCIL

LUIS E. CABRERA
MARIA CECILIA CRUZ
TADEO AZAEL DE LA HOYA
MATIAS ROSALES
GLORIA TORRES
JAVIER VARGAS



 Scope to be Completed by the City of San Luis
 Scope to be Completed by the GSA

APPROVED: _____
CITY ENGINEER

APPROVED: _____
DIRECTOR, PUBLIC WORKS
DEPARTMENT

Plotter - 4/7/2023 9:34:12 PM - 11:30 AM - 4/26/2023 10:58:49 AM - 11:30 AM - 4/26/2023 10:58:49 AM - 11:30 AM - 4/26/2023 10:58:49 AM - 11:30 AM - 4/26/2023 10:58:49 AM - 11:30 AM - 4/26/2023 10:58:49 AM - 11:30 AM - 4/26/2023 10:58:49 AM

NOTES & LEGEND

GENERAL NOTES

- ALL MATERIALS AND CONSTRUCTION HEREON SHALL CONFORM TO CITY OF SAN LUIS CONSTRUCTION STANDARDS, YUMA CONSTRUCTION STANDARD DETAIL DRAWINGS, MARICOPA ASSOCIATION OF GOVERNMENTS (MAG) UNIFORM STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION, THE CITY OF SAN LUIS SUPPLEMENT TO MAG UNIFORM STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION, LATEST EDITION, LATEST ADOT SIGNAL AND LIGHTING STANDARD DRAWINGS, AND SHALL BE IN ACCORDANCE WITH THE ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY REGULATIONS.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PREPARATION AND FURNISHING TO THE ENGINEER OF "AS-BUILT" REBORDRAWINGS. THE CONTRACTOR SHALL OBTAIN ONE SET OF PLANS FROM THE ENGINEER AND SHALL RECORD IN RED ALL CASES WHERE ACTUAL FIELD CONSTRUCTION DIFFERS FROM WORK SHOWN ON PLANS. ALL CONCEALED WORK AND UTILITIES SHALL BE DIMENSIONED. THE CONTRACTOR SHALL SUBMIT THE FINAL "AS-BUILT" DRAWINGS TO THE PROJECT MANAGER FOR REVIEW AND APPROVAL NO LATER THAN 14 CALENDAR DAYS AFTER COMPLETION OF THE PROJECT.
- ANY UNACCEPTABLE WORK, WHETHER THE RESULT OF POOR WORKMANSHIP, USE OF DEFECTIVE MATERIALS, DAMAGE THROUGH CARELESSNESS OR ANY OTHER CAUSE, FOUND TO EXIST PRIOR TO THE FINAL ACCEPTANCE OF WORK, SHALL BE REMOVED AND REPLACED IN A TRULY AND ACCEPTABLE MANNER TO THE CITY OF SAN LUIS.
- PRIOR TO COMMENCEMENT OF ANY CONSTRUCTION, THE CONTRACTOR SHALL PROVIDE THE ENGINEER WITH ALL PROPOSED PROJECT MATERIAL DATA SHEETS AND ANY SHOP DRAWINGS. ANY MATERIAL SUPPLIED NOT IN CONFORMANCE WITH THE SPECIFICATIONS WILL BE REJECTED.
- THE CONTRACTOR WILL BE RESPONSIBLE, IN ACCORDANCE WITH ARIZONA REVISED STATUTES, TO NOTIFY ARIZONA 811 AT LEAST FORTY-EIGHT (48) HOURS IN ADVANCE OF COMMENCING CONSTRUCTION ACTIVITIES. LOCATIONS OF EXISTING PUBLIC UTILITY LINES SHOWN ON THE PLANS ARE APPROXIMATE. THE CONTRACTOR MUST VERIFY THE LOCATIONS IN THE FIELD AND TAKE NECESSARY PRECAUTIONS, ANY DAMAGE TO A UTILITY SHALL BE REPAIRED AT THE EXPENSE OF THE CONTRACTOR.
- THE CONTRACTOR SHALL MAINTAIN DUST ABATEMENT ACTIVITIES FOR THE DURATION OF THE PROJECT, INCLUDING WEEKENDS AND HOLIDAYS. THE CONTRACTOR SHALL MAINTAIN ADEQUATE MOISTURE LEVELS IN THE SURFACE MATERIALS TO ELIMINATE BLOTTING DUST FROM THESE MATERIALS. ALL HAUL TRUCKS, WHETHER INVOLVED IN DELIVERY OR REMOVAL ACTIVITIES, SHALL BE COVERED AND/OR TARPED IN ORDER TO NEGATE THE REMOVAL OF MATERIAL FROM TRUCKS BY WIND, EITHER NATURAL OR CAUSED BY THE MOVEMENT OF THE TRUCK.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING A TRAFFIC CONTROL PLAN (TCP) TO THE ENGINEER FOR REVIEW AND APPROVAL AT LEAST SEVEN (7) CALENDAR DAYS PRIOR TO IMPLEMENTATION. THE TRAFFIC CONTROL PLAN SHALL BE PREPARED AND SUBMITTED BY PERSONNEL CERTIFIED IN THE AREA OF CONSTRUCTION TRAFFIC CONTROL BY THE AMERICAN SAFETY SERVICES ASSOCIATION (ATSSSA) OR BY THE INTERNATIONAL MUNICIPAL SIGNAL ASSOCIATIONS (IMSAs). THE CONTRACTOR WILL BE RESPONSIBLE FOR PROVIDING AND MAINTAINING PROPER SIGNS, BARRICADES, AND WARNING LIGHTS TO CONTROL THE TRAFFIC AND TO ASSURE THE PUBLIC'S HEALTH, WELFARE, AND SAFETY. ALL TRAFFIC CONTROL DEVICES SHALL CONFORM TO THE MOST RECENT FOLLOWING DOCUMENTS ADOPTED BY THE ARIZONA DEPARTMENT OF TRANSPORTATION (ADOT). THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE INSPECTION OF ALL TRAFFIC CONTROL INSTALLATIONS USED IN CONJUNCTION WITH THIS PROJECT AND SHALL INSPECT, AT LEAST TWICE DAILY, TO ENSURE CONFORMANCE WITH THE TRAFFIC CONTROL PLAN.
- THE CONTRACTOR SHALL GUARANTEE THE WORK COMPLETED AGAINST DEFECTIVE MATERIAL AND/OR WORKMANSHIP FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF FINAL ACCEPTANCE GRANTED BY THE CITY OF SAN LUIS.
- ANY SURVEY MONUMENT DISTURBED DURING CONSTRUCTION ACTIVITIES SHALL BE REPLACED IN ACCORDANCE WITH THE CITY OF SAN LUIS STANDARD DETAILS BY THE CONTRACTOR AT NO EXTRA COST TO THE OWNER. THE CONTRACTOR SHALL UTILIZE A REGISTERED LAND SURVEYOR TO ASSURE PROPER PLACEMENT OF SAID MONUMENT. THE REGISTERED LAND SURVEYOR SHALL PROVIDE A SEALED DESCRIPTION OF THE NEW MONUMENT AND ITS LOCATION.
- PRIOR TO CONSTRUCTION THE CONTRACTOR SHALL "POTHOLE" ALL POTENTIAL POINTS OF CONFLICT BETWEEN NEW UTILITIES AND EXISTING UTILITIES. THE CONTRACTOR SHALL NOTIFY THE ENGINEER IF DISCREPANCIES EXIST BETWEEN DESIGN DESIGN INFORMATION AND ACTUAL FIELD CONDITIONS.
- THE CONTRACTOR SHALL IMPLEMENT ALL APPLICABLE BEST MANAGEMENT PRACTICES (BMPs) FOR THE DURATION OF THE PROJECT PER CITY OF YUMA ORDINANCES AND ADEQ GUIDELINES.
- OCCUPATIONAL SAFETY AND HEALTH ACT (OSHA) STANDARD FOR CONSTRUCTION (TITLE 29, CODE OF FEDERAL REGULATIONS, PART 1926 AS AMENDED) AND CITY OF SAN LUIS SAFETY REGULATIONS ARE APPLICABLE FOR THE COMPLETION OF THE WORK ON THIS PROJECT.
- CONTRACTOR SHALL PROTECT ALL CATCH BASINS AND/OR CURB INLETS THAT EXIST WITHIN 50 FEET OF THE PROJECT LIMITS OR ANY OTHERS THAT NEED PROTECTION FROM CONSTRUCTION ACTIVITIES RUNOFF.
- CONTRACTOR SHALL CONSULT WITH CITY OF SAN LUIS STAFF TO DETERMINE IF REMOVED VALVE AND MANHOLE FRAMES AND COVERS CAN BE REUSED.
- IF HIGH SOIL MOISTURE CONDITIONS AND/OR SHALLOW GROUNDWATER IS ENCOUNTERED RESULTING IN LOW COMPACTION TESTING RESULTS DURING SUBGRADE PROCESSING, IT WILL BE THE RESPONSIBILITY OF THE CONTRACTOR TO REMEDIATE THE WET SOIL CONDITIONS IN ORDER TO ACHIEVE THE REQUIRED PASSING COMPACTION TEST RESULTS. THE CONTRACTOR WILL PERFORM THIS REMEDIATION OF THE WET SUBGRADE SOILS AT NO ADDITIONAL COST TO THE CITY OF SAN LUIS.

LEGEND

EXISTING	PROPOSED	EXISTING	PROPOSED	MAJOR CONTOUR

ABBREVIATIONS

ALL ABBREVIATIONS ARE PER SECTION 1.3 OF THE 2021 "GREENBOOK" STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION WITH THE ADDITIONS INDICATED BELOW.

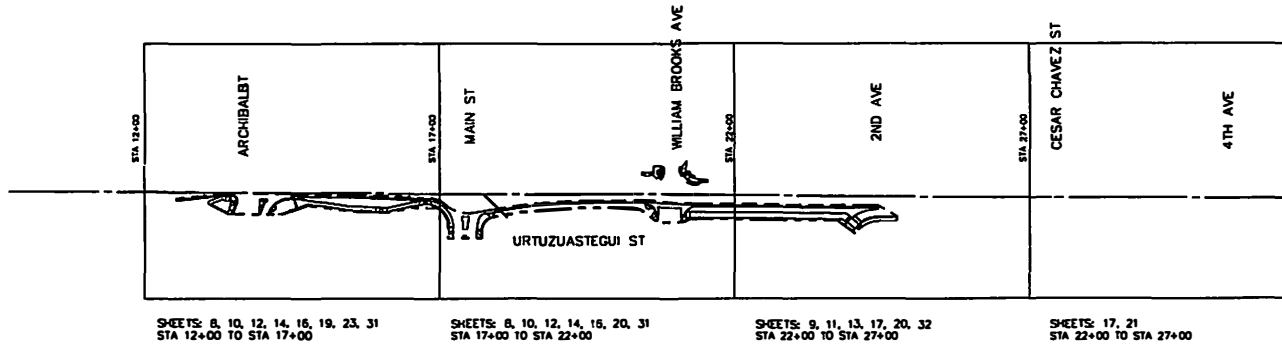
ABAND	ABANDONED	FL	FLOW LINE
ABC	AGGREGATE BASE COURSE	FNC	FENCE
AC, ASPH.	ASPHALTIC CONCRETE	FDW	FACE OF WALL
ADA	AMERICAN DISABILITY ACT	FS	FRESH SURFACE
ADOT	ARIZONA DEPARTMENT OF TRANSPORTATION	FTG	FOOTING
AP	ANGLE POINT	FW	FACE OF WALL
AC, ASPH.	ASPHALTIC CONCRETE	G	GUTTER ELEVATION
ACSMAS	ALUMINUM CAP SURVEY MONUMENT STAMPED	GB	GRADE BREAK
AVE	AVE	GRD	GROUND
BC	BEGINNING OF CURB	GP	GUARD POST
BC, BOX&B	BACK OF CURB	GV	GATE VALVE
BC&S	BRASS CAP IN HANDHOLE STAMPED	HL, HORIZ	HORIZONTAL
BCR	BEGIN CURB RETURN	HH	HANDHOLE
BEG	BEGINNING	HP	HIGH PRESSURE
BM	BENCH MARK	HP	HIGH POINT
BLDG	BUILDING	ICV	IRRIGATION CONTROL VALVE
BLK	BLOCK	IE, IE	INVERT ELEVATION
BK	BACK	INT	INTERSECTION
BMP	BEST MANAGEMENT PRACTICE	L	LENGTH
BSW	BACK OF SIDEWALK	LP	LOW POINT
BOIT	BOTTOM	LT	LEFT
BVCS	BEGIN VERTICAL CURVE STATION	M&S	MARI COPA
BVCE	BEGIN VERTICAL CURVE ELEVATION	MEX	MEXICO
CAB	CABINET	MH	MANHOLE
CB	CATCH BASIN	MTR	METER
CBP	CUSTOMS AND BORDER PROTECTION	M&A	MARICOPA ASSOCIATION OF GOVERNMENTS
CI	CURB INLET	M&M	MATERIAL
CL	CENTERLINE	M&M	M&M
CG	CURB AND GUTTER	MTS	MOUTH OF SCALE
C.L.F.	CHAIN LINK FENCE	OFF	OFF SET
C, CONC	CONCRETE	ONE	OVERHEAD ELECTRIC
CMP	CORRUGATED METAL PIPE	P	PAVING
COM	COMBINATION	PB	PULL BOX
CONC	CONCRETE	PC	POINT OF CURVATURE
CONST	CONSTRUCTION	PI	POINT OF TANGENT INTERSECTION
CONT.	CONTINUES	PKG	PARDING
COR	CORNER	PNL	PANEL
CTR	CENTER	PP	POWER POLE
CTRL	CONTROL	PRC	POINT OF REVERSE CURVE
COY	CITY OF YUMA	PT	POINT OF TANGENCY
DET	DETAIL	PWR	POWER
D.O.	DRAIN INLET	PVC	POLYVINYL CHLORIDE
DG	DECOMPOSED GRANITE	PUE	PUBLIC UTILITY EASEMENT
D&L	DAMETER	RCP	REINFORCED CONCRETE PIPE
DWD	DRAWING	R/W, ROW	RIGHT OF WAY
DRWAY	DRIVEWAY	RT	RIGHT
E	EASTERLY	S	SOUTH
EA	EA	SB	SOUTHBOUND
END OF CURVE	END OF CURVE	SD	STORM DRAIN
EXPANSION JOINT	EXPANSION JOINT	SD&I	STORM DRAIN MANHOLE
ELECTRICAL	ELECTRICAL	SS&SMH	SEWER MANHOLE
ELECTRICAL VAULT	ELECTRICAL VAULT	SR	STATEROUTE
ELEVATION	ELEVATION	ST	STREET
EXISTING GRADE	EXISTING GRADE	STA	STATION
ELEVATION	ELEVATION	STLT	STREET LIGHT
EDGE OF PAVEMENT	EDGE OF PAVEMENT	SQL	SQUARE
EASEMENT	EASEMENT	SW, S.W. S&W	SIDEWALK
EDGE TRAVELED WAY	EDGE TRAVELED WAY	S, S.S. SWR	SANITARY SEWER
END VERTICAL CURVE STATION	END VERTICAL CURVE STATION	TC	TOP OF CURB
END VERTICAL CURVE ELEVATION	END VERTICAL CURVE ELEVATION	T, TELE	TELEPHONE
EXISTING	EXISTING	TF	TOP OF FOUNDATION
FACE OF CURB	FACE OF CURB	TS	TRAFFIC SIGNAL
FOUND	FOUND	TV	TELEVISION
FOUNDATION	FOUNDATION	TYP	TYPICAL
FIRE HYDRANT	FIRE HYDRANT	UG	UNDERGROUND
FRESH GRADE	FRESH GRADE	UGE	UNDERGROUND ELECTRIC
		UGG	UNDERGROUND GAS
		U.S.A	UNITED STATES OF AMERICA
		UNK	UNKNOWN
		UTL	UTILITY
		V, VERT.	VERTICAL
		VC	VERTICAL CURVE
		VG	VALLEY GUTTER
		W	WESTERLYOR WEST
		WAS	WATER AGENCY STANDARDS
		W&I	WATER METER
		WTR	WATER
		WV	WATER VALVE
		X&G	CROSSING

Know what's below. Call before you dig.



			333 E. WILSON ROAD SUITE 400 SAN LUIS, AZ 85350 520.855.5555
	SCALE: DATE: 8/31/23	APPROVED BY: DRAWN: J.V. RC, AP C.I.P. NO.	SAN LUIS LAND PORT OF ENTRY OFFSITE GENERAL NOTES 2 OF 38

SHEET INDEX



SHEET INDEX

SHEET NO.	SHEET TITLE
1	COVER
2	GENERAL NOTES
3	INDEX AND DESIGN PLAN
4	TYPICAL SECTIONS
5	TYPICAL SECTIONS
6	STORM DRAIN SUMMARY
7	HORIZONTAL CONTROL PLAN
8	DEMOLITION PLAN
9	DEMOLITION PLAN
10	GEOMETRY PLAN
11	GEOMETRY PLAN
12	PAVEMENT PLAN
13	PAVEMENT PLAN
14	STORM DRAIN PLAN
15	PAVEMENT MARKING AND SIGNING NOTES
16	PAVEMENT MARKING PLAN
17	PAVEMENT MARKING PLAN
18	SIGNING LAYOUT
19	SIGNING PLAN
20	SIGNING PLAN
21	SIGNING PLAN
22	TRAFFIC SIGNAL NOTES
23	TRAFFIC SIGNAL PLAN
24	TRAFFIC SIGNAL POLE SCHEDULE
25	TRAFFIC SIGNAL CONDUCTOR SCHEDULE
26	TRAFFIC SIGNAL PLAN
27	TRAFFIC SIGNAL POLE SIGNAL
28	TRAFFIC SIGNAL CONDUCTOR SCHEDULE
29	LIGHTING NOTES
30	LIGHTING MODIFICATION PLAN
31	EROSION CONTROL PLAN
32	EROSION CONTROL PLAN
33	RAMP DETAILS
34	RAMP DETAILS
35	RAMP DETAILS
36	SIGNAL POLE DETAILS
37	SIGNAL POLE DETAILS
38	SIGNAL POLE DETAILS

DESIGN NOTES

BASIS OF COORDINATES AND ELEVATIONS:

HORIZONTAL CONTROL:
 THIS PROJECT IS BASED UPON THE ARIZONA COORDINATE SYSTEM, 1983 (ACS 83), NAD83 (2011) (2010.0000) REFERENCE FRAME. USE 83 INTERNATIONAL FEET, AND IS LOCATED IN THE WESTERN ZONE OF SAID COORDINATE SYSTEM. THE CONTROL NETWORK WAS SURVEYED IN DECEMBER, 2022 USING TRIMBLE GNSS UNITS UTILIZING POST-PROCESSED STATIC METHODS THROUGH HGS OPUS.

STATION (REFERENCE)
 PT#1 OPUS *PRIMARY CONTROL POINT & CENTRAL POINT

SURFACE COORDINATES AND/OR DISTANCES WERE COMPUTED FROM THE ACS 83 COORDINATES BY APPLYING A PROJECT SPECIFIC GRID TO SURFACE COMBINED ELEVATION AND SCALE FACTOR (CF) AT A CENTRAL POINT (NCP/CEP) AND TRANSLATING THE RESULTING COORDINATES AS FOLLOWS:

NP LOC = (NP ACS83 - NCP ACS83) * CF + NCP ACS83 - IN

EP LOC = (EP ACS83 - ECP ACS83) * CF + ECP ACS83 - VE

WHERE:

NP LOC = LOCAL NORTH NP ACS83 = ACS 83 NORTH
 NCP ACS83 = ACS 83 AT CENTRAL POINT
 EP LOC = LOCAL EAST EP ACS83 = ACS 83 EAST
 ECP ACS83 = ACS 83 AT CENTRAL POINT

COMBINED FACTOR (CF) = 0.9999484527
 NCP = 542 435.53 (ACS83) ECP = 380 374.47 (ACS83)
 IN = 0.00 VE = 0.00

VERTICAL CONTROL:
 THIS SURVEY UTILIZED THE ORTHOMETRIC HEIGHTS AS DETERMINED BY THE STATIC GPS SURVEY THROUGH OPUS. THE BENCHMARK INCORPORATED IN THIS SURVEY ARE:

STATION REFERENCE ELEVATION
 PT#1 OPUS 68.18 *PROJECT BENCHMARK

ORTHOMETRIC HEIGHTS (ELEVATIONS) WERE DERIVED FROM GPS ELLIPSOID HEIGHT MEASUREMENTS AND THE APPLICATION OF A HIGH-RESOLUTION HYBRID GEOID MODEL, GEOID 18.

DESIGN DATA

DESIGN SPEED = 25 MPH
 POSTED SPEED = 25 MPH

MIDPOINT OF PROJECT

Western Zone
 State Plane Coordinates
 X=382004.76
 Y=542845.25

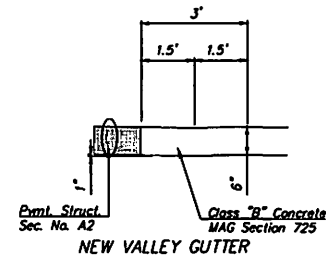
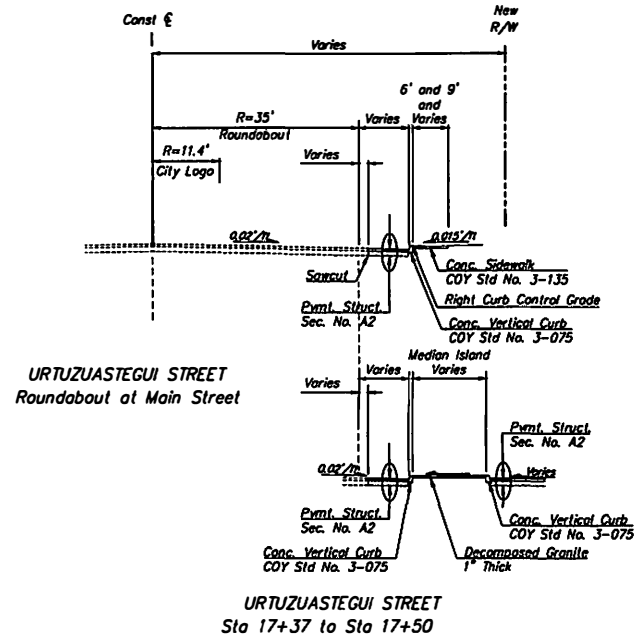
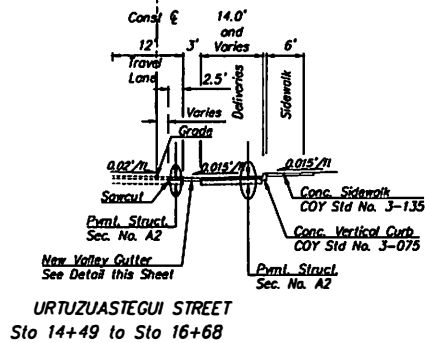
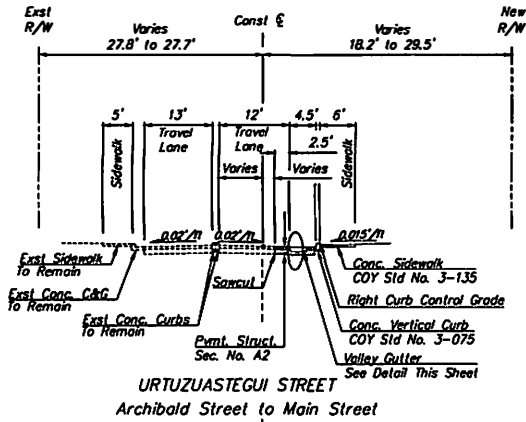
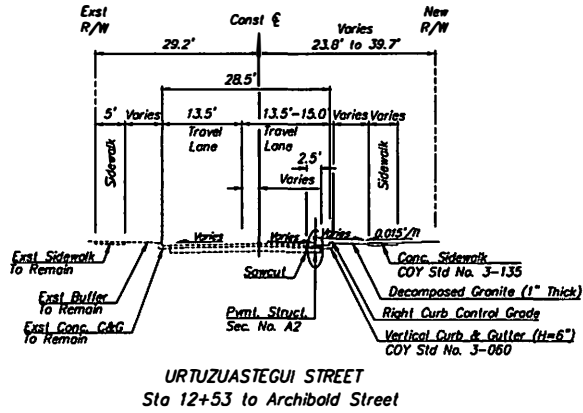
LENGTH OF PROJECT

Urtuzastegui Street
 Sta 12+53.88 to 30+06.00 = 1752.12'

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			SEE 6 MEMORANDUM, PROJECT AND LOCATION AT 883405 09/15/2023
	SCALE: DATE: 8/31/23	APPROVED BY: [Signature]	DRAWN: J.V. RC, AP C.I.P. NO.
SAN LUIS 1 LAND PORT OF ENTRY OFFSITE INDEX & DESIGN PLAN			3 OF 38

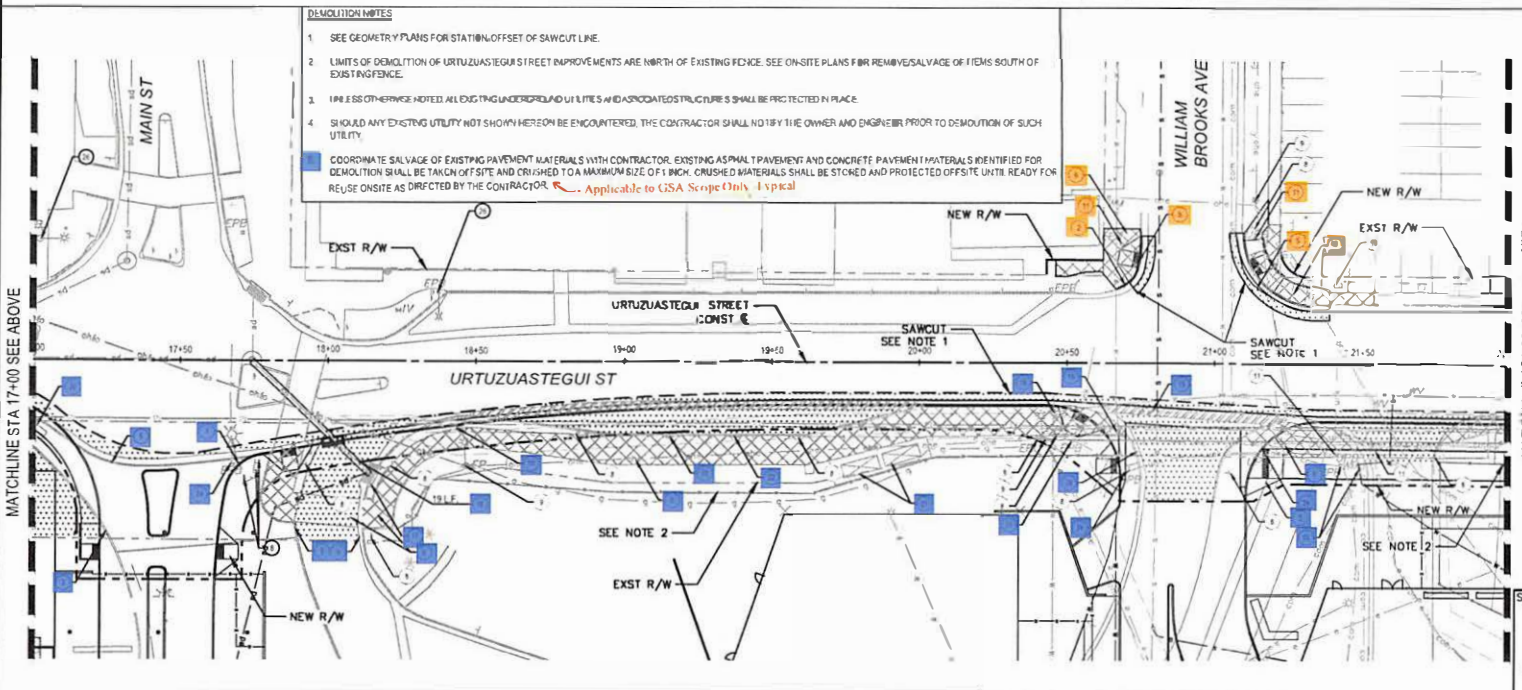
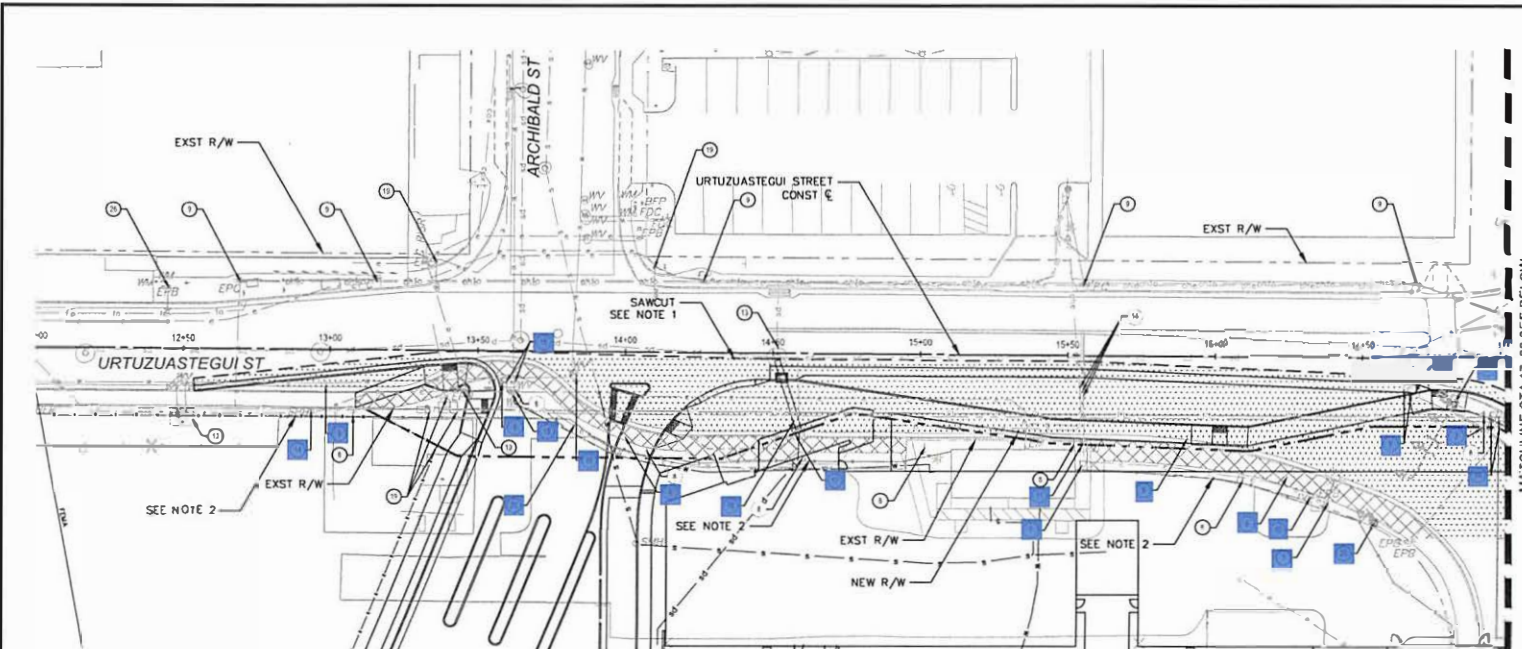


- Notes:
1. See Geometry Sheets for curb information and south Right-of-Way line.
 2. Pavement Marking Sheets for striping layout.
 3. See Details for Pavement Structural Sections

Keep what's below.
Call before you dig.



	PSOMAS		231 E. WINDY ROAD, SUITE 400 SAN LUIS, CA 94565 505-972-2225
	SCALE: N.T.S.	APPROVED BY:	DRAWN: JV, RC, AP
	DATE: 6/31/23	CLIP NO.	
TYPICAL SECTIONS			4 of 38



DEMOLITION NOTES

- SEE GEOMETRY PLANS FOR STATION/OFFSET OF SAWCUT LINE.
- LIMITS OF DEMOLITION OF URTZUASTEGUI STREET IMPROVEMENTS ARE NORTH OF EXISTING FENCE. SEE ON-SITE PLANS FOR REMOVAL/SALVAGE OF ITEMS SOUTH OF EXISTING FENCE.
- UNLESS OTHERWISE NOTED, ALL EXISTING UNDERGROUND UTILITIES AND ASSOCIATED STRUCTURES SHALL BE PROTECTED IN PLACE.
- SHOULD ANY EXISTING UTILITY NOT SHOWN HEREON BE ENCOUNTERED, THE CONTRACTOR SHALL NOTIFY THE OWNER AND ENGINEER PRIOR TO DEMOLITION OF SUCH UTILITY.

COORDINATE SALVAGE OF EXISTING PAVEMENT MATERIALS WITH CONTRACTOR. EXISTING ASPHALT PAVEMENT AND CONCRETE PAVEMENT MATERIALS IDENTIFIED FOR DEMOLITION SHALL BE TAKEN OFF-SITE AND CRUSHED TO A MAXIMUM SIZE OF 1 INCH. CRUSHED MATERIALS SHALL BE STORED AND PROTECTED OFF-SITE UNTIL READY FOR RE-USE ON-SITE AS DIRECTED BY THE CONTRACTOR. *Applicable to GSA Scope Only - Typical*

SHEET NOTES

- REMOVE EXISTING LIGHT, REMOVE EXISTING PULL BOXES, CONDUIT AND ELECTRICAL WIRING SEE LIGHTING PLAN FOR MORE INFORMATION.
- REMOVE AND SALVAGE EXISTING CHAIN LINK FENCE, IRON FENCE AND GATES INCLUDING FOUNDATIONS.
- REMOVE AND DISPOSE EXISTING CONCRETE CURB.
- REMOVE AND DISPOSE EXISTING SITE RETAINING WALLS AND FOUNDATIONS.
- REMOVE AND DISPOSE EXISTING CONCRETE CURB AND GUTTER.
- REMOVE AND DISPOSE EXISTING SIDEWALK CONCRETE, PAVEMENT PLATFORMS AND BASE, FULL DEPTH. SEE DEMO NOTES.
- RELOCATE EXISTING SERVICE METER FOR TRAFFIC SIGNAL CONTROLLER AT ARCHIBALD ST. AND STREET LIGHTS. SEE TRAFFIC SIGNAL PLANS.
- EXISTING SIGNS SEE SIGNING PLANS.
- PROTECT IN PLACE EXISTING OVERHEAD UTILITY POLE.
- EXISTING IRRIGATION VALVE TO BE REMOVED.
- ADJUST TOP FINISHED GRADE MISCELLANEOUS DRY UTILITY EQUIPMENT: PULL BOXES, MANHOLES.
- PROTECT IN PLACE EXISTING WET UTILITY STRUCTURE.
- EXISTING STORM DRAIN MANHOLE, RESET TO FINISHED GRADE.
- PROTECT IN PLACE EXISTING MISCELLANEOUS DRY UTILITY EQUIPMENT: PULL BOXES AND CONDUIT.
- EXISTING WET UTILITY (44 VES. METERS) ADJUST TO FINISHED GRADE.
- REMOVE EXISTING WATER METER.
- REMOVE AND DISPOSE EXISTING STORM DRAIN CATCH BASIN.
- REMOVE AND DISPOSE EXISTING STORM DRAIN PIPE, SEE STORM DRAIN PLAN.
- PROTECT IN PLACE EXISTING TRAFFIC SIGNAL EQUIPMENT, POLE, ARM, FOUNDATION, EXISTING PULL BOXES, CONDUIT AND ELECTRICAL WIRING. SEE TRAFFIC SIGNAL PLAN FOR MORE INFORMATION.
- REMOVE EXISTING TRAFFIC SIGNAL POLE, MAST ARM, AND FOUNDATION. EXISTING CONTROLLER CABINET, CABINET FOUNDATION, EXISTING PULL BOXES, CONDUIT AND ELECTRICAL WIRING SEE TRAFFIC SIGNAL PLAN.
- REMOVE AND DISPOSE EXISTING STRUCTURES, CANOPY, COLUMNS, MISC. EQUIPMENT, AND CONCRETE BARRIERS, INCLUDING FOUNDATIONS WHERE APPLICABLE.
- REMOVE AND DISPOSE EXISTING TIE BOLTS AND POSTS, FULL DEPTH INCLUDING FOUNDATION.
- SEE SEPARATE ON-SITE WORK OUTSIDE EXISTING STREET RIGHT-OF-WAY.
- REMOVE EXISTING PULL BOX, SEE LIGHTING OR TRAFFIC SIGNAL SHEETS.
- REMOVE AND DISPOSE EXISTING SIDEWALK SCOURPER.
- PROTECT IN PLACE EXISTING LIGHT POLE, PULL BOXES AND CONDUIT.

LEGEND



PSOMAS 3331 NETWORK ROAD SUITE 400 LEBANON, NJ 08700 908.977.2200

SCALE: 1"=20' APPROVED BY: [Signature] DRAWN: J.V. RC AP DATE: 8/31/23 C.I.P. NO. [Number]

SAN LUIS I LAND PORT OF ENTRY OFFSITE
DEMOLITION PLAN B of 38

MATCHLINE STA 17+00 SEE ABOVE
 MATCHLINE STA 22+00 SEE SHEET 9
 MATCHLINE STA 17+00 SEE BELOW

SHEET NOTES

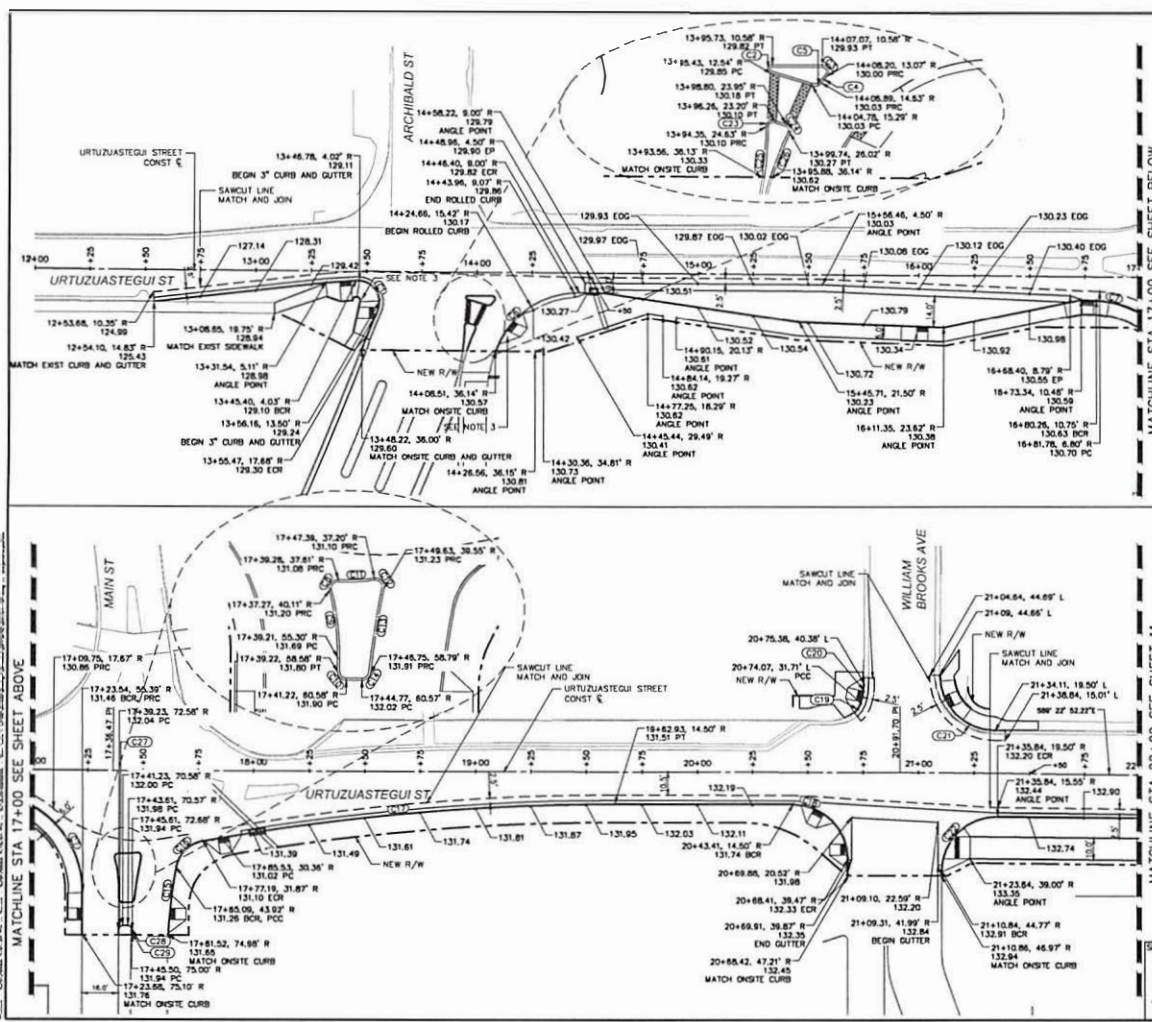
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C1	70.75	100.00	118°02'30"	16.02
C2	2.86	1.00	163°36'42"	6.94
C3	2.43	1.50	131°02'54"	3.30
C4	2.04	57.00	2°03'48"	1.02
C5	2.33	2.00	87°23'00"	1.33
C6	48.71	40.00	71°4'48"	28.66
C7	88.61	45.00	87°23'36"	43.00
C8	3.72	7.00	108°35'28"	2.68
C9	15.35	61.00	14°23'05"	7.72
C10	3.11	2.00	90°00'18"	2.00
C11	8.13	48.50	10°01'12"	4.08
C12	3.76	7.00	108°36'50"	2.79
C13	18.48	296.00	1°27'20"	9.23
C14	1.82	7.00	83°36'21"	1.79
C15	31.28	334.00	7°38'32"	15.66
C16	16.18	15.00	88°33'20"	10.38
C17	175.34	1000.00	1°01'30"	89.41
C18	39.24	25.00	88°58'20"	24.93
C19	8.52	11.20	137°27'27"	3.36
C20	6.81	25.00	201°15'55"	4.45
C21	39.54	25.00	90°37'37"	25.23
C22	38.54	25.00	90°37'08"	25.23
C23	2.77	1.50	103°04'43"	1.98
C24	2.58	1.50	88°23'17"	1.74
C25	11.34	100.00	6°38'33"	5.77
C26	10.83	80.92	7°40'16"	5.42
C27	3.14	2.00	90°00'42"	2.00
C28	3.75	2.00	83°04'36"	2.11
C29	7.32	250.00	0°31'53"	1.16

- GEOMETRY PLAN NOTES:**
- XXXXX = BACK OF CURB ELEVATION
 - XXXXX EOG = EDGE OF OUTTER ELEVATION
 - SEE DETAILS FOR GEOMETRY POINTS

LEGEND



PSOMAS 421 S. Bay St., Suite 100, San Diego, CA 92101
 SCALE: 1"=20' APPROVED BY: [Signature] DATE: 8/21/23
 SAN LUIS I LAND PORT OF ENTRY OFFSITE
 GEOMETRY PLAN 10 OF 38



MATCHLINE STA 17+00 SEE SHEET ABOVE

MATCHLINE STA 17+00 SEE SHEET BELOW

MATCHLINE STA 17+00 SEE SHEET 11



CUI / PHYS / FEDCOM. Controlled by: General Services Administration Pacific Rim Region & Contact: Christopher Lee, 415-522-2877, christopher.lee@gsa.gov

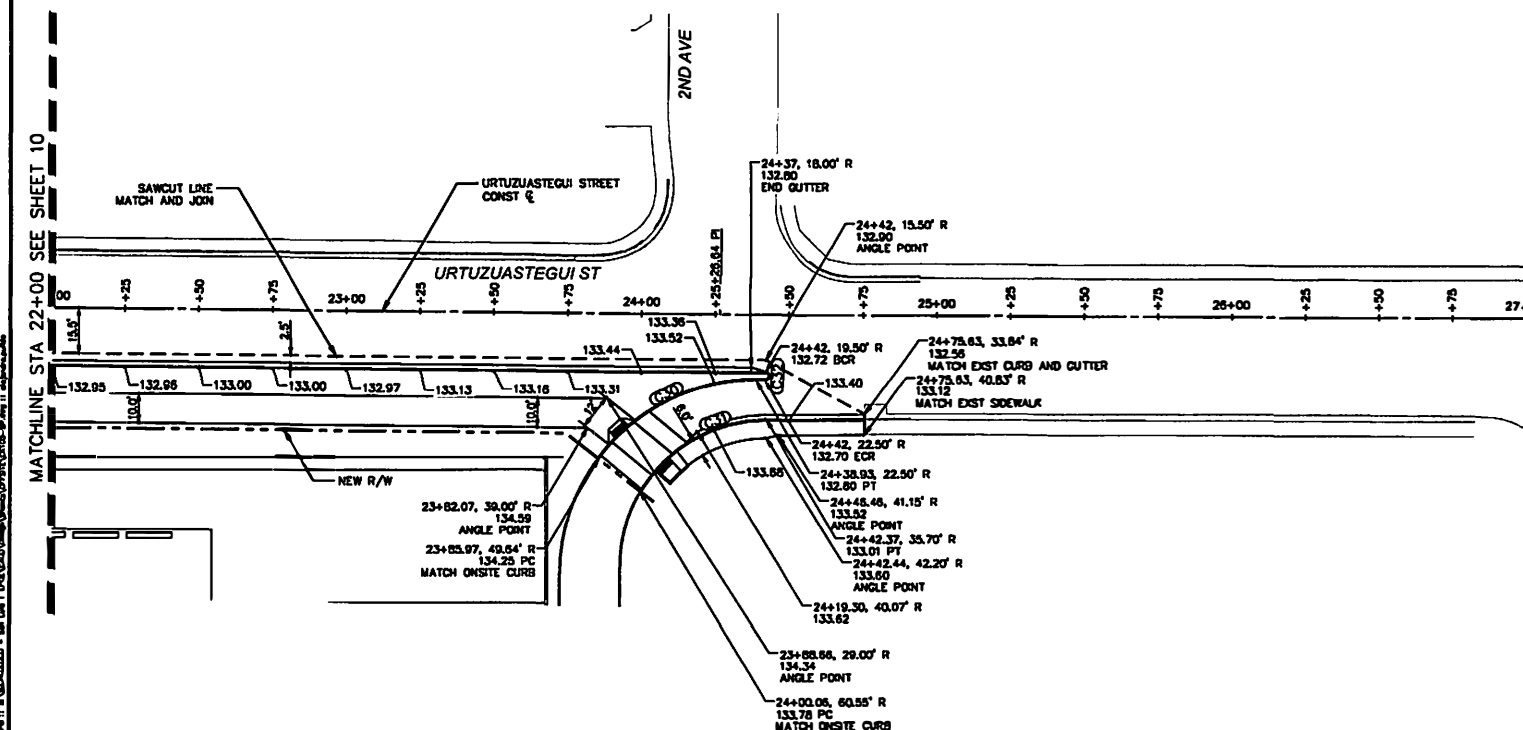
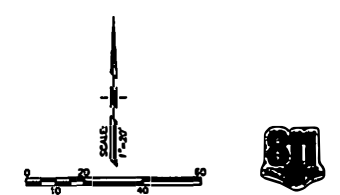
SHEET NOTES

CURVE TABLE				
Curve #	Length	Radius	Delta	Tangent
C30	61.88	66.00	53°43'10"	33.43
C31	51.50	50.00	59°01'02"	28.30
C32	4.71	1.50	180°00'00"	INF

GEOMETRY PLAN NOTES.

1. XXXXX = BACK OF CURB ELEVATION
2. XXXXX EOG = EDGE OF GUTTER ELEVATION

LEGEND



MATCHLINE STA. 22+00 SEE SHEET 10

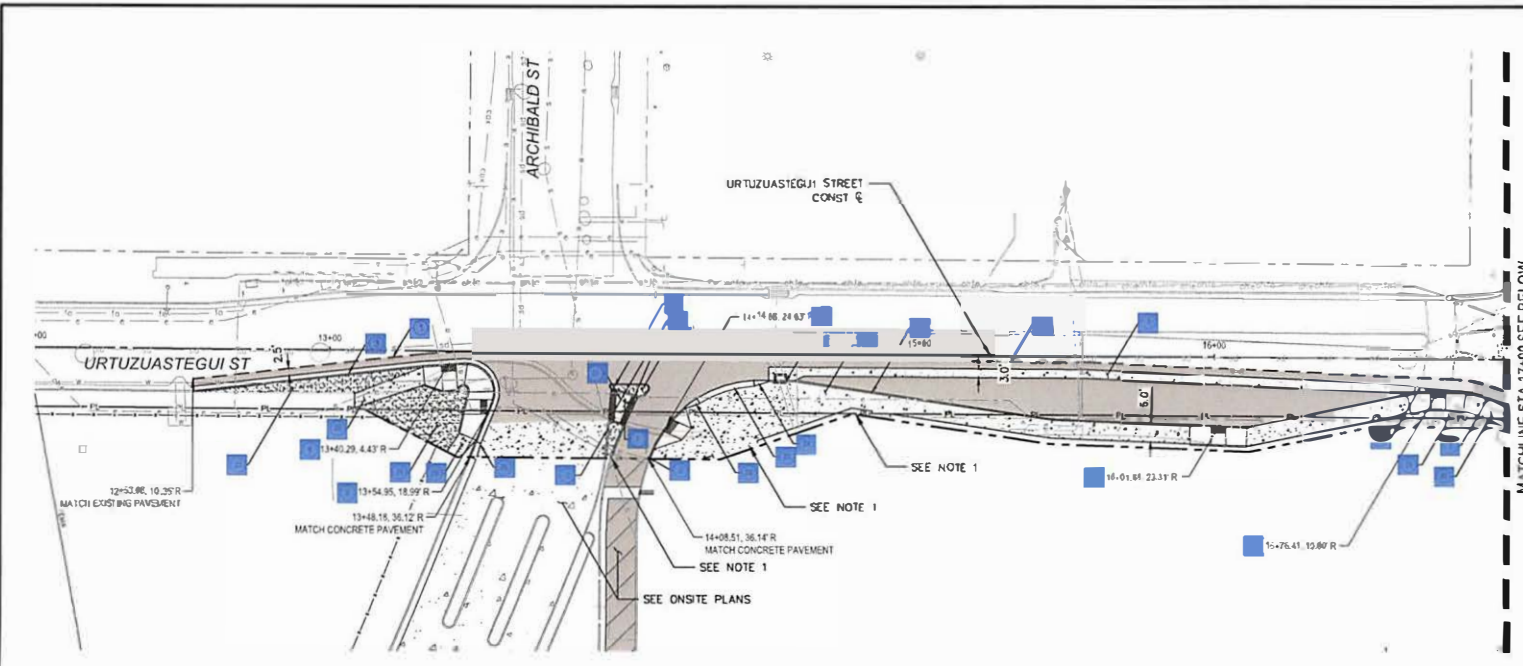
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DRAFT

PSOMAS

333 E WENTWORTH ROAD,
SUITE 400
SAN ANTONIO, TX 78203
78752-3229

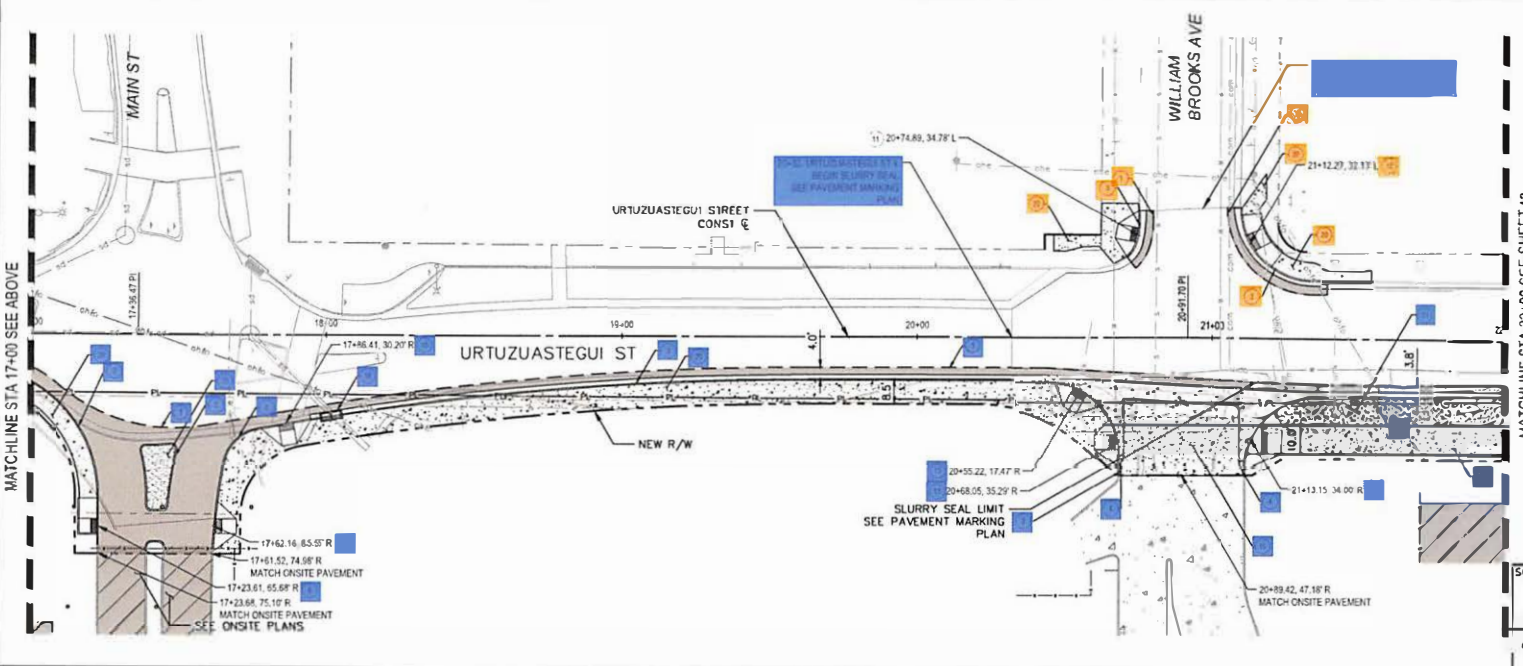
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DATE: 9/31/23	CLIP NO.	CLIP NO.
SAN LUIS I LAND PORT OF ENTRY OFFSITE		
GEOMETRY PLAN		11 of 38



SHEET NOTES

- 1 SAWCUT TACK AND JOIN.
- 2 CONSTRUCT 1" CONCRETE CURB PER COY STD 3-075.
- 3 CONSTRUCT 1" CONCRETE CURB AND GUTTER PER COY STD 3-069.
- 4 CONSTRUCT CURB AND GUTTER TRANSITION PER ADOT TYPE 7 C-05-12.
- 5 CONSTRUCT VALLEY GUTTER PER COY STD 3-050 AND DETAIL ON TYPICAL SECTION SHEET 4.
- 6 CONSTRUCT CURB RAMP SEE DETAIL R1.
- 7 CONSTRUCT CURB RAMP SEE DETAIL R2.
- 8 CONSTRUCT CURB RAMP SEE DETAIL R3.
- 9 CONSTRUCT CURB RAMP SEE DETAIL R4.
- 10 CONSTRUCT CURB RAMP SEE DETAIL R5.
- 11 CONSTRUCT CURB RAMP SEE DETAIL R6.
- 12 CONSTRUCT CURB RAMP SEE DETAIL R7.
- 13 CONSTRUCT CURB RAMP SEE DETAIL R8.
- 14 CONSTRUCT CURB RAMP SEE DETAIL R9.
- 15 CONSTRUCT CONCRETE VALLEY GUTTER DRIVEWAY PER COY STD 3-085.
- 16 CONSTRUCT PEDESTRIAN SPEED TABLE PER COY STD 3-205.
- 17 CONSTRUCT CATCH BASIN 1 SEE STORM DRAIN PLAN SHEET 14.
- 18 CONSTRUCT CATCH BASIN 2 SEE STORM DRAIN PLAN SHEET 14.
- 19 CONSTRUCT TRUNCATED DOME SIDEWALK PER MAG DET 238-1 THROUGH 238-4.
- 20 CONSTRUCT SIDEWALK PER COY STD 3-135.
- 21 INSTALL COMPOSED GRANULE PER MAG DET 60-7-1.
- 22 CONSTRUCT CURB RAMP SEE DETAIL R10.
- 23 CONSTRUCT NEW ROLLED CURB TYPE D PER MAG DET 220-1.
- 24 CONSTRUCT NEW CURB TO ROLLED CURB TRANSITION PER MAG DET 221.
- 25 CONSTRUCT CURB AND GUTTER TRANSITION PER COY STD 3-100.
- 26 CONSTRUCT PARALLEL CURB RAMP PER MAG DET 238-5.

MATCHLINE STA 17+00 SEE BELOW



PAVEMENT PLAN NOTES
1. SEE ON-SITE PLANS FOR DRIVEWAY DETAILS.

Keep what's below.
Call before you dig.

LEGEND

- CONCRETE PAVEMENT. SEE ON-SITE PLANS FOR ON-SITE LIMITS AND DETAIL A1 SHEET 33 FOR OFF-SITE LIMITS. @CONCRETE SIDEWALK.
- AC PAVEMENT. SEE DETAIL A2 SHEET 33.
- SLURRY SEAL EXISTING PAVEMENT.
- DOG-EARED AREA. SEE ON-SITE LANDSCAPE PLANS.
- UTILITY EASEMENT LINE.
- R/W LINE.

MATCHLINE STA 22+00 SEE SHEET 13

MATCHLINE STA 17+00 SEE ABOVE

DRAFT

PSOMAS

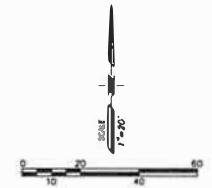
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APPROVED BY: [Signature]
DRAWN: J.V. RC, AP
CIP NO. [Number]

SAN LUIS LAND PORT OF ENTRY OFFSITE
PAVEMENT PLAN | 12 of 38

SHEET NOTES

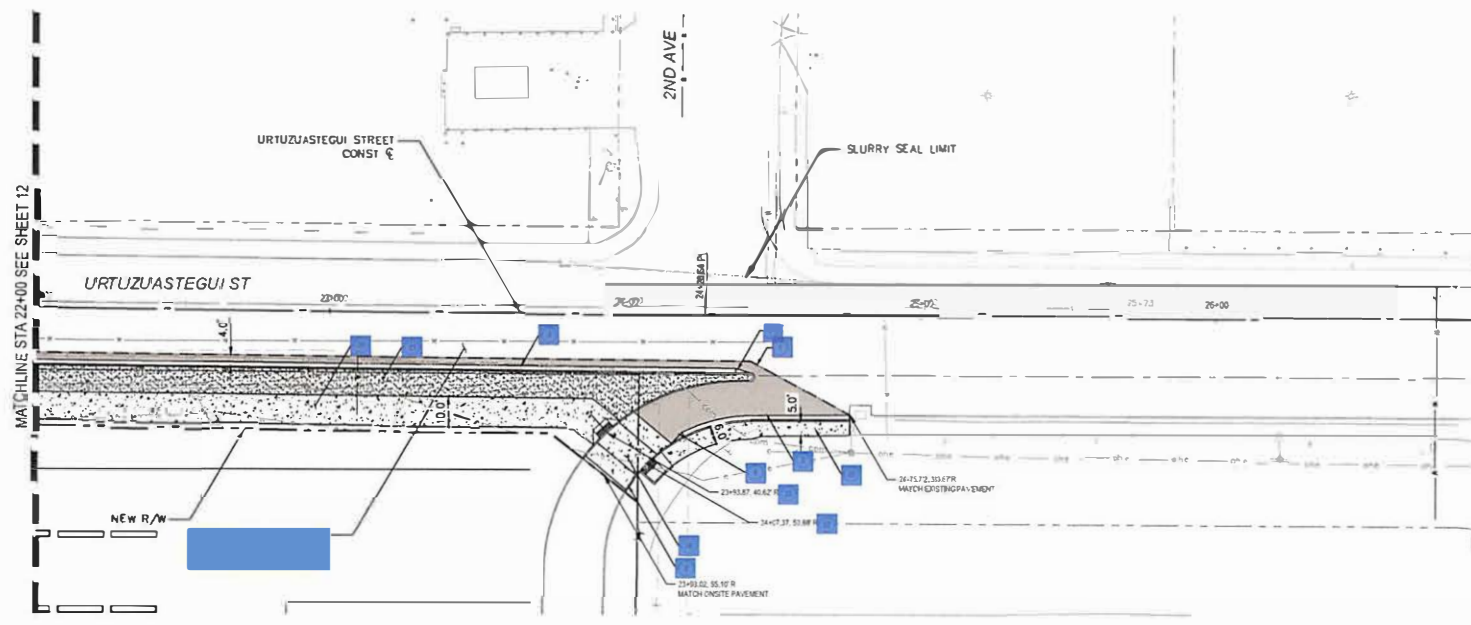
- 1 SAW CUT TACK AND JOINT
- 2 CONSTRUCT 16" CONCRETE CURB PER COY STD 3-015.
- 3 CONSTRUCT 6" CONCRETE CURB AND OUTER PER COY STD. 3-050
- 4 CONSTRUCT CURB AND GUTTER TRANSMISSION PER ADD TYPE TC 05 12.
- 5 CONSTRUCT 3" VALLEY GUTTER PER COY STD. 3-090 AND DETAIL ON TYPICAL SECTION SHEET 4.
- 6 CONSTRUCT CURB RAMP SEE DETAIL R1
- 7 CONSTRUCT CURB RAMP SEE DETAIL R2.
- 8 CONSTRUCT CURB RAMP SEE DETAIL R3
- 9 CONSTRUCT CURB RAMP SEE DETAIL R4
- 10 CONSTRUCT CURB RAMP SEE DETAIL R5
- 11 CONSTRUCT CURB RAMP SEE DETAIL R6
- 12 CONSTRUCT CURB RAMP SEE DETAIL R7
- 13 CONSTRUCT CURB RAMP SEE DETAIL R8
- 14 CONSTRUCT CURB RAMP SEE DETAIL R9
- 15 CONSTRUCT CONCRETE VALLEY GUTTER DRIVEWAY PER COY STD. 3-095.
- 16 CONSTRUCT PEDESTRIAN SPEED TABLE PER COY STD 3-205.
- 17 CONSTRUCT CAT CH BASIN 1 SEE STORM DRAIN PLAN SHEET 14.
- 18 CONSTRUCT CAT CH BASIN 2 SEE STORM DRAIN PLAN SHEET 14.
- 19 CONSTRUCT TRUNCATED DOWNS IN SIDEWALK PER MAG DET. 238 THROUGH 238-5
- 20 CONSTRUCT SIDEWALK PER COY STD 3-135
- 21 INSTALL DECOMPOSED GRANITE PER MAG DET. 607.1.
- 22 CONSTRUCT CURB RAMP SEE DETAIL R10
- 23 CONSTRUCT NEW ROLLED CURB TYPED PER MAG DETAIL 220-1.
- 24 CONSTRUCT NEW ROLLED CURB TRANSITION PER MAG DETAIL 221
- 25 CONSTRUCT CURB AND GUTTER TRANSMISSION PER COY STD. 3-100
- 26 CONSTRUCT PARALLEL CURB RAMP PER MAG DETAIL 235-3

PAVEMENT PLAN NOTES:
1. SEE ON-SITE PLANS FOR DETAILS



LEGEND

- CONCRETE PAVEMENT (SEE ON-SITE PLANS FOR ON-SITE LIMITS AND DETAIL AT SHEET 337 FOR OFF-SITE LIMITS). CONCRETE SIDEWALK.
- AC PAVEMENT (SEE DETAIL A2 SHEET 331).
- SLURRY SEAL EXISTING PAVEMENT.
- DIG FILL AREA. SEE ON-SITE LANDSCAPE PLANS.
- UTILITY EASEMENT LINE.
- NEW LINE.



PSOMAS

SCALE: 1" = 30'-0" APPROVED BY: [Signature] DRAWN: JY, RC, AP
 DATE: 8/31/23 C.I.P. NO. [Blank]
 SAN LUIS I LAND PORT OF ENTRY OFFSITE
 PAVEMENT PLAN 13 OF 35

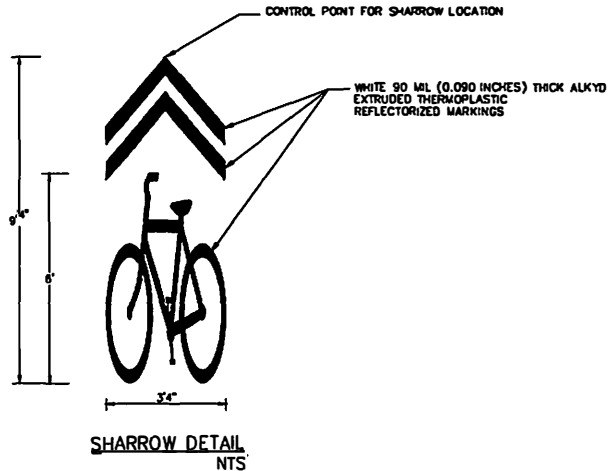
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PAVEMENT MARKING NOTES:

1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE LAYOUT AND INSTALLATION OF THE PERMANENT PAVEMENT MARKING FOLLOWING CONTROL POINT THAT HAVE BEEN SET NO MORE THAN 50 FEET APART ALONG THE LINES TO BE STRIPED.
2. THE FINAL STRIPING SHALL BE 90 MIL (0.90 INCHES) THICK EXTRUDED THERMOPLASTIC REFLECTORIZED STRIPING PLACE AS SHOWN IN THE PROJECT PLANS.
3. ALL FINAL STOP BARS, PAVEMENT ARROWS, CROSSWALK LINES, "ONLY" LEGENDS, AND YIELD TRIANGLES SHALL BE WHITE 90 MIL (0.90 INCHES) THICK ALKYD EXTRUDED THERMOPLASTIC REFLECTORIZED MARKINGS.
4. ALL RAISED PAVEMENT MARKERS SHALL HAVE AN ABRASION-RESISTANT COATING ON THE FACE OF THE PRISMATIC REFLECTORS AND SHALL CONFORM TO THE DETAILS OF ADOT STD. DRNGS. THEY SHALL BE INSTALLED WITH BITUMINOUS ADHESIVE WHICH IS ON THE ADOT APPROVED PRODUCTS LIST.
5. ALL RAISED PAVEMENT MARKERS SHALL BE INSTALLED SO THAT THE REFLECTIVE FACE OF EACH MARKER IS FACING THE DIRECTION OF TRAFFIC AND IS PERPENDICULAR TO THE DIRECTION OF TRAFFIC FLOW.
6. TYPE "C" PAVEMENT MARKERS SHALL BE INSTALLED SO THAT THE CLEAR REFLECTIVE FACE OF EACH MARKER IS FACING APPROACHING TRAFFIC AND IS PERPENDICULAR TO THE DIRECTION OF THE TRAFFIC FLOW.
7. WHERE RAISED PAVEMENT MARKERS ARE PLACED ALONG SOLID STRIPING, THE NEAREST EDGE OF EACH MARKER SHALL BE OFFSET ONE INCH FROM THE NEAREST EDGE OF THE STRIPING.
8. WHEN STRIPE OBLITERATION IS NECESSARY, IT SHALL BE ACCOMPLISHED BY WATER BLASTING OR OTHER APPROVED METHODS. THE CONTRACTOR SHALL THEN SLURRY THE AREA AS PER MAG STANDARD SPECIFICATION 715, WITH EMULSIFIED ASPHALT SLURRY SEALANT TYPE II OR AS DIRECTED BY THE PROJECT INSPECTOR. THE CONTRACTOR SHALL NOT INSTALL NEW PAVEMENT MARKINGS UNTIL THE SLURRY SEAL HAS CURED AT A MINIMUM OF 72 HOURS. PAINTING OVER PAVEMENT MARKING DOES NOT CONSTITUTE PAVEMENT MARKING OBLITERATION.
9. THE CONTRACTOR SHALL CLEAN THE ROADWAY SURFACE TO THE SATISFACTION OF THE ENGINEER, BY SWEEPING AND AIR-JET BLOWING. IMMEDIATELY PRIOR TO THE PLACEMENT OF ALL PAVEMENT MARKINGS, THE ROADWAY SURFACE SHOULD BE DRY. THE PAVEMENT TEMPERATURE SHALL NOT BE LESS THAN 40 DEGREES F AND THE AIR TEMPERATURE SHALL NOT BE LESS THAN 35 DEGREES F FOR THE PLACEMENT OF EPOXY PAVEMENT MARKINGS. THE ROADWAY SURFACE SHALL BE DRY AND THE AIR AND PAVEMENT TEMPERATURES SHALL NOT BE LESS THAN 50 DEGREES F FOR THE INSTALLATION OF TYPE I PAVEMENT MARKING TAPE, AND SHALL NOT BE LESS THAN 50 DEGREES F FOR THE INSTALLATION OF EXTRUDED THERMOPLASTIC.
10. THE PAVEMENT MARKING DRAWINGS ARE SCHEMATIC ONLY AND NOT TO SCALE. THE CONTRACTOR SHALL FOLLOW ALL DIMENSIONS AND DETAILS WHEN INSTALLING PAVEMENT MARKINGS.
11. STRIPING AT END OF ROADWAY WORK TO MATCH EXISTING STRIPING.
12. DIMENSIONS SHOWN TO THE PAVEMENT STRIPING ARE TO THE CENTER OF THE STRIPING OR, IN THE CASE OF DOUBLE STRIPING, TO THE CENTER OF THE DOUBLE STRIPING.

SIGNING NOTES:

1. ALL SIGNS SHALL BE IN COMPLIANCE WITH THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES (2009 MUTCD), THE 2012 ARIZONA SUPPLEMENT, ADOT SIGNING AND MARKING STANDARD DRAWINGS, AND THE TRAFFIC ENGINEERING MANUAL OF APPROVED SIGNS.
2. THE SIGN LOCATIONS AND POST LENGTHS ARE APPROXIMATE. THE CONTRACTOR SHALL VERIFY THE SIGN LOCATIONS AND ACTUAL POST LENGTHS WITH THE ENGINEER PRIOR TO CONSTRUCTING THE FOUNDATION FOR THE SIGN SUPPORTS.
3. THE BOTTOM OF EACH SIGN SHALL BE AT LEAST 7 FEET ABOVE THE NEAREST EDGE OF PAVEMENT AND AT LEAST 7 FEET ABOVE THE GROUND UNDER THE SIGN.
4. OFFSETS FOR ALL SIGNS SHALL BE MEASURED FROM THE EDGE OF THE ROADWAY TO THE NEAREST SIGN POST.
5. THE RETRO-REFLECTIVE SHEETING ON ALL NEW SIGNS SHALL MEET THE MINIMUM CRITERIA ESTABLISHED FOR TYPE XI SHEETING IN THE REVISED ASTM D4956 AND THE ADOT SPECIFICATIONS. SEE SECTION 1007 IN THE SPECIFICATIONS.
6. ALL NEW SIGNS SHALL BE INSTALLED ON SQUARE TUBE POSTS WITH FOUNDATIONS AS INDICATED IN ADOT DWG. S-1.
7. SHOP DRAWINGS ARE REQUIRED FOR ALL GUIDE SIGNS.
8. THE CONTRACTOR SHALL REMOVE EXISTING SIGNING WHERE INDICATED ON PLANS, AND SALVAGED TO THE CITY OF SAN LUIS. CONTACT THE CITY OF SAN LUIS STREETS DIVISIONS, (520) 344-8599 48 HOURS PRIOR TO SIGN REMOVAL FOR INFORMATION ON WHERE TO DELIVER THE SIGNS.
9. THE CONTRACTOR SHALL INVENTORY ALL SIGNS TO BE REMOVED OR COVERED, AND NOT DAMAGED SIGNS TO THE ENGINEER AT THE TIME OF COVERING OR REMOVAL. ALL SIGNS DAMAGED BY COVERING OR REMOVAL SHALL BE REPLACED BY THE CONTRACTOR AT NO COST TO THE CITY OF SAN LUIS.
10. NEW STREET NAME SIGNS SHALL HAVE 0J25 TREATED ALUMINUM GAUGE WITH CUTTABLE FILM OR SILK SCREEN INKS WITH 160 PROTECTIVE FILM.

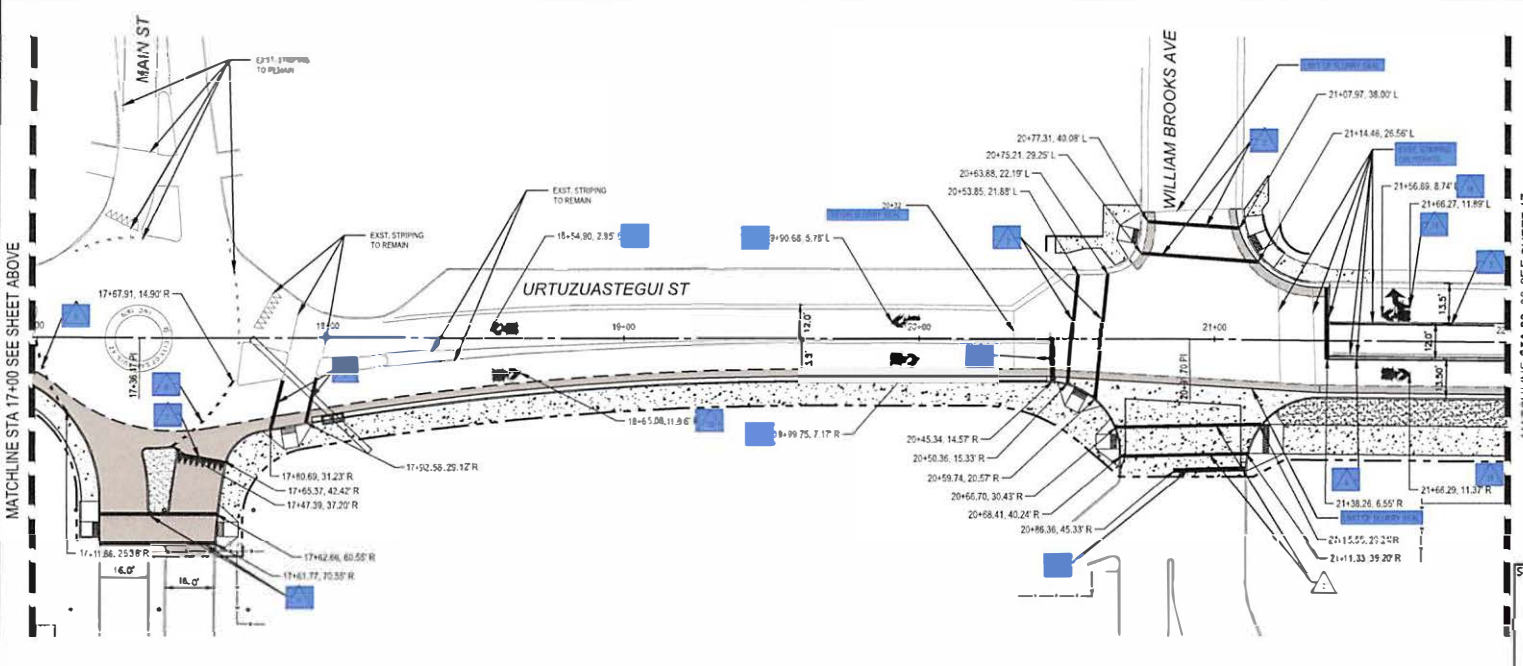
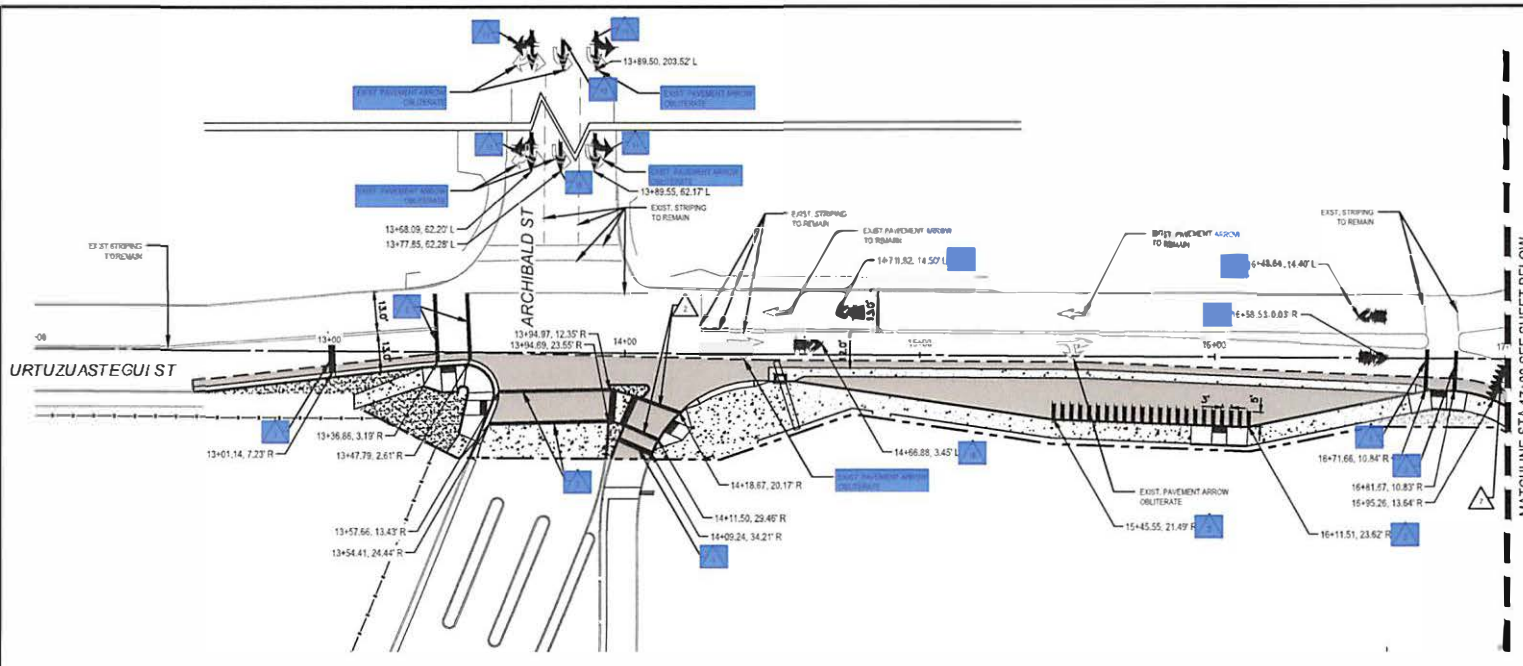


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	PSOMAS		333 E. WILSON ROAD, SUITE 200 MESA, AZ 85204 PH: 480-982-2000
	SCALE: N/A	APPROVED BY:	DRAWN: J.V. RC, AP
DATE: 8/31/23		C.I.P. NO.	
SAN LUIS I LAND PORT OF ENTRY OFFSITE			15 of 38
MARKING AND SIGNING NOTES			

Revision: 8/27/2023 8:08:41 AM by: J. V. R. C. - 1. 8/27/2023 8:08:41 AM by: J. V. R. C. - 2. 8/27/2023 8:08:41 AM by: J. V. R. C. - 3. 8/27/2023 8:08:41 AM by: J. V. R. C. - 4. 8/27/2023 8:08:41 AM by: J. V. R. C. - 5. 8/27/2023 8:08:41 AM by: J. V. R. C. - 6. 8/27/2023 8:08:41 AM by: J. V. R. C. - 7. 8/27/2023 8:08:41 AM by: J. V. R. C. - 8. 8/27/2023 8:08:41 AM by: J. V. R. C. - 9. 8/27/2023 8:08:41 AM by: J. V. R. C. - 10. 8/27/2023 8:08:41 AM by: J. V. R. C. - 11. 8/27/2023 8:08:41 AM by: J. V. R. C. - 12. 8/27/2023 8:08:41 AM by: J. V. R. C. - 13. 8/27/2023 8:08:41 AM by: J. V. R. C. - 14. 8/27/2023 8:08:41 AM by: J. V. R. C. - 15. 8/27/2023 8:08:41 AM by: J. V. R. C. - 16. 8/27/2023 8:08:41 AM by: J. V. R. C. - 17. 8/27/2023 8:08:41 AM by: J. V. R. C. - 18. 8/27/2023 8:08:41 AM by: J. V. R. C. - 19. 8/27/2023 8:08:41 AM by: J. V. R. C. - 20. 8/27/2023 8:08:41 AM by: J. V. R. C. - 21. 8/27/2023 8:08:41 AM by: J. V. R. C. - 22. 8/27/2023 8:08:41 AM by: J. V. R. C. - 23. 8/27/2023 8:08:41 AM by: J. V. R. C. - 24. 8/27/2023 8:08:41 AM by: J. V. R. C. - 25. 8/27/2023 8:08:41 AM by: J. V. R. C. - 26. 8/27/2023 8:08:41 AM by: J. V. R. C. - 27. 8/27/2023 8:08:41 AM by: J. V. R. C. - 28. 8/27/2023 8:08:41 AM by: J. V. R. C. - 29. 8/27/2023 8:08:41 AM by: J. V. R. C. - 30. 8/27/2023 8:08:41 AM by: J. V. R. C. - 31. 8/27/2023 8:08:41 AM by: J. V. R. C. - 32. 8/27/2023 8:08:41 AM by: J. V. R. C. - 33. 8/27/2023 8:08:41 AM by: J. V. R. C. - 34. 8/27/2023 8:08:41 AM by: J. V. R. C. - 35. 8/27/2023 8:08:41 AM by: J. V. R. C. - 36. 8/27/2023 8:08:41 AM by: J. V. R. C. - 37. 8/27/2023 8:08:41 AM by: J. V. R. C. - 38. 8/27/2023 8:08:41 AM by: J. V. R. C. - 39. 8/27/2023 8:08:41 AM by: J. V. R. C. - 40. 8/27/2023 8:08:41 AM by: J. V. R. C. - 41. 8/27/2023 8:08:41 AM by: J. V. R. C. - 42. 8/27/2023 8:08:41 AM by: J. V. R. C. - 43. 8/27/2023 8:08:41 AM by: J. V. R. C. - 44. 8/27/2023 8:08:41 AM by: J. V. R. C. - 45. 8/27/2023 8:08:41 AM by: J. V. R. 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SHEET NOTES

- ▲ NEW 18" WHITE SOLID (18SW) PER COY STD. NO. 10-020 AND 10-025. L.F.
- ▲ NEW 12" WHITE SOLID (12SW) PER COY STD. NO. 10-020 AND 10-025. L.F.
- ▲ NO ITEM L.F.
- ▲ NEW 24" WHITE SOLID (24SW) PER COY STD. NO. 10-020 AND 10-025. L.F.
- ▲ NEW 12" WIDE DOTTED WHITE LANE LINE (12LDW) PER COY STD. NO. 10-025. L.F.
- ▲ NEW 6" DOTTED WHITE (6DW) PER COY STD. NO. 10-025. L.F.
- ▲ NEW 24"x 36" WHITE YIELD LINE. L.F.
- ▲ NEW 6" DOUBLE SOLID YELLOW (6SDY) PER COY STD. NO. 10-025. L.F.
- ▲ NEW 6" COMBINATION YELLOW (6CY) PER COY STD. NO. 10-025. L.F.
- ▲ NEW 12" YELLOW SOLID (12SY) PER COY STD. NO. 10-025. L.F.
- ▲ NEW DOUBLE ARROW PER AOOT STANDARD DRAWING M-10. L.F.
- ▲ NEW STRAIGHT ARROW PER AOOT STANDARD DRAWING M-10. L.F.
- ▲ NEW RIGHT ARROW PER AOOT STANDARD DRAWING M-10. L.F.
- ▲ NEW LEFT ARROW PER AOOT STANDARD DRAWING M-10. L.F.
- ▲ NEW MERGING RIGHT TO LEFT PER AOOT STANDARD DRAWING M-11. L.F.
- ▲ NO ITEM L.F.
- ▲ NEW 6" BROKEN WHITE PER COY STD. 10-205. L.F.
- ▲ NEW "SHARROFF". SEE DETAIL. E.A.

* ALL STRIPING SHALL BE THERMOPLASTIC MARKING.

LEGEND

Know what's below.
Call before you dig.

333 E. WENTWORTH ROAD
SUITE 400
SAN LUIS I. CA 94501
TEL: 925.339.3200

SCALE: 1" = 20'
DATE: / /

APPROVED BY: [Signature]
DRAWN BY: J.V. R.C. A.P.

SAN LUIS I. LAND PORT OF ENTRY OFFSITE
PAVEMENT MARKING PLAN 16 OF 38

Project No. = 12/17/2023 @ 10:35 AM 11. San Luis I. Land Port of Entry Offsite Pavement Marking Plan 16 of 38
 Date = 12/17/2023 @ 10:35 AM 11. San Luis I. Land Port of Entry Offsite Pavement Marking Plan 16 of 38

MATCHLINE STA 17+00 SEE SHEET ABOVE

MATCHLINE STA 17+00 SEE SHEET BELOW

MATCHLINE STA 22+00 SEE SHEET 17





D1-2 (conventional road);

3.0" Radius, 1.0" Border, White on Green;

Arrow 6" Type D2 - 13.5" 90°;

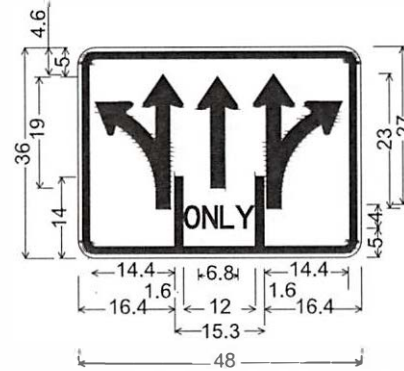
"MEXICO", D;

3.0" Radius, 1.0" Border, White on Green;

"SAN LUIS", D 50% spacing;

Arrow 6" Type D1 - 9.8" 180°;

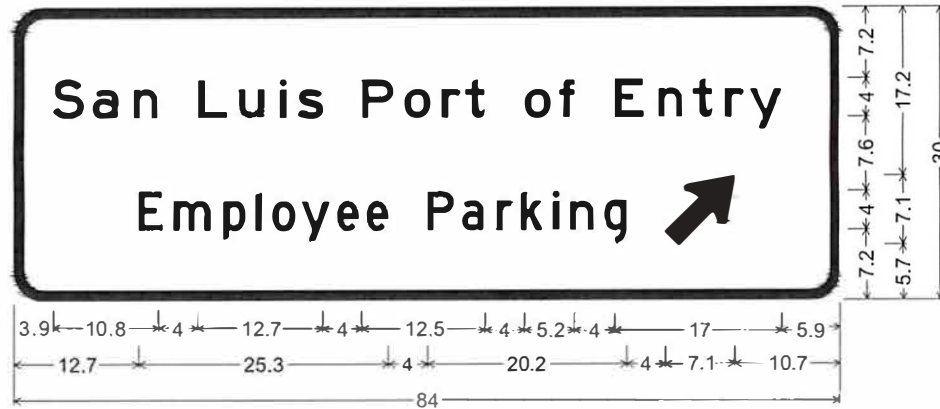
Arrow 6" Type D1 - 9.8" 0°;



3.0" Radius, 1.3" Border, 0.7" Indent, LaneMarker height: 12.0 LaneMarker width: 1.5 Black on White;
3.0" Radius, 1.3" Border, 0.8" Indent, Black on White;

"ONLY", D 2K specified length;

3.0" Radius, 1.3" Border, 0.8" Indent, LaneMarker height: 12.0 LaneMarker width: 1.5 Black on White;

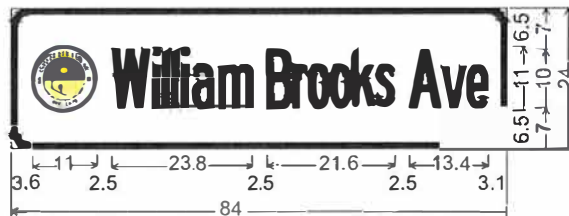


D8-102(conventional road);

3.0" Radius, 1.0" Border, White on Green;

"San Luis Port of Entry", E; "Employee Parking", D;

Arrow 4" T type D2 - 9.0" 45°;



Metro OST;

3.0" Radius, 1.0" Border, White on Blue;

Rounded Rectangle 5.5" Radius; "William", Highway B 2K 160% spacing;

"Brooks", Highway B 2K; "Ave", Highway B 2K;



Metro OST;

3.0" Radius, 1.0" Border, White on Blue;

Rounded Rectangle 5.5" Radius; "Urtuzuastegui", Highway B 2K 160% spacing;

"St", Highway B 2K;

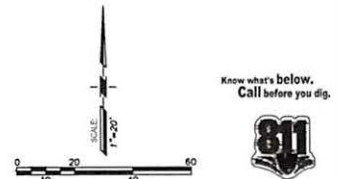
Know what's below.
Call before you dig.



PSOMAS		331 E NETWORK ROAD, SUITE 450 TUCSON, AZ 85705 520.792.3300
SCALE: N.T.S.	APPROVED BY:	DRAWN: JV, RC, AP
DATE: 8/31/23		C.I.P. NO.
SAN LUIS I LAND PORT OF ENTRY OFFSITE		
SIGNING LAYOUT		18 OF 38

SHEET NOTES

LEGEND



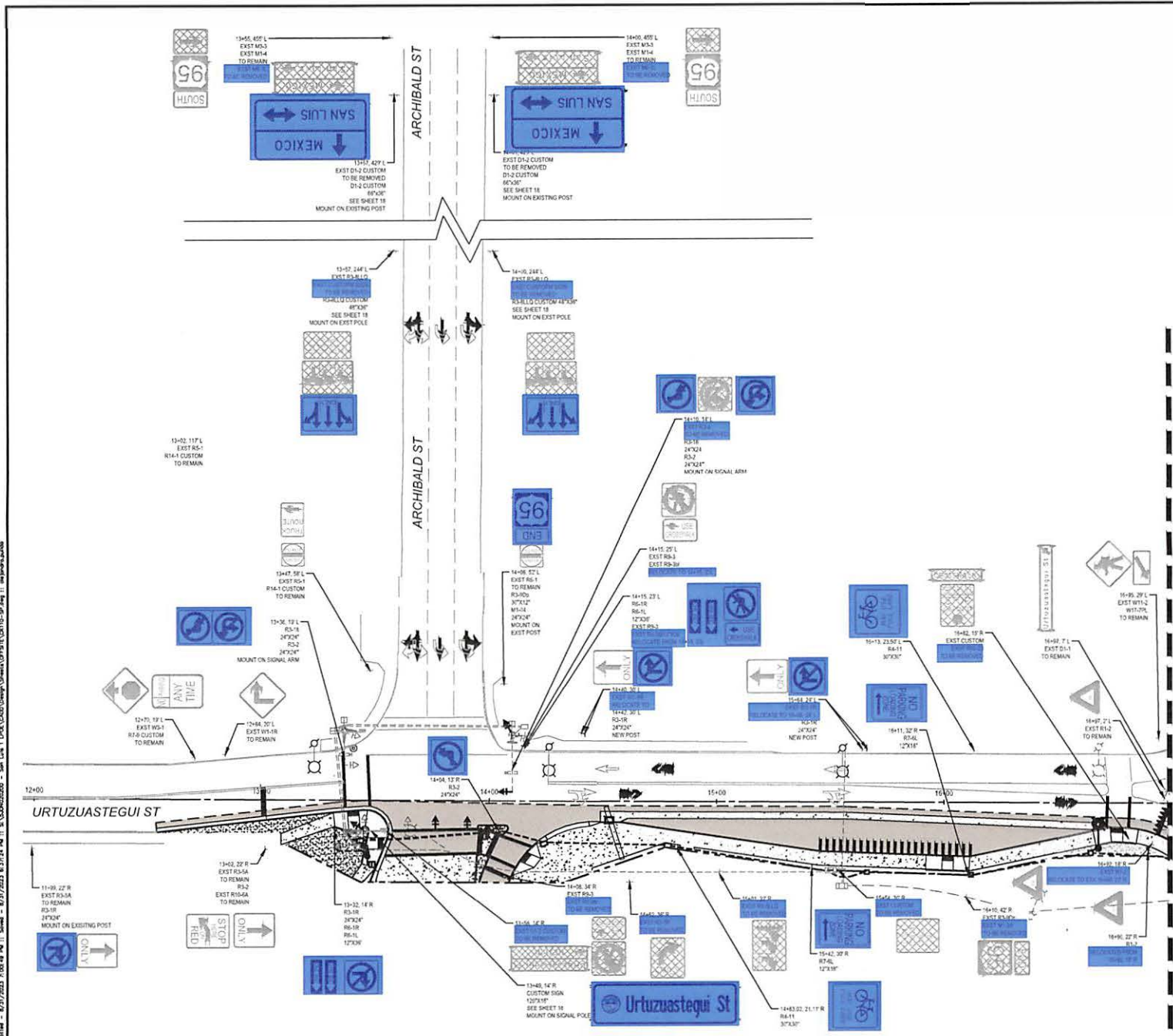
Know what's below.
Call before you dig.



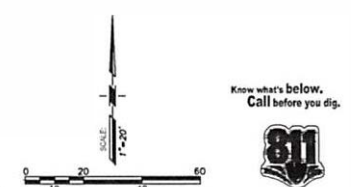
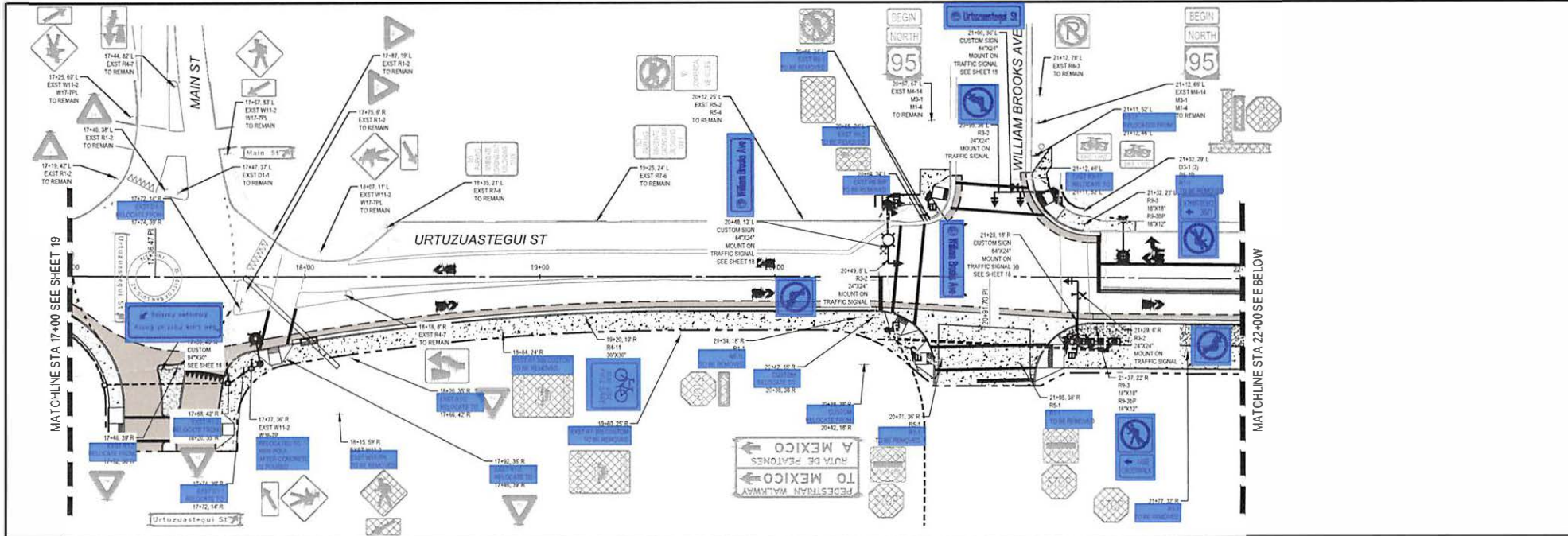
PSOMAS 233 E NETWORK ROAD,
SUITE 400
TUCSON, AZ 85705
520.792.1300

SCALE: 1"=20' APPROVED BY: DRAWN: JW, RC, AP
DATE: 8/31/23 C.I.P. NO.

SAN LUIS I LAND PORT OF ENTRY OFFSITE
SIGNING PLAN 19 OF 38



Project: 8/27/2023 1:00:04 PM :: Server: 8/27/2023 8:37:24 PM :: S:\3\04022020 - San Luis I Land Port of Entry\Drawings\URTUZUASTEGUI\19-00.dwg :: mjb@psomas.com



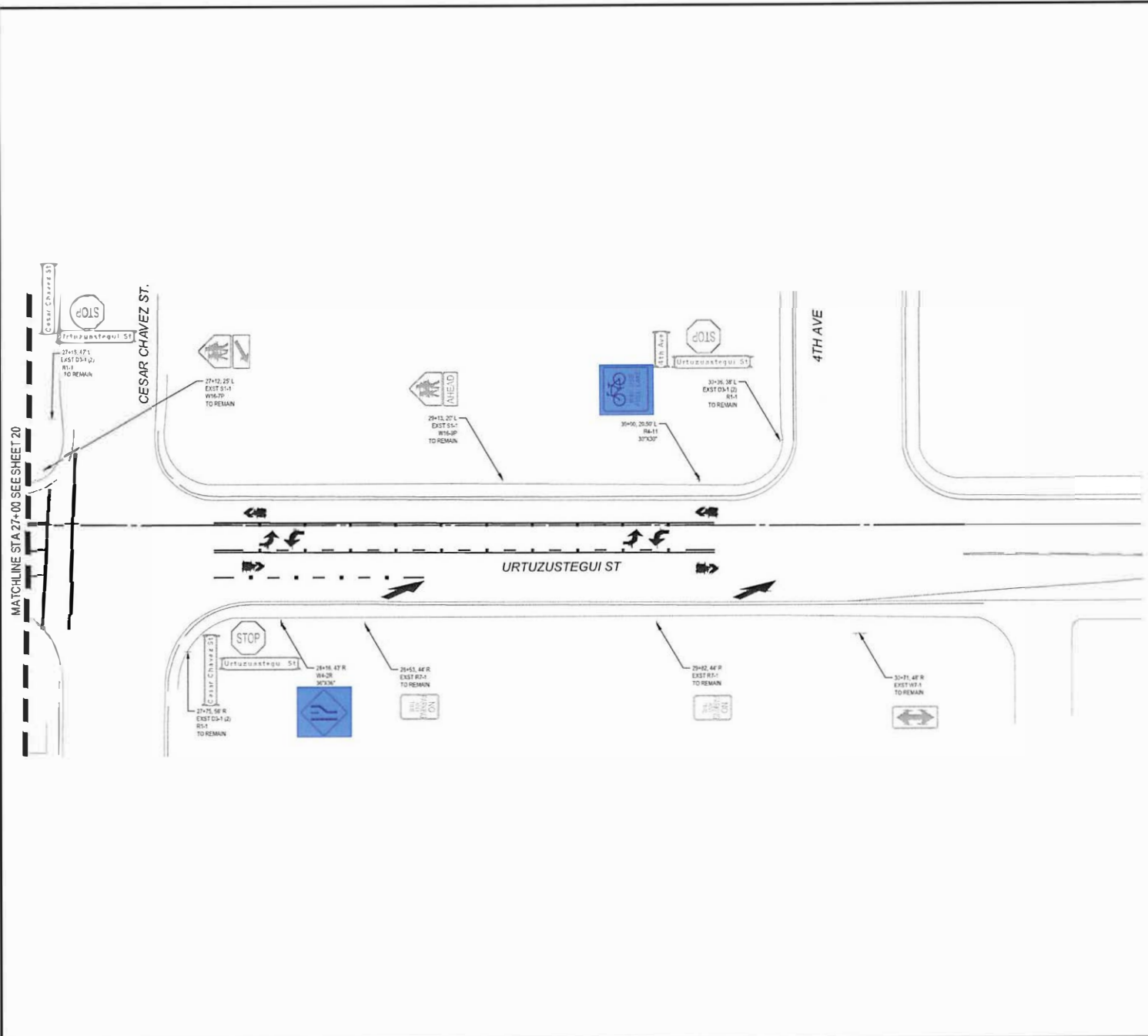
Know what's below.
Call before you dig.



PSOMAS			333 E WINGROE ROAD SUITE 400 TUCSON, AZ 85705 520.792.3300
SCALE: 1"=20'	APPROVED BY:	DRAWN: JV, RC, AP	
DATE: 8/31/23	C.I.P. NO.		
SAN LUIS 1 LAND PORT OF ENTRY OFFSITE			
SIGNING PLAN			20 OF 38



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SHEET NOTES

(This area is currently blank for sheet notes.)

LEGEND

Know what's below.
 Call before you dig.

811

SCALE: 1" = 20'
 DATE: 8/31/23

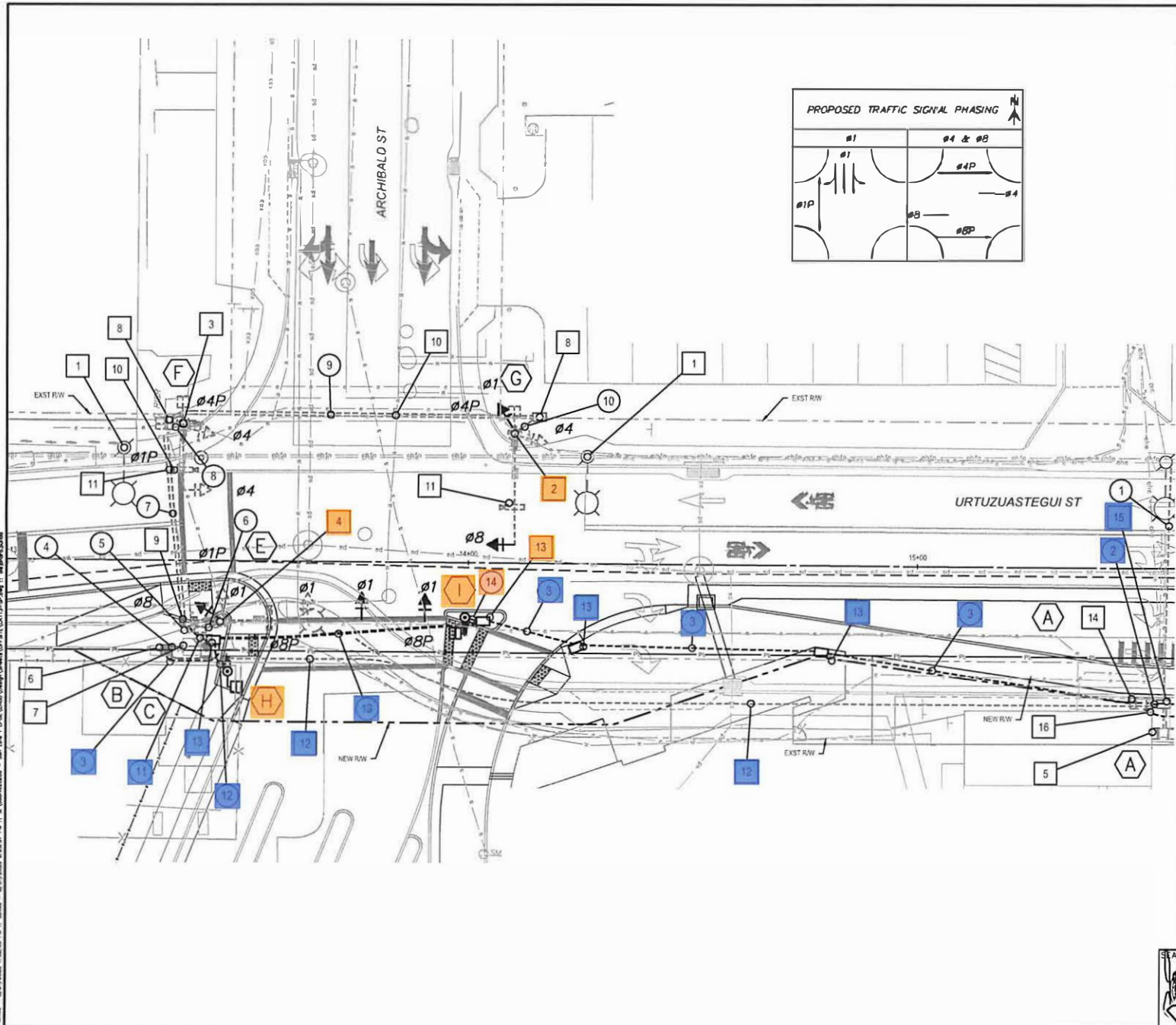
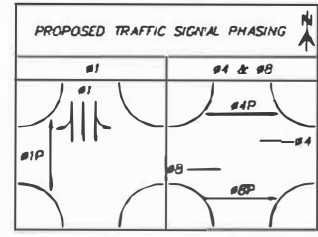
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 DRAWN: JV, RC, AP
 C.I.P. NO.

SAN LUIS I LAND PORT OF ENTRY OFFSITE
 SIGNING PLAN 21 OF 38

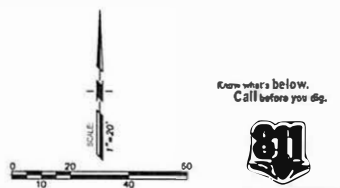
SHEET NOTES

KEYNOTES: THIS SHEET

- 1 Existing APS light to remain.
- 2 Existing Type 'M' pole, 25' signal MA, (2) pedestrian signals, (3) traffic signals, and (1) Ped PB to remain. Replace pole mount Type R traffic signal with Type F.
- 3 Existing Type 'M' pole, 15' signal MA, (2) pedestrian signals, (2) traffic signals and (2) Ped PB to remain.
- 4 Existing Type 'R' pole, 45' signal MA, 20' luminaire MA, 250W horizontal mount light (ceiling), (1) pedestrian signal, (5) traffic signals, and (1) Ped PB to remain. Replace (2) MA Type R traffic signals with Type F.
- 5 Existing Meter pedestal, 200A, 120/240V, 1 Ph, 3 wire, to be relocated by APS.
- 6 Existing URSS cabinet to remain.
- 7 Existing ADOT Type IV traffic signal controller to remain.
- 8 Existing No. 7 pull box to remain.
- 9 Existing No. 7 pullbox with extension 1 to remain.
- 10 Existing (2) 4" conduit to remain.
- 11 Existing camera mount on 4" extension fastened to signal mast arm via Palco (or equal) clamp to remain.
- 12 Existing conduit and service wires, remove once new service conduit and conductors are in place.
- 13 New No. 7 pullbox.
- 14 Relocated service meter pedestal by APS.
- 15 Reset existing pullbox.
- 16 See Lighting Modification Plan.



LEGEND






8/27/2023 3:02:08 PM - 8/27/2023 8:28:57 PM - 11 S - 140002000 - San Luis I LPOE VADT/Univ/Univ/VADT/UTL/0111-01.dwg 11: 14334834248

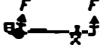




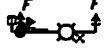



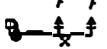







PSOMAS 333 E NETWORK ROAD, SUITE 400, RICHMOND, AZ 85126, 520.392.3300

SCALE: 1"=20' APPROVED BY: DRAWN: JV, RC, AP
 DATE: 8/31/23 C.I.P. NO.

SAN LUIS I LAND PORT OF ENTRY OFFSITE
 TRAFFIC SIGNAL PLAN | 23 OF 38

CABINET SCHEDULE						
CABINET	TYPE	CONTROLLER	AUX CONTROLLER	REMARKS	STATION, OFFSET	STANDARDS
	-	APS METER PEDESTAL		MEYERS MEUG16A-M100-AZ, 138 1 PHASE 100 AMP, W/PHOTOCELL 1-3 SERV. DISC, 100 AMP 2-POLE 2-4 LIGHTING, 20 AMP 2-POLE 6 CONTROL, 15 AMP 1-POLE 8 SIGNAL, 60 AMP 1-POLE	21+33.9, 27.7' RI	T.S. 2-6 T.S. 3-5
	-	ZINCBLUE BBS WITH 500W BATTERY		UNIT RATED 5 KW, 120/240V 1 PH IN NEMA 3R ENCLOSURE	21+39.1, 27.7' RI	T.S. 2-7
	IV	ECONOLITE COBALT ATC CONTROLLER W/ECONOLITE CABINET POWER SUPPLY PS-2412-5A		ECONOLITE 77 INCH "R" CABINET ADOT TYPE V (ADOT T.S. 3-9) INCLUDE GENERATOR HOOK-UP ON CABINET	21+45.0, 27.7' RI	T.S. 2-4 T.S. 3-9 T.S. 3-10

POLE SCHEDULE									
POLE NUMBER	TYPE	MAST ARMS		SIGNALS		LUMINAIRE	PED. P.B. TYPE/SIGN	REMARKS	STATION, OFFSET
		SIG	LUM	FACE	ASSEMBLY				
	J See Note 6	25	-	(2) - F (1) - PED	(1) - II (1) - V (1) - XI	-	(1) TYPE 1 2" ADA PB PPB SIGN R10-3d(L)	PRE-EMPT BEACON, SEE NOTE 2 PRE-EMPT GPS SENSOR, SEE NOTE 2 STREET NAME SIGN, SEE SIGNING PLAN	 21+29.3, 27.2' RI
	A (10 FT)	-	-	(1) - PED	(1) - XI	-	(1) TYPE 1 2" ADA PB PPB SIGN R10-3d(R)	PPB, SEE NOTE 4	 20+59.2, 31.2' RI  20+48.2, 22.9' RI
	O See Note 6	25	15	(2) - F (1) - PED	(1) - II (1) - V (1) - XI	1.35W SEE NOTE 5	TYPE 1 2" ADA PB PPB SIGN R10-3d(L)	PRE-EMPT BEACON, SEE NOTE 2 STREET NAME SIGN, SEE SIGNING PLAN VIDEO CAMERA, SEE NOTE 3 PPB, SEE NOTE 4	 20+48.2, 31.4' LI
	A (10 FT)	-	-	(1) - PED	(1) - XI	-	(1) TYPE 1 2" ADA PB PPB SIGN R10-3d(L)	PPB, SEE NOTE 4	 20+65.5, 33.4' LI
	J See Note 6	25	-	(2) - F (1) - PED	(2) - II (1) - XI	-	TYPE 1 2" ADA PB PPB SIGN R10-3d(L)	PRE-EMPT BEACON, SEE NOTE 2 STREET NAME SIGN, SEE SIGNING PLAN VIDEO CAMERA, SEE NOTE 3 PPB, SEE NOTE 4	 21+19.0, 36.7' LI
	G	-	15	-	-	1.35W SEE NOTE 5	-	PHOTOCELL ON LUMINAIRE	 21+48.5, 24.7' LI
	PPB	-	-	-	-	-	TYPE PB 2" ADA PB PPB SIGN R10-3d(L)	PPB, SEE NOTE 4	 21+24.5, 28.3' RI

SHEET NOTES

POLE SCHEDULE NOTE

THE CONTRACTOR SHALL PREPARE SIGNED AND SEALED SHOP DRAWINGS FOR ALL TRAFFIC SIGNAL POLES, MAST ARMS, AND FOUNDATIONS TO SUPPORT THE LOAD SHOWN ON THESE PLANS AND TO THE STANDARDS DRAWINGS. DESIGN OF SIGNALS SHALL BE COMPLIANT WITH THE 2013 AASHTO STANDARD SPECIFICATIONS FOR STRUCTURAL SUPPORTS FOR HIGHWAY SIGNS, LUMINAIRES, AND TRAFFIC SIGNALS, 6TH EDITION. SHOP DRAWINGS SHALL BE SUBMITTED TO THE SENIOR TRAFFIC TECHNICIAN FOR REVIEW AND APPROVAL PRIOR TO FABRICATION.

- NOTES**
- THE EXISTING TRAFFIC SIGNAL WAS CONSTRUCTED FOLLOWING THE ARIZONA DEPARTMENT OF TRANSPORTATION (ADOT) SIGNALS AND LIGHTING STANDARD (SLS) DRAWINGS, 2010. REFERENCE IS MADE TO THESE STANDARD DETAILS.
 - PRE-EMPTION SHALL BE OPTICOM GPS AND INCLUDE:
 - GPS RADIO UNIT MODEL #3100
 - GPS INSTALLATION CABLE MODEL #1700, EXT. 500'
 - 4-CHANNEL 1 SLOT OPTICOM CARD RACK MODEL #760
 - OPTICOM MULTI-MODE PHASE SELECTOR MODEL #764
 - VIDEO DETECTION SHALL BE MOVISION WITH VIDEO IMAGE VEHICLE TRACKING AND DETECTION SYSTEM (V.I.V.T.D.S.) AND INCLUDE:
 - MOVISION SMARTVIEW 360 BELL CAMERA
 - INCLUDE CAMERA MOUNT AND UNIVERSAL HUB FOR MOUNTING TO TRAFFIC SIGNAL POLE.
 - SHIELDED CAT5E ETHERNET CABLE
 - MOVISION CORE WITH DIRECT COUNTS MODULE (DCM)
 - PEDESTRIAN PUSH BUTTONS SHALL BE POLARIS APS BUTTONS WITH IN29W0X-X R10-3 SIGN, ICCU-S CENTRAL CABINET CONTROL UNIT, 060-390 CABLE HARNESS, AND IN2-ICB INTERCONNECT BOARD.
 - LUMINAIRE SHALL BE LEOTEX MODEL GCL1, 135, 3000K, 60G OR EQUIVALENT.
 - TYPE J AND O TRAFFIC SIGNAL POLES SHALL BE PER ADOT SPECIFICATION, BUT WITH HINGED COVER ON TERMINAL COMPARTMENT PER FIG FOR REFERENCE ONLY DETAILS.

LEGEND

How much below.
Call before you dig.



PSOMAS EST. 1978

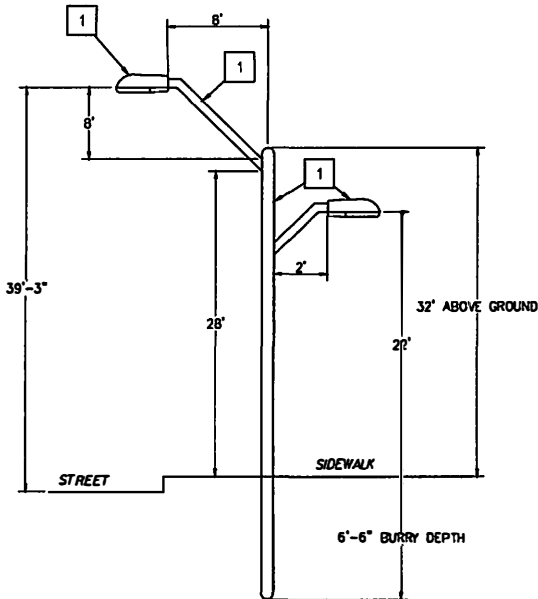
SCALE: N.T.S. APPROVED BY: DRAWN: J.V. RC, AP
DATE: 8/31/2023 CHECKED: IC.P. NO.
SAN LUIS I LAND PORT OF ENTRY OFFSITE
TRAFFIC SIGNAL POLE SCHEDULE 27 OF 38

== LEGEND ==

EXIST	PROPOSED	
		LUMINAIRE MAST ARM, POLE & POLE BASE
		*7 PULLBOX WITH EXTENSION
		*3/2 PULLBOX
		*5 PULLBOX
		*7 PULLBOX
		LOAD CENTER CABINET
		METER PEDESTAL
		CONDUIT RUN
		LUMINAIRE W/PHOTOCELL
		LUMINAIRE
		STREET NAME SIGN (SNS)
		POLE ID KEY LETTER
		CONDUIT RUN NUMBER
		CONSTRUCTION KEY NOTE
		GAS LINE
		TELEPHONE LINE
		ELECTRIC LINE
		SEWER LINE
		WATER LINE
		CABLE TV LINE
		FIBER OPTIC LINE

STREET LIGHTING GENERAL NOTES:

- ALL LIGHTING AND RELATED CONDUIT/WIRE WORK SHALL CONFORM UNLESS NOTED OTHERWISE TO THE 2021 EDITION OF THE ADOT STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION AND THE CURRENT STANDARD DRAWINGS FOR TRAFFIC SIGNALS AND LIGHTING ALONG WITH ANY SUBSEQUENT AMENDMENTS PRIOR TO BID DATE FOR HIGHWAY LIGHTING.
- EXISTING CONDUIT RUNS ARE DIAGRAMMATIC AND ARE BASED SOLELY ON EXISTING AS-BUILT PLANS. EXACT LOCATION OF CONDUIT RUNS AND PULL BOX LOCATIONS SHALL BE FIELD VERIFIED PRIOR TO ANY EXCAVATION OR REMOVAL WORK.
- POLE OFFSET SHALL BE MEASURED FROM CONSTRUCTION CENTERLINE INDICATED TO THE CENTER OF POLE AS INDICATED ON POLE SCHEDULE. REFER TO LIGHTING PLAN SHEETS FOR ADDITIONAL INFORMATION.
- ALL EXISTING EQUIPMENT AND LIGHTING SYSTEMS SHALL REMAIN IN OPERATION UNLESS OTHERWISE NOTED. COORDINATE AND RECEIVE APPROVAL OF ANY OUTAGES FROM ENGINEER.
- CONTRACTOR IS TO NOTIFY ENGINEER IN WRITING WHEN FIELD ADJUSTMENT OF POLES IS NECESSARY TO AVOID CONFLICT WITH UTILITIES OR CONSTRUCTION. STAKE NEW LOCATION OF POLES FOR REVIEW BY ENGINEER PRIOR TO ANY WORK.
- CONTRACTOR IS RESPONSIBLE FOR LOCATION ALL EXISTING UTILITIES WHETHER SHOWN HEREIN OR NOT AND SHALL PROTECT THEM FROM DAMAGE. CONTRACTOR SHALL BEAR ALL EXPENSES FOR REPAIR OR REPLACEMENT IN CONJUNCTION WITH EXECUTION OF THIS CONTRACT.
- WHERE INDICATED ON THE PLANS, REMOVE EXISTING FOUNDATION PER SPECIAL PROVISIONS. POLES AND HARDWARE SHALL BE CLEANED AND DELIVERED TO APS, OR CITY OF SAN LUIS AS INDICATED ON THE PLANS.
- DIRECT BURIED POLES SHALL BE SET IN AN AUGURED HOLE IN UNDISTURBED EARTH. POLE SHALL BE SET PLUMB IN TWO DIRECTIONS 90 DEGREES APART. BACKFILL SHALL BE IN ACCORDANCE WITH ADOT 2021 STANDARD SPECIFICATIONS, SUBSECTION 203-5.03(B).
- EXISTING APS POWER SOURCE SHALL REMAIN IN PLACE AND FULLY OPERATIONAL THROUGHOUT THE CONSTRUCTION PERIOD UNLESS OTHERWISE NOTED.
- CONTRACTOR SHALL RECIRCUIT AND RECONNECT ALL ELECTRICAL EQUIPMENT CIRCUITS, ETC. NOT INDICATED TO BE REMOVED WHICH MAY BECOME SEVERED FROM IT NORMAL POWER SUPPLY.
- DIRECT BURY POLE BURY DEPTH SHALL BE IN ACCORDANCE WITH APS REQUIREMENTS.
- CONTRACTOR SHALL CONTACT JOHN P. MAHON OF APS AT (928-336-9820) A MINIMUM OF 10 DAYS BEFORE ANY SERVICE WORK IS REQUIRED.
- CONTRACTOR SHALL REFER TO STORM DRAIN PLAN SHEETS FOR COORDINATION OF CONDUIT INSTALLATIONS ROUTED ADJACENT TO AND OVER EXISTING OR NEW CATCH BASIN AREAS.
- EACH LUMINAIRE SHALL BE INDIVIDUALLY PROTECTED BY FUSE.
- ORIENT POLE BASE TO ROADWAY SUCH THAT THE LUMINAIRES ARE 90 DEGREES TO THE DIRECTION OF TRAVEL.
- CONTRACTOR TO REPLACE AND BURNED-OUT LAMPS OF NEW EQUIPMENT AT ANY TIME DURING THE CONSTRUCTION PERIOD UP TO FINAL ACCEPTANCE OF THE PROJECT BY THE CITY OF SAN LUIS. COST FOR MATERIAL AND LABOR TO BE INCLUDED AS PART OF "MAINTAIN EXISTING HIGHWAY LIGHTING AND TRAFFIC SIGNALS".
- CONTRACTOR TO FURNISH AND INSTALL A LOCATOR BALL IN THE CONDUIT TRENCH ADJACENT TO PULL BOXES. PULL BOX COVERS TO BE BURIED 12 INCHES BELOW GRADE. TYPICAL UNIT IS 3W-EM5-XR/ID POWER. LOCATOR BALLS TO BE INCLUDED IN PULL BOX PRICES.
- EXISTING LIGHTS ARE POWERED BY APS
- CONTRACTOR TO PROVIDE CONDUIT TRENCH, 1 INCH AND 2 1/2 INCH CONDUIT AND INSTALL 2500 LB. RATED MULE TAPE IN CONDUIT. CLOSE TRENCH AFTER CONDUIT/PULL BOX SYSTEM HAS BEEN INSPECTED AND APPROVED BY APS.
- APS TO SUPPLY PULL BOXES (J BOXES) AND INSTALL LIGHTING CONDUCTORS IN CONDUIT. PULL BOX TO PULL BOX, AND IN LIGHT POLES TO LUMINAIRE ALONG WITH THE NECESSARY FUSES FOR THE ROADWAY STREETLIGHT AND PEDESTRIAN LIGHT. APS TO SUPPLY AND INSTALL LIGHT POLES.
- CONTRACTOR TO INSTALL APS FURNISHED GROUND RODS IN EACH APS FURNISHED PULL BOX. GROUT THE PULL BOXES PER APS REQUIREMENTS. GROUND RODS TO BE INCLUDED AS PART OF PULL BOX INSTALLATION.



KEYNOTES: THIS SHEET

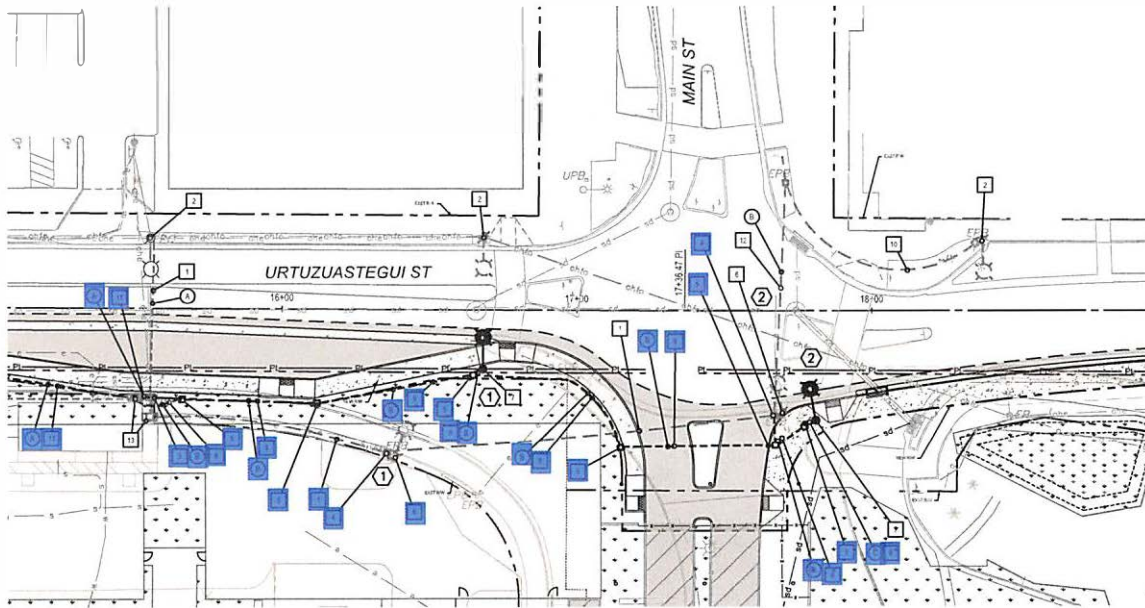
- 1** REFER TO POLE SCHEDULE, LIGHTING MODIFICATION PLAN

A COMBINATION POLE DETAIL - APS POLE CODE 1944.38
HTS

Know what's below.
Call before you dig.



	PSOMAS		255 E NETWORK ROAD SUITE 420 SUICUN, AZ 85085 520-292-2570
	SCALE: N.T.S.	APPROVED BY:	DRAWN: JV, RC, AP
	DATE: 8/31/23	C.L.P. NO.	SAN LUIS 1 LAND PORT OF ENTRY OFFSITE
LIGHTING NOTES			28 OF 38



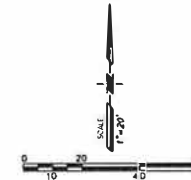
SHEET NOTES

KEYNOTES: THIS SHEET

- 1 EXISTING ELECTRIC SERVICE CONDUIT RUN NO. 1 FROM APS CONNECTION POINT. 2 1/2 INCH CONDUIT. 3#3 Ø WRES TO REMAIN.
- 2 EXISTING LIGHT AND POLE TO REMAIN.
- 3 EXISTING NO. 5 PULL BOX TO BE RESET.
- 4 EXISTING NO. 5 PULL BOX TO BE REMOVED. NEW 2 1/2 INCH CONDUIT TO CONNECT TO EXISTING CONDUIT.
- 5 NEW NO. 5 PULL BOX TO BE INSTALLED.
- 6 EXISTING DIRECTORY APS ARCHITECTURAL LIGHT POLE TO BE REMOVED.
- 7 NEW DIRECT BURY APS ARCHITECTURAL LIGHT POLE TO BE INSTALLED.
- 8 NEW 2 1/2 INCH CONDUIT INSTALLED BY CONTRACTOR 2#10 ALUMINUM - GROUND INSTALLED BY APS.
- 9 NEW 2 INCH CONDUIT WITH 2#10 ALUMINUM #10 GROUND FROM PULL BOX TO POLE. WRES CONTINUE TO BALLAST AND INSTALLED BY CONTRACTOR.
- 10 EXISTING CONDUIT AND CONDUCTORS TO REMAIN IN PLACE.
- 11 NEW 2 1/2 INCH CONDUIT INSTALLED BY CONTRACTOR 3#3 Ø WRES TO RELOCATED SERVICE METER PEDESTAL BY APS.
- 12 EXISTING CONDUIT TO REMAIN IN PLACE. APS TO INSTALL NEW CONDUCTORS BETWEEN PULL BOXES.
- 13 SEE TRAFFIC SIGNAL PLANS FOR NOTES ON RELOCATED SERVICE METER PEDESTAL.

POLE SCHEDULE - STREET LIGHTING SYSTEM

ADOT NUMBER	LOAD CENTER	CIRCUIT NUMBER	POLE NO.	CONSTRUCTION CENTERLINE	STATION NO.	OFFSET FROM CENTERLINE	POLE HEIGHT	LAMP	LAMP QUANTITY	POLE TYPE	MAST ARM	LUMINAIRE ORIENTATION	REMARKS	NOTES
	EXISTING		1	Urtuzuastegui Street	16+64.3	18.4' RT	32 FT	160 / 25	2	APS 1944	8 FT HI-RISE 2' MID-POLE	STREET / SW	APS SUPPLIED	1, 2, 3, 4, 5
	EXISTING		2	Urtuzuastegui Street	17+81.0	37.4' RT	32 FT	160 / 25	2	APS 1944	8 FT HI-RISE 2' MID-POLE	STREET / SW	APS SUPPLIED	1, 2, 3, 4, 5



LEGEND

- CONCRETE PAVEMENT PER PAVING PLAN, SHEETS C1121-SP THROUGH C125-S. CONCRETE SIDEWALK PER COV NO. 3-135.
- AC PAVEMENT PER PAVING PLAN, SHEETS C1121-SP THROUGH C125-SP.
- FOG SEAL EXISTING PAVEMENT.
- UTILITY EASEMENT LINE
- PROPERTY LINE

Know what's below. Call before you dig.



CONDUIT AND CONDUCTOR SCHEDULE						
CONDUIT RUN LETTER	A	B	C	D	E	F
CONDUIT SIZE IN INCHES	2 1/2	2 1/2	1			
#3/0 ALUMINUM - BY APS	3					
#1/0 ALUMINUM - BY APS		2				
#8 GND	1	1				
#10 COPPER, BLACK			4			
#10 GND COPPER, BARE				1		
Notes:		2	3			

CONDUIT AND CONDUCTOR SCHEDULE NOTES

- 1. All conduit is new and supplied and installed by the contractor.
- 2. Conductors supplied and installed by APS.
- 3. Wires to the light fixtures installed by APS.

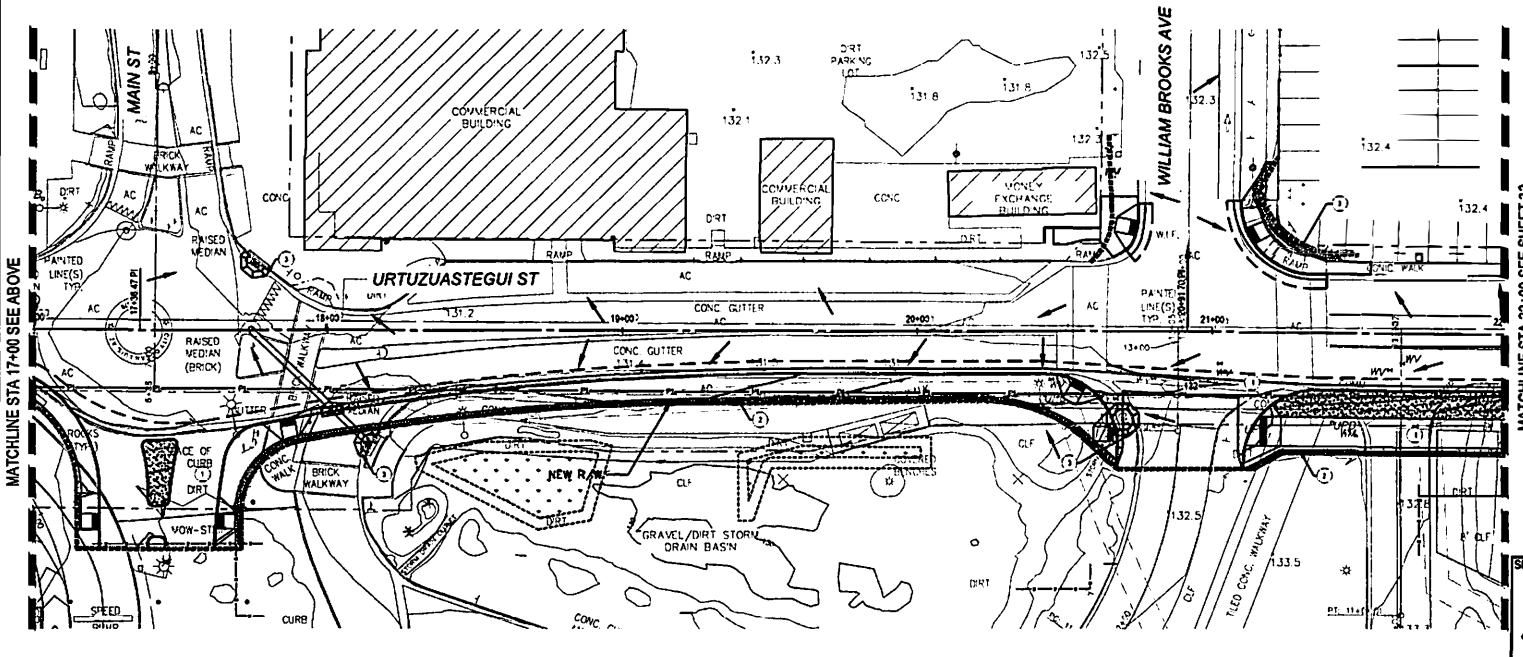
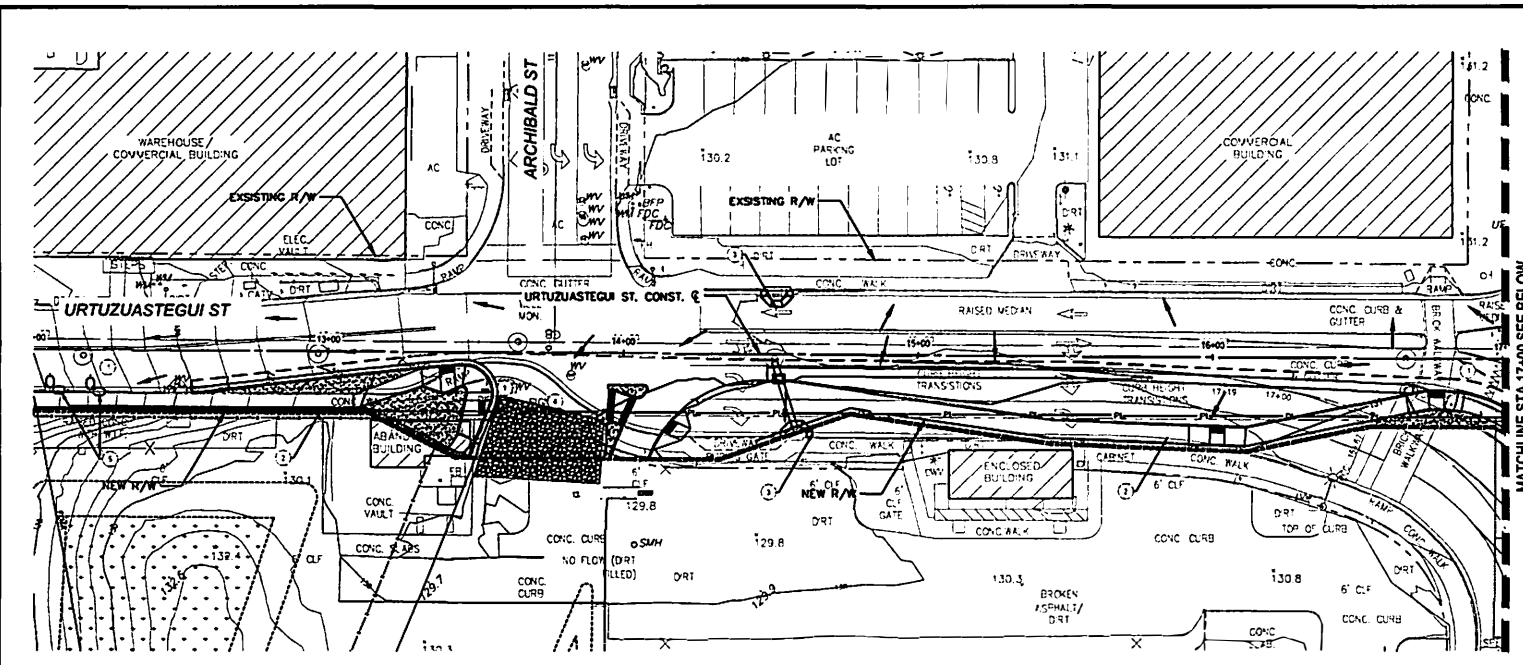
POLE SCHEDULE NOTES

- 1. New poles supplied and installed by APS.
- 2. 8 foot mast arm faces street side full cut-off.
- 3. 2 foot mast arm faces sidewalk side full cut-off.
- 4. APS Light Code CL54, 160 W LED, Type II Distribution for street.
- 5. APS Light Code CL50, 26 W LED, Type II Distribution 3000K, 3,400 Initial Lumens for sidewalk.



PSOMAS SAN LUIS LAND PORT OF ENTRY

SCALE: 1" = 20' DATE: 8/31/23 APPROVED BY: [Signature] DRAWN: JV, RC, AP C.I.P. NO. LIGHTING MODIFICATION PLAN 30 OF 38

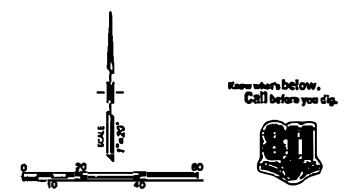


SHEET NOTES

- ① SWEEP STREETS DAILY AT POINTS OF INGRESS AND EGRESS ACROSS PROJECT EXTENTS
 - ② INSTALL FIBER ROLL BARRIER
 - ③ INSTALL BASIN AND STEEL GRATE PROTECTION
 - ④ INSTALL CONSTRUCTION TRACK-OUT CONTROLS (STABILIZED CONSTRUCTION ENTRANCE)
 - ⑤ INSTALL SANDBAG CHECK DAMS
1. REFER TO THE LATEST EDITION OF THE UNITED STATES ENVIRONMENTAL PROTECTION AGENCY (EPA) STORMWATER BEST MANAGEMENT PRACTICE FOR THE BMP OUTLINED ON THIS PLAN.
 2. INSTALL INLET PROTECTION ON ALL EXISTING INLETS PRIOR TO DEMOLITION.
 3. THE LOCATION AND PROTECTION OF ALL UTILITIES IS RESPONSIBILITY OF THE CONTRACTOR.
 4. DISTURBANCE LIMIT IS APPROX. 1 ACRE
 5. IMPROVEMENTS SOUTH OF WAY ARE PER SEPARATE ON-SITE PLANS.

MATCHLINE STA 17+00 SEE BELOW

MATCHLINE STA 22+00 SEE SHEET 32



Know what's below.
Call before you dig.

LEGEND

- SLOPE ARROW
- NEW CONTOUR
- EXISTING CONTOUR
- EXISTING NEW R/W
- OFFSITE EROSION CONTROL LIMIT
- FIBER ROLL BARRIER
- INLET PROTECTION
- CONSTRUCTION TRACK OUT CONTROLS

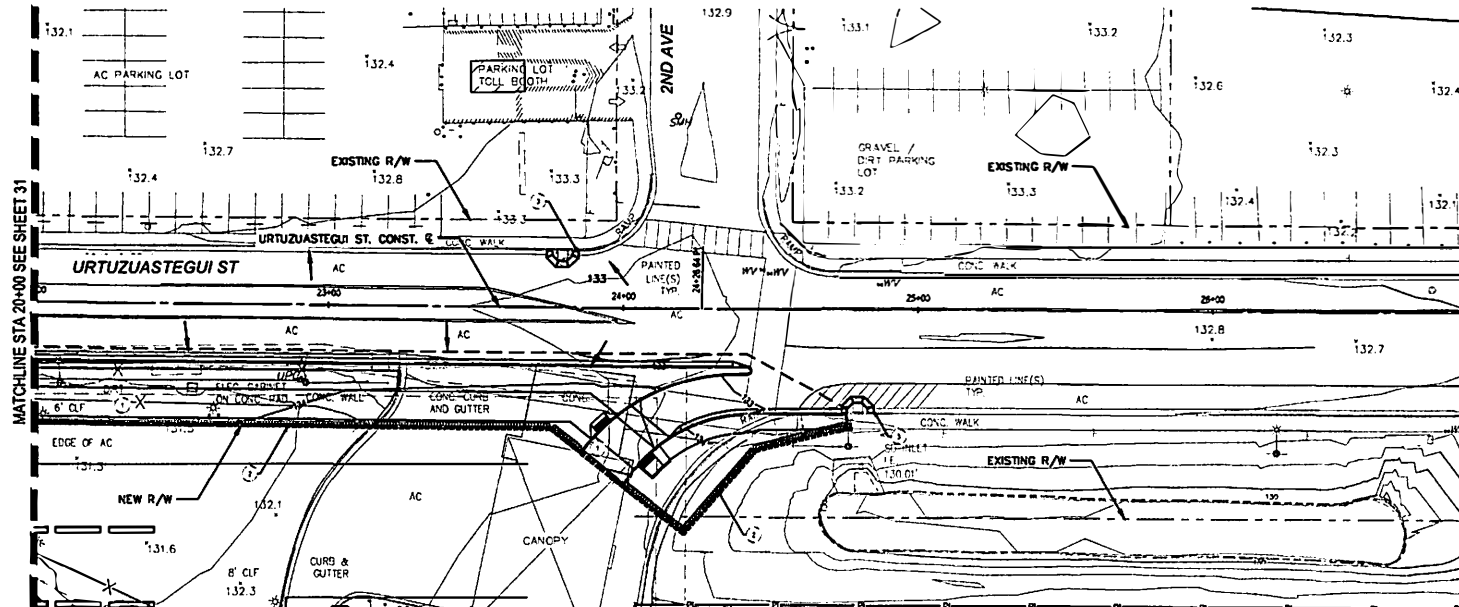
DRAFT

PSOMAS 333 F. WETHERS ROAD, SUITE 400, SAN LUIS OBISPO, CA 95051
 SCALE: 1"=20' DATE: 8/31/23 APPROVED BY: DRAWN: JV, RC, AP C.I.P. NO.
 SAN LUIS I LAND PORT OF ENTRY OFFSITE EROSION CONTROL PLAN 31 OF 38

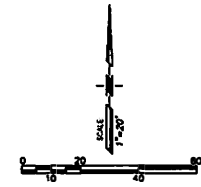
MATCHLINE STA 17+00 SEE ABOVE

SHEET NOTES

- ① SWEEP STREETS DAILY AT POINTS OF INGRESS AND EGRESS ACROSS PROJECT EXTENTS
 - ② INSTALL FIBER ROLL BARRIER.
 - ③ INSTALL BASIN AND STEEL GRATE PROTECTION.
 - ④ INSTALL CONSTRUCTED TRACK-OUT CONTROLS (STABILIZED CONSTRUCTION ENTRANCE).
 - ⑤ INSTALL SANDBAG CHECK DAMS.
1. REFER TO THE LATEST EDITION OF THE UNITED STATES ENVIRONMENTAL PROTECTION AGENCY (EPA) STORMWATER BEST MANAGEMENT PRACTICE FOR THE BMP OUTLINED ON THIS PLAN.
 2. INSTALL INLET PROTECTION ON ALL EXISTING INLETS PRIOR TO DEMOLITION.
 3. THE LOCATION AND PROTECTION OF ALL UTILITIES IS RESPONSIBILITY OF THE CONTRACTOR.
 4. DISTURBANCE LIMIT IS APPROX. 1 ACRE
 5. IMPROVEMENTS SOUTH OF RIGHT OF WAY ARE PER SEPARATE ONSITE PLANS.



MATCHLINE STA 20+00 SEE SHEET 31



Know what's below.
Call before you dig.



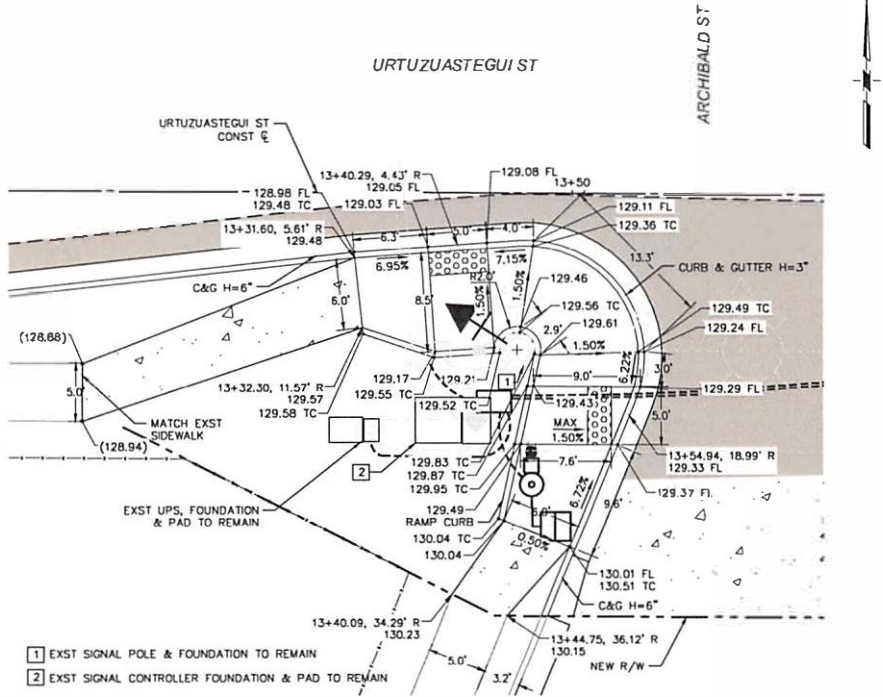
LEGEND

- ← SLOPE ARROW
- 500 — NEW CONTOUR
- *X — EXISTING CONTOUR
- EXISTING NEW R/W
- OFFSITE EROSION CONTROL LIMIT
- FIBER ROLL BARRIER
- ⊗ INLET PROTECTION
- ▭ CONSTRUCT TRACK OUT CONTROLS



PSOMAS		233 E WENDE ROAD SUITE 400 SAN LUIS, CA 94580 925.982.2500
SCALE: 1"=20'	APPROVED BY:	DRAWN: JY, RC, AP
DATE: 8/31/23		C.L.P. NO.
SAN LUIS I LAND PORT OF ENTRY OFFSITE		
EROSION CONTROL PLAN 32 OF 38		

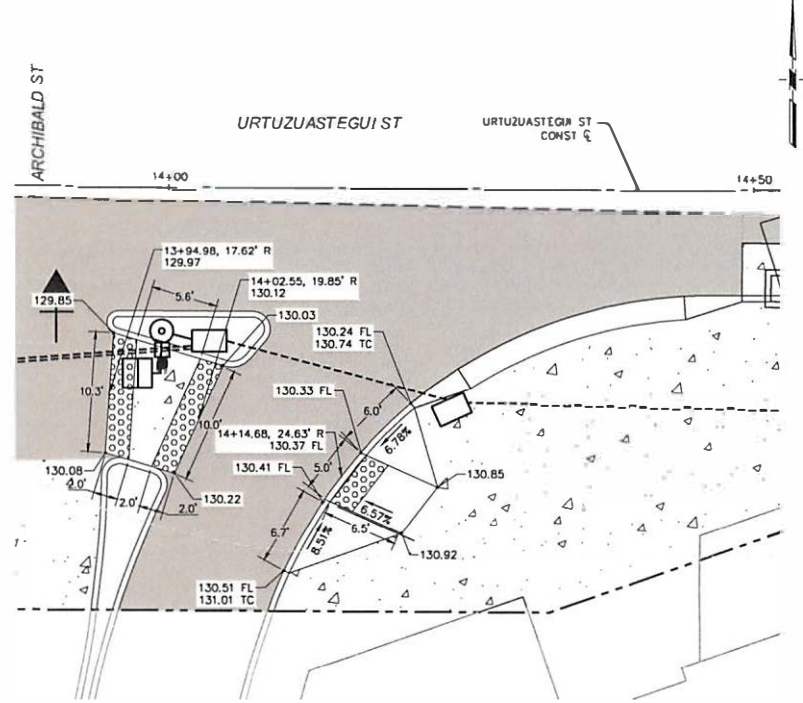
Project: 07/2023 100330 Rev 11; Name: 07/2023 080831 Rev 11; Location: San Luis I Land Port of Entry Offsite; Date: 8/31/23; Scale: 1"=20'; Sheet: 32 of 38



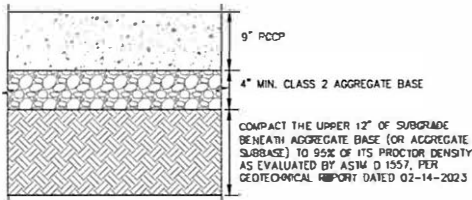
- 1 EXST SIGNAL POLE & FOUNDATION TO REMAIN
- 2 EXST SIGNAL CONTROLLER FOUNDATION & PAD TO REMAIN

81 DIRECTIONAL CURB RAMP
3" CURB AND GUTTER
1/2" x 1/2"

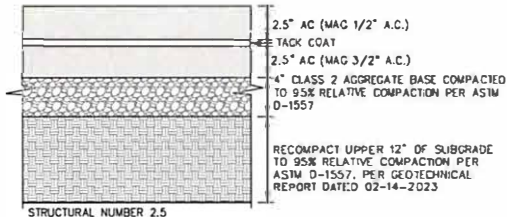
(xxx.xx) EXISTING ELEVATION
xxx.xx PROPOSED ELEVATION



82 RADIAL CURB RAMP ATTACHED
SIDEWALK PER MAG STD DTL 236-1
1/2" x 1/2"



A1 CONCRETE PAVEMENT (RIGID)
12/13 N.T.S.



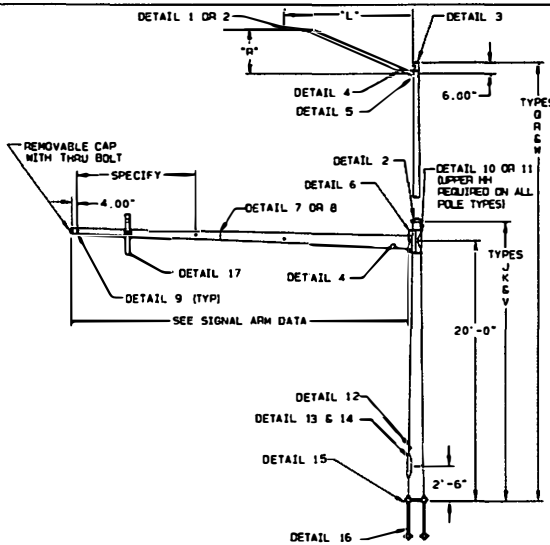
A2 ASPHALT PAVEMENT (FLEXIBLE) FOR
URTUZUASTEGUI ST
N.T.S.

Know what's below.
Call before you dig.



PSOMAS 213 E NETWORK ROAD, SUITE 400, RUSCON, AZ 85705, 520.792.3300

SCALE: N.T.S.	APPROVED BY:	DRAWN: JV, RC, AP
DATE: 8/31/23		C.I.P. NO.
SAN LUIS I LAND PORT OF ENTRY OFFSITE		
DETAILS		33 OF 38

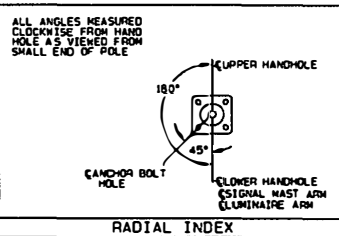


THE MAST ARM TRAFFIC STRUCTURES SHOWN ON THIS DRAWING HAVE BEEN DESIGNED IN ACCORDANCE WITH THE LOADING AND THE ALLOWABLE STRESS REQUIREMENTS OF THE 2013 AASHTO STANDARD SPECIFICATIONS FOR STRUCTURAL SUPPORTS FOR HIGHWAY SIGNS, LUMINAIRE AND TRAFFIC SIGNALS, SIXTH EDITION, L15-6. THE WIND LOADS WERE CALCULATED FROM A BASIC WIND VELOCITY OF 90 MPH WITH A RECURRENCE INTERVAL OF 50 YEARS, AND A FATIGUE CATEGORY OF 2. THE FATIGUE LOADS WERE CALCULATED ON THE REQUIREMENTS OF SECTION 11 OF THE CODE, AND THE FOLLOWING DESIGN CONDITIONS:

- STRUCTURES ARE DESIGNED TO RESIST NATURAL WIND GUSTS BASED ON THE YEARLY MEAN WIND VELOCITY OF 11.2 MPH.
- STRUCTURES ARE NOT DESIGNED TO RESIST GALLOPING-INDUCED CYCLIC LOADS.
- STRUCTURES ARE DESIGNED FOR TRUCK-INDUCED GUST LOADS, AS REQUIRED BY THE OWNER OF THE STRUCTURES.
- THE WIND LOADS WERE CALCULATED FROM A BASIC WIND VELOCITY OF 90 MPH WITH A RECURRENCE INTERVAL OF 50 YEARS, DESIGN BASED ON FATIGUE CATEGORY 1 WITHOUT VIBRATION MITIGATION DEVICE OR FATIGUE CATEGORY 2 WITH INDEPENDENTLY TESTED VIBRATION MITIGATION DEVICE THAT IS GREATER THAN 85% EFFECTIVE OVER ENTIRE RANGE OF STRUCTURES.
- THE VIBRATION MITIGATION DEVICE SHALL BE AN ACTIVE, NON-AERODYNAMIC VIBRATION DAMPER SYSTEM TO EFFECTIVELY MITIGATE THE VERTICAL MOVEMENT UNDER FATIGUE LOADS. THE POLE MANUFACTURER WILL BE REQUIRED TO SUBMIT ALL THE NECESSARY DOCUMENTATION AND INDEPENDENT 3RD PARTY TESTING OF THE DEVICE TO PROVE THE DEVICE EFFECTIVENESS. THE DEVICE SHOULD BE ROBUST TO DAMPENING LARGE DISPLACEMENTS AND SMALL DISPLACEMENTS AND BE SELF-ADAPTING, NOT REQUIRE STRUCTURE-SPECIFIC TUNING. THE MITIGATION DEVICE SHALL BE TESTED TO WITHSTAND OVER 17 MILLION LARGE AMPLITUDE CYCLES WITH NO DETIORATION OF THE DAMPENING PERFORMANCE

AASHTO 2013 SPECIFICATIONS

MATERIAL DATA			
COMPONENT	ASTM DESIGNATION	MIN. YIELD (KSI)	
TAPERED TUBES	A595 GR. A OR A572	55	
BASE PLATE	A36	36	
ARM SIMPLEX PLATES	A36	36	
SIGNAL ARM CONNECTING BOLTS	F3125 GR. A325		
LUMINAIRE ARM CONNECTING BOLTS	F3125 GR. A325		
ANCHOR BOLTS	F1554 GR. 55	55	
ANCHOR BOLT NUTS	A563 GR. D ¹		
ANCHOR BOLT WASHERS	F436		
GALVANIZING-HARDWARE	F2329		



SIGNAL ARM DATA							
TYPE	QTY.	ARM SPAN "L" (FT)	LARGE END DIA. (IN)	SMALL END DIA. (IN)	GAUGE OR THICK (IN)	SECTION LENGTH (FT)	ARM PLATE CENTER HOLE (IN)
J & Q	20	9.00	6.20	7	20	7.00	
	25	9.00	5.50	7	25	7.00	
	30	10.00	5.80	7	30	7.00	
	35	10.50	5.60	7	35	8.00	
	40	11.00	5.40	7	40	8.00	
K & R	45	12.50	6.20	5	45	8.00	
	50	12.50	5.50	5	50	8.00	
	55	12.50	6.62	3	42.00	7.00	
V & W	60	6.50	4.67	7	13.00		
		13.50	10.79	0.250	19.35	7.00	
	65	11.50	5.45	7	43.24	7.00	
		13.50	10.79	0.250	19.35	7.00	
	65	11.50	4.75	7	48.25	7.00	

LUMINAIRE ARM DATA					
QTY.	ARM SPAN "L" (FT)	FIXED END DIA. (IN)	FREE END DIA. (IN)	GAUGE	RISE "R" (FT)
	6.00	3.31	2.40	11	2.00
	8.00	3.61	2.40	11	2.50
	10.00	3.93	2.40	11	3.33
	12.00	4.23	2.40	11	4.25
	15.00	4.65	2.40	11	4.75
	18.00	5.10	2.40	11	5.75
	20.00	5.90	3.00	7	5.75

POLE, BASE PLATE, ANCHOR BOLT DATA													
QTY.	POLE TYPE	POLE TUBE				POLE BASE					ANCHOR BOLT		
		LENGTH (FT)	BASE DIA. (IN)	TOP DIA. (IN)	WALL GA/THK	SQUARE "B" (IN)	BOLY CIRCLE "C" (IN)	CENTER HOLE DIA. (IN)	THK. "D" (IN)	SLOT/HOLE SIZE "Z" (IN)	DIA. (IN)	LENGTH (IN)	PLATE SIZE "e" x "f" x "g" (IN)
	J	21.25	15.50	12.53	0.250	22.00	21.00	10.00	2.00	2.25 x 2.75	2.00	70 00	1.50 x 5.50 x 5.50
	K	21.25	15.50	12.53	0.250	22.00	21.00	10.00	2.00	2.25 x 2.75	2.00	70 00	1.50 x 5.50 x 5.50
	Q	30.00	15.50	11.30	0.250	22.00	21.00	10.00	2.00	2.25 x 2.75	2.00	70 00	1.50 x 5.50 x 5.50
	R	30.00	15.50	11.30	0.250	22.00	21.00	10.00	2.00	2.25 x 2.75	2.00	70 00	1.50 x 5.50 x 5.50
	V	21.25	16.00	13.03	0.250	23.00	22.00	11.50	2.00	2.25	2.00	70 00	1.50 x 5.50 x 5.50
	W	30.00	16.00	11.80	0.250	23.00	22.00	11.50	2.00	2.25	2.00	70 00	1.50 x 5.50 x 5.50



Digitally signed by Stephen R Osborn
Date: 2023-05-09 16:17:05:00

REV	DATE	DESCRIPTION
RBC2	05/02/23	RBC2 05/02/23

TITLE CITY OF BOONVILLE
TYPE J, K, Q, R, V & W POLES
TRAFFIC SIGNAL STRUCTURES

VALMONT INDUSTRIES, INC. RESERVES THE RIGHT TO INSTALL VARIOUS ENGINEER APPROVED MATERIALS AND ACCOMMODATIONS TO FACILITATE THE MANUFACTURING PROCESS.

valmont
valley, NE 68064
(402) 359-2201

PROJECT NUMBER: 1 OF 5	DATE: 8/31/23
DRAWING NUMBER: 1	REV: 1
DB01403	

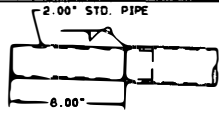
FOR REFERENCE ONLY DETAILS

Know what's below. Call before you dig.

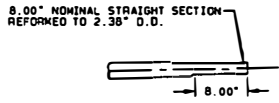


PSOMAS
SCALE: N.T.S. APPROVED BY: DRAWN: J.V. RC, AP
DATE: 8/31/23 C.L.P. NO.
SAN LUIS I LAND PORT OF ENTRY OFFSITE
DETAILS 36 OF 38

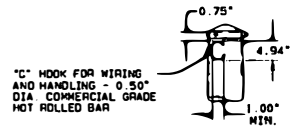
8/27/2023 10:27 PM: 11: Revise - 8/27/2023 10:28:02 AM: 11: B. MARSHALL - San Luis I Land Port of Entry Offsite Traffic Signal Structures 11.dwg



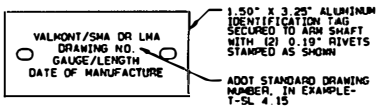
20' LUMINAIRE ARMS ONLY
DETAIL 1 LUMINAIRE ARM END TENON



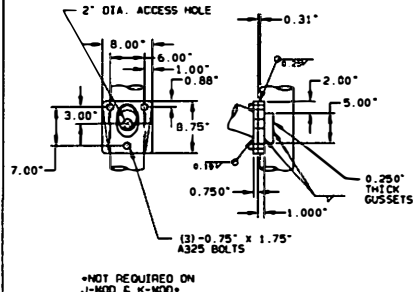
6', 8', 10', 12', & 15' LUMINAIRE ARMS ONLY
DETAIL 2 LUMINAIRE ARM REFORMED END



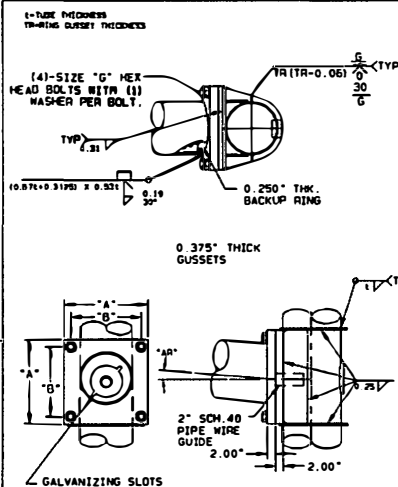
DETAIL 3 POLE TOP



DETAIL 4 ARM IDENTIFICATION TAG



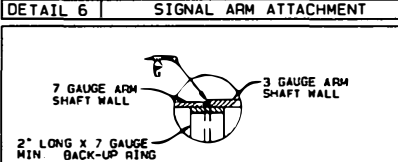
DETAIL 5 LUMINAIRE ARM ATTACHMENT



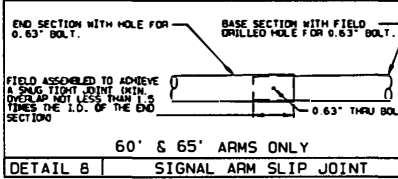
NOTE: "AR" IS ARM RISE. ARM RISE IS CALCULATED USING THE MAXIMUM LOADINGS. ALL ARMS WILL BE PROVIDED WITH THE RISE DERIVED FROM MAXIMUM LOADINGS.

SIGNAL ARM ATTACHMENT DATA

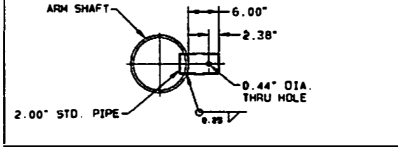
ARM	"AR"	"A"	"B"	"G"
20'	0.50"	21.00	17.00	1.50" x 4.25"
25'	0.50"	21.00	17.00	1.50" x 4.25"
30'	1.00"	21.00	17.00	1.50" x 4.25"
35'	1.50"	21.00	17.00	1.50" x 4.25"
40'	2.00"	21.00	17.00	1.50" x 4.25"
45'	2.00"	21.00	17.00	1.50" x 4.25"
50'	2.50"	21.00	17.00	1.50" x 4.25"
55'	3.00"	21.00	17.00	1.50" x 4.25"
60'	3.50"	22.00	18.00	1.50" x 4.25"
65'	4.50"	22.00	18.00	1.50" x 4.25"



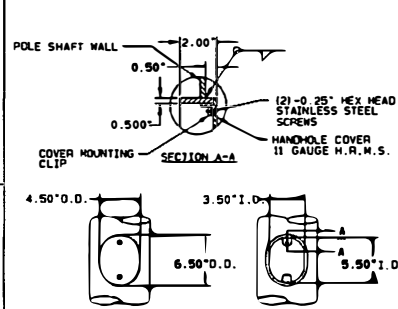
DETAIL 7 55' ARM SPLICE



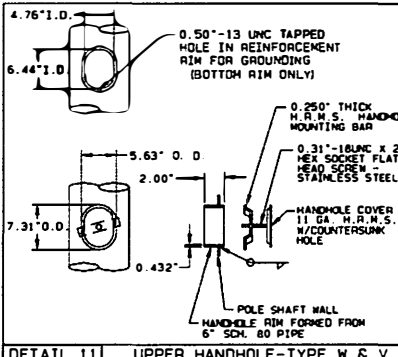
60' & 65' ARMS ONLY
DETAIL 8 SIGNAL ARM SLIP JOINT



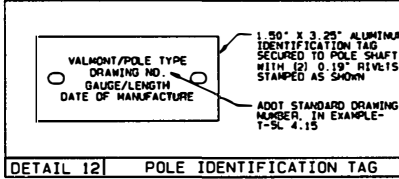
DETAIL 9 SIGNAL ARM TENON



DETAIL 10 UPPER HANDHOLE-TYPE Q & R



DETAIL 11 UPPER HANDHOLE-TYPE W & Y



DETAIL 12 POLE IDENTIFICATION TAG

TITLE CITY OF GOODYEAR
 TYPE J. K. O. R. V & W POLES
 TRAFFIC SIGNAL STRUCTURES

VALMONT INDUSTRIES, INC. RESERVES THE RIGHT TO INSTALL VARIOUS ENGINEER APPROVED, MATERIAL HANGING ACCOMMODATIONS TO FACILITATE THE MANUFACTURING PROCESS.

valmont
 Valley, NE 68064
 (402) 359-2201

PAGE NUMBER: 3 OF 5
 DRAWING NUMBER: DB01403
 REV: _____

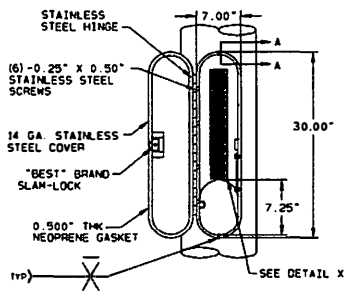
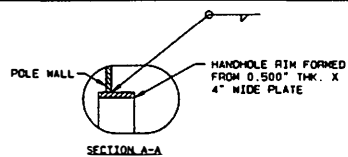
FOR REFERENCE ONLY DETAILS

Know what's below.
 Call before you dig.

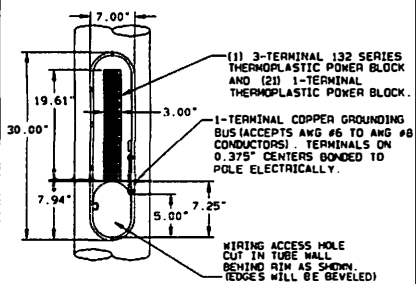


SCALE: N.T.S. APPROVED BY: DRAWN: J.V. RC, AP
 DATE: 8/31/23 C.I.P. NO.
 SAN LUIS I LAND PORT OF ENTRY OFFSITE
 DETAILS 37 of 38

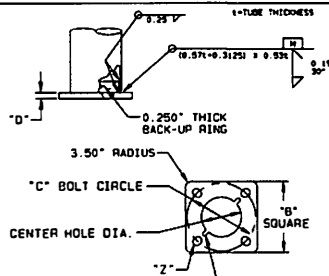
6/27/2023 3:04:47 PM 11.81000 - 6/27/2023 10:30:10 AM 11.81000000 - San Luis I Land Port of Entry Offsite Details 11.81000000



DETAIL 13 | TERMINAL COMPARTMENT W/HINGED COVER

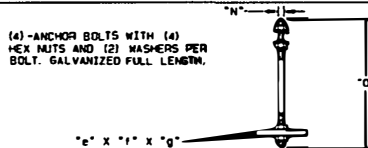


DETAIL 14 | TERMINAL BLOCKS

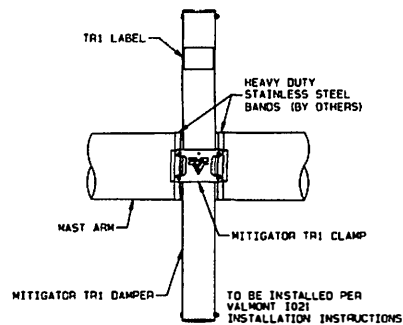


DUE TO MANUFACTURING CRITERIA, BASEPLATES MAY HAVE SLOTS FOR GALVANIZING DRAINAGE

DETAIL 15 | POLE BASE



DETAIL 16 | ANCHOR BOLT



DETAIL 17 | TRI MITIGATOR

TITLE
CITY OF GOODYEAR
TYPE J, K, Q, R, V & W POLES
TRAFFIC SIGNAL STRUCTURES

VALMONT INDUSTRIES, INC. RESERVES THE RIGHT TO INSTALL VARIOUS, ENGINEER APPROVED, MATERIAL HANGING ACCOMMODATIONS TO FACILITATE THE MANUFACTURING PROCESS.

valmont
Valley, NE 68064
(402) 359-2201

PAGE NUMBER 4 OF 5
DRAWING NUMBER DB01403
REV

FOR REFERENCE ONLY DETAILS

Keep what's below.
Call before you clip.



SCALE: N.T.S. APPROVED BY: DRAWN: J.V. RC, AP
DATE: 8/31/23 C.L.P. NO.
SAN LUIS I LAND PORT OF ENTRY OFFSITE
DETAILS 38 OF 38

333 E. WENMORE ROAD
SUITE 400
SAN LUIS, MO 63103
573.282.7200



AGENDA ITEM REVIEW FORM

Special City Council Meeting

9. A.

Meeting Date: 11/21/2023

Department Head: Adela Cortez, Director Human Resources, Human Resources Department

Submitted By: Adela Cortez, Director Human Resources, Human Resources Department

Action Requested: Motion
24 Hour Notice

ITEM:

Vote to hold an Executive Session pursuant to A.R.S. §§ 38-431.03(A)(1)(3) and (4).

Discussion and possible action to hold an executive session pursuant to A.R.S. § 38-431.03(A) subsections (1), (3) and (4) on any and all matters relating to the position of Magistrate to discuss or consider employment, assignment, appointment, including possible discussion of confirmation of appointment and/or discussion of approval of terms and/or conditions pursuant to San Luis City Code § 34.20, and consultation with the City Attorney or City's attorneys regarding the same. **(Kay Marion Macuil, City Attorney)**

SUMMARY:

City Council can be properly advised by holding an executive session for the purposes described in the agenda item.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO HOLD AN EXECUTIVE SESSION PURSUANT TO A.R.S. §§ 38-431(A) SUBSECTIONS (1), (3) AND (4).

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):

Fiscal impact does not apply to executive sessions under ARS §38-431.03(D) no legal action involving a final vote or decision can be made.



AGENDA ITEM REVIEW FORM

Special City Council Meeting

9. B.

Meeting Date: 11/21/2023

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

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

Action Requested: Motion

ITEM:

Vote to hold an Executive Session pursuant to A.R.S. §§ 38-431.03(A)(1)(3) and (4).

Discussion and possible action to hold an executive session pursuant to A.R.S. § 38-431.03 (A), subsections (1), (3), and (4) on any and all matters relating to the position of Chief of Police and the employment, assignment, appointment, promotion, demotion, dismissal, salary, disciplining, or resignation of the position of Chief of Police, and consultation with the attorney or attorneys of the City regarding the same. **(Jenny Torres, Acting City Manager and Kay Marion Macuil, City Attorney)**

SUMMARY:

City Council can be properly advised by holding an executive session for the purposes described in the agenda item.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO HOLD AN EXECUTIVE SESSION PURSUANT TO A.R.S. § 38-431.03(A) SUBSECTIONS (1), (3), AND (4) ON THE TOPIC DESCRIBED IN THE AGENDA ITEM.

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):

The fiscal impact does not apply to this agenda item because under A.R.S. § 38-431.03(D), legal action involving a final vote or decision is not permitted during an executive session.



AGENDA ITEM REVIEW FORM

Special City Council Meeting

11.

Meeting Date: 11/21/2023

Department Head: Adela Cortez, Director Human Resources, Human Resources Department

Submitted By: Adela Cortez, Director Human Resources, Human Resources Department

Action Requested: Motion

ITEM:

DISCUSSION AND POSSIBLE ACTION ITEM:

Discussion and possible action on any and all matters regarding an employment contract for a City Magistrate. (**Jenny Torres, Acting City Manager**)

SUMMARY:

As of the publication of this agenda, an offer had been extended to a candidate for Magistrate contingent on the approval of the City Council.

As required by Arizona law, judicial contracts must be a minimum of two (2) years in duration. The City Council appoints the Magistrate position per San Luis City Code § 2.30.200.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPOINT DENAE FIGUEROA AS MAGISTRATE AND APPROVE AND ADOPT THE PROPOSED CONTRACT FOR MAGISTRATE.

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:	YES
CITY/STATE/FEDERAL FUNDS:	City
TOTAL:	149,900.00 (with Benefits)
BUDGETED AMOUNT:	157,710.00
AVAILABLE AMOUNT TO TRANSFER:	N/A
ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE:	100-160 Municipal Court Salaries Accounts

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

The proposed magistrate contract is for \$107,973.00 per year plus benefits, not to exceed \$149,900.00 yearly.

Attachments

Magistrate - Employment Contract

MAGISTRATE EMPLOYMENT CONTRACT

This employment agreement (“Contract”) is made this _____ day of November 2023, between:

City of San Luis City Hall 1090 East Union Street P.O. Box 1170 San Luis, Arizona 85349, an Arizona municipal corporation (“City”) and	Danae Figueroa an individual (“Magistrate”)
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City and Magistrate may be referred to individually as the “Party” and collectively as the “Parties.”

RECITALS

- A. A.R.S. § 22-402(A) requires Arizona cities to have a municipal court.
- B. San Luis City Code Chapter 2.30 establishes a magistrate’s court (also referred to as a municipal court) and a magistrate.
- C. San Luis City Code § 2.30.200 provides that the magistrate is the presiding officer of the magistrate’s court.
- D. The City Council desires to secure and retain the services of the Magistrate while providing a means for terminating the Magistrate’s services (1) due to Magistrate’s inability to discharge the Magistrate’s duties, or (2) the City or Magistrate may otherwise desire to terminate the employment relationship under the law (including but not limited to the Arizona Grossetta-Serna Rule, the Winter v. Coor case, the Jett case¹, and their progeny).
- E. The City is in need of a person possessing the skills and ability required to preside over the cases brought before the Magistrate’s Court and perform the ministerial duties required to operate the Magistrate’s Court.
- F. The Magistrate, through education and experience, possesses the requisite skills to perform these duties.

¹ Pima County v. Grossetta, 54 Ariz. 530, 97 P.2d 538 (1939); Serna v. Pima County, 185 Ariz. 380, (1995); Winter v. Coor, 144 Ariz. 56, 64, 695 P.2d 1094, 1102 (1985), Jett v. City of Tucson, 180 Ariz. 115, 882 P.2d 426 (1994).

G. Therefore, the City Council desires to engage the services of the Magistrate under the authority of San Luis City Code § 2.30.200 to appoint a magistrate.

In consideration of the matters described above and of the mutual benefits and obligations in this Contract, the sufficiency of which is expressly acknowledged, the City and the Magistrate agree as follows:

SECTION I
MUTUAL ASSENT TO EMPLOYMENT

The City employs, engages, and hires the Magistrate to act as the presiding magistrate of the San Luis Magistrate’s Court, and the Magistrate accepts and agrees to this employment, engagement, and hiring.

SECTION II
GOVERNING LAW

- A. This Contract and the employment of the Magistrate under the Contract shall be subject to all applicable provisions of the San Luis City Code, Arizona law, including but not limited to the rules and regulations of the Arizona Supreme Court, Administrative Office of the Courts and to all amendments to such laws, rules, and regulations.
- B. The Parties agree that it is their intention and covenant that this Contract and performance under it and all suits and special proceedings relating to it be construed in accordance with, under, and pursuant to the laws of the State of Arizona and that in any action, special proceeding, or other proceeding that may be brought arising out of, in connection with, or by reason of this Contract, the laws of the State of Arizona shall be applicable and shall govern to the exclusion of the law of any other forum, without regard to the jurisdiction in which any action or special proceeding may be instituted.
- C. This Contract shall be subject to the cancellation provisions of ARS § 38-511.

SECTION III
DUTIES AND NATURE OF EMPLOYMENT DUTIES

- A. During the Agreement Period, the Magistrate shall perform the duties of the office as provided by law, including but not limited to Chapter 2.30 of Title 2 of the City Code and Chapter 4 of Title 22 of the Arizona Revised Statutes.

- B. This employment is for a neutral, objective judicial officer, and the employment is not subject to the will of the City Council. However, it is a position that may be subject to discipline or removal in the event of judicial misconduct.

SECTION IV
PLACE OF EMPLOYMENT

The duties required of the Magistrate under this Contract shall be rendered at the San Luis Magistrate Court, also referred to as the San Luis Municipal Court, currently located at 767 North William Brooks Avenue, San Luis, Arizona, and such other place or places as the City shall in good faith require.

SECTION V
TERM AND TERMINATION OF EMPLOYMENT

- A. The City shall hire the Magistrate for a term of two (2) years from the date of execution of this Contract (the "Agreement Period").
- B. The City Council may not terminate this Contract except for good cause. Termination "for cause" includes, but is not limited to, termination for materially breaching this Contract; intentional nonperformance or dereliction of the Magistrate's duties as detailed by this Contract; judicial misconduct in violation of the Arizona Code of Judicial Conduct as adopted by the Supreme Court of Arizona; any felony conviction; or conviction of a crime of moral turpitude.
- C. The Magistrate agrees to give notice to the City of any proceedings the Magistrate has before the Commission on Judicial Conduct or any State Bar discipline during the Agreement Period.

SECTION VI
COMPENSATION

- A. The gross salary of the Magistrate shall be one hundred seven thousand nine hundred seventy-three dollars (\$107,973.00) per year, payable every two weeks. Adjustments or increases during the Agreement Period shall only occur if the Contract is amended by City Council action.
- B. During the Agreement Period, the Magistrate shall accrue and receive all categories of leave time under the City of San Luis Personnel Policies as if the Magistrate were part of the classified service.

C. During the Agreement Period, in addition to the gross salary in Section VI(A) above, the Magistrate shall receive all City benefits pursuant to City policy as if the Magistrate were part of the classified service.

SECTION VII OTHER EMPLOYMENT

The Magistrate shall devote all of the Magistrate's time, attention, knowledge, and skills solely to the magistrate position.

SECTION VIII FACILITIES, SUPPLIES, AND ASSISTANCE

The City shall furnish the Magistrate, at the City's expense, with a Magistrate Court. The City shall provide, at the City's expense, such Court personnel, supplies, equipment, and materials as may be required in the performance of the Magistrate's duties.

SECTION IX MODIFICATION

A modification or waiver of this Contract, or of any covenant, condition, or provision of it, shall not be valid unless in writing and executed by both the Parties. The Parties agree that the provisions of this paragraph may not be waived except by a duly executed writing as described above.

SECTION X SEVERABILITY

All agreements and covenants in this Contract are severable, and if any of them, with the exception of those contained in SECTIONS I, III, and VI, shall be held to be invalid by any competent court, this Contract shall be interpreted as if the invalid agreements or covenants were not contained.

SECTION XI ENTIRE AGREEMENT

This written Contract contains the sole and entire agreement between the Parties and shall supersede any and all other agreements between the Parties. The Parties acknowledge and agree that neither of them has made any representation with respect to the subject matter of this Contract nor any representations inducing its execution and delivery except such representations as are specifically set forth in this writing, and the Parties acknowledge that they have relied on their own judgment in entering into the same. The Parties further acknowledge that any statements or representations that may have been made by either of them to the other are void and of no

effect and that neither of them has relied on such statements or representations in connection with its dealings with the other.

[Intentionally left blank. The signature page follows.]

In witness whereof, the City of San Luis, Arizona, has caused this Contract to be signed and executed on its behalf by its Mayor and duly attested to by its Clerk, and Danae Figueroa has signed and executed this Contract in Yuma County, Arizona, on the _____ day of November 2023.

City of San Luis

Nieves Riedel, Mayor

Attest:

Approved as to form

Sonia Cornelio, City Clerk

Kay Marion Macuil, City Attorney

Magistrate

Danae Figueroa