



NOTICE OF REGULAR COUNCIL MEETING

In accordance with § 38-431.02 of the Arizona Revised Statutes of the State of Arizona, notice is hereby given to the Members of City Council and to the general public that the Mayor and Council of the City of San Luis, Arizona will hold a Regular City Council meeting at 6:00 p.m., Wednesday, August 12, 2026. 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 recordings. Parents in order to exercise their rights may either file written consent with the City Clerk to such recordings or take personal action to ensure that their child or children are not present when a recording may be made. If a child is present at the time a recording is made, the City will assume that the rights afforded parents pursuant to A.R.S. § 1-602.A.9 have been waived.

THIS NOTICE IS GIVEN BY:

/s/ Sonia Cornelio, City Clerk

AVISO DE JUNTA REGULAR

De acuerdo con los Estatutos del Estado de Arizona A.R.S. § 38-431.02, se le informa a los miembros del Cabildo y al público en general que el Alcalde y el Cabildo, tendrán una Junta Regular a las 6:00 p.m., el día Miercoles, 12 de Agosto del 2026. 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 Secretaría de la Ciudad a tal grabación, o tomar acción personal para asegurarse que su hijo menor no esté presente cuando la grabación se lleve a cabo. Si un menor de edad está presente en el momento de la grabación, la Ciudad asumirá que los padres de familia están cediendo los derechos sobre una posible grabación de acuerdo con los Estatutos del Estado de Arizona A.R.S. § 1-602.A.9.

ESTE AVISO ES DADO POR:

/f/ Sonia Cornelio, Actuaría de la Ciudad



AGENDA
Regular Meeting
San Luis City Council
Council Chambers
1090 E. Union Street
San Luis, AZ 85349
August 12, 2026
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

Any opening invocation that is offered before the official start of the Council meeting shall be the voluntary offering of a private person, to and for the benefit of the Council. The views or beliefs expressed by the invocation speaker have not been previously reviewed or approved by the City Council or the city staff. The city is not allowed by law to endorse the religious or non-religious beliefs or views of such speakers. Any invitation to stand during the Pledge of Allegiance or invocation shall not be construed as a demand, order, or any other type of command. No person in attendance at the meeting shall be required to participate in any Pledge of Allegiance or an opening invocation that is offered.

Toda invocación inicial que se ofrezca antes del inicio oficial de la sesión del Cabildo será una ofrenda voluntaria de una persona particular, para beneficio del Cabildo. Las opiniones o creencias expresadas por quien haga la invocación no han sido revisadas ni aprobadas previamente por el Cabildo ni por el personal de la ciudad. La ley no permite a la ciudad respaldar las creencias o puntos de vista religiosos o no religiosos de dichos oradores. Cualquier invitación a ponerse de pie durante el Juramento a la Bandera o la invocación no se interpretará como una exigencia, orden ni ningún otro tipo de mandato. Ninguna persona presente en la sesión estará obligada a participar en el Juramento a la Bandera ni en ninguna invocación inicial que se ofrezca.

4. CALL TO THE PUBLIC

This is the time for the public to comment. Under A.R.S. § 38-431.01(I), Members of the City Council shall not discuss or take legal action on matters raised during an open call to the public that are not properly noticed on this agenda for discussion and legal action. At the conclusion of an open call to the public, individual Members of the City Council may respond to criticism made by those who have addressed the City Council, may ask staff to review a matter, or may ask that a matter be put on a future agenda.

5. PROCLAMATIONS/PRESENTATION

5. A. Proclamation on National Senior Citizens Day - August 21, 2026

5. B. Proclamation on Women's Equality Day - August 26, 2026

5. C. Proclamation on Banning Single-Use Plastic Bags Day - August 13, 2026 and Promoting the Reduction of Single-Use Plastic Bags Month - August 2026

5. D. Presentation by PPEP YouthBuild students on adopting reusable bags as a sustainable lifestyle. **(PPEP Youthbuild)**

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

- Regular Council meeting held July 8, 2026
- Work Session held July 14, 2026

6. B. DISBURSEMENTS

From July 16, 2026 to August 5, 2026

Total \$6,488,327.31 (Six Million, Four Hundred Eighty-Eight Thousand, Three Hundred Twenty-Seven Dollars and Thirty-One Cents)

7. DISCUSSION AND POSSIBLE ACTION ITEMS:

7. A. Discussion and possible action on any and all matters regarding authorization to accept a service agreement and enter into a contract with Precision Protective Services, LLC. for traffic control needs. **(Damian Miller, Lieutenant)**

7. B. Discussion and possible action on any and all matters regarding authorization to purchase annual medical evaluations and screenings for police sworn staff using Fiscal Year 2026-2027 budgeted funds. **(Damian Miller, Lieutenant)**

- 7. C.** Discussion and possible action on any and all matters regarding authorization to purchase two (2) fully marked and equipped new 2026 Ford Explorers and (2) fully marked and equipped new 2026 Chevrolet Silverados using Arizona Department of Public Safety Local Border Support Grant budgeted funds. **(Alan Guevara, Lieutenant)**
- 7. D.** Discussion and possible action on any and all matters regarding authorization to contract JSA Company for full landscape maintenance of several assessment districts for Fiscal Year 2027. **(Angelica Roldan, Director of Parks and Recreation)**
- 7. E.** Discussion and possible action on any and all matters regarding the renovation of the Joe Orduño Park artificial turf soccer field and awarding Dave Bang the renovation project. **(Angelica Roldan, Director of Parks and Recreation)**
- 7. F.** Discussion and possible action on any and all matters regarding the engagement of engineering services with Core Engineering Group, PLLC, for the design of the Water & Sewer mains on US95. **(Armando Esparza, Director of Economic Development and Tomas Sanchez, City Engineer)**
- 7. G.** Public Hearing followed by discussion and possible action on any and all matters regarding the recommendation of the Liquor License Application submitted to the Arizona Department of Liquor Licenses and Control by Talin Toma on behalf of SuperStar Smoke & Vape #4, located at 541 N. Main Street, San Luis, Arizona. **(Sonia Cornelio, City Clerk)**
- A. Staff and/or Applicant presentation
 - B. Open Public Hearing
 - C. Call to the public on this item
 - D. Close Public Hearing
 - E. Action on the recommendation of the Liquor License Application to the Arizona Department of Liquor Licenses and Control for SuperStar Smoke & Vape #4
- 7. H.** Public Hearing followed by discussion and possible action on any and all matters regarding Rezoning Case No. 2026-0307 - State Land Rezoning and Ordinance No. 486. An Ordinance of the Mayor and City Council of the City of San Luis, Arizona, amending the Official Zoning Map of the City of San Luis by changing the zoning classification of approximately 29.8 acres from Neighborhood Commercial (C-1) to Community Commercial (C-2) on properties located on Cesar Chavez Boulevard between 4th and 6th Avenue; repealing any conflicting provisions; and providing for severability. **(Juan Tejeda, Acting Assistant Director of Development Services)**
- A. Staff presentation
 - B. Open Public Hearing
 - C. Call to the Public on this item
 - D. Close Public Hearing
 - E. Action on Ordinance No. 486 by title only
 - F. Action on Ordinance No. 486

- 7. I.** Public Hearing followed by discussion and possible action on any and all matters regarding Minor Amendment Case No. 2026-0062 - Colibri Townhomes and Resolution No. 2397. A Resolution of the Mayor and City Council of the City of San Luis, Arizona, amending the 2040 General Plan to change the land use designation of lots 32 through 36 of the Plaza Colibri Commercial Subdivision totaling 6.71 acres from Commercial (C) to Medium Density Residential (MDR); Repealing any conflicting provisions; and providing for severability. (ITEM CONTINUED FROM THE REGULAR COUNCIL MEETING HELD ON MAY 13, 2026). **(Jose A. Guzman, Director of Development Services)**

- A. Staff presentation
- B. Open Public Hearing
- C. Call to the Public on this item
- D. Close Public Hearing
- E. Action on Resolution No. 2397

- 7. J.** Public Hearing followed by discussion and possible action on any and all matters regarding Rezoning Case No. 2026-0063 - Colibri Townhomes and Ordinance No. 483. An Ordinance of the Mayor and City Council of the City of San Luis, Arizona, amending the Official Zoning Map of the City of San Luis by changing the zoning classification of lots 32 through 36 of the Plaza Colibri Commercial Subdivision totaling 6.71 acres from Community Commercial (C-2) to Medium-High Density Residential (R-2); repealing any conflicting provisions; and providing for severability. (ITEM CONTINUED FROM THE REGULAR COUNCIL MEETING HELD MAY 13, 2026) **(Jose A. Guzman, Director of Development Services)**

- A. Staff presentation
- B. Open Public Hearing
- C. Call to the Public on this item
- D. Close Public Hearing
- E. Action on Ordinance No. 483 by title only
- F. Action on Ordinance No. 483

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

- 9. ADJOURNMENT**



PROCLAMATION

Regular City Council Meeting

5. A.

Meeting Date: 08/12/2026

Title:

Proclamation on National Senior Citizens Day - August 21, 2026

Attachments

Proclamation



Proclamation

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

NATIONAL SENIOR CITIZENS DAY August 21, 2026

WHEREAS, on August 19, 1988, President of the United States Ronald Reagan declared August 21, 1988, as National Senior Citizens Day; and

WHEREAS, throughout our history, older people have achieved much for our families, our community, and our country. That remains true today, and gives us ample reason this year to reserve a special day in honor of the senior citizens who mean so much to our land; and

WHEREAS, the City of San Luis, through its Senior Center, has developed and maintained a place where our senior citizens can enjoy themselves and spend good quality time with each other; and

WHEREAS, we respect our senior citizens for their long and full lives and the significant contributions they have made to the successes of our community and beyond.

NOW, THEREFORE, BE IT RESOLVED, that I, Nieves Riedel, Mayor of the City of San Luis, hereby proclaim August 21, 2026, as “**National Senior Citizens Day**”, saluting the valuable contributions of the senior citizens to San Luis, Arizona.

DATED this 12th day of August 2026.

Nieves Riedel, Mayor

ATTEST:

Sonia Cornelio, City Clerk



PROCLAMATION

Regular City Council Meeting

5. B.

Meeting Date: 08/12/2026

Title:

Proclamation on Women's Equality Day - August 26, 2026

Attachments

Proclamation



Proclamation

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

WOMEN'S EQUALITY DAY August 26, 2026

WHEREAS, on August 26, 1920, the 19th Amendment to the United States Constitution was officially certified, securing for American women the constitutional right to vote and marking a monumental milestone in the ongoing struggle for equal rights; and

WHEREAS, this historic achievement was forged through decades of courageous advocacy, resilience, and sacrifice by suffragists who marched, protested, and faced imprisonment to ensure that the voices of women would be heard at the ballot box; and

WHEREAS, while the 19th Amendment prohibited voting discrimination based on sex, the fight for full franchise continued for many women of color, reminding us that progress requires vigilant and inclusive dedication to true equality; and

WHEREAS, Women's Equality Day not only honors the trailblazers of the past but also recognizes the vital leadership, innovation, and achievements of women today in public service, commerce, science, education, arts, and every facet of our society; and

WHEREAS, despite significant progress, women continue to face systemic barriers, including disparities in pay, underrepresentation in leadership roles, and challenges to reproductive autonomy, reinforcing the need to champion policies that foster full socioeconomic and legal equality; and

WHEREAS, the empowerment of women strengthens families, communities, and our economy, and we must remain dedicated to building a future where every girl can grow up with the certainty that her opportunities are limited only by her dreams and determination.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

NOW, THEREFORE, BE IT RESOLVED, that I, Nieves Riedel, Mayor of the City of San Luis, do hereby proclaim August 26, 2026, as **“Women’s Equality Day”** and call upon all residents to celebrate the achievements of women, learn from the history of the suffrage movement, and recommit to the essential work of achieving true equality for all.

DATED this 12th day of August 2026.

Nieves Riedel, Mayor

ATTEST:

Sonia Cornelio, City Clerk



PROCLAMATION

Regular City Council Meeting

5. C.

Meeting Date: 08/12/2026

Title:

Proclamation on Banning Single-Use Plastic Bags Day - August 13, 2026 and Promoting the Reduction of Single-Use Plastic Bags Month - August 2026

Attachments

Proclamation



OFFICE OF THE
MAYOR
CITY OF SAN LUIS

Proclamation

BANNING SINGLE-USE PLASTIC BAGS DAY

August 13, 2026; and

PROMOTING THE REDUCTION OF SINGLE-USE PLASTIC BAGS

August 2026

WHEREAS, the City of San Luis, Arizona, is committed to the well-being of its residents and the protection of the environment; and

WHEREAS, single-use plastic bags contribute to pollution in streets, parks, canals, and public spaces, negatively impacting the beauty, cleanliness, and health of our community; and

WHEREAS, plastic waste can harm wildlife, contaminate ecosystems, and remain in the environment for hundreds of years; and

WHEREAS, small individual actions, such as choosing reusable bags, can create meaningful change when embraced by the entire community; and

WHEREAS, students in the PPEP-YouthBuild Program have identified the need to promote more sustainable practices and have demonstrated civic leadership by developing initiatives to reduce the use of single-use plastic bags; and

WHEREAS, youth involvement in addressing community challenges strengthens civic responsibility, community engagement, and the development of a more sustainable future.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

NOW, THEREFORE, BE IT RESOLVED, that I, Mayor Nieves Riedel, Mayor of the City of San Luis, Arizona, do hereby proclaim August 13, 2026 as “**Banning Single-Use Plastic Bags Day**” and August 2026 as “**Promoting the Reduction of Single-Use Plastic Bags Month**” in the City of San Luis, Arizona, and I call upon residents, businesses, schools, community organizations, and local leaders throughout the City of San Luis, Arizona, to reduce the use of single-use plastic bags by adopting reusable, environmentally responsible alternatives. I also encourage all members of our community to inspire and support one another in creating a cleaner, healthier, and more sustainable future, while reaffirming our commitment to community service, environmental stewardship, and education that foster community pride.

DATED this 12th day of August 2026.

Nieves Riedel, Mayor

ATTEST:

Sonia Cornelio, City Clerk



PRESENTATION

Regular City Council Meeting

5. D.

Meeting Date: 08/12/2026

Submitted By: Sonia Cornelio, City Clerk's Office

Presentation Topic/Summary:

Presentation by PPEP YouthBuild students on adopting reusable bags as a sustainable lifestyle. **(PPEP Youthbuild)**

Attachments

PowerPoint Presentation

Adopting Reusable Bags as a Lifestyle

PPEP **YouthBuild** Initiative
San Luis, Arizona

Leadership Class
Project-Based Experiential Learning



PPEP-YouthBuild Program

YouthBuild is a youth development program that combines education, job training, and community service. Its primary goal is to help students earn their high school equivalency diploma while developing career and leadership skills through hands-on training in areas such as construction, leadership development, and community service.

Through experiential learning projects and community impact initiatives, students strengthen their sense of responsibility, develop leadership skills, and prepare for employment, postsecondary education, apprenticeships, or other career opportunities.



Group #24

Intro



The Adopting Reusable Bags Initiative is a leadership-focused, project-based experiential learning project in which PPEP YouthBuild students and staff developed a community awareness campaign that includes the distribution of reusable bags. This project serves as a friendly invitation to the community to reduce the use of single-use plastic bags whenever possible.

The primary goal of this group and the PPEP YouthBuild staff is to formally present this initiative to the City Council of San Luis, Arizona for consideration through a city proclamation, allowing future PPEP YouthBuild cohorts to continue building on this legacy.



Why Should We Use Reusable Bags?

- ☐ Reduce plastic waste in our community.
- ☐ Encourage sustainable and responsible habits.
- ☐ Protect wildlife and the environment.
- ☐ Save money by reusing the same bags many times.
- ☐ Decrease pollution in landfills and public spaces.
- ☐ Create a healthier environment for future generations.

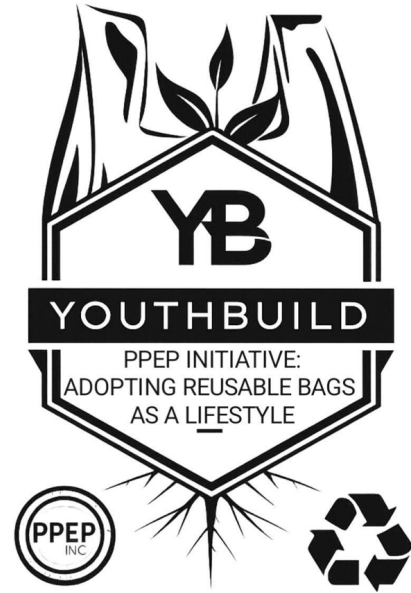
San Luis, Arizona Real Life Scenarios

Scenario 1: Wind-Blown Plastic Bags	Scenario 2: Impact on Desert Wildlife	Scenario 3: Border Community Challenges
Many residents have seen plastic bags caught on fences, trees and vacant lots throughout the community, especially during windy days. These bags can travel long distances and remain in the environment for years before breaking down into smaller plastic particles.	The Arizonan Desert surrounding San Luis is home to birds, reptiles, and other wildlife. Animals can become entangled in plastic waste or mistake plastic for food, which can cause injury or death.	As a busy border community San Luis experiences significant daily traffic and commercial activity. Increased movement of people and goods can also contribute to higher levels of disposable waste, making responsible waste management even more important.
Discussion Point: A single plastic bag used for a few minutes can remain in the community for decades.	Discussion Point: Reducing plastic bags use helps protect local ecosystems and wildlife.	Discussion Point: Small individual actions can have a large collective impact in a growing community.

A Call to Action

PPEP YouthBuild identifies that a simple change could help protect our environment, strengthen our community, and save resources.

Would you be willing to be part of this change?



Thanks!

Contact us:

PPEP YouthBuild
Office: (928) 627-3331
683 N. Main St. Suite #2
San Luis, Arizona 85349

Program Coordinator:

Jesse Lopez

jlopez3@ppep.org

Leadership Instructor:

Marlena Navarro

mnavarro@ppep.org

Questions?

Adopting Reusable Bags as a Lifestyle
PPEP YouthBuild Initiative





AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6. A.

Meeting Date: 08/12/2026

Summary

MINUTES OF

- Regular Council meeting held July 8, 2026
- Work Session held July 14, 2026

Attachments

7/8/2026 RCM

7/14/2026 WS

MINUTES
Regular Council Meeting
San Luis City Council
San Luis Council Chambers
1090 E. Union Street
San Luis, AZ 85349
July 8, 2026
6:00 p.m.

1. CALL TO ORDER/ROLL CALL

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

PRESENT: Council Member Maria Cecilia Cruz
Council Member Tadeo Azael De La Hoya
Council Member Esteban C. Rosales (via Teams at approximately 6:14 pm)
Council Member Lizeth Servin
Vice Mayor Javier Vargas
Mayor Nieves Riedel

ABSENT: Council Member Luis E. Cabrera

OTHERS PRESENT: Jenny Torres, City Manager
Joe Estes, Interim City Attorney
Melissa Lopez, Deputy City Clerk
Adela Cortez, Director of Human Resources
Alan Guevara, Police Lieutenant
Alejandra Peru, Court Administrator
Amanda Mahon Watlington, Magistrate
Angel Ramirez, Fire Chief
Angelica Roldan, Director of Parks & Recreation
Antonio Maldonado, Multimedia Production &
Operations Specialist
Armando Esparza, Director of Economic Development
Claudia Montoya, Acting Assistant Director of Parks &
Recreation
Eulogio Vera, Director of Public Works
Fernando Corona, IT Manager
Francia Alonso, Public Information Officer
Francisca Ramirez, Senior Services Manager
Israel Lara, IT Technician
Jorge Perez, Assistant Director of Public Works
Lucia Zavala, Finance Operations Manager
Manuel Hernandez, Assistant Director of Public Works
Maria Barajas, Human Resources Manager
Maria Sabori, Risk Manager
Miguel Ramirez, Finance Accounting Manager

Niguel Reynoso, Chief of Police
Tomas Sanchez, City Engineer
Vanessa Iturbide, Graphics and Media Specialist
Victor De La Torre, Safety Officer
Aracely De La Hoya, Resident
Brian Alaniz De La Hoya, Resident
Christian Cuevas, Meeting Interpreter
Columba Nuñez, Resident
Fabher Sanchez, Resident
Maria Robles, Resident
Perla De La Hoya, Resident

2. PLEDGE OF ALLEGIANCE

Council Member Maria Cecilia Cruz led the Pledge of Allegiance.

3. INVOCATION

The invocation was performed by Mr. Joseph Reynoso, Police Chaplain.

4. CALL TO THE PUBLIC

Ms. Columba Nuñez, a resident of San Luis, AZ, said she wanted to raise a point that is very unpleasant, given what is being done to seniors. A colleague from Los Angeles came to celebrate Father's Day with them. He is in critical condition—he has had two (2) major surgeries—and was not allowed to socialize with the seniors. He traveled with his son. If these are the rules, make them humane and appropriate for the elderly. Seniors need respect, dignity, and love from their neighbors. Ms. Nuñez demanded that the rules be reviewed because they affect them all and do not build up but rather completely destroy their value as human beings and as seniors. Ms. Nuñez demanded that everything be made public so that there are flexible rules for the people who truly need them, and not rules that are only convenient for certain people. She demanded that they be reviewed for the sake of their colleague, whose critical situation is unknown to them. They are waiting for the City Council's response and are demanding a review of everything that is happening. They insist they no longer be treated like kindergarteners; they are adults and deserve freedom of expression, freedom to attend medical appointments, and the freedom to spend time with their children without being constantly told whether or not they can go. This never happened under any previous administration, not even under Ms. Aracely De La Hoya.

Mayor Nieves Riedel stated that the matter concerns Mr. Valenzuela, who was a member of the Senior Center and took the time to call the Mayor to lodge a complaint. He is in critical medical condition and was visiting to say goodbye to his fellow seniors. She is sorry about what happened and will not defend anyone. Employees at the Senior Center are following the rules.

Ms. Sofia Rodriguez, a resident of San Luis, AZ, and a member of the Senior Board, wanted to provide more details about the letters being sent to different people. The problem is that they have forgotten that the recipients are not from the third age but from the fourth and fifth ages.

Council Member Tadeo Azael De La Hoya inquired whether the public could address the Mayor and City Council during Call To The Public if the matter they are addressing is on the agenda.

Mayor Nieves Riedel stated that they should listen to the public.

Ms. Sofia Rodriguez continued by saying that some of the seniors do not know how to read and write; therefore, perhaps they misunderstand or do not understand the letter. If those seniors have another person read the letter, they might not be told what the letter actually says. She proceeded to provide some content of the letter regarding the absences from the Senior Center, getting rid of the letter, and also included some of the concerns at the center. She agreed with Ms. Nuñez that they are not kids to be treated like such.

Mr. Gumerindo Hernandez, resident of San Luis, AZ, commented that something needs to be done at the roundabout regarding the Yield sign. He spoke about an experience he had where he almost got hit by another vehicle because it did not yield to his vehicle in the roundabout. He recommended and asked the Mayor and City Council to replace the Yield sign with a Stop sign to prevent a vehicular accident or human fatality.

Ms. Martha Servin, a resident of San Luis, AZ, and a member of the San Luis Senior Center, mentioned that she has been struggling with her health and sometimes cannot stand up or attend the Senior Center. The staff are employees who follow the rules and directives. One day, she was told that they wanted to talk to her because she was on the blacklist. She asked what that meant and was told it was because she had too many absences. Staff also wanted her medical diagnostics, but her physicians informed Ms. Servin that it is illegal to ask for these. When one visits a clinic or medical office as a patient, one has privacy protection under the Health Insurance Portability and Accountability Act (HIPAA). She asked why she should provide her medical diagnostics and that she is not the only one this has happened to, but that others have gone through this as well.

Ms. Beatriz Muñoz, a resident of San Luis, AZ, thanked the San Luis Senior Center for the menu change. There are rules at the Senior Center that are not applied consistently; for example, access to certain areas is restricted to sons or daughters picking up their parents, while others enter the center with their kids and grandchildren. For instance, Council Member Lizeth Servin came to the Senior Center with her daughter and her eight (8)- month-old baby grandson. She was photographed with her grandson on June 11, 2026, and the photo was posted on the city's Facebook.

She added that, that same day, Council Member Tadeo Azael De La Hoya recorded a video and posted it on his personal social media as part of his political campaign. She provided a brief statement on what the law says on this: "That is an abuse of the official capacity to obtain exclusive access to common citizens and external rival politicians. It does not allow them to enter city programs for seniors with recording equipment to capture images for use in political advertising". She added that Council Member Tadeo Azael De La Hoya used the authority, access, and unique privileges of his current office to gain entry and film vulnerable seniors—some of whom are unaware of their rights, while others are. She spoke to staff and requested that the video in which she is captured be removed, as she does not want to be part of a political campaign without her consent. She also referenced the schedule of the activities at the Senior Center and asked that presentations that interfere with their activities be accommodated in open spaces; staff needs coordination with the schedules. Seniors miss some activities, and it needs to be understood that seniors need to attend the center because they need the food that is provided, to socialize and recreate themselves. She also spoke about the gentleman who was not allowed to enter the Senior Center; it was not because there was no space or food. She also agreed that they should not be treated like little kids and disagreed with the statement made by the events coordinator that the point is that they are kept entertained.

Ms. Rosa Hall, a resident of San Luis, AZ, and a member of the San Luis Senior Center, said she agrees with all the rules but asked the Mayor and City Council to consider not having harsh rules on seniors, as the center is the only place they can attend for recreation.

Ms. Martha Martinez, a resident of San Luis, AZ, and a member of the San Luis Senior Center, stated that what affects her is being absent due to travel, but communication is good. They always thought that upon receiving that letter, they were being dropped from the program, and it was terrifying. She agrees that there are things that need to be revised, but if seniors notify the office that they will be out, they are communicating with staff, and a phone call also helps. Seniors attend the Senior Center because they like it. Seniors do not want to be nervous about being absent and, upon their return, receiving the letter and going through the lengthy process to be readmitted.

Ms. Francisca Aracely De La Hoya, 1002 Arizona Street, San Luis, AZ, stated that on September 13, she spoke to a Council Member. She was not yet a member of the Senior Center, and the Council Member did not know that Ms. De La Hoya could not go to the Senior Center or what was happening. She asked the Mayor and City Council that, if they are there as elected officials, it is because they love their community, and the Senior Center is a community of over 100 people. She also asked the City Council to be on top of things. This Council Member told her that she was going to begin visiting the Senior Center at least twice a month, so she will see what happens. She disagreed with the lady who commented about campaigning, because a person does not actually need to go there to campaign; a person can campaign just with photos.

She added that if the City Council truly loves their community, they ought to go and talk to the seniors every now and then; it is not a matter of bypassing Ms. Jenny Torres, City Manager, or Ms. Francisca Ramirez, Senior Services Manager. She added that Mayor Nieves Riedel has been accused of being responsible for this, and some people do believe that, however Ms. De La Hoya knows that is not true, as that is why Mayor Nieves Riedel has the City Manager and other staff.

Ms. Maria Torres, a resident of San Luis, AZ, stated that she loves all seniors and takes care of them. She believes that those who do not love seniors have not been in a situation where they see elderly people who really cannot manage themselves anymore. She also mentioned that elected officials have been at the Senior Center and tell seniors they will do this or that, but, as her mother would say, unfortunately, promising does not make people poor; what makes people poor is keeping the promises they make. Ms. Torres added that therefore, the Mayor and City Council have promised many things, and there is hope that they will keep them, because many people need their help. If the Mayor and City Council do not help, the seniors cannot do anything to help either. They ask the seniors for their vote while running for office, and yes, they can vote for them if seniors see that they keep their promises, both outside and inside. If they see results, they probably will support them again, but if they do not see results, they will have to change the people in the upcoming elections.

Mayor Nieves Riedel thanked everyone who addressed the Mayor and City Council during Call to the Public.

She then announced that, at the request of Ms. Jenny Torres, City Manager, the Executive Session would be taken next on the agenda.

9. EXECUTIVE SESSION

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

Discussion and possible action to hold an executive session pursuant to A.R.S. §38-431.03(A) (3) on any and all matters regarding the agreement among the San Luis Facility Development Corporation, LaSalle Corrections, and U.S. Bank National Association for legal advice. (Joe Estes, City Attorney and Bill Sims, Outside Counsel)

MOTION: Council Member Tadeo Azael De La Hoya/Vice Mayor Javier Vargas to go into executive session at approximately 6:33 p.m. The motion passed unanimously.

The vote was as follows:

Council Member Maria Cecilia Cruz	Aye
Council Member Tadeo Azael De La Hoya	Aye
Council Member Esteban C. Rosales	Aye
Council Member Lizeth Servin	Aye
Council Member Javier Vargas	Aye
Mayor Nieves Riedel	Aye

10. MOTION TO GO BACK INTO REGULAR SESSION

MOTION: Council Member Tadeo Azael De La Hoya/Vice Mayor Javier Vargas to go back into Regular Session at approximately 6:44 p.m. The motion passed unanimously.

The vote was as follows:

Council Member Maria Cecilia Cruz	Aye
Council Member Tadeo Azael De La Hoya	Aye
Council Member Esteban C. Rosales	Aye
Council Member Lizeth Servin	Aye
Council Member Javier Vargas	Aye
Mayor Nieves Riedel	Aye

5. PRESENTATION

5. A. Presentation and recognition of the 2026 1st Quarter Awardees by the Employee Recognition and Awards Program (ERAP) for their outstanding work with the City of San Luis. (Vanessa Iturbide, ERAP Chair)

Ms. Vanessa Iturbide, ERAP Chair, introduced the new program committee members, who are employees from various city departments, and acknowledged the outgoing committee members. She then recognized the 2026 1st Quarter Awardees for their hard work and commitment, including recipients of the Achievement Award, Customer Service Award, Safety Award, and Employee of the Quarter Award.

6. CONSENT AGENDA

6. A. MINUTES OF

- Regular Council meeting held June 10, 2026

6. B. DISBURSEMENTS

From June 18, 2026 to June 30, 2026

Total \$1,633,115.72

(One Million, Six Hundred Thirty-Three Thousand, One Hundred Fifteen Dollars and Seventy-Two Cents)

MOTION: Vice Mayor Javier Vargas/Council Member Tadeo Azael De La Hoya to approve the Consent Agenda. The motion passed unanimously.

The vote was as follows:

Council Member Maria Cecilia Cruz	Aye
Council Member Tadeo Azael De La Hoya	Aye
Council Member Esteban C. Rosales	Aye
Council Member Lizeth Servin	Aye
Council Member Javier Vargas	Aye
Mayor Nieves Riedel	Aye

7. DISCUSSION AND POSSIBLE ACTION ITEMS:

7. A. Discussion and possible action on any and all matters regarding authorization to purchase a drone as a First Responder (DFR) and analytics using Arizona Department of Public Safety Local Border Support Grant Funds. (Emmanuel Botello, Lieutenant)

Mr. Emmanuel Botello, Lieutenant, stated that the City of San Luis Police Department sought approval to purchase a drone for use in the First Responder (DFR) and analytics program. The purchase will be funded by Arizona Department of Public Safety Local Border Support Grant funds. The DFR Program will include two (2) drones and operating software, with deployments from two (2) separate locations. The DFR provides public safety agencies, both police and fire, with real-time aerial intelligence before responders arrive, enabling earlier assessment, better coordination, and safer outcomes. The purchase will be made through Paladin, which has provided a sole-source letter and a bid of \$85,000.00.

Questions, answers and comments followed among Vice Mayor Javier Vargas, Council Member Lizeth Servin, Mayor Nieves Riedel and Mr. Botello regarding training, certification, drone use and costs.

MOTION: Vice Mayor Javier Vargas/Council Member Tadeo Azael De La Hoya to approve the purchase of a drone as a first responder and analytics for a total amount not to exceed the budgeted amount of \$85,000.00. The motion passed unanimously.

The vote was as follows:

Council Member Maria Cecilia Cruz	Aye
Council Member Tadeo Azael De La Hoya	Aye
Council Member Esteban C. Rosales	Aye
Council Member Lizeth Servin	Aye
Council Member Javier Vargas	Aye
Mayor Nieves Riedel	Aye

7. B. Discussion and possible action on any and all matters regarding authorization for the renewal of the Axon contract for the San Luis Police Department using Fiscal Year 2027 CIP funds. (Alan Guevara, Lieutenant)

Mr. Alan Guevara, Lieutenant, stated that the San Luis Police Department is seeking approval to renew and consolidate its existing Axon agreements into a single five-year contract. The contract, totaling \$822,488.73, will be paid in five (5) annual installments of \$164,296.29 for years one through four and \$164,296.31 for year five. The agreement includes upgrades to the department's existing equipment and services, such as unlimited Evidence.com storage, Axon Fleet 3 in-car camera systems, Axon

Body 4 body-worn cameras, TASER 10 devices, and all associated equipment and storage, along with a five-year supply of training and duty cartridges.

MOTION: Vice Mayor Javier Vargas/Council Member Tadeo Azael De La Hoya to approve the renewal of the Axon Contract and make the first annual payment not to exceed the budgeted amount of \$164,300.00. The motion passed unanimously.

The vote was as follows:

Council Member Maria Cecilia Cruz	Aye
Council Member Tadeo Azael De La Hoya	Aye
Council Member Esteban C. Rosales	Aye
Council Member Lizeth Servin	Aye
Council Member Javier Vargas	Aye
Mayor Nieves Riedel	Aye

7. C. Discussion and possible action on any and all matters regarding the authorization to purchase the Honeywell Phoenix G2 Fire Station Alerting System through the NPPgov purchasing agreement. (Fernando Corona, Information Technology Manager)

Mr. Fernando Corona, Information Technology Manager, presented a request to the City Council for approval to purchase the Honeywell Phoenix G2 Fire Station Alerting System through the NPPGov cooperative purchasing agreement, for a total cost of \$477,387.29. He explained that the Fire Department's current station alerting system has reached the end of its service life, is no longer supported by the manufacturer, and that replacement parts are unavailable, creating a risk of system failure.

Furthermore, he explained that the Honeywell Phoenix G2 system will provide a modern, fully supported platform that improves reliability, reduces the risk of downtime, and ensures that firefighters and paramedics receive emergency dispatch notifications quickly and consistently. He stated that replacing the system will help maintain dependable emergency response services and provide first responders with the technology needed to serve the community safely and effectively. Staff recommended approval of the purchase, as presented.

MOTION: Council Member Tadeo Azael De La Hoya/Vice Mayor Javier Vargas to approve the purchase of Phoenix G2 Fire Alerting System, in accordance with the pricing and terms presented in the agenda materials. The motion passed unanimously.

The vote was as follows:

Council Member Maria Cecilia Cruz	Aye
Council Member Tadeo Azael De La Hoya	Aye
Council Member Esteban C. Rosales	Aye
Council Member Lizeth Servin	Aye
Council Member Javier Vargas	Aye

Mayor Nieves Riedel

Aye

7. D. Discussion and possible action on any and all matters regarding the City of San Luis Senior Center Rules and Regulations. (Mayor Nieves Riedel)

Mayor Nieves Riedel thanked the senior citizens for attending the meeting and for sharing their concerns. She clarified that the City Council did not create the rules, noting that such policies are handled by city staff. Mayor Nieves Riedel said she understands that some of the rules may be difficult for people and believes there may be room to make them more flexible. She added that she is not fully convinced the current rules are the best approach and feels they could be reviewed and improved. She also noted that the City Council had little input when the rules were developed and said she is open to working with staff and the City Council to consider possible changes. She then invited the other Council Members to share their comments.

Council Member Maria Cecilia thanked the senior residents for attending the meeting and sharing their concerns, noting that many of these issues have been raised before. She acknowledged that this is an administrative matter and emphasized the importance of respecting the city's administrative process. While recognizing that the City Council can make changes when needed, what exactly will they be changing? Any updates should be carefully reviewed and based on all concerns raised, rather than focusing on just one (1) issue at a time.

Vice Mayor Javier Vargas thanked everyone for attending the meeting and for sharing their concerns. He acknowledged having spoken with some individuals about the importance of establishing rules and guidelines for organizations. He added that, while rules are necessary for effective administration, there may be opportunities to provide additional flexibility and make adjustments to better accommodate the needs of those affected. Vice Mayor Javier Vargas explained that the current rules were developed by the Administration and expressed support for reviewing them to determine whether improvements can be made. He thanked the residents for bringing their concerns forward and for participating in the discussion.

Council Member Tadeo Azael De La Hoya thanked everyone for attending the meeting and sharing their concerns. He stated that, after considering the discussion, he believed the City Council could take action on the matter tonight. He acknowledged the City Manager's position regarding administrative authority, as he had been in that position for eight (8) years, but emphasized that the City Council should not avoid taking action when appropriate. He clarified that addressing the issue would not be an attempt to remove authority from the City Manager, who is responsible for the city's daily operations. However, given that the concerns had continued for several months, he believed further action was warranted, noting that he had previously requested a draft of the rules before implementation but did not receive one. Council Member Tadeo Azael De La Hoya proposed that the current rules be suspended immediately and that staff return to the process of reviewing and revising the guidelines with input from both senior center members and staff. He further stated that, if any suspected criminal activity

occurs at the senior center, staff or members should be able to contact law enforcement directly rather than placing additional responsibilities on senior center personnel. He acknowledged potential concerns regarding impacts on the Police Department but emphasized that the goal was to create a balanced approach that addresses safety concerns while incorporating feedback from those affected.

Council Member Lizeth Servin thanked the senior citizens for attending the meeting and for openly sharing their concerns. She expressed sincere appreciation for the time and effort residents invested in discussing their needs and experiences, and acknowledged the value of their input to the City Council. She recognized the group's frustration and desire for quicker changes, explaining that this matter is primarily administrative and operational. She shared that the City Council's role is to listen, provide guidance, and work closely with staff to identify and support improvements. She emphasized that she understands how personal and important the Senior Center is to its members, and noted that decisions like these often involve complex considerations such as safety, liability, regulations, facility limitations, and coordination with partner organizations. She stressed that these factors require thoughtful review and collaboration. She further stated that meaningful and lasting improvements take time and cannot always be implemented immediately, but assured seniors that their concerns are being taken seriously. She acknowledged that the Senior Center is one of many important city services that require ongoing attention and care, similar to other departments such as Police, Public Works, and Parks. She encouraged continued patience and open communication as staff works through the concerns and explores possible solutions. She reassured the seniors that their voices have been heard and will remain part of the discussion moving forward. Finally, she reaffirmed the City Council's commitment to working with Administration to ensure the Senior Center remains a safe, welcoming, and enjoyable place for the community.

Council Member Esteban C. Rosales thanked everyone for attending the meeting and for sharing their concerns. He appreciated the senior citizens' participation and perspectives and apologized for missing the meeting due to a work commitment. He assured senior residents that the City Council would continue working closely with Administration to address the concerns raised. He acknowledged that resolving issues requires a process and careful review, but expressed hope that, through collaboration with staff, solutions could be identified in a timely manner. He thanked senior residents for bringing their concerns forward and reiterated the City Council's commitment to working toward a resolution.

Vice Mayor Javier Vargas stated that the Administration should be given the opportunity to explain the purpose and intent behind the city's policies. He noted that additional clarification from staff would help the public better understand the reasoning behind the policies and would also provide the City Council with a greater understanding of the considerations involved in their development and implementation.

Mayor Nieves Riedel suggested scheduling an immediate work session to further address concerns raised by Senior Center members. She noted that the issue has been discussed repeatedly and acknowledged that seniors expect action from the City Council. She emphasized the need to demonstrate responsiveness and avoid the perception that the Council is delaying progress on these concerns.

MOTION: Mayor Nieves Riedel/Council Member Tadeo Azael De La Hoya moved to temporarily suspend all current Senior Center rules and schedule an immediate work session to allow the City Council, Administration, and senior center members to discuss the concerns raised and work toward a consensus.

Mayor Nieves Riedel stated that the Senior Center is in good hands and expressed confidence that temporarily suspending the rules would not harm operations while the city reviews potential changes. She encouraged Senior Center members to participate in the work session, noting that their requests were reasonable and that a collaborative approach could help identify a solution that addresses everyone's concerns. She acknowledged that similar concerns had been raised for about a year and recognized the frustration among residents who felt progress had been slow. She clarified that the matter was not solely within their authority and placed the motion before the Council for consideration.

Council Member Maria Cecilia Cruz stated that Vice Mayor Javier Vargas requested input from the Administrator and that the City Council should hear the Administrator's perspective before taking further action.

Mayor Nieves Riedel stated that she made a motion and expected to continue.

The motion did not pass with two (2) Ayes and four (4) Nay votes by Council Members Maria Cecilia Cruz, Esteban C. Rosales, Lizeth Servin and Vice Mayor Javier Vargas.

A roll-call vote was requested by Mayor Nieves Riedel; the Mayor and City Council voted.

The vote was as follows:

Council Member Maria Cecilia Cruz	Nay
Council Member Tadeo Azael De La Hoya	Aye
Council Member Esteban C. Rosales	Nay
Council Member Lizeth Servin	Nay
Council Member Javier Vargas	Nay
Mayor Nieves Riedel	Aye

Vice Mayor Javier Vargas requested to make a motion, and a point of order was raised by him and by Council Member Lizeth Servin.

After clarification by Mr. Joe Estes, City Attorney, that the previous motion had already been considered and voted on, the City Council was advised that, under a point of order, another Council Member may introduce a new motion on the same item.

MOTION: Vice Mayor Javier Vargas/Council Member Lizeth Servin to continue this item and have a work session as soon as possible to review the rules for the Senior Center. The motion passed with four (4) Ayes and two (2) Nays by Council Member Tadeo Azael De La Hoya and Mayor Nieves Riedel.

The vote was as follows:

Council Member Maria Cecilia Cruz	Aye
Council Member Tadeo Azael De La Hoya	Nay
Council Member Esteban C. Rosales	Aye
Council Member Lizeth Servin	Aye
Council Member Javier Vargas	Aye
Mayor Nieves Riedel	Nay

Council Member Tadeo Azael De La Hoya told the seniors he was sorry and that he had tried.

Mayor Nieves Riedel mentioned she was sorry that they tried and that when the City Council reaches an agreement...and thanked the seniors.

A point of order was raised by Council Members Maria Cecilia Cruz and Lizeth Servin, and by Vice Mayor Javier Vargas.

Mayor Nieves Riedel ordered a five (5) minute recess at 7:25 p.m.

The meeting resumed at 7:28 p.m.

7. E. Discussion and possible action on any and all matters regarding the ratification of budget transfer within the Wastewater Division to fund the East Wastewater Treatment Plant CMU Wall Construction Project. (Jorge Perez, Assistant Director of Public Works)

Mr. Jorge Perez, Assistant Director of Public Works, presented a request to the City Council for approval and ratification of a budget transfer within the Wastewater Division to fund construction of a CMU wall at the East Wastewater Treatment Plant. He explained that funds originally allocated for installing a new generator at the San Luis High School Lift Station could not be used within the fiscal year because equipment delivery timelines were extended. Staff requested approval to transfer the \$80,000.00 budget allocation to complete the CMU wall project. Mr. Perez stated that the project was initially bid at \$118,800.00, which exceeded the available budget.

He added that after rejecting the bids, staff explored an alternative approach of purchasing materials directly and contracting labor separately. This option reduced the estimated project cost to approximately \$65,000.00, resulting in an estimated savings of \$53,000.00 for the city. He explained that the budget transfer was approved administratively to proceed with the project and was brought before the City Council for ratification due to scheduling constraints. Staff requested approval and ratification of the budget transfer to complete the CMU wall construction at the East Wastewater Treatment Plant.

MOTION: Council Member Tadeo Azael De La Hoya/Vice Mayor Javier Vargas to ratify the budget transfer in the amount of \$65,000.00 as described in the fiscal impact of this item, as presented. The motion passed unanimously.

The vote was as follows:

Council Member Maria Cecilia Cruz	Aye
Council Member Tadeo Azael De La Hoya	Aye
Council Member Esteban C. Rosales	Aye
Council Member Lizeth Servin	Aye
Council Member Javier Vargas	Aye
Mayor Nieves Riedel	Aye

7. F. Discussion and possible action on any and all matters regarding the approval of Contract Change Order No. 2-A on the Well Site #3 Water Storage Tank Rehabilitation Project. (Jorge Perez, Assistant Director of Public Works)

Mr. Jorge Perez, Assistant Director of Public Works, presented a request for City Council approval of a change order to rehabilitate Water Storage Tank Site #3 at 6th Avenue and B Street. He explained that the project was included in the Fiscal Year 2026-2027 budget and that construction began in Fiscal Year 2026. During the demolition phase, the contractor identified additional structural issues not anticipated during the design phase. Initial inspections indicated that approximately $\frac{1}{3}$ of the roof rafters needed replacement; however, once demolition began, it was determined that most of the rafters required replacement. Staff reviewed and approved an initial change order in the amount of \$18,425.00, which was covered by existing project contingency funds. Mr. Perez further explained that additional deterioration was discovered, requiring the replacement of approximately 6 to 8 inches of the tank's upper wall shell to allow for proper installation of the new metal components, rafters, and roof plates. The contractor submitted a second change order proposal in the amount of \$116,250.00 to complete this additional work. Staff requested City Council approval to use funds from the Fiscal Year 2027 water storage tank rehabilitation budget, which includes \$1 million allocated for this project and the continued rehabilitation needs of Water Storage Tank Site #4. The requested amount of \$116,250.00 will be applied toward completing the necessary repairs at Site #3.

MOTION: Vice Mayor Javier Vargas/Council Member Maria Cecilia Cruz to approve Change Order No. 2-A from Pittsburg Tank and Tower in the amount of \$116,250.00, as presented. The motion passed unanimously.

The vote was as follows:

Council Member Maria Cecilia Cruz	Aye
Council Member Tadeo Azael De La Hoya	Aye
Council Member Esteban C. Rosales	Aye
Council Member Lizeth Servin	Aye
Council Member Javier Vargas	Aye
Mayor Nieves Riedel	Aye

7. G. Public Hearing followed by discussion and possible action on any and all matters regarding the recommendation of the Liquor License Application submitted to the Arizona Department of Liquor Licenses and Control by Talin Toma on behalf of SuperStar Smoke & Vape #4, located at 541 N. Main Street, San Luis, Arizona. (Sonia Cornelio, City Clerk)

A. Staff and/or Applicant presentation

Ms. Melissa Lopez, Deputy City Clerk, explained that Ms. Talin Toma submitted a liquor license application to the Arizona Department of Liquor Licenses and Control. She stated that, in accordance with A.R.S. § 4-201(B), the application and public notice were posted at the premises for the required 20-day period. The City Clerk's Office received no comments in favor of or in opposition to the application. Therefore, staff recommended that the City Council forward a recommendation of approval to the Arizona Department of Liquor Licenses and Control.

B. Open Public Hearing

Mayor Nieves Riedel opened the Public Hearing.

C. Call to the public on this item

There were no comments from the public on this item.

D. Close Public Hearing

Mayor Nieves Riedel closed the Public Hearing.

E. Action on the recommendation of the Liquor License Application to the Arizona Department of Liquor Licenses and Control for SuperStar Smoke & Vape #4

MOTION: Council Member Tadeo Azael De La Hoya/Vice Mayor Javier Vargas to recommend approval of the Liquor License Application to the Arizona Department of Liquor License and Control for Superstar Smoke & Vape #4, as presented. The motion passed unanimously.

The vote was as follows:

Council Member Maria Cecilia Cruz	Aye
Council Member Tadeo Azael De La Hoya	Aye
Council Member Esteban C. Rosales	Aye
Council Member Lizeth Servin	Aye
Council Member Javier Vargas	Aye
Mayor Nieves Riedel	Aye

7. H. Discussion and possible action on any and all matters regarding Resolution No. 2408. A Resolution of the Mayor and City Council of the City of San Luis, Arizona, approving an Intergovernmental Agreement (IGA) between the City of San Luis, Arizona, and Yuma County for the purpose of providing mandatory weekend and holiday court services for the San Luis Municipal Court. (Amanda Mahon Watlington, Magistrate)

Ms. Amanda Mahon Watlington, Magistrate, presented a request for City Council approval of an Intergovernmental Agreement (IGA) with Yuma County. She explained that individuals booked on charges to be heard in the San Luis Municipal Court are entitled by law to appear before a judge within 24 hours. The proposed IGA would provide judicial coverage on weekends and holidays through Yuma County to ensure compliance with this requirement. The agreement is renewable for a four-year term at a cost of less than \$100.00 per month.

MOTION: Vice Mayor Javier Vargas/Council Member Tadeo Azael De La Hoya to ratify, approve and adopt Resolution No. 2408, as presented. The motion passed unanimously.

The vote was as follows:

Council Member Maria Cecilia Cruz	Aye
Council Member Tadeo Azael De La Hoya	Aye
Council Member Esteban C. Rosales	Aye
Council Member Lizeth Servin	Aye
Council Member Javier Vargas	Aye
Mayor Nieves Riedel	Aye

8. SUMMARY OF CURRENT EVENTS

Council Member Maria Cecilia Cruz reported attending the unveiling of the memorial honoring Officer Joe Orduño. She described the ceremony as meaningful and heartfelt, noting that it fulfilled Mrs. Orduño's long-held wish. Council Member Maria Cecilia Cruz expressed gratitude for the opportunity to participate and stated that the memorial served as a fitting tribute to Officer Orduño's life and service, honoring his memory and recognizing the sacrifice of law enforcement officers.

Vice Mayor Javier Vargas thanked the Parks and Recreation Department, the Public Works Department, and everyone involved in organizing the 4th of July celebration. He commended the staff for hosting a well-organized, enjoyable event and noted that families, including his own, had a great time. He expressed his appreciation for their hard work and encouraged them to continue their excellent efforts.

Council Member Tadeo Azael De La Hoya echoed the comments of Council Member Maria Cecilia Cruz and Vice Mayor Javier Vargas, expressing appreciation for everyone involved in the community events. He also shared an update from the San Luis Post Office. He reported that, in a conversation with the Postmaster, he learned that approximately 100 new post office boxes are being installed, although 1,000 had been requested. He further announced that the Post Office's hours of operation have been extended to 8:30 a.m. to 4:45 p.m., and that a self-service kiosk offering services in both English and Spanish is expected to be available by the end of July. He noted that these improvements are intended to provide faster, more efficient service to the community and clarified that the U.S. Postal Service is a federal agency.

Council Member Lizeth Servin congratulated the Parks and Recreation Department on organizing a successful 4th of July celebration. She noted the strong community turnout and commended the Police Department, Fire Department, Public Works Department, and all other staff who contributed to the event. She added that the music, entertainment, food, and overall atmosphere made the celebration enjoyable, and she thanked everyone involved for their efforts.

Mayor Nieves Riedel apologized to those in attendance for the earlier exchange during the meeting, acknowledging that, like a family, the City Council may at times have differing opinions and engage in passionate discussions. Furthermore, Mayor Nieves Riedel stated that the City Council shares the common goal of finding a solution to the concerns regarding the Senior Center and emphasized her belief that Administration has the best intentions in managing the facility. She further stated that she respects the authority of department heads and the City Administrator in overseeing daily operations and does not believe in micromanaging staff. Mayor Nieves Riedel concluded by apologizing on her behalf and expressing hope that similar situations would not occur at future meetings.

Council Member Esteban C. Rosales commended the organizers of the 4th of July celebration, calling it a successful and enjoyable community event. He also announced that he had been selected for the 20 Under 40 recognition and would attend the awards ceremony the following day. Council Member Rosales said he was honored by the recognition.

11. ADJOURNMENT

Mayor Nieves Riedel adjourned the Regular Council meeting at approximately 7:47 p.m.

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 July 8, 2026. I further certify that the meeting was duly called and held and that a quorum was present.

Sonia Cornelio, City Clerk

MINUTES
Work Session
San Luis City Council
San Luis Senior Center
790 E. Cesar Chavez Boulevard
July 14, 2026
9:00 a.m.

1. CALL TO ORDER/ROLL CALL

Vice Mayor Javier Vargas called the Work Session to order at approximately 9:01 a.m.

PRESENT: Council Member Maria Cecilia Cruz
Council Member Luis E. Cabrera (via Teams)
Council Member Tadeo Azael De La Hoya (via Teams; arrived in person at approximately 9:47 a.m.)
Council Member Esteban C. Rosales (arrived at approximately 9:10 a.m.)
Council Member Lizeth Servin
Vice Mayor Javier Vargas (Left at approximately 9:45 a.m. and returned at approximately 10:47 a.m.)

ABSENT: Mayor Nieves Riedel

OTHERS PRESENT: Jenny Torres, City Manager
Adela Cortez, Director of Human Resources
Alan Guevara, Police Lieutenant
Ana Karen Ruiz, Senior Services Coordinator
Angelica Roldan, Director of Parks & Recreation
Antonio Maldonado, Multimedia Production & Operations Specialist

Claudia Montoya, Acting Assistant Director of Parks & Recreation
Francisca Ramirez, Senior Services Manager
Israel Gomez, Records Management Specialist
Israel Lara, IT Technician
Joaquin Campa, Building Official
Jose A. Encinas Partida, Police Officer
Jossue Cerda, IT Support Supervisor
Olivia Jenkins, Acting Assistant City Manager
Victor De La Torre, Safety Officer
Brian De La Hoya, Resident
Carlos Bernal, Resident
Cesar Neyoy, Resident
Gary Snyder, Resident
James Allen Jr, Resident
Lucy Lopez, Reporter
Luis Arreola, Resident

Manuel Rojas, Resident
Matias Rosales, Resident
Perla De La Hoya, Resident

2. ITEM FOR DISCUSSION ONLY:

2. A. Discussion and possible directions to staff on any and all matters regarding the City of San Luis Senior Center Rules and Regulations. (Jenny Torres, City Manager)

Ms. Jenny Torres, City Manager, explained that the purpose of the work session was to review the Senior Center Rules, receive input from members, and discuss any proposed revisions before determining whether changes should be made. She stated that the meeting was intended to provide members with an opportunity to share their comments, concerns, and recommendations regarding the rules.

Before beginning the review, Ms. Torres outlined the work session guidelines and advised that the discussion would be conducted in a fair, orderly, and respectful manner to ensure everyone had an equal opportunity to participate.

She advised that each rule would be reviewed individually to allow members to ask questions and seek clarification. When the discussion reached the two rules of concern, members would be invited to provide comments, offer suggestions for revisions, and participate in the discussion before any vote was taken.

Ms. Torres asked members wishing to speak to raise their hands, wait to be recognized, and state their names for the record. She encouraged respectful dialogue and reminded those in attendance that all comments and differing viewpoints would be heard and considered before any decisions were made.

Ms. Torres concluded by stating that the discussion would be conducted in a fair, orderly, and respectful manner to ensure that all comments could be heard and considered before any decisions were made.

She explained that in June 2024 the city commissioned a comprehensive assessment of the Senior Center to evaluate its operations, facility, activities, and policies. The assessment identified several recommendations for improvement, including the need to update and expand the Senior Center's policies. She noted that the assessment is available for public review and that the city has been implementing improvements gradually, beginning with positive changes such as expanding programs and activities.

Ms. Torres stated that in February 2026 the city reviewed the occupancy capacity of the Senior Center after recognizing that demand exceeded the building's allowable occupancy. At that time, approximately 150 members were registered, while an evaluation conducted by city staff and safety personnel determined that the dining area could safely accommodate only 104 individuals.

She explained that the city's insurance carrier required the implementation of operational controls to address the occupancy issue. The insurer advised that failure to establish appropriate occupancy procedures could result in the city being denied insurance coverage in the event of an incident caused by gross negligence, leaving the city financially responsible for any resulting claims.

She added that as a result, the city adopted an occupancy rule to demonstrate compliance with the insurer's requirements and to protect both the city's liability coverage and the safety of Senior Center members.

Ms. Torres emphasized that the occupancy rule was intended as a temporary measure while the city developed plans to increase the building's capacity. She outlined several planned facility improvements, including relocating the billiards area, replacing the flooring, renovating the restrooms, removing interior obstructions to create additional open space, increasing storage, and widening the opening between activity areas to improve accessibility and allow all members to feel included.

She advised that, because the planned renovations will increase the Senior Center's capacity, the occupancy rule is expected to be removed once construction is completed. She noted that the city had previously informed members that the rule would eventually be eliminated after the renovations were finished.

Ms. Torres also updated members on the construction schedule, explaining that the project was expected to begin in mid-September and continue through December. During construction, the Senior Center would be temporarily closed to ensure public safety. However, to minimize disruptions, the city plans to keep the kitchen operational so meals can continue to be prepared and served. Lunch services and social activities will be temporarily relocated to the Cultural Center for approximately two (2) hours each day while construction is underway.

Ms. Torres expressed her hope that the completed renovations would provide a safer, more functional, and welcoming facility with additional capacity to serve both current and future Senior Center members.

She advised that each rule would be reviewed individually to allow members to ask questions and seek clarification. When the discussion reached the two (2) rules of concern, members would be invited to provide comments, offer suggestions for revisions, and participate in the discussion before any vote was taken.

Ms. Torres asked members wishing to speak to raise their hands, wait to be recognized, and state their names for the record. She encouraged respectful dialogue and reminded those in attendance that all comments and differing viewpoints would be heard and considered before any decisions were made.

Ms. Torres stated that the discussion would be conducted in a fair, orderly, and respectful manner to ensure that all comments could be heard and considered before any decisions were made.

Ms. Olivia Jenkins, Acting Assistant City Manager, provided additional clarification regarding the city's insurance requirements. She explained that the city's liability insurance functions similarly to a homeowner's insurance policy, providing coverage for property damage as well as claims made by third parties who may be injured while on city property. She stated that the city is legally required to maintain liability insurance for all municipal facilities, including the Senior Center, Cultural Center, parks, gymnasium, and other public buildings. She added that as part of that coverage, the insurance carrier establishes occupancy limits based on the safe capacity of each facility to ensure occupants can evacuate safely during an emergency, particularly considering accessibility needs for individuals who use canes, walkers, or other mobility aids.

She explained that exceeding the approved occupancy limit could jeopardize the city's insurance coverage. If an incident were to occur while the facility was operating beyond its authorized capacity, the insurance carrier could deny coverage, making the city financially responsible for any resulting claims or litigation. She emphasized that these requirements apply uniformly to all city-owned facilities and are not unique to the Senior Center. She concluded by asking whether the members had any questions or needed additional clarification regarding the city's insurance requirements.

There were no questions from the members of the Senior Center.

Ms. Torres and Ms. Jenkins then reviewed the fifteen proposed Senior Center Rules, noting that fourteen have been in effect for several years and reflect the longstanding policies governing the operation of the Senior Center. Ms. Torres explained that two (2) rules had generated concerns from members and would therefore be the primary focus of the discussion.

Discussion ensued among the Vice Mayor, Council Members, Ms. Jenny Torres, City Manager; Ms. Francisca Ramirez, Senior Services Manager; and members of the Senior Center. Participants shared comments, asked questions, and received responses and clarifications regarding the proposed Senior Center rules. The discussion provided an opportunity to address concerns, explain the purpose of the proposed rules, and ensure that attendees had a clear understanding of their intent and application.

The following Senior Center members participated in the discussion:

Ms. Aracely De La Hoya
Ms. Beatriz Sanchez
Ms. Bertha Rodriguez
Ms. Edelmira Orduño
Ms. Elisa Lazalde
Ms. Elizabeth Ordoñez
Mr. Enrique Luna
Mr. Esteban Villarreal
Ms. Guillermina Fuentes
Ms. Isabel Machado
Mr. Jesus Estrada Gamez
Mr. Jorge Rosas

Ms. Maria Facundo
Ms. Maria Robles
Ms. Maria Torres
Ms. Maria Villarreal
Ms. Martha Martinez
Mr. Rafael Avalos
Ms. Sofia Rodriguez

The Vice Mayor, Council Members, and Ms. Torres concluded the meeting by thanking the seniors for raising their concerns and participating in the review of the rules. They emphasized the importance of ensuring that everyone understands and is aware of the rules going forward.

3. ADJOURNMENT

Vice Mayor Javier Vargas adjourned the Work Session at approximately 10:55 a.m.

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 Work Session minutes for the City Council of the City of San Luis, Arizona, held on July 14, 2026. 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

Regular City Council Meeting

6. B.

Meeting Date: 08/12/2026

Summary

DISBURSEMENTS

From July 16, 2026 to August 5, 2026

Total \$6,488,327.31 (Six Million, Four Hundred Eighty-Eight Thousand, Three Hundred Twenty-Seven Dollars and Thirty-One Cents)

Attachments

Disbursements



City of San Luis

Finance Department

COUNCIL MEETING AUGUST 12, 2026
Disbursement Report from 07/16/2026 TO 08/05/2026

<u>Bank Accounts</u>	<u>Check Date</u>	<u>Amount</u>	<u>Schedule</u>
Payroll Check Account	07/16/2026	\$ 609,135.70	Schedule A
Accounts Payable Check Account	07/17/2026	\$ 1,970,414.69	Schedule B
Payroll Check Account	07/22/2026	\$ 111,055.67	Schedule C
Accounts Payable Check Account	07/24/2026	\$ 1,693,976.45	Schedule D
Payroll Check Account	07/29/2026	\$ 692,654.66	Schedule E
Accounts Payable Check Account	07/30/2026	\$ 1,411,090.14	Schedule F

Total Disbursements: \$ 6,488,327.31 -

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

RECEIVED

AUG 6 2026

CITY CLERK'S OFFICE

Prepared by Guadalupe Canez: _____

Verified by Finance: _____

For Council approval on: _____

Mayor: _____

Council: _____



Pay Day Register

Pay Date Range 06/27/26 - 07/10/26
Pay Batch 202615

Pay Batch 202615 Total

Employees in Pay Batch 365

Female Employees in Pay Batch 103

Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefits	Gross Base
100 - REGULAR	23,826.7500	619,232.12	Gross	878,299.47	ASRS ALTERNATE	606.26
1001 - LEAVE WITHOUT PAY	44.2500	.00	Imputed Income		AZ STATE RETIREMENT	59,795.88
1007 - ON CALL WORKED HOURS	15.2500	341.50	FEDERAL TAX WITHHOLDING	46,683.54	DENTAL - FAMILY	417.90
1009 - PART TIME	1,007.7500	16,165.79	SOCIAL SECURITY TAX	54,454.48	LONG TERM DISABILITY	554.06
1010 - PART TIME FIREFIGHTERS	125.0000	2,606.51	MEDICARE	12,735.54	MEDICAL MEX ONLY - EE &	3,063.72
1012 - LEAVE WITH PAY	60.0000	3,321.20	STATE WITHHOLDING	15,359.27	MEDICAL MEX ONLY - EE &	13,014.72
201 - OVERTIME	873.2500	33,459.89	24-7 GET FIT- GYM	1,512.00	MEDICAL MEX ONLY - EE &	3,899.28
202 - OP STONE GARDEN- O.T.	714.0000	36,652.61	AM. FIDELITY - HEALTH FSA	190.84	MEDICAL MEX ONLY - EE ONLY	5,420.16
2023 - FMLA - SICK LEAVE	170.6667	4,175.19	AM. FIDELITY- ACCIDENT-POST	25.01	MEX & US HEALTH = EE	65,694.03
2024 - FMLA - VACATION LEAVE	41.4700	980.09	AM. FIDELITY- ACCIDENT-PRE	482.20	MEX ONLY DENTAL - EE &	135.28
203 - DUI OVERTIME	38.0000	1,595.85	AM. FIDELITY- CANCER-POST	38.70	MEX ONLY DENTAL - EE &	360.62
2036 - MARSHALS OT	20.5000	890.21	AM. FIDELITY- CANCER-PRE TAX	146.90	MEX ONLY DENTAL - EE &	185.12
2038 - FMLA - LEAVE WITHOUT	81.8633	.00	AM. FIDELITY- GCI -POST TAX	65.20	MEX ONLY DENTAL - EE ONLY	244.20
300 - VACATION EARNED	1,384.4400	.00	AM. FIDELITY- GHI- PRE TAX	244.28	PSPRS - ALTERNATE	343.45
301 - VACATION USED	1,483.7500	41,889.68	AM. FIDELITY- LIFE -POST TAX	382.36	PSPRS FIRE DB NORM - TIER 1	8,158.73
400 - SICK EARNED	1,352.0000	.00	AM. FIDELITY- TX LIFE -POST	184.69	PSPRS FIRE DB NORM - TIER 2	712.11
405 - SCHEDULED SICK LEAVE	247.7500	5,402.99	AZ COPS - SLPD	595.00	PSPRS FIRE DB NORM - TIER 3	7,576.22
406 - UNSCHEDULED SICK LEAVE	460.2500	11,512.69	AZ STATE RETIREMENT	59,795.88	PSPRS FIRE DB UNFUND - TIER	1,134.06
502 - ON CALL PAY I.T.	.0000	125.00	BORDER GYM - GYM	275.00	PSPRS FIRE DB UNFUND - TIER	98.98
503 - STAND-BY PAY	675.8000	1,351.60	CHILD SUPPORT 2	383.63	PSPRS FIRE DB UNFUND - TIER	1,758.32
701 - HOLIDAY	2,548.0000	69,748.81	DEFERRED COMP - ROTH	1,420.00	PSPRS POLICE DB NORM - TIER	5,560.11
704 - FIRE HOLIDAY EARNED	657.2000	.00	DEFERRED COMP - ROTH	289.85	PSPRS POLICE DB NORM - TIER	1,203.29
706 - HOLIDAY WORKED HOURS	610.0000	22,796.11	DEFERRED COMPENSATION	2,750.00	PSPRS POLICE DB NORM - TIER	7,922.90
808 - TAXABLE TRAVEL	.0000	59.00	DEFERRED COMPENSATION	1,571.37	PSPRS POLICE DB UNFUND -	2,917.38
900 - COMPENSATION EARNED	33.7500	.00	FOP/ALC	450.00	PSPRS POLICE DB UNFUND -	631.37
901 - COMPENSATION USED	35.2500	840.65	GARNISHMENT - CHILD	2,044.00	PSPRS POLICE DB UNFUND -	4,629.31
921 - STEP OVERTIME	29.0000	1,362.98	IAFF- FIRE DEPT	1,525.00	STANDARD LIFE	3,158.71
923 - BORDER FITNESS - GYM	.0000	275.00	LEGAL SHIELD	49.83	STANDARD LTD	1,440.95
932 - 24-7 GET FIT - GYM	.0000	1,512.00	LONG TERM DISABILITY	554.06	STANDARD STD	4,651.10
965 - PD - STAND-BY PAY	.0000	1,288.00	MANHATTANLIFE ASSURANCE	96.51	U.S. MEX DENTAL - EE &	350.68
967 - FD - SPECIAL ASSIGNEMNT	357.0000	714.00	MEX ONLY DENTAL - EE &	174.04	U.S. MEX DENTAL - EE &	95.64
Total	36,892.9400	\$878,299.47	MEX ONLY DENTAL - EE &	463.98	US & MEX DENTAL - EE	3,082.56
			MEX ONLY DENTAL - EE &	238.16	US & MEX HEALTH = C	28,283.91
			MEX ONLY HEALTH - EE & CH	754.49	US & MEX HEALTH = FAMILY	32,742.08
			MEX ONLY HEALTH = S	602.28	US & MEX HEALTH = SP	6,879.87
			MEXICO ONLY HEALTH - EE &	3,204.80	VISION - SINGLE	1,274.56
			MEXICO ONLY HEALTH - EE &	960.26	VSP- VISION	551.25
			MISCELLANEOUS	496.85	Total	\$278,548.77
			PAC FUND- FIRE DEPT.	116.00		

SCHEDULE A



Pay Day Register

Pay Date Range 06/27/26 - 07/10/26
Pay Batch 202615

PS DEFERRED COMP - ROTH	1,180.00
PS DEFERRED COMP - ROTH	600.25
PS DEFERRED COMP TIAA -	609.91
PS DEFERRED COMPENSATION	2,122.00
PSPRS FIRE DB RATE - TIER 1a	3,931.69
PSPRS FIRE DB RATE - TIER 1b	1,025.78
PSPRS FIRE DB RATE - TIER 2	432.70
PSPRS FIRE DB RATE - TIER 3	7,576.22
PSPRS POLICE DB RATE - TIER	3,030.08
PSPRS POLICE DB RATE - TIER	1,638.95
PSPRS POLICE DB RATE - TIER 2	1,010.45
PSPRS POLICE DB RATE - TIER 3	7,922.90
STANDARD LIFE ADDTNL	791.80
TRANSWESTERN MEXICAN	95.00
U.S. MEX DENTAL - EE &	451.66
U.S. MEX DENTAL - EE &	123.18
UNITED WAY	14.00
US & MEX DENTAL= FAMILY	538.02
US & MEX HEALTH = C	6,964.88
US & MEX HEALTH = FAMILY	8,062.60
US & MEX HEALTH = S	7,299.69
US & MEX HEALTH = SP	1,694.16
VSP - VISION CHILDREN	230.01
VSP - VISION FAMILY	348.50
VSP - VISION SPOUSE	153.34
Net	\$609,135.70

		Gross Base
Employer Taxes		
MEDICARE	12,735.54	878,299.47
SOCIAL SECURITY TAX	54,454.48	878,299.47
SUTA/UNEMPLOYMENT	5,057.23	842,835.45
Total	\$72,247.25	

		Gross Base
Workers' Comp		
Ambulance EMT Search &	3,679.75	77,468.99
ANIMAL CONTROL OFFICERS	96.54	4,290.49
ATTORNEY- ALL & CLERICAL-	51.12	23,243.18
AUTO SERVICE/ REPAIR	330.62	11,849.61
BUILDING- NOC OPER BY	1,091.30	30,146.97
BUS COMPANY AND DRIVERS	83.99	1,521.61
CLERICAL OFFICE/ LIBRARY/	490.73	204,456.64
Electrician	73.78	2,349.60
FIREFIGHTERS & DRIVERS	4,460.96	93,915.14
GARBAGE/ ASH/ REFUSE	565.12	9,041.91
Homemaker Service	48.34	2,110.91
Motion Picture Production	16.44	2,529.63
MUNICIPAL/ TOWN/	993.15	56,750.75
PARKS- NOC ALL EMPLOYEES	933.56	30,114.21
POLICE OFFICERS	9,134.15	192,298.43
RECREATION- ALL EMPLOYEES/	434.35	31,705.14
SEWAGE DISPOSAL/ PLANT	1,445.10	42,008.83
Street or Road Construction	2,904.26	32,891.00
WATERWORKS OPERATIONS	1,027.35	29,606.43
Total	\$27,860.61	

Direct Deposits	Amount
1st Bank Yuma	41,335.15
ACADEMY BANK	2,549.90
Ally Bank	1,572.64
AVENIR FINANCIAL	49,953.79
Bank of America	2,863.54
Bank of America CA	1,160.21
Bankcorp	2,010.23
BANKCORP BANK	2,092.20
CAPITAL ONE	2,227.62
Charles Sch	350.00
Chase Bank	283,303.71
CHASE BANK CA	2,979.66
CHASE BANK MORGAN	1,689.11
CHASE BANK TX	1,500.00

Handwritten signature
7/16/26



Pay Day Register

Pay Date Range 06/27/26 - 07/10/26

Pay Batch 202615

chase centro	2,119.99
Cross River Bank	310.03
discover	400.00
EVOLVE BANK AND TRUST	449.38
FF CREDIT UNION	2,477.52
FIDELITY	394.18
FIREFIGHTER FIRST CREDIT UNION	14,349.02
HUGHES FCU	3,141.14
MECHANICS BANK	263.90
National Bank	1,284.74
National Police FCU	100.00
Navy Federal	40,012.33
NBKC Bank - Acorns	930.09
NetSpend Corporation DD	120.00
One Pay	600.00
OneAZ Credit Union	3,326.06
PATHWARD	1,893.77
SOFI BANK	2,704.62
Sunbank	2,868.08
THE FOOTHILLS BANK	2,462.44
US Bank	1,637.01
USAA FEDERAL SAVING	4,759.25
VANTAGE WEST	2,200.28
WASHINGTON FEDERAL	1,311.24
Wells Fargo	114,707.76
WELLS FARGO ARKANSAS	1,909.87
WELLS FARGO CA	5,405.66
WELLS FARGO CALE	1,409.58
Total	<u>\$609,135.70</u>
Check	\$0.00

Payment Register

From Payment Date: 7/13/2026 - To Payment Date: 7/17/2026

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1BYPAYABLE - 1st BY Accounts Payable									
<u>Check</u>									
115819	07/16/2026	Open			Accounts Payable	ARIZONA CONFERENCE OF POLICE & SHERIFFS	\$595.00		
115820	07/16/2026	Open			Accounts Payable	FOP/ALC	\$450.00		
115821	07/16/2026	Open			Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	\$2,427.63		
115822	07/16/2026	Open			Accounts Payable	UNITED WAY OF YUMA COUNTY INC.	\$14.00		
115823	07/16/2026	Open			Accounts Payable	UNITED YUMA FIRE FIGHTERS ASSOC	\$116.00		
115824	07/16/2026	Open			Accounts Payable	UNITED YUMA FIRE FIGHTERS- IAFF	\$1,525.00		
115825	07/16/2026	Open			Accounts Payable	AAED	\$850.00		
115826	07/16/2026	Open			Accounts Payable	ACE INTERDICTION TACTICS, LLC	\$1,198.00		
115827	07/16/2026	Open			Accounts Payable	AFFORDABLE TOWING	\$290.00		
115828	07/16/2026	Open			Accounts Payable	AGUA HELADA LLC	\$119.80		
115829	07/16/2026	Open			Accounts Payable	AMERICAN PLANNING ASSOCIATION	\$6,000.00		
115830	07/16/2026	Open			Accounts Payable	ARCTIC GLACIER USA INC	\$267.00		
115831	07/16/2026	Open			Accounts Payable	ARIZONA WESTERN COLLEGE	\$13,700.00		
115832	07/16/2026	Open			Accounts Payable	ASCAP	\$472.00		
115833	07/16/2026	Open			Accounts Payable	AT&T MOBILITY LLC	\$5,622.40		
115834	07/16/2026	Open			Accounts Payable	BURRUEL, ANTHONY	\$205.05		
115835	07/16/2026	Open			Accounts Payable	CASTILLO URIBE, KYARA, ROBERTHA	\$140.00		
115836	07/16/2026	Open			Accounts Payable	CITY-COUNTY COMMUNICATIONS & MARKETING ASSOCIATION	\$1,160.00		
115837	07/16/2026	Open			Accounts Payable	CODE PUBLISHING COMPANY	\$245.15		
115838	07/16/2026	Open			Accounts Payable	COMITE DE BIENESTAR INC	\$3,595.79		
115839	07/16/2026	Open			Accounts Payable	CRESTLINE SPECIALTIES INC.	\$1,364.02		
115840	07/16/2026	Open			Accounts Payable	CUELLAR, BETZY	\$50.00		
115841	07/16/2026	Open			Accounts Payable	DAHL, ROBINS & ASSOCIATES, INC	\$105,500.00		
115842	07/16/2026	Open			Accounts Payable	DAVE BANG ASSOC. INC.	\$22,234.74		
115843	07/16/2026	Open			Accounts Payable	DP TRADING INC	\$495.00		
115844	07/16/2026	Open			Accounts Payable	DPE CONSTRUCTION, INC	\$58,258.20		
115845	07/16/2026	Open			Accounts Payable	EMAZON, JESUS	\$35.00		
115846	07/16/2026	Open			Accounts Payable	EMPIRE MACHINERY	\$1,252.82		
115847	07/16/2026	Open			Accounts Payable	ESTRADA, SALVADOR	\$205.05		
115848	07/16/2026	Open			Accounts Payable	FELIX FELIX, YESENIA	\$195.31		
115849	07/16/2026	Open			Accounts Payable	FIERRO VALDEZ, ELSY, MICHEL	\$315.00		
115850	07/16/2026	Open			Accounts Payable	FLORES F., CARLOS,	\$4,875.00		
115851	07/16/2026	Open			Accounts Payable	GASTELUM RASCON, SANTIAGO, YAHLE	\$399.00		
115852	07/16/2026	Open			Accounts Payable	GUTIERREZ CANALES ENGINEERING P.C.	\$366,252.10		
115853	07/16/2026	Open			Accounts Payable	IPS GROUP INC	\$1,143.45		
115854	07/16/2026	Open			Accounts Payable	MAVERICK ALLIANCE	\$686.40		
115855	07/16/2026	Open			Accounts Payable	MONEY HANDLING MACHINES INC	\$745.00		
115856	07/16/2026	Open			Accounts Payable	NUNO, JAVIER	\$170.75		
115857	07/16/2026	Open			Accounts Payable	OSUNA, MARLEN, A	\$260.00		

SCHEDULE B

Payment Register

From Payment Date: 7/13/2026 - To Payment Date: 7/17/2026

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
115858	07/16/2026	Open			Accounts Payable	PEREZ, HAZIEL	\$96.00		
115859	07/16/2026	Open			Accounts Payable	PETTY CASH/ ANGELICA CIFUENTES	\$635.00		
115860	07/16/2026	Open			Accounts Payable	PETTY CASH/POLICE	\$52.40		
115861	07/16/2026	Open			Accounts Payable	POSITIVE PROMOTIONS	\$1,796.23		
115862	07/16/2026	Open			Accounts Payable	PROVERBS 31 HOME	\$500.00		
115863	07/16/2026	Open			Accounts Payable	PULIDO AYALA, JESUS, I	\$420.00		
115864	07/16/2026	Open			Accounts Payable	RENTERIA, EDGAR	\$242.00		
115865	07/16/2026	Open			Accounts Payable	REVIZE LLC	\$18,290.00		
115866	07/16/2026	Open			Accounts Payable	REYES BARRIOS, ERICK, ALAN	\$490.00		
115867	07/16/2026	Open			Accounts Payable	SAN LUIS AZ ROTARY CLUB	\$788.00		
115868	07/16/2026	Open			Accounts Payable	STANDARD INSURANCE CO.	\$1,257.39		
115869	07/16/2026	Open			Accounts Payable	STERNCO ENGINEERS INC	\$450.00		
115870	07/16/2026	Open			Accounts Payable	TAQUERIA AGUILAR LLC	\$2,198.20		
115871	07/16/2026	Open			Accounts Payable	TARGET SOLUTIONS LEARNING, LLC	\$8,877.92		
115872	07/16/2026	Open			Accounts Payable	THOMPSON DESIGN ARCHITECTS P.C.	\$22,680.00		
115873	07/16/2026	Open			Accounts Payable	TORO, JOSE	\$200.00		
115874	07/16/2026	Open			Accounts Payable	WALTZ OUTFITTING LLC	\$32,888.26		
115875	07/16/2026	Open			Accounts Payable	YUMA COUNTY PUBLIC WORKS	\$3,507.84		
115876	07/16/2026	Open			Accounts Payable	YUMA VALLEY CONTRACTORS	\$389,995.43		
115877	07/16/2026	Open			Accounts Payable	YUMA WINLECTRIC CO.	\$1,620.53		
115878	07/16/2026	Open			Accounts Payable	PROACTIVE WORK HEALTH MEDICAL CENTER INC	\$310.00		
115879	07/16/2026	Open			Accounts Payable	ESCALANTE LEAL, ESTELA	\$399.00		
Type Check Totals:					61 Transactions		\$1,091,123.86		
<u>EFT</u>									
10007	07/16/2026	Open			Accounts Payable	24/7 GET FIT LLC	\$1,431.00		
10008	07/16/2026	Open			Accounts Payable	AIRGAS, INC.	\$1,936.43		
10009	07/16/2026	Open			Accounts Payable	ALLKIOSK LLC	\$1,116.10		
10010	07/16/2026	Open			Accounts Payable	AMAZON.COM SALES, INC.	\$2,285.83		
10011	07/16/2026	Open			Accounts Payable	AMBERLY'S PLACE	\$12,500.00		
10012	07/16/2026	Open			Accounts Payable	ARIZONA MUNICIPAL RISK RETENTION POOL P&C	\$266,835.00		
10013	07/16/2026	Open			Accounts Payable	BILL ALEXANDER FORD	\$1,769.26		
10014	07/16/2026	Open			Accounts Payable	BLT READY MIX CONCRETE LLC	\$2,472.52		
10015	07/16/2026	Open			Accounts Payable	BORDER GYM	\$250.00		
10016	07/16/2026	Open			Accounts Payable	BTE BODY COMPANY INC	\$4,615.86		
10017	07/16/2026	Open			Accounts Payable	CDWG	\$18,947.80		
10018	07/16/2026	Open			Accounts Payable	CHAPMAN CHEVROLET BUICK GMC YUMA LLC	\$948.26		
10019	07/16/2026	Open			Accounts Payable	CIVICPLUS, LLC	\$9,212.36		
10020	07/16/2026	Open			Accounts Payable	CORE ENGINEERING GROUP, PLLC	\$164,897.40		
10021	07/16/2026	Open			Accounts Payable	DESERT VALLEY SERVICES, INC	\$1,601.65		
10022	07/16/2026	Open			Accounts Payable	DESERT WATER STORE INC	\$131.73		
10023	07/16/2026	Open			Accounts Payable	DESTINY SOFTWARE, INC	\$10,060.00		
10024	07/16/2026	Open			Accounts Payable	FRUTH GROUP INC	\$98.55		
10025	07/16/2026	Open			Accounts Payable	GARCIA, JESUS	\$330.00		
10026	07/16/2026	Open			Accounts Payable	GOVERNMENTJOBS.COM, INC	\$17,452.71		

Payment Register

From Payment Date: 7/13/2026 - To Payment Date: 7/17/2026

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
10027	07/16/2026	Open			Accounts Payable	HANSBERGER REGRIGATION & ELECTRIC CO	\$1,132.50		
10028	07/16/2026	Open			Accounts Payable	KIMLEY-HORN AND ASSOCIATES INC	\$74,909.75		
10029	07/16/2026	Open			Accounts Payable	KINGHOSE INDUSTRY LLC	\$2,248.08		
10030	07/16/2026	Open			Accounts Payable	LEAGUE OF AZ CITIES & TOWNS	\$29,038.00		
10031	07/16/2026	Open			Accounts Payable	LESLIE'S POOLMART INC.	\$168.60		
10032	07/16/2026	Open			Accounts Payable	LOPEZ ARMENTA, JOSE, MARTIN	\$330.00		
10033	07/16/2026	Open			Accounts Payable	MAJCO LLC	\$95.00		
10034	07/16/2026	Open			Accounts Payable	MERRILL WALKER BUILDERS, INC.	\$89,541.00		
10035	07/16/2026	Open			Accounts Payable	METRO FIRE EQUIPMENT INC	\$707.00		
10036	07/16/2026	Open			Accounts Payable	NICKLAUS ENGINEERING	\$27,874.25		
10037	07/16/2026	Open			Accounts Payable	ODP BUSINESS SOLUTIONS LLC	\$10,233.17		
10038	07/16/2026	Open			Accounts Payable	ORDUNO-CROUSE, CANDICE	\$9,500.00		
10039	07/16/2026	Open			Accounts Payable	PACIFIC ADVANCED CIVIL ENGINEERING INC	\$32,546.56		
10040	07/16/2026	Open			Accounts Payable	PRECISION PROTECTIVE SERVICES LLC	\$1,701.40		
10041	07/16/2026	Open			Accounts Payable	REPUBLIC SERVICES, INC.	\$15,900.55		
10042	07/16/2026	Open			Accounts Payable	ROACH PEST CONTROL	\$600.00		
10043	07/16/2026	Open			Accounts Payable	RUSH TRUCK CENTER	\$1,033.11		
10044	07/16/2026	Open			Accounts Payable	SAM'S CLUB	\$3,571.45		
10045	07/16/2026	Open			Accounts Payable	SAN LUIS AIR CONDITIONING LLC	\$850.00		
10046	07/16/2026	Open			Accounts Payable	SOUTHERN TIRE MART LLC	\$5,878.14		
10047	07/16/2026	Open			Accounts Payable	SOUTHWEST MERCH LLC	\$79.80		
10048	07/16/2026	Open			Accounts Payable	SOUTHWEST SANITATION SERVICES, LLC	\$3,014.33		
10049	07/16/2026	Open			Accounts Payable	SPECTRUM BUSINESS	\$228.40		
10050	07/16/2026	Open			Accounts Payable	TRUCKPRO HOLDING CORPORATION	\$104.35		
10051	07/16/2026	Open			Accounts Payable	UNITED TACTICAL SYSTEMS, LLC	\$1,050.00		
10052	07/16/2026	Open			Accounts Payable	UNIVERSAL BACKGROUND SCREENING INC	\$297.35		
10053	07/16/2026	Open			Accounts Payable	VAPEX ENVIRONMENTAL TECHNOLOGIES, LLC	\$1,162.48		
10054	07/16/2026	Open			Accounts Payable	YUMA NURSERY LLC	\$2,050.49		
10055	07/16/2026	Open			Accounts Payable	YUMA SUN INC	\$120.00		
10056	07/16/2026	Open			Accounts Payable	YUMA WINNELSON CO.	\$31,615.71		
10059	07/17/2026	Open			Accounts Payable	ALSCO, INC	\$4,072.93		
10060	07/17/2026	Open			Accounts Payable	AMAZON.COM SALES, INC.	\$435.47		
10061	07/17/2026	Open			Accounts Payable	AUTOZONE STORES, INC	\$6,768.75		
10062	07/17/2026	Open			Accounts Payable	O'REILLY AUTO PARTS	\$1,539.75		
Type EFT Totals:									
1BPAYABLE - 1st BY Accounts Payable Totals									
54 Transactions							\$879,290.83		

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	61	\$1,091,123.86	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	61	\$1,091,123.86	\$0.00

Payment Register

From Payment Date: 7/13/2026 - To Payment Date: 7/17/2026

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
EFTs									
		Status			Count		Transaction Amount	Reconciled Amount	
		Open			54		\$879,290.83	\$0.00	
		Reconciled			0		\$0.00	\$0.00	
		Voided			0		\$0.00	\$0.00	
		Total			54		\$879,290.83	\$0.00	
All									
		Status			Count		Transaction Amount	Reconciled Amount	
		Open			115		\$1,970,414.69	\$0.00	
		Reconciled			0		\$0.00	\$0.00	
		Voided			0		\$0.00	\$0.00	
		Stopped			0		\$0.00	\$0.00	
		Total			115		\$1,970,414.69	\$0.00	
Checks									
		Status			Count		Transaction Amount	Reconciled Amount	
		Open			61		\$1,091,123.86	\$0.00	
		Reconciled			0		\$0.00	\$0.00	
		Voided			0		\$0.00	\$0.00	
		Stopped			0		\$0.00	\$0.00	
		Total			61		\$1,091,123.86	\$0.00	
EFTs									
		Status			Count		Transaction Amount	Reconciled Amount	
		Open			54		\$879,290.83	\$0.00	
		Reconciled			0		\$0.00	\$0.00	
		Voided			0		\$0.00	\$0.00	
		Total			54		\$879,290.83	\$0.00	
All									
		Status			Count		Transaction Amount	Reconciled Amount	
		Open			115		\$1,970,414.69	\$0.00	
		Reconciled			0		\$0.00	\$0.00	
		Voided			0		\$0.00	\$0.00	
		Stopped			0		\$0.00	\$0.00	
		Total			115		\$1,970,414.69	\$0.00	

Grand Totals:

Guadalupe Canez

Digitally signed by: Guadalupe Canez
 DN: CN = Guadalupe Canez email =
 gcanez@sanluisaz.gov C = AD
 Date: 2026.07.17 10:30:27 -07'00'



Pay Day Register

Pay Date Range 07/23/26 - 07/23/26

Pay Batch 0726P207

Pay Batch 0726P207 Total

Employees in Pay Batch 95

Female Employees in Pay Batch 5

Hours	Description	Gross	Withholdings and Deductions	Gross Base	Benefits	Gross Base
943 - PD - RETENTION	.0000	49,500.00	Gross	132,200.00		
944 - PD - RECRUIT HIRNG	.0000	5,000.00	Imputed Income		Employer Taxes	Gross Base
957 - FD - CEP RETENTION	.0000	60,800.00	FEDERAL TAX WITHHOLDING	6,559.34	MEDICARE	1,917.18 132,200.00
958 - FD - EMT RETENTION	.0000	9,900.00	SOCIAL SECURITY TAX	8,196.44	SOCIAL SECURITY TAX	8,196.44 132,200.00
969 - FD - HIRING INCENTIVE	.0000	7,000.00	MEDICARE	1,917.18	SUTA/UNEMPLOYMENT	793.26 132,200.00
Total	0.0000	\$132,200.00	STATE WITHHOLDING	2,902.55		
			MISCELLANEOUS	1,568.82	Workers' Comp	Gross Base
			Net	\$111,055.67	Ambulance EMT Search &	1,351.46 28,450.00
					FIREFIGHTERS & DRIVERS	1,949.90 41,050.00
					POLICE OFFICERS	2,588.90 54,500.00

AB
7/22/26

Direct Deposits	Amount
1st Bank Yuma	5,694.27
AVENIR FINANCIAL	7,572.21
Bank of America	1,182.08
Bankcorp	200.00
CAPITAL ONE	940.42
Charles Sch	350.00
Chase Bank	42,466.38
CHASE BANK CA	1,253.80
CHASE BANK MORGAN	1,421.61
FF CREDIT UNION	1,699.29
FIDELITY	295.52
FIREFIGHTER FIRST CREDIT UNION	9,197.08
National Police FCU	100.00
Navy Federal	9,829.14
NetSpend Corporation DD	120.00
PATHWARD	1,469.61
SOFI BANK	149.90
Sunbank	1,282.52
THE FOOTHILLS BANK	388.16
USAA FEDERAL SAVING	411.07
Wells Fargo	17,011.82
WELLS FARGO CA	1,359.83
Total	\$104,394.71
Check	\$6,660.96

Payment Register

From Payment Date: 7/20/2026 - To Payment Date: 7/24/2026

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1BYPAYABLE - 1st BY Accounts Payable									
Check									
115880	07/22/2026	Open			Accounts Payable	BETTER FLOOD INSURANCE, INC.	\$2,403.62		
115881	07/23/2026	Open			Utility Management Refund	FERRUSQUILLA, OTILIA	\$86.84		
115882	07/24/2026	Open			Accounts Payable	24K ENGRAVING AND AWARDS LLC	\$644.02		
115883	07/24/2026	Open			Accounts Payable	ADVANCED EXERCISE EQUIPMENT	\$1,478.51		
115884	07/24/2026	Open			Accounts Payable	AGUA HELADA LLC	\$173.59		
115885	07/24/2026	Open			Accounts Payable	ANGEL'S TOWING SERVICE/AUTO SALES	\$195.00		
115886	07/24/2026	Open			Accounts Payable	APS	\$62,338.14		
115887	07/24/2026	Open			Accounts Payable	ARCTIC GLACIER USA INC	\$317.40		
115888	07/24/2026	Open			Accounts Payable	ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	\$5,400.00		
115889	07/24/2026	Open			Accounts Payable	ARROWHEAD FORENSICS (NOT USE REF# 13163)	\$407.69		
115890	07/24/2026	Open			Accounts Payable	BACKFLOW APPARATUS / VALVE CO	\$231.80		
115891	07/24/2026	Open			Accounts Payable	BOUND TREE MEDICAL, LLC.	\$8,091.39		
115892	07/24/2026	Open			Accounts Payable	BROADCAST MUSIC INC.	\$473.00		
115893	07/24/2026	Open			Accounts Payable	CASTILLO'S SOUTHWEST TOWING LLC.	\$390.00		
115894	07/24/2026	Open			Accounts Payable	CBT NUGGETS, LLC	\$4,686.79		
115895	07/24/2026	Open			Accounts Payable	CLARK ELECTRIC SALES, INC	\$82,961.82		
115896	07/24/2026	Open			Accounts Payable	CODE PUBLISHING COMPANY	\$117.50		
115897	07/24/2026	Open			Accounts Payable	CONSTANTINO, AYLIN	\$72.00		
115898	07/24/2026	Open			Accounts Payable	DAVE BANG ASSOC. INC.	\$10,358.40		
115899	07/24/2026	Open			Accounts Payable	DPE CONSTRUCTION, INC	\$90,192.15		
115900	07/24/2026	Open			Accounts Payable	ECOENERGY SOLUTIONS LLC	\$129,000.00		
115901	07/24/2026	Open			Accounts Payable	EMPIRE MACHINERY	\$1,580.00		
115902	07/24/2026	Open			Accounts Payable	FACTOR SALES, INC.	\$137.28		
115903	07/24/2026	Open			Accounts Payable	FELL, JONATHAN	\$470.00		
115904	07/24/2026	Open			Accounts Payable	FIREFIGHTER SELECTION, INC.	\$275.00		
115905	07/24/2026	Open			Accounts Payable	FITZGIBBONS LAW OFFICES, P.L.C.	\$1,292.50		
115906	07/24/2026	Open			Accounts Payable	FLAUTAS EL BUEN TAQUITO	\$227.35		
115907	07/24/2026	Open			Accounts Payable	FUTURE PRO INC.	\$12,995.00		
115908	07/24/2026	Open			Accounts Payable	GAMMAGE & BURNHAM, PLC	\$760.00		
115909	07/24/2026	Open			Accounts Payable	GUTIERREZ CANALES ENGINEERING P.C.	\$6,142.45		
115910	07/24/2026	Open			Accounts Payable	HD SUPPLY, INC.	\$1,638.45		
115911	07/24/2026	Open			Accounts Payable	IMLA	\$669.00		
115912	07/24/2026	Open			Accounts Payable	INTERNAL REVENUE SERVICE	\$2,172.22		
115913	07/24/2026	Open			Accounts Payable	IRON MOUNTAIN INC	\$376.63		
115914	07/24/2026	Open			Accounts Payable	JOBTARGET LLC	\$1,000.00		
115915	07/24/2026	Open			Accounts Payable	MONTES, ARNOLD	\$72.00		
115916	07/24/2026	Open			Accounts Payable	ON TIME TELECOM, INC.	\$2,800.08		
115917	07/24/2026	Open			Accounts Payable	ORTIZ, JUAN, C	\$72.00		

Payment Register

From Payment Date: 7/20/2026 - To Payment Date: 7/24/2026

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
115918	07/24/2026	Open			Accounts Payable	PARADIGM TRAFFIC SYSTEMS, INC.	\$36,548.00		
115919	07/24/2026	Open			Accounts Payable	PARRA, DANIEL, A.	\$72.00		
115920	07/24/2026	Open			Accounts Payable	PIERCE COLEMAN PLLC	\$30,858.00		
115921	07/24/2026	Open			Accounts Payable	PITTSBURG TANK & TOWER MAINTENANCE COMPANY, INC	\$587,046.90		
115922	07/24/2026	Open			Accounts Payable	QUINONEZ, FRANCISCO	\$990.00		
115923	07/24/2026	Open			Accounts Payable	REPUBLIC SERVICES, INC.	\$235.00		
115924	07/24/2026	Open			Accounts Payable	RUIZ, IGNACIO	\$72.00		
115925	07/24/2026	Open			Accounts Payable	STARFISH AQUATICS INSTITUTE, LLC	\$5,913.15		
115926	07/24/2026	Open			Accounts Payable	STUDIO CERO NUEVE DESIGNS	\$619.92		
115927	07/24/2026	Open			Accounts Payable	TAFOYA, DANIEL	\$44.10		
115928	07/24/2026	Open			Accounts Payable	THE HOME DEPOT	\$2,966.79		
115929	07/24/2026	Open			Accounts Payable	TORRES, JESUS, A	\$560.00		
115930	07/24/2026	Open			Accounts Payable	TORRES, GILBERTO	\$72.00		
115931	07/24/2026	Open			Accounts Payable	TYLER TECHNOLOGIES, INC.	\$156,497.45		
115932	07/24/2026	Open			Accounts Payable	VILLA, CARLOS, ALBERTO	\$70.00		
115933	07/24/2026	Open			Accounts Payable	XEROX CORPORATION	\$1,186.76		
115934	07/24/2026	Open			Accounts Payable	YUMA WINLECTRIC CO.	\$55.19		
115935	07/24/2026	Open			Accounts Payable	TRI-TECH FORENSICS INC.	\$973.63		
Type Check Totals:					56 Transactions		\$1,257,480.51		
EFT									
10063	07/24/2026	Open			Accounts Payable	24/7 GET FIT LLC	\$500.00		
10064	07/24/2026	Open			Accounts Payable	4 IMPRINT	\$1,385.30		
10065	07/24/2026	Open			Accounts Payable	AMAZON.COM SALES, INC.	\$11,311.90		
10066	07/24/2026	Open			Accounts Payable	AMETZA ARIZONA LLC	\$2,603.07		
10067	07/24/2026	Open			Accounts Payable	BILL ALEXANDER FORD	\$2,126.65		
10068	07/24/2026	Open			Accounts Payable	BLT READY MIX CONCRETE LLC	\$11,596.97		
10069	07/24/2026	Open			Accounts Payable	BUREAU OF RECLAMATION	\$5,000.00		
10070	07/24/2026	Open			Accounts Payable	CDWG	\$966.50		
10071	07/24/2026	Open			Accounts Payable	CHAPMAN CHEVROLET BUICK GMC YUMA LLC	\$404.34		
10072	07/24/2026	Open			Accounts Payable	CHAPMAN DCJR YUMA LLC	\$4,648.41		
10073	07/24/2026	Open			Accounts Payable	CIVICPLUS, LLC	\$12,111.41		
10074	07/24/2026	Open			Accounts Payable	CORE & MAIN LP	\$5,656.84		
10075	07/24/2026	Open			Accounts Payable	CORE ENGINEERING GROUP, PLLC	\$2,562.00		
10076	07/24/2026	Open			Accounts Payable	CUEVAS, CHRISTIAN	\$112.50		
10077	07/24/2026	Open			Accounts Payable	CYBER MARKETING NETWORK, INC	\$122.21		
10078	07/24/2026	Open			Accounts Payable	D & H ELECTRIC INC.	\$5,360.00		
10079	07/24/2026	Open			Accounts Payable	DESERT DOCUMENT SHREDDERS, LLC	\$148.25		
10080	07/24/2026	Open			Accounts Payable	DESERT WATER STORE INC	\$415.59		
10081	07/24/2026	Open			Accounts Payable	ECOVERDE, LLC	\$1,589.11		
10082	07/24/2026	Open			Accounts Payable	FRESH TERRA SERVICES LLC	\$1,798.00		
10083	07/24/2026	Open			Accounts Payable	G&T LOCKSMITH AND SAFE CO.	\$16.44		
10084	07/24/2026	Open			Accounts Payable	HILL BROTHERS CHEMICAL CO.	\$5,681.04		
10085	07/24/2026	Open			Accounts Payable	KIMLEY-HORN AND ASSOCIATES INC	\$33,014.50		

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From Payment Date: 7/20/2026 - To Payment Date: 7/24/2026

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
10086	07/24/2026	Open			Accounts Payable	LEAGUE OF AZ CITIES & TOWNS	\$365.00		
10087	07/24/2026	Open			Accounts Payable	LOOMIS	\$7,112.18		
10088	07/24/2026	Open			Accounts Payable	MARC	\$155.81		
10089	07/24/2026	Open			Accounts Payable	MAX SUPPLIES AND SERVICES LLC	\$4,923.21		
10090	07/24/2026	Open			Accounts Payable	MCNEECE BROS. OIL COMPANY, INC	\$60,676.78		
10091	07/24/2026	Open			Accounts Payable	MERRILL WALKER BUILDERS, INC.	\$181,663.65		
10092	07/24/2026	Open			Accounts Payable	MES SERVICE COMPANY, LLC	\$3,071.00		
10093	07/24/2026	Open			Accounts Payable	MOTOROLA SOLUTIONS, INC	\$1,879.72		
10094	07/24/2026	Open			Accounts Payable	ODP BUSINESS SOLUTIONS LLC	\$2,755.03		
10095	07/24/2026	Open			Accounts Payable	POLAR ICE LLC	\$698.04		
10096	07/24/2026	Open			Accounts Payable	PURCHASE POWER	\$2,000.00		
10097	07/24/2026	Open			Accounts Payable	ROACH PEST CONTROL	\$85.00		
10098	07/24/2026	Open			Accounts Payable	SAFELINE LLC	\$15,000.00		
10099	07/24/2026	Open			Accounts Payable	SAN LUIS INDUSTRIAL PARK, LLC	\$3,329.70		
10100	07/24/2026	Open			Accounts Payable	SAN LUIS WALK IN CLINIC, INC	\$1,000.00		
10101	07/24/2026	Open			Accounts Payable	SIMS MACKIN, LTD.	\$97.50		
10102	07/24/2026	Open			Accounts Payable	SOUTHWEST MERCH LLC	\$238.41		
10103	07/24/2026	Open			Accounts Payable	SPECTRUM BUSINESS	\$6,399.69		
10104	07/24/2026	Open			Accounts Payable	THOMSON WEST PUBLISHING CO.	\$2,626.09		
10105	07/24/2026	Open			Accounts Payable	ULINE, INC.	\$2,530.26		
10106	07/24/2026	Open			Accounts Payable	WAXIE SANITARY SUPPLY	\$1,773.29		
10107	07/24/2026	Open			Accounts Payable	WESTERN SUN SYSTEMS, INC	\$526.80		
10108	07/24/2026	Open			Accounts Payable	WESTMOOR ELECTRIC INC.	\$27,000.00		
10109	07/24/2026	Open			Accounts Payable	YUMA NURSERY LLC	\$708.80		
10110	07/24/2026	Open			Accounts Payable	YUMA SIGN MASTERS LLC	\$48.79		
10111	07/24/2026	Open			Accounts Payable	YUMA SUN INC	\$256.50		
10112	07/24/2026	Open			Accounts Payable	YUMA WINNELSON CO.	\$443.66		
Type EFT Totals:									
1BYPAYABLE - 1st BY Accounts Payable Totals									
50 Transactions							\$436,495.94		

Payment Register

From Payment Date: 7/20/2026 - To Payment Date: 7/24/2026

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
Checks									
					Status	Count	Transaction Amount	Reconciled Amount	
					Open	56	\$1,257,480.51	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	56	\$1,257,480.51	\$0.00	
EFTs									
					Status	Count	Transaction Amount	Reconciled Amount	
					Open	50	\$436,495.94	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Total	50	\$436,495.94	\$0.00	
All									
					Status	Count	Transaction Amount	Reconciled Amount	
					Open	106	\$1,693,976.45	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	106	\$1,693,976.45	\$0.00	
Grand Totals:									
Checks									
					Status	Count	Transaction Amount	Reconciled Amount	
					Open	56	\$1,257,480.51	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	56	\$1,257,480.51	\$0.00	
EFTs									
					Status	Count	Transaction Amount	Reconciled Amount	
					Open	50	\$436,495.94	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Total	50	\$436,495.94	\$0.00	
All									
					Status	Count	Transaction Amount	Reconciled Amount	
					Open	106	\$1,693,976.45	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	106	\$1,693,976.45	\$0.00	

Guadalupe Canez



Pay Day Register

Pay Date Range 07/11/26 - 07/24/26
Pay Batch 202616

Pay Batch 202616 Total

Employees In Pay Batch 363

Female Employees in Pay Batch 103

Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefits	Gross Base
100 - REGULAR	26,131.5000	727,412.92	Gross	947,523.80	ASRS ALTERNATE	706.49 7,476.00
1001 - LEAVE WITHOUT PAY	142.0000	.00	Imputed Income		AZ STATE RETIREMENT	61,228.32 515,823.85
1005 - BEREAVEMENT	60.0000	1,204.04	FEDERAL TAX WITHHOLDING	57,805.20 847,201.60	LONG TERM DISABILITY	567.49 515,823.85
1006 - CIVIC LEAVE	.2500	7.28	SOCIAL SECURITY TAX	58,746.47 947,523.80	PSPRS - ALTERNATE	309.44 3,868.06
1007 - ON CALL WORKED HOURS	15.2500	375.73	MEDICARE	13,738.71 947,523.80	PSPRS FIRE DB NORM - TIER 1	11,748.70 93,317.59
1009 - PART TIME	931.0000	14,998.92	STATE WITHHOLDING	16,772.05 847,201.60	PSPRS FIRE DB NORM - TIER 2	1,392.65 11,061.52
1010 - PART TIME FIREFIGHTERS	45.7500	1,015.21	AZ STATE RETIREMENT	61,228.32 515,823.85	PSPRS FIRE DB NORM - TIER 3	10,421.20 120,337.23
1012 - LEAVE WITH PAY	20.0000	1,190.90	CHILD SUPPORT 2	383.63 .00	PSPRS FIRE DB UNFUND - TIER	1,633.06 93,317.59
201 - OVERTIME	1,910.2500	78,882.97	DEFERRED COMP - ROTH	1,430.00 .00	PSPRS FIRE DB UNFUND - TIER	193.58 11,061.52
202 - OP STONE GARDEN- O.T.	547.5000	30,853.83	DEFERRED COMP - ROTH	268.86 10,199.45	PSPRS FIRE DB UNFUND - TIER	2,418.77 120,337.23
2023 - FMLA - SICK LEAVE	111.3800	2,592.76	DEFERRED COMPENSATION	2,650.00 .00	PSPRS POLICE DB NORM - TIER	5,707.18 62,647.23
2024 - FMLA - VACATION LEAVE	9.6200	281.90	DEFERRED COMPENSATION	2,106.49 21,235.07	PSPRS POLICE DB NORM - TIER	897.40 9,850.75
2036 - MARSHALS OT	10.0000	467.85	GARNISHMENT - CHILD	2,044.00 .00	PSPRS POLICE DB NORM - TIER	7,444.18 85,960.81
300 - VACATION EARNED	1,360.7600	.00	LONG TERM DISABILITY	567.49 515,823.85	PSPRS POLICE DB UNFUND -	2,994.54 62,647.23
301 - VACATION USED	1,714.7500	50,755.02	MISCELLANEOUS	570.81 .00	PSPRS POLICE DB UNFUND -	470.86 9,850.75
400 - SICK EARNED	1,333.2700	.00	PS DEFERRED COMP - ROTH	1,180.00 .00	PSPRS POLICE DB UNFUND -	4,349.60 85,960.81
405 - SCHEDULED SICK LEAVE	434.5000	11,916.87	PS DEFERRED COMP - ROTH	1,039.72 25,683.55	Total	\$112,483.46
406 - UNSCHEDULED SICK LEAVE	751.8800	20,522.37	PS DEFERRED COMP TIAA -	818.89 17,956.40	Employer Taxes	Gross Base
503 - STAND-BY PAY	896.7500	1,793.50	PS DEFERRED COMPENSATION	2,122.00 .00	MEDICARE	13,738.71 947,523.80
808 - TAXABLE TRAVEL	.0000	194.00	PSPRS FIRE DB RATE - TIER 1a	5,742.42 75,064.34	SOCIAL SECURITY TAX	58,746.47 947,523.80
900 - COMPENSATION EARNED	18.0000	.00	PSPRS FIRE DB RATE - TIER 1b	1,396.38 18,253.25	SUTA/UNEMPLOYMENT	5,465.46 910,922.24
901 - COMPENSATION USED	50.6250	1,122.23	PSPRS FIRE DB RATE - TIER 2	846.21 11,061.52	Total	\$77,950.64
965 - PD - STAND-BY PAY	.0000	1,260.00	PSPRS FIRE DB RATE - TIER 3	10,421.20 120,337.23	Workers' Comp	Gross Base
967 - FD - SPECIAL ASSIGNMENT	337.7500	675.50	PSPRS POLICE DB RATE - TIER	2,798.87 36,586.42	Ambulance EMT Search &	4,889.05 102,927.07
Total	36,832.7850	\$947,523.80	PSPRS POLICE DB RATE - TIER	1,993.66 26,060.81	ANIMAL CONTROL OFFICERS	95.49 4,244.05
			PSPRS POLICE DB RATE - TIER 2	753.58 9,850.75	ATTORNEY- ALL & CLERICAL-	53.76 24,437.99
			PSPRS POLICE DB RATE - TIER 3	7,444.18 85,960.81	AUTO SERVICE/ REPAIR	342.76 12,285.05
			Net	\$692,654.66	BUILDING- NOC OPER BY	1,143.47 31,588.19
					BUS COMPANY AND DRIVERS	90.70 1,643.20
					CLERICAL OFFICE/ LIBRARY/	506.62 211,072.73
					Electrician	79.68 2,537.60
					FIREFIGHTERS & DRIVERS	6,358.73 133,867.94
					GARBAGE/ ASH/ REFUSE	589.99 9,439.79
					Homemaker Service	47.71 2,083.64
					Motion Picture Production	17.43 2,681.60
					MUNICIPAL/ TOWN/	1,064.73 60,842.44
					PARKS- NOC ALL EMPLOYEES	867.81 27,993.90



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POLICE OFFICERS	8,724.27	183,669.21
RECREATION- ALL EMPLOYEES/	356.82	26,045.47
SEWAGE DISPOSAL/ PLANT	1,538.27	44,717.53
Street or Road Construction	3,044.40	34,477.92
WATERWORKS OPERATIONS	1,074.63	30,968.48
Total	<u>\$30,886.32</u>	

Direct Deposits	Amount
1st Bank Yuma	45,604.48
ACADEMY BANK	2,590.98
Ally Bank	1,693.20
AVENIR FINANCIAL	58,642.07
Bank of America	3,129.08
Bank of America CA	1,208.27
Bankcorp	2,231.41
BANKCORP BANK	2,186.47
CAPITAL ONE	2,911.86
Charles Sch	350.00
Chase Bank	314,377.91
CHASE BANK CA	3,192.19
CHASE BANK MORGAN	2,239.03
CHASE BANK TX	1,500.00
chase centro	2,334.42
Cross River Bank	316.54
discover	750.00
EVOLVE BANK AND TRUST	256.40
FF CREDIT UNION	3,002.62
FIDELITY	451.23
FIREFIGHTER FIRST CREDIT UNION	22,599.46
HUGHES FCU	5,247.71
MECHNICS BANK	319.53
National Bank	1,432.50
National Police FCU	100.00
Navy Federal	44,580.10
NBKC Bank - Acorns	949.60
NetSpend Corporation DD	120.00
One Pay	600.00
OneAZ Credit Union	4,368.05
PATHWARD	2,579.80
SOFT-BANK	2,502.18
Sunbank	2,380.27
THE FOOTHILLS BANK	2,665.89
US Bank	1,730.22



Pay Day Register

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USAA FEDERAL SAVING	5,148.31
VANTAGE WEST	2,557.91
WASHINGTON FEDERAL	1,522.13
Wells Fargo	133,007.68
WELLS FARGO ARKANSAS	2,042.71
WELLS FARGO CA	6,072.70
WELLS FARGO CALE	1,159.75
Total	<u>\$692,654.66</u>
Check	\$0.00

AB 7/29/26

Payment Register

From Payment Date: 7/27/2026 - To Payment Date: 7/30/2026

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
18YPAYABLE - 1st BY Accounts Payable									
Check									
115936	07/29/2026	Open			Accounts Payable	KRONOS SAASHR, INC.	\$145,130.17		
115937	07/30/2026	Open			Utility Management Refund	4 POWERS CONTRACTING LLC	\$5.13		
115938	07/30/2026	Open			Utility Management Refund	AGUIRRE PEREZ, FELIPE	\$62.24		
115939	07/30/2026	Open			Utility Management Refund	DOMINGUEZ, DESIDERIO A	\$7.30		
115940	07/30/2026	Open			Utility Management Refund	GARCIA, REBECCA & EUSEBIO	\$44.43		
115941	07/30/2026	Open			Utility Management Refund	GARCIA ESCOBAR	\$209.13		
115942	07/30/2026	Open			Utility Management Refund	GARCIA, LUCRECIA	\$206.01		
115943	07/30/2026	Open			Utility Management Refund	GUZMAN, SAMARA, A	\$182.70		
115944	07/30/2026	Open			Utility Management Refund	JUAREZ DIAZ, JESSE	\$228.57		
115945	07/30/2026	Open			Utility Management Refund	LUQUIN, NOEMI & GABRIEL	\$70.03		
115946	07/30/2026	Open			Utility Management Refund	MARQUEZ	\$256.74		
115947	07/30/2026	Open			Utility Management Refund	MEDINA MIGUEL & YAHAIRA	\$174.37		
115948	07/30/2026	Open			Utility Management Refund	BELTRAN	\$94.22		
115949	07/30/2026	Open			Utility Management Refund	METZ, DOUGLAS & ELIZABETH	\$2,468.25		
115950	07/30/2026	Open			Utility Management Refund	PADILLA, TREICY A & JONNATHAN	\$6.97		
115951	07/30/2026	Open			Utility Management Refund	A CISNEROS	\$2,418.59		
115952	07/30/2026	Open			Utility Management Refund	RODRIGUEZ, JOSELYN & JANETH	\$2,427.63		
115953	07/30/2026	Open			Accounts Payable	RODRIGUEZ	\$180.00		
115954	07/30/2026	Open			Accounts Payable	SAN LUIS SELF STORAGE	\$117.80		
115955	07/30/2026	Open			Accounts Payable	SILVA MERCADO, DORA, A	\$91.00		
115956	07/30/2026	Open			Accounts Payable	SUNLAND ASPHALT	\$807.00		
115957	07/30/2026	Open			Accounts Payable	SUPPORT PAYMENT	\$195.00		
115958	07/30/2026	Open			Accounts Payable	CLEARINGHOUSE	\$324.00		
115959	07/30/2026	Open			Accounts Payable	AFFORDABLE TOWING	\$49.00		
115960	07/30/2026	Open			Accounts Payable	AGUA HELADA LLC	\$351.00		
115961	07/30/2026	Open			Accounts Payable	ALDAMA, EMMANUEL	\$54.42		
115962	07/30/2026	Open			Accounts Payable	AMERICAN SIGNAL COMPANY	\$8,599.09		
115963	07/30/2026	Open			Accounts Payable	ANGEL'S TOWING SERVICE/AUTO	\$1,153.90		
115964	07/30/2026	Open			Accounts Payable	SALES	\$802.32		
115965	07/30/2026	Open			Accounts Payable	ARCEO, DIEGO	\$1,000.00		
115966	07/30/2026	Open			Accounts Payable	ARCOS, HUMBERTO	\$91.00		
					Accounts Payable	ARCTIC GLACIER USA INC			
					Accounts Payable	ASTORGA, ERICK			
					Accounts Payable	AT&T MOBILITY LLC			
					Accounts Payable	BIG W SALES			
					Accounts Payable	BOUND TREE MEDICAL, LLC.			
					Accounts Payable	CAMPESINOS SIN FRONTERAS			
					Accounts Payable	CARDENAS, ERNESTO			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
115967	07/30/2026	Open			Accounts Payable	CASTILLO URIBE, KYARA, ROBERTHA	\$140.00		
115968	07/30/2026	Open			Accounts Payable	CASTILLO'S SOUTHWEST TOWING LLC.	\$195.00		
115969	07/30/2026	Open			Accounts Payable	CNJ AUTO GLASS & WINDOW TINTING, LLC	\$460.00		
115970	07/30/2026	Open			Accounts Payable	CONSTANTINO, AYLIN	\$90.00		
115971	07/30/2026	Open			Accounts Payable	COVARRUBIAS, FATIMA , N	\$324.00		
115972	07/30/2026	Open			Accounts Payable	DESERT VETERINARY CLINIC PLC	\$337.19		
115973	07/30/2026	Open			Accounts Payable	DXP ENTERPRISES, INC.	\$8,444.00		
115974	07/30/2026	Open			Accounts Payable	EMAZON, JESUS	\$175.00		
115975	07/30/2026	Open			Accounts Payable	EMPIRE MACHINERY	\$7,668.59		
115976	07/30/2026	Open			Accounts Payable	ESPARZA, ARMANDO	\$64.00		
115977	07/30/2026	Open			Accounts Payable	ESPINOZA, ROGER	\$209.00		
115978	07/30/2026	Open			Accounts Payable	ESTRADA, SALVADOR	\$76.00		
115979	07/30/2026	Open			Accounts Payable	FIERRO VALDEZ, ELSY, MICHEL	\$450.00		
115980	07/30/2026	Open			Accounts Payable	FIGUEROA, MANUEL	\$2,941.58		
115981	07/30/2026	Open			Accounts Payable	FLORES, ELVIS, N	\$160.07		
115982	07/30/2026	Open			Accounts Payable	GARCIA, SANTANA	\$175.00		
115983	07/30/2026	Open			Accounts Payable	GASTELUM RASCON, SANTIAGO, YAHIEL	\$420.00		
115984	07/30/2026	Open			Accounts Payable	GREW, MITCHELL	\$86.00		
115985	07/30/2026	Open			Accounts Payable	HAYDON COMPANIES, LLC	\$58,575.32		
115986	07/30/2026	Open			Accounts Payable	HITS TRAINING & CONSULTING, INC.	\$1,347.00		
115987	07/30/2026	Open			Accounts Payable	HORIZON DISTRIBUTORS	\$340.56		
115988	07/30/2026	Open			Accounts Payable	HOWMEDICA OSTEONICS CORP	\$25,511.00		
115989	07/30/2026	Open			Accounts Payable	HUMPHREY, JEREMY	\$133.00		
115990	07/30/2026	Open			Accounts Payable	INDUSTRIAL COMMISSION OF AZ	\$103,221.76		
115991	07/30/2026	Open			Accounts Payable	LOPEZ, ENRIQUE	\$133.00		
115992	07/30/2026	Open			Accounts Payable	OSUNA, MARLEN, A	\$260.00		
115993	07/30/2026	Open			Accounts Payable	PARRA, DANIEL, A.	\$324.00		
115994	07/30/2026	Open			Accounts Payable	PEREZ, HAZIEL	\$91.00		
115995	07/30/2026	Open			Accounts Payable	PULIDO AYALA, JESUS, I	\$600.00		
115996	07/30/2026	Open			Accounts Payable	QUINONEZ, FRANCISCO	\$555.00		
115997	07/30/2026	Open			Accounts Payable	REFRIGERATION SUPPLIES DISTRIBUTOR	\$1,932.22		
115998	07/30/2026	Open			Accounts Payable	REYES BARRIOS, ERICK, ALAN	\$700.00		
115999	07/30/2026	Open			Accounts Payable	RMC MASONRY	\$27,181.50		
116000	07/30/2026	Open			Accounts Payable	ROBLES, MARIO	\$324.00		
116001	07/30/2026	Open			Accounts Payable	RUIZ, ALDO	\$76.00		
116002	07/30/2026	Open			Accounts Payable	RUIZ, IGNACIO	\$200.00		
116003	07/30/2026	Open			Accounts Payable	SANCHEZ, ERIC	\$76.00		
116004	07/30/2026	Open			Accounts Payable	THE HOME DEPOT	\$16,542.81		
116005	07/30/2026	Open			Accounts Payable	THOMAS SCIENTIFIC HOLDINGS, LLC	\$407.69		
116006	07/30/2026	Open			Accounts Payable	VALENZUELA, SERGIO	\$200.00		
116007	07/30/2026	Open			Accounts Payable	VALLARTA, CARLOS, EDUARDO	\$324.00		
116008	07/30/2026	Open			Accounts Payable	WAL-MART	\$4.68		
116009	07/30/2026	Open			Accounts Payable	WITMER PUBLIC SAFETY GROUP, INC.	\$538.13		

Payment Register

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
116010	07/30/2026	Open			Accounts Payable	XEROX CORPORATION	\$42.97		
116011	07/30/2026	Open			Accounts Payable	YUMA COUNTY SUPERIOR COURT	\$9,448.49		
116012	07/30/2026	Open			Accounts Payable	YUMA WINLECTRIC CO.	\$126.08		
116013	07/30/2026	Open			Accounts Payable	ADOLPH KIEFER & ASSCIATES LLC	\$2,167.39		
Type Check Totals:					78 Transactions		\$441,607.04		
EET									
10114	07/29/2026	Reconciled		07/30/2026	Accounts Payable	CLEARGOV INC	\$13,655.09	\$13,655.09	\$0.00
10115	07/29/2026	Reconciled		07/30/2026	Accounts Payable	VERTOSOFT LLC	\$833,858.62	\$833,858.62	\$0.00
10116	07/30/2026	Open			Accounts Payable	4 IMPRINT	\$423.56		
10117	07/30/2026	Open			Accounts Payable	AMAZON.COM SALES, INC.	\$1,251.73		
10118	07/30/2026	Open			Accounts Payable	AMERICAN HEART ASSOCIATION, INC.	\$595.95		
10119	07/30/2026	Open			Accounts Payable	BLT READY MIX CONCRETE LLC	\$1,331.58		
10120	07/30/2026	Open			Accounts Payable	CHAPMAN CHEVROLET BUICK GMC YUMA LLC	\$431.11		
10121	07/30/2026	Open			Accounts Payable	CHAPMAN DCJR YUMA LLC	\$1,245.88		
10122	07/30/2026	Open			Accounts Payable	CROWN AWARDS	\$829.52		
10123	07/30/2026	Open			Accounts Payable	CUEVAS, CHRISTIAN	\$37.50		
10124	07/30/2026	Open			Accounts Payable	DESERT DOCUMENT SHREDDERS, LLC	\$37.75		
10125	07/30/2026	Open			Accounts Payable	DESERT VALLEY SERVICES, INC	\$885.00		
10126	07/30/2026	Open			Accounts Payable	DESERT WATER STORE INC	\$89.66		
10127	07/30/2026	Open			Accounts Payable	DIGITAL ROOM LLC	\$119.69		
10128	07/30/2026	Open			Accounts Payable	ESCALANTE LEAL, ESTELA	\$420.00		
10129	07/30/2026	Open			Accounts Payable	FNP-C & ASSOCIATES PLLC	\$90.00		
10130	07/30/2026	Open			Accounts Payable	FRESH TERRA SERVICES LLC	\$5,136.00		
10131	07/30/2026	Open			Accounts Payable	GARCIA, JESUS	\$600.00		
10132	07/30/2026	Open			Accounts Payable	HILL BROTHERS CHEMICAL CO.	\$1,143.70		
10133	07/30/2026	Open			Accounts Payable	KIMLEY-HORN AND ASSOCIATES INC	\$2,900.00		
10134	07/30/2026	Open			Accounts Payable	KINGHOSE INDUSTRY LLC	\$4,214.29		
10135	07/30/2026	Open			Accounts Payable	KNOWLEDGECITY, INC.	\$2,799.92		
10136	07/30/2026	Open			Accounts Payable	LEAGUE OF AZ CITIES & TOWNS	\$365.00		
10137	07/30/2026	Open			Accounts Payable	LOPEZ ARMENTA, JOSE, MARTIN	\$600.00		
10138	07/30/2026	Open			Accounts Payable	MES SERVICE COMPANY, LLC	\$430.91		
10139	07/30/2026	Open			Accounts Payable	MIKE'S METAL WORKS, INC	\$1,387.26		
10140	07/30/2026	Open			Accounts Payable	MN8 ENERGY OPERATING COMPANY LLC	\$25,380.06		
10141	07/30/2026	Open			Accounts Payable	MOTOROLA SOLUTIONS, INC	\$3,153.65		
10142	07/30/2026	Open			Accounts Payable	ODP BUSINESS SOLUTIONS LLC	\$1,455.74		
10143	07/30/2026	Open			Accounts Payable	R.D. OFFUTT COMPANY	\$222.27		
10144	07/30/2026	Open			Accounts Payable	ROACH PEST CONTROL	\$1,650.00		
10145	07/30/2026	Open			Accounts Payable	SIMS MACKIN, LTD.	\$1,750.00		
10146	07/30/2026	Open			Accounts Payable	SOUTHERN TIRE MART LLC	\$11,299.34		
10147	07/30/2026	Open			Accounts Payable	SOUTHWEST MERCH LLC	\$1,004.42		
10148	07/30/2026	Open			Accounts Payable	STRONG, CAMERON, T	\$845.00		
10149	07/30/2026	Open			Accounts Payable	SWIFT GROUP LLC	\$28,268.60		
10150	07/30/2026	Open			Accounts Payable	TELEFLEX MEDICAL INCORPORATED	\$1,472.47		
10151	07/30/2026	Open			Accounts Payable	THOMSON WEST PUBLISHING CO.	\$474.29		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
10152	07/30/2026	Open			Accounts Payable	YUMA COUNTY WATER USERS ASSOCIATION	\$17,595.19		
10153	07/30/2026	Open			Accounts Payable	ZOLL MEDICAL CORP	\$32.35		
Type EFT Totals:					40 Transactions		\$969,483.10	\$847,513.71	\$0.00
1BYPAYABLE - 1st BY Accounts Payable Totals									

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	78	\$441,607.04	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	78	\$441,607.04	\$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	38	\$121,969.39	\$0.00
	Reconciled	2	\$847,513.71	\$847,513.71
	Voided	0	\$0.00	\$0.00
	Total	40	\$969,483.10	\$847,513.71

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	116	\$563,576.43	\$0.00
	Reconciled	2	\$847,513.71	\$847,513.71
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	118	\$1,411,090.14	\$847,513.71

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	78	\$441,607.04	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	78	\$441,607.04	\$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	38	\$121,969.39	\$0.00
	Reconciled	2	\$847,513.71	\$847,513.71
	Voided	0	\$0.00	\$0.00
	Total	40	\$969,483.10	\$847,513.71

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	116	\$563,576.43	\$0.00
	Reconciled	2	\$847,513.71	\$847,513.71
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	118	\$1,411,090.14	\$847,513.71

Guadalupe Canez



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

7. A.

Meeting Date: 08/12/2026

Department Head: Nigel Reynoso, Chief of Police, Police Department

Submitted By: Michelle Boucher, Police Administrator, Police Department

Action Requested: Motion

ITEM:

Discussion and possible action on any and all matters regarding authorization to accept a service agreement and enter into a contract with Precision Protective Services, LLC. for traffic control needs. **(Damian Miller, Lieutenant)**

SUMMARY:

The San Luis Police Department ("SLPD") is requesting approval to renew and enter into an agreement with Precision Protective Services (PPS), LLC., to assist with traffic control needs. As you are aware, the city continues to undergo several road construction projects which affect high-traffic areas. The SLPD would like the flexibility to schedule traffic control services as needed based on the areas and amount of traffic throughout the fiscal year. The SLPD will assign the staff from PPS to areas with high-traffic problems to help free up Transit Enforcement and Patrol Officers for regular patrol and enforcement duties. PPS has collaborated with SLPD and other city departments and has a good understanding of the community's needs.

A total of \$85,000.00 has been approved for the Fiscal Year 2026-2027 to fund such service. The term of the contract shall commence on the day of effectiveness, which is the date signed by all parties to the contract if approved, and shall continue through June 30, 2027, or until the allocated funds are depleted, whichever occurs first.

PPS provided a quote for service of \$23.50 per hour per person, excluding vehicle costs. Quail provided a quote for service of \$75.00 per person and vehicle, with no deviation from their contract. We were unable to obtain any additional quotes, as no other company can provide the service with the same level of flexibility required by the police department. The department has designated a vehicle for PPS to provide the necessary services, making PPS feasible and affordable.

The Police Department, on behalf of the entire City of San Luis, is requesting that the Mayor and City Council approve the contract due to the continuous needs and time constraints that continue to be placed on first responders, Public Works, and the entire community. Going out to bid and knowing that the cost of the only other local option for this service is more than double would be futile. The City Code authorizes the council to waive formal purchasing procedures under Section CC 3.05.010(F).

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE THE RENEWAL OF THE CONTRACT WITH PRECISION PROTECTIVE SERVICES FOR TRAFFIC CONTROL SERVICES DURING FISCAL YEAR 2026-2027, NOT TO EXCEED THE BUDGETED DOLLAR AMOUNT OF \$85,000.00, AND WAIVE FORMAL PURCHASING PROCEDURES FOR THE JUSTIFICATION PRESENTED.

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:	Yes
CITY/STATE/FEDERAL FUNDS:	City
TOTAL:	\$85,000.00
BUDGETED AMOUNT:	\$85,000.00
AVAILABLE AMOUNT TO TRANSFER:	N/A
ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE:	Contractual Services/ 100-181-80000/\$252,250.00

FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):
This item was budgeted for FY26/27. Funds are available in account 100-181-80000.

Attachments

Precision Contract
Quail Contract

Precision Protection Services, LLC

Business Contract | City of San Luis

City of San Luis, San Luis, AZ

Agreement made this _____ day of _____, 2026 between Precision Protective Services, LLC., an Arizona Limited Liability Company, 1314 S 4th Ave., Yuma, AZ 85364 ("PPS") and the City of San Luis, Arizona, an Arizona Municipal Corporation, 1090 E. Union Street, P.O. Box 1170, San Luis, Arizona 85349 (the "City"), with both being referred to singularly as "Party" and collectively as "Parties", on the terms and for the consideration as set forth below.

WHEREAS, The City desires to obtain private security guards to conduct traffic control within the City; and,

WHEREAS, PPS is desirous to provide traffic control services and represents that they have expertise and are qualified to provide such services as described in this Agreement.

NOW THEREFORE, in consideration of the mutual promise and obligations set forth herein, the Parties hereto agree as follows:

I. Length of Contract

The term of the contract shall be from the day of effectiveness, which is the date signed by all Parties on the contract and ends through the period of June 30, 2027, or until the allocated funds are depleted if that occurs before June 30, 2027. This agreement can be canceled, without penalty, by either Party by providing the other Party a written thirty (30) day notice.

II. Services Contracted

- a) PPS shall supply unarmed guards properly licensed by the State of Arizona for performing the duties of traffic control for the City.
- b) The City shall determine on a weekly basis the total number of guards needed for a particular week and PPS agrees to supply said guards up to a maximum of five (5).
- c) The hours of day for traffic control (eight hours per day per guard) are to be determined by City.

III. Terms

- a) The hourly rate for a guard is \$23.50 (twenty-three dollars and fifty cents).
- b) No guard shall be required to work more than 40 (forty) hours per week for five, eight-hour days per week, excluding break periods.
- c) Any additional hours requested will be charged at \$23.50/hr.
 - i. PPS will not charge additional hourly fees for holiday pay.
 - ii. PPS will bill monthly based on the hours worked the previous month.
 - iii. The City maintains the right to reduce hours worked with no penalty for said reduction.
 - iv. PPS will provide \$3 million (three million) dollar liability insurance as described in Section VI.

IV. Contingencies & Equipment

- a) The City shall provide PPS equipment including the following for performing daily duties (as loaned equipment)

- i. Vehicle
 - ii. Radio for communication with Police Department in case of emergency
 - iii. Traffic cones
 - iv. Any necessary barricades/signage for traffic control and route guidance
 - v. Safety helmets
- b) PPS shall provide the following equipment for duty:
- i. Traffic Wands
 - ii. Vests

V. Indemnification; Hold Harmless

Attorney releases and shall defend, indemnify, and hold harmless the City of San Luis and its officials, officers, employees and agents 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: (i) Any fault, negligence, strict liability, or product liability of Attorney in connection with the Services of this Agreement; (ii) Any lien asserted upon any property of the City of San Luis in connection with the Services or this Agreement; (iii) Any failure of Attorney 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 Agreement by Attorney. As permitted by applicable law, this shall apply. However, this shall not require PPS 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 PPS on the one hand and the City on the other, PPS shall be required to indemnify the City only to the extent of the negligence of Attorney. PPS 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).

VI. Insurance

PPS shall purchase and maintain, at its own expense, the minimum insurance coverages provided for herein, with insurance companies duly licensed by the State of Arizona with an AM Best, Inc. rating of A or above with policies and forms satisfactory to the City.

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.

PPS shall procure and maintain during the life of this Agreement (including any extensions) and during the performance of these services, Commercial General Liability Insurance, to protect the City and the Attorney 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.

The commercial general liability insurance shall be primary, non-contributory with a waiver of subrogation and include the City and its officers, officials, employees and agents 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 Agreement,

including extension, until after thirty (30) days prior written notice has been delivered to the City through certified mail.

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 within thirty (30) days of the effective date of this Agreement. This Certificate shall be subject to approval by the City as to company, terms, and coverage. Failure of PPS 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 Agreement and any and all obligations regarding the same.

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 PPS 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 Agreement or by anyone directly employed by PPS. It is understood that it is PPS's obligation to enforce the requirements of this section in respect to any of their employees assisting with the work of this Agreement.

Liability Limits: General Liability (Commercial General Liability Insurance) shall be written with limits of liability of no less than \$3,000,000.00 combined single limits per occurrence and \$5,000,000.00 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 with a limit of \$1,000,000 each occurrence on PPS's owned, hired, and non-owned vehicles assigned to or used in the performance of the Services.

Nothing contained in these insurance requirements is to be construed as limiting the extent of Attorney's responsibility for payment of damages resulting from operations under this Agreement. The coverage provided by General Liability insurance are primary to any insurance the City maintains. The City shall be named as Primary Additional Insured for General Liability and Automobile Liability.

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."

Failure to comply with provisions contained herein shall not waive PPS's responsibility to provide the required protection. Approval of the insurance by the City shall not relieve or decrease Attorney's liability for any damages arising from their performance of the Work.

VII. Guard Duty for Traffic Control

Under the direct supervision of the Police Department, guide or control pedestrian traffic at such places as may be directed by City including streets, schools, and special events sites. PPS shall monitor traffic flow, direct or stop traffic so as to allow pedestrians to cross streets, and do such other tasks as may be needed to maintain a safe flow of traffic.

VIII. Essential Duties and Responsibilities

a) Observe vehicle and pedestrian traffic and ensure proper safety measures are taken to

- mitigate incidents.
- b) Recognize motor vehicle traffic patterns and safely enlarge traffic gaps and maintain safe vehicular traffic flows.
- c) Recognize and mitigate against potentially dangerous traffic situations and hazards.
- d) Work independently and with minimum supervision.
- e) Choose appropriate times to direct traffic flow, stop traffic flow, and redirect traffic flow.
- f) Stand in Roadway with proper PPE to navigate traffic using clearly understood hand signals.
- g) Help verbally direct pedestrians across walking lanes by stopping traffic flow.
- h) Monitor and report traffic infractions to the police department.

IX. 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.

X. General Provisions.

- A. Waiver. No delay in exercising any right or remedy shall constitute a waiver thereof, and no waiver by PPS or City of the breach of any covenant of this agreement shall be construed as a waiver of any preceding or succeeding breach of the same or any other covenant or condition of this contract.
- B. Attorneys' Fees. In the event any Party finds it necessary to bring any action at law or other proceeding, including arbitration, against the another Party to enforce any of the terms, covenants or conditions hereof, or by reason of any breach or default hereunder, the Party prevailing in any such action or other proceeding shall be paid all reasonable costs and reasonable attorneys' fees by the other Party, and in the event any judgment is secured by said prevailing Party, all such costs and attorneys' fees shall be included therein, such fees to be set by the court and not by jury.
- C. Counterparts. This agreement may be executed in one or more counterparts, each of which shall be deemed 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. PPS shall provide the original, wet ink signature page of this agreement to the City of San Luis Clerks Office for recording.
- D. Certifications. PPS certifies its compliance with the applicable requirements of A.R.S. §§ 35-393 and 35-394.
- E. Headings. The descriptive headings of the paragraphs of this agreement are inserted for convenience only and shall not control or affect the meaning or construction of any of the

provisions hereof.

- F. Further Acts. Each of the Parties hereto shall execute and deliver all such documents and perform all such acts as reasonably necessary, from time to time, to carry out the matters contemplated by this contract.
- G. Time of the Essence. Time is of the essence of this contract.
- H. No Partnership and Third Parties. It is not intended by this agreement to, and nothing contained in this agreement shall create any partnership, joint venture or other similar arrangement between PPS or City. No term or provision of this agreement is intended to, or shall, be for the benefit of any person, firm, organization, or corporation not a party hereto, and no such other person, firm, organization, or corporation shall have any right or cause of action hereunder.
- I. Entire Agreement. This agreement constitutes the entire agreement between the Parties hereto pertaining to the subject matter hereof. All prior and contemporaneous agreements, representations, and understandings of the Parties, oral or written, are hereby superseded and merged herein.
- J. Amendment. No change or additions are to be made to this agreement except by a written amendment executed by the Parties hereto.
- K. Governing Law. This agreement is entered into in Arizona and shall be construed and interpreted under the laws of the State of Arizona. In particular, this agreement is subject to the provisions of A.R.S. § 38-511.
- L. Reformation. Should any term, provision, covenant or condition of this agreement be held to be void or invalid, the Parties shall reform this agreement to conform as closely as possible to the original intent thereof.
- M. Venue. Any legal action relating to this agreement shall be brought in either the Yuma County Superior Court or in the United States District Court for the District of Arizona at the election of the plaintiff in such legal action, provided, however, that nothing in this paragraph will be deemed to have authorized the bringing of any legal action in a court which does not otherwise have jurisdiction to adjudicate the legal action.
- N. Severability. Every provision of this agreement is, and will be construed to be, a separate and independent covenant. If any provision of this agreement or the application of the same is, to any extent, found to be invalid or unenforceable, then the remainder of this agreement or the application of that provision to circumstances other than those to which it is invalid or unenforceable, will not be affected by that invalidity or unenforceability, and each provision of this agreement will be valid and will be enforced to the extent permitted by the law, and the Parties will negotiate in good faith for such amendments of this agreement which may be necessary to achieve its intent, notwithstanding such invalidity or unenforceability.
- O. No Personal Liability. No member, official or employee of the City shall be personally liable to PPS, or any successor or assignee, (a) in the event of any default or breach by the City, (b) for any amount which may become due to PPS or its successor or assign, or (c) pursuant to any obligation of the City under the terms of this contract.

- P. Employment Eligibility. PPS hereby warrants, and shall require its subcontractors to warrant, that it is in compliance with all federal immigration laws and regulations that relate to its employees and with A.R.S. §23-214 relating to verification of employment eligibility. A breach of this warranty shall be deemed a material breach of the agreement and is subject to penalties up to and including termination of this agreement. City retains the legal right to inspect the papers of FPA and any contractor or subcontractor employee of FPA to ensure that FPA and any of its contractors or subcontractors are compliant with this warranty.
- Q. Compliance with Law. PPS agrees that it will comply with all federal, state, and local statutes, laws, ordinances, rules and regulations.
- R. Assignment. The rights of each Party under this agreement are personal to that Party and may not be assigned or transferred to any other person, firm, corporation, or other entity without the prior, express, and written consent of the other Party.
- S. Business License. PPS shall obtain and maintain a City of San Luis Business License during the term of this Agreement.
- T. Any notice provided for or concerning this agreement shall be in writing and shall be deemed sufficiently given when sent by certified or registered mail if sent to the respective address of each Party as set forth at the beginning of this agreement.
- U. Survival. All representations and warranties of PPS, PPS's indemnity, hold harmless and defense obligations shall survive the expiration or earlier termination of this Agreement.

In witness whereof, the Parties have caused this agreement to be signed and executed on the ____ day of _____ 2026.

Precision Protection Services L.L.C.

City of San Luis, Arizona

By: _____
Manager

Nieves Riedel, Mayor

Attest:

Approved as to form:

Sonia Cornelio, City Clerk

Joseph D. Estes, City Attorney



Quail Construction LLC

2991 S Ave 4E
Yuma, AZ 85365
928-314-1212

QUOTATION

Quote Date	Quote ID
06/27/2026	Traffic

Valid Through: 08/29/2026

AZROC: 331707

City of San Luis

Nigel Reynoso
P.O. Box 7740
San Luis, AZ 85349
Phone: 928-341-2420

Job Location:

Hwy 95 & Juan Sanchez Blvd
San Luis
Quote Created By: Santos Vega

Email: nreynoso@sanluisaz.gov

Item Description	Price	UOM	Qty/Day	Days	Total Qty.	Total
1 man / 1 truck	\$75.00	Per Hour	1	1	1	\$75.00
1 man / 1 truck - OT	\$120.00	Per Hour	1	1	1	\$100.00

Note: The * indicates taxable items.

**Traffic control quote is based on an hourly rate for regular time & over time. Which includes (100) traffic cones to block intersections & driveways as needed.

**Over time rate applies after (8) hours of every shift.

Scope: All rental periods are based on calendar days.
Rental periods are defined as: Day = 24 Hours, Week = 7 Days, Month = 28 Days.
Hourly labor is charged port to port from branch location to job site.

Excluded: Any Applicable Sales Tax

Add'l Terms: This quote is valid for 90 days.
A 3% transaction fee will apply to all credit card payments.

Accepted By:

Santos Vega

Date

Quail Construction LLC

Visit Our Website at quailcorp.com

Signature

Date

Print Name

Title

Company



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

7. B.

Meeting Date: 08/12/2026

Department Head: Nigel Reynoso, Chief of Police, Police Department

Submitted By: Michelle Boucher, Police Administrator, Police Department

Action Requested: Motion

ITEM:

Discussion and possible action on any and all matters regarding authorization to purchase annual medical evaluations and screenings for police sworn staff using Fiscal Year 2026-2027 budgeted funds. **(Damian Miller, Lieutenant)**

SUMMARY:

Services Provided

Annual medical and physical evaluations will be provided to police sworn staff. The program is designed to detect early risk factors and help prevent long-term health concerns, which are especially important for high-risk groups. Heart Fit for Duty and its providers will conduct examinations and testing, and provide the results to participating staff. The cost of the service will vary based on the selection of the service per staff member. The total amount per person, based on which tests will be provided or needed, will vary in a range from \$2,509.14 to \$3,301.71. The testing will be offered to staff who choose to participate; it will not be mandatory. The total amount budgeted and approved for this service is \$60,000.00.

Purchase of Services

The services will be provided by Heart Fit for Duty under the City of Scottsdale Contract extension #2025-110-COS, which offers a cost reduction compared to the state contract. The quote provided lists all the optional services that will be offered to staff.

San Luis City Code-Purchasing

The purchase comes under the San Luis City Code-Purchasing, Section 3.05.090 Cooperative Purchasing, since it is using the City of Scottsdale contract #202-110-COS for service.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE THE PURCHASE OF ANNUAL PHYSICAL MEDICAL EVALUATIONS TO POLICE SWORN STAFF FOR A TOTAL AMOUNT NOT TO EXCEED THE BUDGETED AMOUNT OF \$60,000.00.

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:	Yes
CITY/STATE/FEDERAL FUNDS:	City
TOTAL:	\$60,000.00
BUDGETED AMOUNT:	\$60,000.00
AVAILABLE AMOUNT TO TRANSFER:	N/A
ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE:	Contractual Services/100-181-80000/\$252,000.00
FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):	

The total amount of the purchase will vary based on the services selected and provided, and will not exceed the budgeted amount of \$60,000. Fiscal Year 2026-2027 budgeted funds.

Attachments

Cooperative Agreement - Heartfit for Duty, LLC

**AGREEMENT TO PROVIDE SERVICE PURSUANT TO
A COOPERATIVE PURCHASING CONTRACT**

This Agreement is made and entered into by and between the City of San Luis, an Arizona municipal corporation, hereinafter designated as the "City" and Heartfit for Duty, LLC, an Arizona limited liability company, hereinafter designated as the "Contractor" for the medical screening of Police Officer. City and Contractor may hereinafter be referred to individual as a "Party" or collectively as the "Parties."

Recitals

A. Contractor has contracted with The City of Scottsdale pursuant to Contract No. 2025-110-COS (the "Cooperative Purchasing Contract"), attached hereto as **Exhibit "A"** and incorporated herein; and;

B. Pursuant to A.R.S. § 41-2631 et seq. and City Code § 3.05.909, the City has authority to utilize cooperative purchasing contracts and engage Contractors under the terms thereof.

C. The City and the Contractor desire to enter into this Agreement for the purpose of (i) acknowledging their cooperative contractual relationship under the Cooperative Purchasing Contract and this Agreement, and (ii) establishing the terms and conditions by which the Contractor may provide the City with the services, materials and/or equipment as more particularly set forth below (the "Services").

NOW, THEREFORE, in consideration of the foregoing recitals, which are incorporated herein by reference, the following mutual covenants and conditions, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereby agree as follows:

Agreement

1. **Scope of Work.** Contractor shall provide the Services as detailed and described in the Heartfit For Duty LLC. Quote – City of San Luis, attached hereto as **Exhibit B**, which is incorporated herein by reference. As used in this Contract, all references in the Cooperative Purchasing Contract to The City of Scottsdale shall mean the City.

2. **Completion of Work.** The Contractor shall provide the Services as provided for in the Quote.

3. **Payment.** The Contract Price is \$60,000. Payment to the Contractor for the Services provided, shall be made in accordance with the price list and terms set forth in the Quote and Cooperative Purchasing Contract.

4. **Terms of Cooperative Purchasing Contract Apply.** All provisions of the Cooperative Purchasing Contract documents are incorporated in and shall apply to this Contract as though fully set forth herein, except as otherwise provided for in this Agreement.

5. **Conflict of Interest.** The Agreement is subject to the provisions of A.R.S. § 38-511. The City may cancel this Agreement without penalty or further obligations by the City or any of its departments or agencies if any person significantly involved in initiating, negotiating, securing, drafting or creating this Agreement on behalf of the City or any of its departments or agencies is, at any time while this Agreement or any extension of this Agreement is in effect, an employee or agent of any other party to this Agreement in any capacity or a consultant to any other party of this Agreement with respect to the subject matter of this Agreement.

6. **Agreement Subject to Appropriation.** The City is obligated only to pay its obligations set forth in this Agreement as may lawfully be made from funds appropriated and budgeted for that purpose during the City's then current fiscal year. The City's obligations under this Agreement are current expenses subject to the "budget law" and the unfettered legislative discretion of the City concerning budgeted purposes and appropriation of funds. Should the City elect not to appropriate and budget funds to pay its Agreement obligations, this Agreement shall be deemed terminated at the end of the then-current fiscal year term for which such funds were appropriated and budgeted for such purpose and the City shall be relieved of any subsequent obligation under this Agreement. The Parties agree that the City has no obligation or duty of good faith to budget or appropriate the payment of the City obligations set forth in this Agreement in any budget in any fiscal year other than the fiscal year in which this Agreement is executed and delivered. The City shall be the sole judge and authority in determining the availability of funds for its obligations under this Agreement. The City shall keep Contractor informed as to the availability of funds for this Agreement. The obligation of the City to make any payment pursuant to this Agreement is not a general obligation or indebtedness of the City. Contractor hereby waives any and all rights to bring any claim against the City from or relating in any way to the City's termination of this Agreement pursuant to this section.

7. **Boycott of Israel.** To the extent A.R.S. § 35-393 through § 35-393.03 are applicable, the Parties hereby certify that they are not currently engaged in, and agree for the duration of this Agreement to not engage in, a boycott of goods or services from Israel, as that term is defined in A.R.S. § 35-393.

8. **Forced Labor Of Ethnic Uyghurs Prohibited.** Pursuant to A.R.S. § 35-394, by entering into this Agreement, Contractor certifies and agrees Contractor does not currently use and will not use for the term of this Agreement: (i) the forced labor of ethnic Uyghurs in the People's Republic of China; or (ii) any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China; or (iii) 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.

9. **Conflicting Terms.** In the event of any inconsistency, conflict or ambiguity between this Agreement and the Cooperative Purchasing Contract, this Agreement shall govern.

10. **Counterparts.** This Agreement may be executed in any number of counterparts, all such counterparts shall be deemed to constitute one and the same

instrument, and each of said counterparts shall be deemed original hereof.

IN WITNESS WHEREOF, the parties have hereunto subscribed their names this ____ day of August 2026.

CITY OF SAN LUIS:

CONTRACTOR:

By: _____
Nieves Riedel, Mayor

By: _____
(Signature)

(Printed Name & Title)

ATTEST:

Sonia Cornelio, City Clerk

APPROVED AS TO FORM:

Joseph D. Estes, City Attorney

EXHIBIT A
CONTRACT OF COOPERATIVE PURCHASING ENTITY

Attached:

- City of Scottsdale contract 2025-110-COS

2025-110-COS - FIREFIGHTER PRE-EMPLOYMENT & ANNUAL MEDICAL EXAM SERVICES



City of Scottsdale, AZ [Back to list \(/portal/\)](#)

Q Contract Details

Project: City of Scottsdale, AZ

Terms:

#1 Jul 1, 2025 → Jun 30, 2026

Status: ACTIVE

#2 Jul 1, 2026 → Jun 30, 2027

Vendor: HeartFit For Duty

Extendable: ✓

Description:

Perform Annual Firefighter Medical Exams for approximately four-hundred (400) Firefighters and new hire recruits for the department annually.

Start Date (first contract term begin date):

01 Jul 2026

End Date (next contract term date):

30 Jun 2027

Value (estimated fiscal year spend):

\$469,000.00

Project # (when applicable):

RFP-112024-216

Purchasing Agent:

Bi Juarez

Contract Ultimate Expiration Date:

30 Jun 2035

Award Type:

Council

Cooperative Contract:

Yes

Opportunity: FIREFIGHTER PRE-EMPLOYMENT & ANNUAL MEDICAL EXAMS[View Opportunity \(/opportunities/161929\)](/opportunities/161929)**Files**[Show/Hide](#)**Name** ◆**Type** ◆**Date Created** ◆[20250124r - SOLICITATION - RFP-11...](#) Contract Jul 16, 2025[Fully Executed Contract 2025-110-C...](#) Contract Apr 8, 2026[Contract Extension - 2025-110-COS -...](#) Supporting Documentation Jun 2, 2026[Technical Support \(https://procurement-help.eunasolutions.com/hc/en-us\)](https://procurement-help.eunasolutions.com/hc/en-us) [Portal Security \(/portal/security\)](/portal/security)[Terms of Service \(https://gobonfire.com/terms-service\)](https://gobonfire.com/terms-service) [Privacy Policy \(https://eunasolutions.com/privacy-policy\)](https://eunasolutions.com/privacy-policy)[Sitemap \(/sitemap\)](/sitemap)

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Bonfire<http://www.BonfireHub.com>

EXHIBIT B

SPECIFIC REQUIREMENTS/OPTIONS OF CITY

Attached: Heartfit For Duty Quote for City of San Luis Police Department



Protecting our First Responders

July 9, 2026

***San Luis Police Department
Quote***

Annual Physical per patient

Annual physical-Cardiopulmonary Fitness test, Blood work	\$928.03
Annual without Cardiopulmonary Fitness Test (EKG only), Blood work	\$709.67
Chest Xray Baseline, then every five years or medically indicated	\$65.51
Low Dose Lung CT Recommended every 3-5 years	\$253.34
Calcium Score Recommended every 3-5 years	\$174.69
PSA Patient 40 years old or older	\$43.67
FMS	\$70.97
MRI	\$850.00
Cardiopulmonary Fitness retest	\$375.00
Cardiopulmonary Fitness retest w/provider visit	\$412.00
Return Visit with provider	\$163.77
PSPRS Paperwork EMS to FIRE	\$292.03
Annual Behavioral Health Assessment	\$47.70

****Individual prices based on patient needs**

Varicella Vaccine series of two. Price is each vaccine	\$218.36
Hep B Vaccine series of 3. Price is each vaccine	\$147.39
MMR Vaccine series of two. Price is each vaccine	\$125.24
Tdap	\$76.43
T-Spot	\$76.43

Prices are subject to a signed contract; without a signed contract prices are *subject to change without prior notice due to unforeseen economic circumstances*. All payments are due within 30 days of the dated invoice, after 30 days, all invoices are subjected to a 2% late payment fee. **Credit card payments will be accepted with a 3% fee charged per invoice. No show and frequent cancellations (within 24 hours) of appointments by the same patient will be access a fee per patient for each no show and/or cancellation of \$250.00.**



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

7. C.

Meeting Date: 08/12/2026

Department Head: Nigel Reynoso, Chief of Police, Police Department

Submitted By: Michelle Boucher, Police Administrator, Police Department

Action Requested:

ITEM:

Discussion and possible action on any and all matters regarding authorization to purchase two (2) fully marked and equipped new 2026 Ford Explorers and (2) fully marked and equipped new 2026 Chevrolet Silverados using Arizona Department of Public Safety Local Border Support Grant budgeted funds. **(Alan Guevara, Lieutenant)**

SUMMARY:

Purchase of Ford Vehicles

The City of San Luis Police Department is seeking approval for the purchase of two (2) new 2026 Ford Explorers. The new vehicles will be assigned to the San Luis Police Department Patrol Division. The funds for the purchase of these vehicles were approved as Fiscal Year 2026-2027 Capital Projects Grant Funds. The vehicles will be purchased from Peoria Ford, which holds the Arizona state contract #CTR059322 and has provided a bid of \$100,193.70, including tax, for the vehicles.

Purchase of Chevrolet Vehicles

The City of San Luis Police Department is seeking approval for the purchase of two (2) new 2026 Chevrolet Silverado 1500 trucks. The new vehicles will be assigned to the San Luis Police Department Patrol Division, K9 Unit. The funds for the purchase of these vehicles were approved as Fiscal Year 2026-2027 Capital Projects Grant Funds. The vehicles will be purchased from Chapman Chevrolet, who has provided a bid of \$112,669.90, including tax, for the vehicles. Two additional quotes were obtained: Midway Chevrolet for \$117,306.58, and Earnhardt Chevrolet for \$122,492.54.

Purchase of Equipment to up-fit Vehicles

The Explorers and Silverados will be fully equipped and marked by Waltz Outfitting using City of Chandler contract #PD5-055-4859, which provides a cost reduction from the state dealership contract. The quotes provided to fully equip the new vehicles will total \$178,790.00.

Total Purchase

The total purchase amount for all the vehicles and the equipment will be \$391,653.60.

San Luis City Code-Purchasing

The equipping and marking of the vehicle comes under the San Luis City Code-Purchasing, Section 3.05.090 Cooperative Purchasing, since it is using the City of Chandler contract #PD5-055-4859 for the equipping of the vehicles and Arizona State Contract #CTR059322 for the purchase of the vehicle.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE THE PURCHASE OF TWO (2) NEW 2026 FORD EXPLORERS, AND TWO (2) NEW CHEVROLET SILVERADOS TO APPROVE THE MARKING AND EQUIPPING OF THE VEHICLES FOR A TOTAL AMOUNT NOT TO EXCEED \$393,000.00.

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:	Yes
CITY/STATE/FEDERAL FUNDS:	City
TOTAL:	\$391,653.60
BUDGETED AMOUNT:	\$367,424.80
AVAILABLE AMOUNT TO TRANSFER:	\$24,228.80
ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE:	Capital Outlay-Equipment/250-181-90000/ Special Revenue Police Department Impound/250-181-90000.102

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

The total amount to purchase the new vehicles will be \$391,653.60 Fiscal Year 2026-2027. The budgeted amount was included within the grant amount of \$511,383.80 but will be short by \$24,228.80 for this line item.

Funds needed to complete the purchase will be taken from the Police Department Special Revenue Impound account 250-181-90000.102

Attachments

Cooperative Agreement - Waltz
Peoria Ford Quote
Chapman Chevrolet Quote
Earnhardt Chevrolet Quote
Midway Chevrolet Quote

**AGREEMENT TO PROVIDE SERVICE PURSUANT TO
A COOPERATIVE PURCHASING CONTRACT**

This Agreement is made and entered into by and between the City of San Luis, an Arizona municipal corporation, hereinafter designated as the "City" and Waltz Outfitting, LLC, an Arizona limited liability company, hereinafter designated as the "Contractor" for the upfitting of police vehicles. City and Contractor may hereinafter be referred to individually as a "Party" or collectively as the "Parties."

Recitals

A. Contractor has contracted with The City of Chandler pursuant to Contract No. PD5-055-4859 (the "Cooperative Purchasing Contract"), attached hereto as **Exhibit "A"** and incorporated herein; and;

B. Pursuant to A.R.S. § 41-2631 et seq. and City Code § 3.05.909, the City has authority to utilize cooperative purchasing contracts and engage Contractors under the terms thereof.

C. The City and the Contractor desire to enter into this Agreement for the purpose of (i) acknowledging their cooperative contractual relationship under the Cooperative Purchasing Contract and this Agreement, and (ii) establishing the terms and conditions by which the Contractor may provide the City with the services, materials and/or equipment as more particularly set forth below (the "Services").

NOW, THEREFORE, in consideration of the foregoing recitals, which are incorporated herein by reference, the following mutual covenants and conditions, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereby agree as follows:

Agreement

1. **Scope of Work.** Contractor shall provide the Services as detailed and described in the Waltz Outfitting LLC. Quote – City of San Luis, attached hereto as **Exhibit B**, which is incorporated herein by reference. As used in this Contract, all references in the Cooperative Purchasing Contract to The City of Chandler shall mean the City.

2. **Completion of Work.** The Contractor shall provide the Services as provided for in the Quote.

3. **Payment.** The Contract Price is \$178,790.00 for the upfitting of 4 vehicles. Payment to the Contractor for the Services provided, shall be made in accordance with the price list and terms set forth in the Quote and Cooperative Purchasing Contract.

4. **Terms of Cooperative Purchasing Contract Apply.** All provisions of the Cooperative Purchasing Contract documents are incorporated in and shall apply to this Contract as though fully set forth herein, except as otherwise provided for in this Agreement.

5. **Conflict of Interest.** The Agreement is subject to the provisions of A.R.S. § 38-511. The City may cancel this Agreement without penalty or further obligations by the City or any of its departments or agencies if any person significantly involved in initiating, negotiating, securing, drafting or creating this Agreement on behalf of the City or any of its departments or agencies is, at any time while this Agreement or any extension of this Agreement is in effect, an employee or agent of any other party to this Agreement in any capacity or a consultant to any other party of this Agreement with respect to the subject matter of this Agreement.

6. **Agreement Subject to Appropriation.** The City is obligated only to pay its obligations set forth in this Agreement as may lawfully be made from funds appropriated and budgeted for that purpose during the City's then current fiscal year. The City's obligations under this Agreement are current expenses subject to the "budget law" and the unfettered legislative discretion of the City concerning budgeted purposes and appropriation of funds. Should the City elect not to appropriate and budget funds to pay its Agreement obligations, this Agreement shall be deemed terminated at the end of the then-current fiscal year term for which such funds were appropriated and budgeted for such purpose and the City shall be relieved of any subsequent obligation under this Agreement. The Parties agree that the City has no obligation or duty of good faith to budget or appropriate the payment of the City obligations set forth in this Agreement in any budget in any fiscal year other than the fiscal year in which this Agreement is executed and delivered. The City shall be the sole judge and authority in determining the availability of funds for its obligations under this Agreement. The City shall keep Contractor informed as to the availability of funds for this Agreement. The obligation of the City to make any payment pursuant to this Agreement is not a general obligation or indebtedness of the City. Contractor hereby waives any and all rights to bring any claim against the City from or relating in any way to the City's termination of this Agreement pursuant to this section.

7. **Boycott of Israel.** To the extent A.R.S. § 35-393 through § 35-393.03 are applicable, the Parties hereby certify that they are not currently engaged in, and agree for the duration of this Agreement to not engage in, a boycott of goods or services from Israel, as that term is defined in A.R.S. § 35-393.

8. **Forced Labor Of Ethnic Uyghurs Prohibited.** Pursuant to A.R.S. § 35-394, by entering into this Agreement, Contractor certifies and agrees Contractor does not currently use and will not use for the term of this Agreement: (i) the forced labor of ethnic Uyghurs in the People's Republic of China; or (ii) any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China; or (iii) 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.

9. **Conflicting Terms.** In the event of any inconsistency, conflict or ambiguity between this Agreement and the Cooperative Purchasing Contract, this Agreement shall govern.

10. **Counterparts.** This Agreement may be executed in any number of counterparts, all such counterparts shall be deemed to constitute one and the same

instrument, and each of said counterparts shall be deemed original hereof.

IN WITNESS WHEREOF, the parties have hereunto subscribed their names this ____ day of August 2026.

CITY OF SAN LUIS:

CONTRACTOR:

By: _____
Nieves Riedel, Mayor

By: _____
(Signature)

(Printed Name & Title)

ATTEST:

Sonia Cornelio, City Clerk

APPROVED AS TO FORM:

Joseph D. Estes, City Attorney

EXHIBIT A
CONTRACT OF COOPERATIVE PURCHASING ENTITY

Attached:

- City of Chandler contract PD5-055-4859



City Clerk Document No. A-2025-512

City Council Meeting Date: January 22, 2026

**AMENDMENT TO CITY OF CHANDLER AGREEMENT
POLICE VEHICLE UPFITTING
CITY OF CHANDLER AGREEMENT NO.PD5-055-4859**

THIS AMENDMENT NO. 1 (Amendment No. 1) is made and entered into by and between the City of Chandler, an Arizona municipal corporation (City), and Waltz Outfitting, LLC, an Arizona Limited Liability Corporation (Contractor), (City and Contractor may individually be referred to as Party and collectively referred to as Parties) and made January 26, 2026 (Effective Date).

RECITALS

WHEREAS, the Parties entered into an agreement for police vehicle upfitting (Agreement); and

WHEREAS, the term of the Agreement is February 1, 2026, through January 31, 2027; and

WHEREAS, this is the first renewal option of this Agreement.

AGREEMENT

NOW THEREFORE, the Parties agree as follows:

1. The recitals are accurate and are incorporated and made a part of the Agreement by this reference.
2. Section III: Term is amended to read as follows: The Agreement is extended for a one-year period February 1, 2026, through January 31, 2027.
3. Section IV: Price is amended to read as follows: The City will pay the Contractor an amount not to exceed \$780,000, for the one-year term of the contract, as set forth in Revised Exhibit B attached.
4. All other terms and conditions of the Agreement remain unchanged and in full force and effect. If a conflict or ambiguity arises between this Amendment No. 1 and the Agreement, the terms and conditions in this Amendment No. 1 prevail and control.

IN WITNESS WHEREOF, the Parties have entered into this Amendment on the Effective Date.

FOR THE CITY

By: Kevin Harthe

Its: Mayor

FOR THE CONTRACTOR

By: David White

Its: General Manager

APPROVED AS TO FORM:

By: Daniel L Brown for
City Attorney *JMB*

ATTEST:

By: Dana R. D'Amico
City Clerk



**REVISED EXHIBIT B TO AGREEMENT
COMPENSATION AND FEES**

Manufacturer	Discount % from Current Manufacturers List
Troy	20%
Soundoff	40%
Motorolla	N/A
Streamlight	10%
Pro Guard	20%
CCI	N/A
Havis	20%
Tomar	10%
Sho-Me	5%
Amer.Alum	15%
Ray Allen	N/A
Brother	10%
Panaroma	15%
Setina	15%
Whyle	N/A
Samlex	N/A
911 Circuits	30%
911 Signal	N/A
Jotto	N/A
Code 3	30%
Tufloc	N/A
Whelen	35%
Highway Products	0%
Federal Signal	20%
PTS (prisoner transport systems)	20%
Go-Rhino	N/A
Westin	25%
Gamber Johnson	20%
Vigilant Solutions	N/A
Feniex	N/A
Trademark	N/A
Minimum Discount for items not on list	5%
Maximum mark up on subcontractors	15%
B & B Enterprises	10%
Labor Hourly Rate:	\$120.00

Christian	HGAC RA05-21	4582	Police	Command Central	Motorola Solutions, Inc.	12/08/22	12/07/27	12/07/27
Christian	Sole Source	3843	Police	Taser Conducted Energy Weapons (Tasers)	Axon Enterprise, Inc.	09/01/17	01/31/28	01/31/28
Christian	Direct Select	4820	Police	On-Site Clinician Services	Crisis Preparation and Recovery, Inc.	07/01/24	06/30/25	06/30/30
Christian	2022104	4782	Police	Ammunition - Mesa contract	San Diego Police Equipment Co., Dooley, FX Tactical	06/07/22	07/07/25	03/07/25
Christian	Sole Source	4745	Police	Gas Chromatograph Flame Ionization Detector (GC-FID)	Agilent	01/30/24	01/30/29	01/30/29
Christian	Competition Impracticable	4754	Police	Narcotics Analyzers	TruNarc Handheld Narcotics Analyzers	02/07/24	02/07/29	02/07/29
Christian	Sole Source	4830	Police	Intelligence Request and Information System (IRIS)	IRIS Tech, Inc	08/20/24	08/19/25	08/19/30
Christian	PD8-968-4833	4833	Police	Police Towing	ACT Towing LLC, dba All City Towing	01/01/25	12/31/26	12/31/30
Christian	State Contract No. CTR068894	4869	Police	Computer Equipment, Peripherals and Related Services - MCD's for PD	Panasonic Connect North America / Authorized dealers - Mobile Concepts Technology (MCT)	05/13/24	05/13/27	05/13/29
Christina	Sole Source	4572	Police	LIMS Annual Maintenance	Justice Trax	06/01/22	05/31/25	05/31/27
Christina	Sole Source	3374	Police	Coplink Annual License	City of Mesa	07/01/13	06/30/25	01/01/30
Christina	Sole Source	4160	Police	Accurant Crime Analysis Software	LexisNexis Risk Solutions FL, Inc.	07/01/19	06/30/25	06/30/24
Christina	Sole Source	3973	Police	Leads Online Annual Maintenance	Leads Online	08/01/15	07/31/25	07/31/25
Christina	Sole Source	4662	Police	Victim Notification Services	SPIDR Tech (Versatarm)	08/01/23	07/31/25	07/31/25
Christina	Sole Source	4397	Police	Deploy Subscription Renewal	Corona Solutions	08/01/21	07/31/25	07/31/26
Christina	Sole Source	4005	Police	LEARN Data Subscription	Vigilant Solutions, LLC	03/28/16	12/17/25	12/17/29
Christina	Omnia Partners #18220	4464	Police	Telestaff System Annual Maintenance	Kronos Inc.	01/01/23	12/31/25	03/17/25
Christina	Sole Source	4286	Police	Forensics Compliance	Qualtrax	04/01/20	12/31/25	12/21/25
Christina	4795	4795	Police	Telephone Interpretation Services	Cyramcom	06/01/24	05/31/27	
Christina	Sole Source	4815	Police	Records Management System Annual Maintenance	Versatarm Inc.	08/01/24	07/31/27	07/31/30
Christina	4780	4780	Police	Police File Sharing Software	PreVeil	04/30/24	04/29/29	04/29/29
Juan	Omni Partners #161469	4127	Police	Auction Services	Sierra Auction Management, Inc.	10/22/19	4/21/25	4/21/25
Juan	PD5-055-4859	4859	Police	Police Vehicle Upfitting	American Emergency Products, Pride Group, MHQ of Arizona, Waltz, All Fleet, Airwave	02/01/25	01/31/26	01/31/30
Juan	3058	3058	Police	Gilbert Fuel IGA	City of Gilbert	06/21/08		
Christian	Sole Source	4475	Public Works	TOC Analyzers	Vedlia (formerly Suez Water Technologies)	01/10/22	01/09/27	01/09/27
Christian	PW5-885-4810	4810	Public Works	Powdered Activated Carbon (PAC)	Arq Corp, Carbon Activated	02/01/25	01/31/26	01/31/30
Christian	City of Phoenix Contract 133070	4827	Public Works	Granular Activated Carbon	Calgon Carbon Corporation	09/12/24	02/02/27	02/02/27
Christina	PW2-962-4352	4352	Public Works	Transportation of Bulk Waste and Operation of RSWCC	Otto Trucking, Inc.	10/01/22	09/30/27	09/30/30
Raquel	Town of Gilbert #321000003	4408	Public Works	Water/Wastewater Maintenance (Tank Recoating)	Joseph Painting Company (JPCI)	08/11/20	06/30/25	06/30/25
Raquel	Sole Source	4723	Public Works	Tidal Wave Water Mixer	D.H. Water Systems	12/15/23	12/14/24	12/14/28
Raquel	Sole Source	4747	Public Works	Manhole Frames & Covers	Neenah Foundry Co.	02/02/24	02/01/25	02/01/29
Raquel	Sole Source	4317	Public Works	Sulzer Repair Parts	Tech Flow Engineered Process Solutions	03/10/21	03/09/26	03/09/26

EXHIBIT B

SPECIFIC REQUIREMENTS/OPTIONS OF CITY

Attached: Waltz Outfitting Quote for City of San Luis Police Department



Quotation

S.O. No.	Date
1613	7/3/2026

E-mail	Phone #
hunter@waltzof.com	(602) 502-0099

Name / Address
San Luis PD 1030 Union Street San Luis, AZ 85349

Ship To
San Luis PD 1030 Union Street San Luis, AZ 85349

Project	QTY	Terms	Rep	P.O. No.
San Luis FY27 PIU x2	2	Net 30	DW	

Item	Description	QTY	MSRP	Ext. Cost
	San Luis PD - 2026 PIU Patrol Vehicle - Dual Prisoner			
	Price Per Vehicle			
	Vehicle #			
	VIN #			
	Labor and Shop Charges			
Labor	WALTZ EVT Certified Installation	80	120.00	9,600.00
Consumable	Shop Supplies	1	500.00	500.00
Shipping and Handling		1	1,000.00	1,000.00
	Lightbar			
WLN-LEGACY DUO CORE BUNDLE	Bundle Includes Legacy Bar with strap kit CenCom CORE with CAN port CORE Controller Scanport OBD2 Install Kit	1	9,290.00	9,290.00
CPD-WHELEN-DISCOUNT	Chandler Contract: PD5-055-4859 35% OFF LIST		-60.00%	-5,574.00

Subtotal
Sales Tax (8.1%)
Total



Quotation

S.O. No.	Date
1613	7/3/2026

E-mail	Phone #
hunter@waltzof.com	(602) 502-0099

Name / Address
San Luis PD 1030 Union Street San Luis, AZ 85349

Ship To
San Luis PD 1030 Union Street San Luis, AZ 85349

Project	QTY	Terms	Rep	P.O. No.
San Luis FY27 PIU x2	2	Net 30	DW	

Item	Description	QTY	MSRP	Ext. Cost
WLN-EB2DEDE	WCX Series DUO LED lightbar, 54"	1	0.00	0.00T
WLN-MKAJ105	vehicle specific mounting kit for PIU	1	0.00	0.00T
WLN-CLBV2V	Lightbar Mounting Vehicle Sync Module	1	371.00	371.00T
CPD-WHELEN-DISCOUNT	Chandler Contract: PD5-055-4859		-35.00%	-129.85
	35% OFF LIST			
	Front of Vehicle Lighting and Equipment			
PROGARD-PB47UJNT20HD	Pro-Gard HD Push Bumper	1	680.00	680.00T
CPD-PROGUARD-DISCOUNT	Chandler Contract: PD5-055-4859		-20.00%	-136.00
	20% OFF LIST			
WLN-TSS0JC	ION T-Series Linear TRIO	4	221.00	884.00T
	Red/Blue/White			
CPD-WHELEN-DISCOUNT	Chandler Contract: PD5-055-4859		-35.00%	-309.40
	35% OFF LIST			
WLN-SA315P	Siren Speaker - Black	2	465.00	930.00T
CPD-WHELEN-DISCOUNT	Chandler Contract: PD5-055-4859		-35.00%	-325.50
	35% OFF LIST			
WLN-SAK1	Siren Speaker Universal Bracket	2	0.00	0.00T
WLN-ARGES2	Profocus Spot/Flood	1	912.00	912.00T

Subtotal
Sales Tax (8.1%)
Total



Quotation

S.O. No.	Date
1613	7/3/2026

E-mail	Phone #
hunter@waltzof.com	(602) 502-0099

Name / Address
San Luis PD 1030 Union Street San Luis, AZ 85349

Ship To
San Luis PD 1030 Union Street San Luis, AZ 85349

Project	QTY	Terms	Rep	P.O. No.
San Luis FY27 PIU x2	2	Net 30	DW	

Item	Description	QTY	MSRP	Ext. Cost
CPD-WHELEN-DISCOUNT	Chandler Contract: PD5-055-4859		-35.00%	-319.20
WLN-ARGCH1	35% OFF LIST Whelen Agres Control head	1	352.00	352.00
CPD-WHELEN-DISCOUNT	Chandler Contract: PD5-055-4859		-35.00%	-123.20
WLN-ARG50D	35% OFF LIST Driver Fender Mount - PIU	1	69.60	69.60
CPD-WHELEN-DISCOUNT	Chandler Contract: PD5-055-4859		-35.00%	-24.36
WLN-CEM24	35% OFF LIST 24-Output WeCanX® Expansion Module	1	399.00	399.00
CPD-WHELEN-DISCOUNT	Chandler Contract: PD5-055-4859		-35.00%	-139.65
KDBCO-COREHEXP24L	35% OFF LIST Expansion Harness for CEM24	1	200.00	200.00
CPD-MISCITEMS-DISCOUNT	Chandler Contract: PD5-055-4859		-5.00%	-10.00
WLN-UI18050	5% OFF LIST PI SUV 20-25 U-Series Mounts (Pair)	1	35.00	35.00
CPD-WHELEN-DISCOUNT	Chandler Contract: PD5-055-4859		-35.00%	-12.25
WLN-UI180JC	35% OFF LIST U-Series 180* Super-LED Red/Blue/White	2	330.00	660.00

Subtotal
Sales Tax (8.1%)
Total



Quotation

S.O. No.	Date
1613	7/3/2026

E-mail	Phone #
hunter@waltzof.com	(602) 502-0099

Name / Address
San Luis PD 1030 Union Street San Luis, AZ 85349

Ship To
San Luis PD 1030 Union Street San Luis, AZ 85349

Project	QTY	Terms	Rep	P.O. No.
San Luis FY27 PIU x2	2	Net 30	DW	

Item	Description	QTY	MSRP	Ext. Cost
CPD-WHELEN-DISCOUNT	Chandler Contract: PD5-055-4859 35% OFF LIST Rear of Vehicle Lighting		-35.00%	-231.00
WLN-TSS0JC	ION T-Series Linear TRIO Red/Blue/White	2	221.00	442.00T
CPD-WHELEN-DISCOUNT	Chandler Contract: PD5-055-4859 35% OFF LIST		-35.00%	-154.70
KDBCO-KDBTSPOL	T-ION Under Spoiler Bracket	2	17.00	34.00T
CPD-MISCITEMS-DISCOUNT	Chandler Contract: PD5-055-4859 5% OFF LIST		-5.00%	-1.70
WLN-TSS0JC	ION T-Series Linear TRIO Red/Blue/White	2	221.00	442.00T
CPD-WHELEN-DISCOUNT	Chandler Contract: PD5-055-4859 35% OFF LIST		-35.00%	-154.70
WLN-TMS0J	MINI ION-T SURFACE MT RED/BLU	2	158.00	316.00T
CPD-WHELEN-DISCOUNT	Chandler Contract: PD5-055-4859 35% OFF LIST		-35.00%	-110.60
WLN-VTX609B	Vertex LED hideaway lights, blue	2	158.00	316.00T

Subtotal
Sales Tax (8.1%)
Total



Quotation

S.O. No.	Date
1613	7/3/2026

E-mail	Phone #
hunter@waltzof.com	(602) 502-0099

Name / Address
San Luis PD 1030 Union Street San Luis, AZ 85349

Ship To
San Luis PD 1030 Union Street San Luis, AZ 85349

Project	QTY	Terms	Rep	P.O. No.
San Luis FY27 PIU x2	2	Net 30	DW	

Item	Description	QTY	MSRP	Ext. Cost
CPD-WHELEN-DISCOUNT	Chandler Contract: PD5-055-4859 35% OFF LIST		-35.00%	-110.60
WLN-VTXADAPT	twist-in adapter for use in Ford cut-outs	2	16.00	32.00T
CPD-WHELEN-DISCOUNT	Chandler Contract: PD5-055-4859 35% OFF LIST		-35.00%	-11.20
SNDOFF-ETFBSSN-P	Flashback Alternating Taillight Flasher, Solid State - 2.4 f.p.s.	1	116.00	116.00T
CPD-SOUNDOFF-DISCOUNT	Chandler Contract: PD5-055-4859 40% OFF LIST		-40.00%	-46.40
	Officer Area Equipment			
MMSU-1	Magnetic Mic Clip	2	40.00	80.00T
CPD-MISCITEMS-DISCOUNT	Chandler Contract: PD5-055-4859 5% OFF LIST		-5.00%	-4.00
GI-7170-1222-14	Getac V120 Docking Station, Lite Port, QUAD RF with 120W Bare Wire Auto Power Adapter	1	1,447.00	1,447.00T
CPD-GAMBERJOHNSON-DISCOUNT	Chandler Contract: PD5-055-4859 20% OFF LIST		-20.00%	-289.40

Subtotal
Sales Tax (8.1%)
Total



Quotation

S.O. No.	Date
1613	7/3/2026

E-mail	Phone #
hunter@waltzof.com	(602) 502-0099

Name / Address
San Luis PD 1030 Union Street San Luis, AZ 85349

Ship To
San Luis PD 1030 Union Street San Luis, AZ 85349

Project	QTY	Terms	Rep	P.O. No.
San Luis FY27 PIU x2	2	Net 30	DW	

Item	Description	QTY	MSRP	Ext. Cost
GJ-7110-1023	Screen Support – Dual Side	1	114.00	114.00T
CPD-GAMBERJOHNSON-DISCOUNT	Chandler Contract: PD5-055-4859 20% OFF LIST		-20.00%	-22.80
HAV-C-VS-1012-INUT-2	Havis 22" Angled Console for PIU	1	697.00	697.00T
CPD-HAVIS-DISCOUNT	Chandler Contract: PD5-055-4859 20% OFF LIST		-20.00%	-139.40
HAV-C-EB40-CCS-1P	Core Equipment Bracket	1	0.00	0.00T
HAV-C-EB25-XTL-1P	APX800 Equipment Bracket	1	35.00	35.00T
HAV-CUP2-1004	self adjusting dual internal cup holder		70.00	70.00T
CPD-HAVIS-DISCOUNT	Chandler Contract: PD5-055-4859 20% OFF LIST		-20.00%	-14.00
HAV-C-ARM-102	Side Mount Armrest	1	115.00	115.00T
CPD-HAVIS-DISCOUNT	Chandler Contract: PD5-055-4859 20% OFF LIST		-20.00%	-23.00
HAV-C-AP-0325-1	3" Accessory Pocket	1	55.00	55.00T
CPD-HAVIS-DISCOUNT	Chandler Contract: PD5-055-4859 20% OFF LIST		-20.00%	-11.00
HAV-C-LP2-USB-BL2	2 Lighter Plug, 1 USB-C & USB Dual Port Charger	1	175.00	175.00T

Subtotal
Sales Tax (8.1%)
Total



**WALTZ
OUTFITTING**

Quotation

S.O. No.	Date
1613	7/3/2026

E-mail	Phone #
hunter@waltzof.com	(602) 502-0099

Name / Address
San Luis PD 1030 Union Street San Luis, AZ 85349

Ship To
San Luis PD 1030 Union Street San Luis, AZ 85349

Project	QTY	Terms	Rep	P.O. No.
San Luis FY27 PIU x2	2	Net 30	DW	

Item	Description	QTY	MSRP	Ext. Cost
CPD-HAVIS-DISCOUNT	Chandler Contract: PD5-055-4859 20% OFF LIST		-20.00%	-35.00
HAV-C-MCB	Havis Mic Clip Bracket	1	21.00	21.00T
CPD-HAVIS-DISCOUNT	Chandler Contract: PD5-055-4859 20% OFF LIST		-20.00%	-4.20
HAV-C-MD-119	11" Slid out Locking Arm w/ Motion Device	1	391.00	391.00T
CPD-HAVIS-DISCOUNT	Chandler Contract: PD5-055-4859 20% OFF LIST		-20.00%	-78.20
HAV-C-EB40-WSB-IP	1-Piece Equipment Mounting Bracket, 4? Mounting Space, Fits Whelen Argos Remote Spotlight Control Head	1	0.00	0.00T
WSTN-38-11011	Raptor Muzzle Down AR Single Gun Rack - Electronic Lock	1	729.45	729.45T
CPD-WESTIN-DISCOUNT	Chandler Contract: PD5-055-4859 25% OFF LIST		-25.00%	-182.36
	Prisioner Area Equipment			

Subtotal
Sales Tax (8.1%)
Total



**WALTZ
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Quotation

S.O. No.	Date
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San Luis PD 1030 Union Street San Luis, AZ 85349

Project	QTY	Terms	Rep	P.O. No.
San Luis FY27 PIU x2	2	Net 30	DW	

Item	Description	QTY	MSRP	Ext. Cost
TROY-KIT-TP-SL6U-BB-SS	Troy 2020+ Ford PIU recessed front partition kit includes: (TP-E-SL6-US-SS, SAB-20-FDUV-BB, KP-UV20-DAP-SS)	1	1,366.00	1,366.00
CPD-TROY-DISCOUNT	Chandler Contract: PD5-055-4859		-20.00%	-273.20
	20% OFF LIST			
TROY-WG-20-FDUV-SET	Troy 2020+ Ford PIU driver and passenger side vertical window bars	1	364.00	364.00
CPD-TROY-DISCOUNT	Chandler Contract: PD5-055-4859		-20.00%	-72.80
	20% OFF LIST			
TROY-AC-UV20-D-PLT	Troy 2020+ Ford PIU driver and passenger side door handle cover set	1	61.00	61.00
CPD-TROY-DISCOUNT	Chandler Contract: PD5-055-4859		-20.00%	-12.20
	20% OFF LIST			
TROY-PS-20-UV-OS-R	Ford Police Interceptor Utility Plastic Seat Kit with Square-Hole Punch Rear Partition	1	2,344.00	2,344.00
CPD-TROY-DISCOUNT	Chandler Contract: PD5-055-4859		-20.00%	-468.80
	20% OFF LIST			
	Rear Cargo Equipment			

Subtotal

Sales Tax (8.1%)

Total



Quotation

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Name / Address	Ship To
San Luis PD 1030 Union Street San Luis, AZ 85349	San Luis PD 1030 Union Street San Luis, AZ 85349

Project	QTY	Terms	Rep	P.O. No.
San Luis FY27 PIU x2	2	Net 30	DW	

Item	Description	QTY	MSRP	Ext. Cost
WLN-3SRCCDCR	3" Round Compartment Light, LED Red/white	1	104.00	104.00T
CPD-WHELEN-DISCOUNT	Chandler Contract: PD5-055-4859 35% OFF LIST		-35.00%	-36.40
TROY-AC-20-UV-TRAY	Troy 2020+ Ford PIU electronics tray bolts to CP-UV20-CARGO	1	338.00	338.00T
CPD-TROY-DISCOUNT	Chandler Contract: PD5-055-4859 20% OFF LIST		-20.00%	-67.60
TROY-CP-GB403212-LIP	Troy steel cargo vault with (2) T-handle compression locks, 40"W x 32"L x 12"H with 1" all around lip carpet top	1	1,959.00	1,959.00T
CPD-TROY-DISCOUNT	Chandler Contract: PD5-055-4859 20% OFF LIST		-20.00%	-391.80
TROY-CP-UV20-CARGO	Troy 2020+ Ford PIU tilt-up cargo mount with gas shocks	1	1,007.00	1,007.00T
CPD-TROY-DISCOUNT	Chandler Contract: PD5-055-4859 20% OFF LIST		-20.00%	-201.40
WLN-CCTL5	WecanX Handheld Control Head	1	473.00	473.00T
CPD-WHELEN-DISCOUNT	Chandler Contract: PD5-055-4859 35% OFF LIST		-35.00%	-165.55

Subtotal
Sales Tax (8.1%)
Total



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Name / Address
San Luis PD 1030 Union Street San Luis, AZ 85349

Ship To
San Luis PD 1030 Union Street San Luis, AZ 85349

Project	QTY	Terms	Rep	P.O. No.
San Luis FY27 PIU x2	2	Net 30	DW	

Item	Description	QTY	MSRP	Ext. Cost
WLN-CCTLHARN	WCX Control Head Harness	1	10.00	10.00T
CPD-WHELEN-DISCOUNT	Chandler Contract: PD5-055-4859		-35.00%	-3.50
	35% OFF LIST			
MMSU-1	Magnetic Mic Clip	1	40.00	40.00T
CPD-MISCITEMS-DISCOUNT	Chandler Contract: PD5-055-4859		-5.00%	-2.00
	5% OFF LIST			
	Wiring Harness and Additional Electronics			
911C-CH26.2.20	26 Channel	1	1,462.50	1,462.50T
CPD-911CIRCUIT-DISCOUNT	Chandler Contract: PD5-055-4859		-30.00%	-438.75
	30% OFF LIST			
WLN-C399	CenCom CORE™ with CANport™ ODB II interface	1	0.00	0.00T
WLN-C399SP		1	0.00	0.00T
WLN-CCTL6	CenCom Core Rotary Knob	1	0.00	0.00T
911C-CH26 15ft Power Wire		1	16.25	16.25T
CPD-911CIRCUIT-DISCOUNT	Chandler Contract: PD5-055-4859		-30.00%	-4.88
	30% OFF LIST			
	Graphics and Tint			

Subtotal

Sales Tax (8.1%)

Total



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Ship To
San Luis PD 1030 Union Street San Luis, AZ 85349

Project	QTY	Terms	Rep	P.O. No.
San Luis FY27 PIU x2	2	Net 30	DW	

Item	Description	QTY	MSRP	Ext. Cost
RVSG-SLPD-Labor-PIU	Labor	1	363.40	363.40T
RVSG-SLPD-Materials-PIU	Digitally printed 3M IJ680CR-10 reflective with 3M 8518 gloss laminate	1	585.17	585.17T
VT-SUV		1	546.25	546.25T
	Radar			
KUSTOMSIG-3003	Eagle 3 Dual Ka-band antenna with Same Direction, Fastest, Scan mode, Wireless Speed Sensing, QuikTrak, and eFork	1	4,489.00	4,489.00T
CPD-MISCITEMS-DISCOUNT	Chandler Contract: PD5-055-4859		-22.00%	-987.58
	5% OFF LIST			
KUSTOMSIG-3014	Eagle 3 Insulated Heat Shield Kit p/n 050-0036-00	1	55.00	55.00T
CPD-MISCITEMS-DISCOUNT	Chandler Contract: PD5-055-4859		-5.00%	-2.75
	5% OFF LIST			

By approving this estimate, the customer authorizes Waltz Outfitting to perform the quoted work and procure required materials. Pricing is based on the current project scope and market conditions and may be adjusted for changes in scope, customization, manufacturer costs, freight, tariffs, or other external factors. Any additional work exceeding the original estimate will require customer approval before proceeding.

Incorrect, unused, or changed-order products are subject to a 25% restocking fee plus return shipping. Custom and special-order items are non-returnable and non-refundable. Deposits are non-refundable.

Manufacturer warranties apply to new equipment, and Waltz Outfitting provides a lifetime warranty on labor. No warranty applies to customer-supplied or used equipment.

For mobile installations, if scheduled vehicles are not available at the agreed time, Waltz Outfitting may assess charges for travel, downtime, lodging if applicable, and minimum labor.

Subtotal	\$35,236.74
Sales Tax (8.1%)	\$2,036.08
Total	\$37,272.82



**WALTZ
OUTFITTING**

Quotation

S.O. No.	Date
1617	7/16/2026

E-mail	Phone #
hunter@waltzof.com	(602) 502-0099

Name / Address
San Luis PD 1030 Union Street San Luis, AZ 85349

Ship To

Project	QTY	Terms	Rep	P.O. No.
San Luis FY27 K9		Net 30	DW	

Item	Description	QTY	MSRP	Ext. Cost
	San Luis PD - Civ Silverado 1500 K9			
	Price Per Vehicle			
	Chandler PD Contract PD5-055-4859			
	Customer Supplied Materials			
	Axon Fleet 3			
	Motorolla APX 6500 Radio			
	LABOR AND SHOP CHARGES			
Labor	WALTZ EVT Certified Installation	100	120.00	12,000.00
Consumable	Shop Supplies	1	500.00	500.00T
Shipping and Handling		1	1,300.00	1,300.00T
	FRONT OF VEHICLE LIGHTING AND EQUIPMENT			
WLN-FST/RST WCX CORE Bundle	WLN-FST/RST WCX CORE BUNDLE	1	6,786.00	6,786.00T
CPD-WHELEN-DISCOUNT	Chandler Contract: PD5-055-4859		-50.00%	-3,393.00
	35% OFF LIST			

Subtotal
Sales Tax (8.1%)
Total



Quotation

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Name / Address
San Luis PD 1030 Union Street San Luis, AZ 85349

Ship To

Project	QTY	Terms	Rep	P.O. No.
San Luis FY27 K9		Net 30	DW	

Item	Description	QTY	MSRP	Ext. Cost
WLN-BSFW49X	12-Lamp DUO WecanX FST InnerEdge	1	0.00	0.00T
WLN-CV2V	Core System Sync Module	1	378.15	378.15T
CPD-WHELEN-DISCOUNT	Chandler Contract: PD5-055-4859		-35.00%	-132.35
	35% OFF LIST			
PROGRD-PB54SIL19HD	HD Pro-Gard Push Bumper	1	583.00	583.00T
CPD-PROGUARD-DISCOUNT	Chandler Contract: PD5-055-4859		-20.00%	-116.60
	20% OFF LIST			
WLN-TSS0JC	10N T-Series Linear TRIO	4	221.00	884.00T
	Red/Blue/White			
CPD-WHELEN-DISCOUNT	Chandler Contract: PD5-055-4859		-35.00%	-309.40
	35% OFF LIST			
WLN-SA315P	Siren Speaker - Black	1	465.00	465.00T
CPD-WHELEN-DISCOUNT	Chandler Contract: PD5-055-4859		-35.00%	-162.75
	35% OFF LIST			
WLN-SAK1	Siren Speaker Universal Bracket	1	0.00	0.00T
WLN-ARGES2	Profocus Spot/Flood	1	912.00	912.00T
CPD-WHELEN-DISCOUNT	Chandler Contract: PD5-055-4859		-35.00%	-319.20
	35% OFF LIST			
WLN-ARGCH1	Whelen Agres Control head	1	352.00	352.00T

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Sales Tax (8.1%)
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Name / Address
San Luis PD 1030 Union Street San Luis, AZ 85349

Ship To

Project	QTY	Terms	Rep	P.O. No.
San Luis FY27 K9		Net 30	DW	

Item	Description	QTY	MSRP	Ext. Cost
CPD-WHELEN-DISCOUNT	Chandler Contract: PD5-055-4859 35% OFF LIST		-35.00%	-123.20
WLN-ARG49D	Arges Driver Fender Mount - Silverado	1	116.00	116.00T
CPD-WHELEN-DISCOUNT	Chandler Contract: PD5-055-4859 35% OFF LIST		-35.00%	-40.60
SNDOFF-ETHFSS-SP-ISO	Select-A-Pattern Headlight Flasher, Solid State, 12v Isolation Model (for systems requiring electrical isolation)	1	125.00	125.00T
CPD-SOUNDOFF-DISCOUNT	Chandler Contract: PD5-055-4859 40% OFF LIST		-40.00%	-50.00
WLN-CEM24	24-Output WeCanX® Expansion Module	1	399.00	399.00T
CPD-WHELEN-DISCOUNT	Chandler Contract: PD5-055-4859 35% OFF LIST		-35.00%	-139.65
KDBCO-COREHEXP24L	Expansion Harness for CEM24	1	200.00	200.00T
CPD-MISCITEMS-DISCOUNT	Chandler Contract: PD5-055-4859 5% OFF LIST		-5.00%	-10.00

Subtotal
Sales Tax (8.1%)
Total



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1617	7/16/2026

E-mail	Phone #
hunter@waltzof.com	(602) 502-0099

Name / Address
San Luis PD 1030 Union Street San Luis, AZ 85349

Ship To

Project	QTY	Terms	Rep	P.O. No.
San Luis FY27 K9		Net 30	DW	

Item	Description	QTY	MSRP	Ext. Cost
OM-XLBL	SIZE XL HOOD LOUVERS/HOOD VENTS https://hoodlouvers.com/shop/size-xl-hood-louvers/natural-aluminum-hi-flow-4/?srsltid=AfmBOory7aWNCiZa40rm_ivVr48a2n2oDbgX-4ad9KkTg_hSL9bUDr3a Chandler Contract: PD5-055-4859	1	350.00	350.00T
CPD-MISCITEMS-DISCOUNT	5% OFF LIST		-5.00%	-17.50
	SIDE OF VEHICLE LIGHTING			
WLN-TCRWX6	6-Segment WCX Duo Tracer	2	1,819.00	3,638.00T
CPD-WHELEN-DISCOUNT	35% OFF LIST		-35.00%	-1,273.30
WLN-TCRB49	2019-2024 Chevy Silverado 1500 Crew Cab, 2023-2024 Chevy Silverado 2500/3500 HD, Running Board Mounting Kit for 6-Lamp Tracer™	2	0.00	0.00T
	REAR OF VEHICLE LIGHTING AND EQUIPMENT			

Subtotal
Sales Tax (8.1%)
Total



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Project	QTY	Terms	Rep	P.O. No.
San Luis FY27 K9		Net 30	DW	
Item	Description	QTY	MSRP	Ext. Cost
SNDOFF-ETFBSSN-P	Flashback Alternating Taillight Flasher, Solid State - 2.4 f.p.s.	1	116.00	116.00
CPD-SOUNDOFF-DISCOUNT	Chandler Contract: PD5-055-4859 40% OFF LIST		-40.00%	-46.40
DCKD-XG6	Decked Drawer System - Accessory Pack Included 1- Sixer 16 1- Halfrack 32 2- Drawer Dividers 1- Draworganizer 4- Stash Bins 4- D-Ring Tie Downs	1	1,699.00	1,699.00
CPD-MISCITEMS-DISCOUNT	Chandler Contract: PD5-055-4859 5% OFF LIST		-15.00%	-254.85
DCKD-A0066-LOCK	Drawer Locks Set of 6	1	90.00	90.00
CPD-MISCITEMS-DISCOUNT	Chandler Contract: PD5-055-4859 5% OFF LIST		-5.00%	-4.50
DCKD-DCG1000XL-6348		1	2,199.00	2,199.00
CPD-MISCITEMS-DISCOUNT	Chandler Contract: PD5-055-4859 5% OFF LIST		-15.00%	-329.85

Subtotal
Sales Tax (8.1%)
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Project	QTY	Terms	Rep	P.O. No.
San Luis FY27 K9		Net 30	DW	
Item	Description	QTY	MSRP	Ext. Cost
CPD-MISCITEMS-DISCOUNT	Chandler Contract: PD5-055-4859 5% OFF LIST		-5.00%	-109.95
WLN-TSS0JC	ION T-Series Linear TRIO Red/Blue/White	4	221.00	884.00T
CPD-WHELEN-DISCOUNT	Chandler Contract: PD5-055-4859 35% OFF LIST		-35.00%	-309.40
WLN-WX2240F	8-Lamp 42" DUO WecanX WX2240F R/A-B/A	1	0.00	0.00T
WSTN-16-13950S	EXP Truck Cap With Sliding Front GlassChevrolet/GMC19-26 Silverado/Sierra 1500 5.8' bed	1	5,031.25	5,031.25T
CPD-WESTIN-DISCOUNT	Chandler Contract: PD5-055-4859 25% OFF LIST		-25.00%	-1,257.81
WLN-CEM16	16-Output Expansion Module	1	292.00	292.00T
CPD-WHELEN-DISCOUNT	Chandler Contract: PD5-055-4859 35% OFF LIST		-35.00%	-102.20
KDBCO-COREHEXP16L	Expansion Harness for CEM16	1	146.00	146.00T
CPD-MISCITEMS-DISCOUNT	Chandler Contract: PD5-055-4859 5% OFF LIST		-5.00%	-7.30

Subtotal
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San Luis FY27 K9		Net 30	DW	

Item	Description	QTY	MSRP	Ext. Cost
	OFFICER AREA EQUIPMENT			
HAV-C-VSW-1900-SILV-PM-2 CPD-HAVIS-DISCOUNT	19" Flat console w/ PJ8 Mount - Silverado Chandler Contract: PD5-055-4859	1	1,519.00 -20.00%	1,519.00T -303.80
	20% OFF LIST			
HAV-C-EB40-CCS-1P	Core Equipment Bracket	1	0.00	0.00T
HAV-C-EB-25-XTL-1P		1	0.00	0.00T
HAV-CUP2-1004 CPD-HAVIS-DISCOUNT	self adjusting dual internal cup holder Chandler Contract: PD5-055-4859	1	70.00 -20.00%	70.00T -14.00
	20% OFF LIST			
HAV-C-HDM-204 CPD-HAVIS-DISCOUNT	8.5" HD Telescoping Pole, Side Mount Chandler Contract: PD5-055-4859	1	253.00 -20.00%	253.00T -50.60
	20% OFF LIST			
HAV-C-LP2-USB-BL2 CPD-HAVIS-DISCOUNT	2 Lighter Plug, 1 USB-C & USB Dual Port Charger Chandler Contract: PD5-055-4859	1	175.00 -20.00%	175.00T -35.00
	20% OFF LIST			
MMSU-1 CPD-MISCITEMS-DISCOUNT	Magnetic Mic Clip Chandler Contract: PD5-055-4859	2	40.00 -5.00%	80.00T -4.00
	5% OFF LIST			

Subtotal
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Ship To

Project	QTY	Terms	Rep	P.O. No.
San Luis FY27 K9		Net 30	DW	

Item	Description	QTY	MSRP	Ext. Cost
CPD-SOUNDOFF-DISCOUNT	Chandler Contract: PD5-055-4859		-40.00%	-32.00
WSTN-38-11011	40% OFF LIST Raptor Muzzle Down AR Single Gun Rack - Electronic Lock	1	729.45	729.45
CPD-WESTIN-DISCOUNT	Chandler Contract: PD5-055-4859		-25.00%	-182.36
WSTN-38-2007	25% OFF LIST Westin Modular Partition Overhead Mount Bracket	2	70.00	140.00
CPD-WESTIN-DISCOUNT	Chandler Contract: PD5-055-4859		-25.00%	-35.00
KUSTOMSIG-3003	25% OFF LIST Eagle 3 Dual Ka-band antenna with Same Direction, Fastest, Scan mode, Wireless Speed Sensing, QuikTrak, and eFork	1	4,489.00	4,489.00
CPD-MISCITEMS-DISCOUNT	Chandler Contract: PD5-055-4859		-25.00%	-1,122.25
KUSTOMSIG-3014	5% OFF LIST Eagle 3 Insulated Heat Shield Kit p/n 050-0036-00	1	55.00	55.00
CPD-MISCITEMS-DISCOUNT	Chandler Contract: PD5-055-4859		-5.00%	-2.75
	5% OFF LIST			

Subtotal
Sales Tax (8.1%)
Total



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Name / Address
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Ship To

Project	QTY	Terms	Rep	P.O. No.
San Luis FY27 K9		Net 30	DW	

Item	Description	QTY	MSRP	Ext. Cost
HAV-C-EB40-WSB-1P	1-Piece Equipment Mounting Bracket, 4? Mounting Space, Fits Whelen Arges Remote Spotlight Control Head	1	0.00	0.00T
HAV-C-AP-0325-1	3" Accessory Pocket	1	55.00	55.00T
CPD-HAVIS-DISCOUNT	Chandler Contract: PD5-055-4859		-20.00%	-11.00
	20% OFF LIST			
HAV-C-ARM-102	Side Mount Armrest	1	115.00	115.00T
CPD-HAVIS-DISCOUNT	Chandler Contract: PD5-055-4859		-20.00%	-23.00
	20% OFF LIST			
HAV-C-MD-119	11" Slid out Locking Arm w/ Motion Device	1	391.00	391.00T
CPD-HAVIS-DISCOUNT	Chandler Contract: PD5-055-4859		-20.00%	-78.20
	20% OFF LIST			
HAV-C-MCB	Havis Mic Clip Bracket	2	21.00	42.00T
CPD-HAVIS-DISCOUNT	Chandler Contract: PD5-055-4859		-20.00%	-8.40
	20% OFF LIST			
WLN-3SRCCDCR	3" Round Compartment Light, LED Red/white	1	104.00	104.00T
CPD-WHELEN-DISCOUNT	Chandler Contract: PD5-055-4859		-35.00%	-36.40
	35% OFF LIST			

Subtotal
Sales Tax (8.1%)
Total



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OUTFITTING**

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Name / Address
San Luis PD 1030 Union Street San Luis, AZ 85349

Ship To

Project	QTY	Terms	Rep	P.O. No.
San Luis FY27 K9		Net 30	DW	

Item	Description	QTY	MSRP	Ext. Cost
WLN-CCTL6	CenCom Core Rotary Knob	1	0.00	0.00T
GJ-7170-1222-14	Getac V120 Docking Station, Lite Port, QUAD RF with 120W Bare Wire Auto Power Adapter	1	1,447.00	1,447.00T
CPD-GAMBERJOHNSON-DISCOUNT	Chandler Contract: PD5-055-4859		-20.00%	-289.40
	20% OFF LIST			
GJ-7110-1023	Screen Support - Dual Side	1	114.00	114.00T
CPD-GAMBERJOHNSON-DISCOUNT	Chandler Contract: PD5-055-4859		-20.00%	-22.80
	20% OFF LIST			
	K9 EQUIPMENT			
HAV-K9-C29-B	Standard K9 Transport System For 2021-2025 Chevrolet Silverado - Black	1	6,481.00	6,481.00T
CPD-HAVIS-DISCOUNT	Chandler Contract: PD5-055-4859		-20.00%	-1,296.20
	20% OFF LIST			
HAV-K9-A-104	K9 Transport & Window guard option	1	717.00	717.00T
CPD-HAVIS-DISCOUNT	Chandler Contract: PD5-055-4859		-20.00%	-143.40
	20% OFF LIST			

Subtotal
Sales Tax (8.1%)
Total



**WALTZ
OUTFITTING**

Quotation

S.O. No.	Date
1617	7/16/2026

E-mail	Phone #
hunter@waltzof.com	(602) 502-0099

Name / Address
San Luis PD 1030 Union Street San Luis, AZ 85349

Ship To

Project	QTY	Terms	Rep	P.O. No.
San Luis FY27 K9		Net 30	DW	

Item	Description	QTY	MSRP	Ext. Cost
ACEK9-HA-5020	K9 Hot-N-Pop® PRO Temperature Alarm & Door Opening System Includes Horn Activation, Siren Activation, Light Activation, Dual Window Drop and One Door Pop Remote with Holster.	1	1,595.00	1,595.00T
ACEK9-AWD-7040	AceWatchDog™ Unit - hardware that plugs into Pro Alarm Systems AceWatchDog Server Service is \$168.00 Per Year and the First Year	1	899.00	899.00T
ACEK9-H-NKLB-P	No K9 Left Behind	1	75.00	75.00T
ACEK9-HAP-EVS-K	Engine Stall Sensor	1	165.00	165.00T
AAA-WaterDish	*****New Hinged Universal Water Dish***** PC Matte Black	1	230.00	230.00T
CPD-MISCITEMS-DISCOUNT	Chandler Contract: PD5-055-4859 5% OFF LIST		5.00%	-11.50
	WIRING HARNESS AND ELECTRONICS			
911C-CH26-2-20	26 Channel	1	1,462.50	1,462.50T

Subtotal
Sales Tax (8.1%)
Total

PFVT MOTORS, LLC.

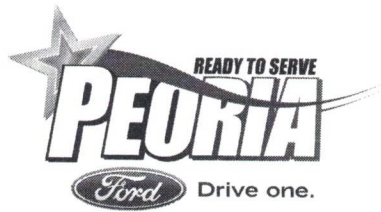
9130 West Bell Road

Peoria, AZ 85382

Wesley Boswell

Government Account Team

Direct: 480-696-5930

**Quote # TGA44128**

Date	7/2/2026
Valid Until	7/7/2026
Contract	CTR059322 - AZ STATE
PO	
Lead Time	In stock

Customer:

San Luis Police Department
 Lieutenant Emmanuel Botello
 ebotello@sanluisaz.gov
 (928) 919-0043
 Ford FIN: QM449

Invoice Address:

1030 E. Union St.
 San Luis, AZ 85349

Delivery Address:

1030 E. Union St.
 San Luis, AZ 85349

Customer unit number	Description	Line Total
	POLICE INTERCEPTOR TG A44128 2026 UTILITY AWD EXTERIOR 119" WHEELBASE OXFORD WHITE 3.3L TI-VCT V6 ENGINE INTERIOR 10-SPEED AUTO TRANSMISSION EBONY CLOTH FRT/VINYL REAR	\$48,950.00
EXTERIOR 18" H.D STEEL WHEELS 255/60R18 A/S BSW POLICE TIRES CLASS III HITCH RECEIVER DUAL EXHAUST SYSTEM DUAL POWER MIRRORS FULL SIZE 18" SPARE W/TPMS HEADLAMPS - AUTO, LED LOW/HIGH INCLUDES FRONT HOUSING (W LED WIG-WAG) KEY LOCKS (DR/PASS/LFTGT) PRIVACY GLASS 2ND/3RD ROW	INTERIOR 35/30/35 SPLIT VINYL REAR A/C W/AUTOMATIC CLIMATE CONTROL, DUAL ZONE BLACK VINYL FLOOR COVERING CERTIFIED SPEEDOMETER CLOTH BUCKET FRONT SEATS CONSOLE MOUNTING PLATE ENGINE HOUR / IDLE METER RED/WHITE TASK LIGHTING PWR DR/PASS SEAT W/LUMBAR SEATBACK INTRUSION PLATES TILT/TELESCOPING STEERING WHL W/ 4 CONFIGURABLE LATCHING SWITCHES UNIVERSAL TOP TRAY	FUNCTIONAL AM/FM STEREO COLUMN MOUNTED SHIFTER ENGINE OIL COOLER FULL-TIME ALL WHEEL DRIVE SYSTEM HEAVY DUTY SUSPENSION HEAVY-DUTY 80-AMP BATTERY INTERIOR TRUNK/LIFTGATE RELEASE POLICE BRAKES: 4 WHL DISC W/ ABS & TRACTION CONTROL POWER STEERING W/EPAS REAR VIEW CAMERA TRANSMISSION OIL COOLER TRANSMISSION-10-SPEED AUTO
	SAFETY/SECURITY 75 MPH REAR-CRASH TESTED ADVANCETRAC™ WITH RSC® AIRBAGS - FRONT AND SIDE AIRBAGS - SAFETY CANOPY SOS POST CRASH ALERT SYS TIRE PRESSURE MONITOR SYS WARRANTY 3 YR/36K MILE BUMPER-TO- BUMPER WARRANTY 5 YR/100K MILE POWERTRAIN CARE EXTENDED SERVICE PLAN (ZERO DEDUCTIBLE)	
INCLUDED ON THIS VEHICLE EQUIPMENT GROUP 500A OPTIONAL EQUIPMENT/OTHER .FM STEREO 3.3L TI-VCT V6 ENGINE NO CHARGE 10-SPEED AUTO TRANSMISSION NO CHARGE 50 STATE EMISSIONS NO CHARGE DRIVER SIDE LED SPOT LAMP 400.00		
Phase 2 discount applied 8.99% (\$4,400.60) DIO: Window tint, 2 additional keys 4 total, Delivery INCLUDED		
Ford Destination & Delivery \$1,695.00		

Special Notes and Instructions

Unit(s) in stock and ready for delivery
 Registration not included
 Stock # TGA44128, TGB30145

Above information is not an invoice and only an estimate of services/goods described above. Quote subject to change.

Please confirm your acceptance of this quote by signing this document, and returning your PO.

Signature

Print Name

Date

If you have any questions concerning this quote, contact Wesley Boswell

Thank you for your business!

Terms: Net 30

9130 W Bell Road, Peoria AZ 85382

480-696-5930 - wesley.boswell@governmentautosales.com

URL

https://app.az.gov/page.aspx/en/ctr/contract_manage_public/79559

Contract Label

New Vehicle Purchases

Current End Date

16 March 2027

Contract - Max End Date

16 March 2027

Statewide Contract

True

Agency

Department of Transportation

Co-Op Designation

yes

Supplier

PFVT MOTORS LLC

DBA

Peoria Ford

MBE

Small Business

Days to Expire

250

Contract Owner

Thomas Kornell

Contract Owner Email

TKornell@azdot.gov

Small Business

True

Contract Status

Active

Supplier State

Arizona

Set Aside

False

Contract Keyword

Vehicles, Car, Cars, Automobiles, Trucks, Vans

Contract Number

CTR059322



Chapman Chevrolet GMC
775 E 32nd Street
Yuma
AZ, 85365
<https://www.chapmanchevroletgmc.com>

Deal #
38430 Ryan Weick
Contact Sales: (928) 726 - 5500
[chevroletgmc@chapmanyuma.c](mailto:chevroletgmc@chapmanyuma.com)
om

RW

City Of San Luis San Luis

+1-(928) 920 - 9160 | +1-(928) 341 - 8553 | EBOTELLO@sanluisaz.gov
PO BOX 7740, SAN LUIS, AZ 85349

Cash

\$0.00 Customer Cash	\$56,334.95
--------------------------------	--------------------

Payment Detail

Selling Price	\$55,540.00
Rebates	\$4,900.00
Ceramic Tint Warranty	\$300.00
Levelling Kit	\$750.00
Fees	\$600.65
Taxes (8.412%)	\$4,044.30
Unpaid Cash Balance	\$56,334.95
Amount Financed	\$56,334.95

X

Customer Signature & Date

X

Ryan Weick | Manager Signature & Date

Payments offered here are all subject to final credit approval from the lending institution. Vehicle Price does not include accessories and is before Taxes and/or applicable fees. Leases in some cases require additional cash for Security Deposit, and at Lease's End, Lessee is responsible for \$0.25 per Mile over 12000 Miles per year. Wear and tear guidelines apply. All prices, specifications, and availability subject to change without notice.



Order Workbench

Order Details - Order #GDZMFZ

Displayed: 6/26/26 at 03:45:18 PM EDT
Printed By: Weick, Ryan

BAC Information

Contact Name	RYAN	Contact Phone		Stock No.	SPDBID
DAN					

Model/Order Information

Model Year	2026	VIN		MSRP W/DFC	\$59,540.00
Division	CHEVROLET				
Distribution Entity	RET				
Order Type	TRE - Retail Stock				
Allocation Group	CLDCRW				
Model	CK10543 - 1500 Silverado: 4WD, Short Crew				
TPW					

Vehicle Specifications

PEG	1LT - LT Preferred Equipment Group	Trim	HOU - 1WT/1LT/1SP/2LT/1FL/1LS-Cloth, Jet Black, Interior Trim	Transmission	MOC - 10-Speed Automatic
Color	GAZ - Summit White	Engine	LZ0 - Engine: Duramax 3.0L, Turbo-Diesel, Inline 6 Cylinder	Emissions	YF5 - California Emissions

Ordered Options

1LT	LT Preferred Equipment Group	NC7	Emissions Override, Federal
A2X	Power Seat Adjuster (Driver's Side)	PCL	1LT/1SP/2LT Convenience 1 Package
A50	Seats: Front, Bucket, Full Feature	PDU	1LT/1SP All-Star Edition
AKO	Glass, Deep Tinted	PED	Chevy Safety Assist
AVJ	Keyless Open & Keyless Start	O5U	Wheels: 17" Bright Silver Painted Aluminum
B30	Floor Covering: Carpet, Color Keyed	QBN	Tires: 255/70 R17 All Season, Blackwall
B59	Remote Start Package	QBR	Tire, Spare: 255/70 R17 All Season, Blackwall
BTV	Remote Engine Starting Pkg	QK1	Standard Tailgate
C49	Defogger, Rear Window, Electric	QT5	Tailgate Function--EZ Lift, Power Lock & Release
C5Z	GVW Rating 7200 Lbs	SAF	Spare Tire Lock

CJ2	Climate Control, Electronic - Multi-zone	TQ5	Headlamps, IntelliBeam
D07	Center Floor Console, fixed	U2K	SiriusXM Satellite Radio (subscription)
DLF	Mirrors, O/S: Power, Heated	UBC	2-USBs, First Row Charge/Data Ports
E63	Durabed	UBI	2-USBs, Second Row Charge/Data Ports
G80	Auto Locking Differential, Rear	UE1	OnStar Communication System
GAZ	Summit White	UE4	Following Distance Indicator
GU5	Rear Axle: 3.23 Ratio	UEU	Sensor, Forward Collision Alert
H0U	1WT/1LT/1SP/2LT/1FL/1LS-Cloth, Jet Black, Interior Trim	UF2	Lighting, Cargo Box, LED
IOK	Chevrolet Infotainment, Enhanced connectivity 2.0	UHX	Lane Keep Assist/Departure Warning
JL1	Integrated Trailer Brake Controller	UHY	Automatic Emergency Braking
K05	Engine Block Heater	UK3	Radio Controls - Steering Wheel
K34	Cruise Control	UKJ	Sensor, Front Pedestrian Braking
K4C	Wireless Charging	UQF	Speaker System: Standard Sound System
KA1	Heated Seats, Front	UTJ	Theft Protection System, Unauthorized Entry
KI3	Heated Steering Wheel	V46	Bumper, Front, Chrome
KI4	120 Volt Electrical Receptacle, In Cab	V76	Recovery Hooks
KW5	Alternator, 220 AMP	VJH	Bumper, Rear, Chrome Step
LZ0	Engine: Duramax 3.0L, Turbo-Diesel, Inline 6 Cylinder	YF5	California Emissions
M0C	10-Speed Automatic	Z82	Trailerling Package
N37	Steering Column, Manual Tilt & Telescoping	ZM9	1LT Heat Package

Event History

Event Code	Event Description	Effective Date	Timestamp	End Date	System	User ID
1100	Preliminary Order Accepted	06/26/2026	06/26/2026 03:44:45.310 PM		NAOWB	ryanweick
1101	Preliminary Order Added	06/26/2026	06/26/2026 03:44:45.310 PM		NAOWB	ryanweick

Change History

Effective Date	Timestamp	Data Element	Before Value	After Value	User ID
No data found.					

Earnhardt Chevrolet

Date: 7/15/2026

Salesperson: _____

Manager: **Moe Rasheed**

FOR INTERNAL USE ONLY

CUSTOMER

Home Phone : _____

Address : _____ , _____

Work Phone : _____

E-Mail : _____

Cell Phone : _____

VEHICLE

Stock # : _____

New / Used : _____

New

VIN : **3GCUKDE88TG445779**

Mileage: _____

Vehicle : **2026 Chevrolet Silverado 1500**

Color : _____

Type : _____

Body Size : _____

Style : _____

Weight : **0**

Unit Class : _____

Selling Price	58,855.00
Leveling Kit and Tint	799.00
Adjusted Price	59,654.00
Rebate	4,900.00
Net Rebate Price	54,754.00
Tax	4,681.47
Lieu Tax	1,100.00
DealerDoc	699.00
Tire Tax	11.80
Cash Deposit	.00
Total	61,246.27

Customer Approval: _____

Management Approval: _____

By signing this authorization form, you certify that the above personal information is correct and accurate, and authorize the release of credit and employment information. By signing above, I provide to the dealership and its affiliates consent to communicate with me about my vehicle or any future vehicles using electronic, verbal and written communications including but not limited to eMail, text messaging, SMS, phone calls and direct mail. Terms and Conditions subject to credit approval. For Information Only. This is not an offer or contract for sale.



ARIZONA STATE CONTRACT VEHICLE QUOTE

STATE CONTRACT #'s CTR059320 New Vehicle Purchases

QUOTE SENT TO: Lt. Botello San Luis

CONTRACT VEHICLE 2026 Chevrolet 1500 4WD Crew Cab
Diesel - CK10543

QUOTE DATE: 7/21/2026

		MSRP
CONTRACT PRICE	PER ATTACHED SPECS	\$ 58,885.00

Additional Options

Solar Tint Glass State Max %	Dealer	\$ 395.00
Contract Discount	10%	\$ (5,888.50)
Dealer	Leveling Kit	\$ 650.00

Delivery Included

Sub Total	\$ 54,041.50
Sales Tax (8.3 %)	\$ 4,485.44
City of Phx 2026 Tax	\$ 114.70
Tire Tax	\$ 11.65
Plates	
Extended Warranty	

Capital Total Each Unit	\$ 58,653.29
-------------------------	--------------

Quoted By: Jacob Ball Approximate Lead Time
Midway Chevrolet Nissan Isuzu Truck TBD
2323 W. Bell Rd.
Phoenix, Az. 85023
JBALL01@vtaig.com
Cell 602-480-2083

Stock quotes subject to prior sale

Please call with any questions or concerns.

Thanks for the opportunity!

2027 quotes are subject to GM publishing official pricing

Please ask for your Order Confirmation if a PO is generated from this quote!

Your order is not confirmed without the Factory conformation. Thank You



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

7. D.

Meeting Date: 08/12/2026

Department Head: Maria Angelica Roldan, Director of Parks & Recreation, Parks & Recreation Department

Submitted By: Crystal Ochoa, Administrative Coordinator, Parks & Recreation Department

Action Requested:

ITEM:

Discussion and possible action on any and all matters regarding authorization to contract JSA Company for full landscape maintenance of several assessment districts for Fiscal Year 2027. **(Angelica Roldan, Director of Parks and Recreation)**

SUMMARY:

The Parks and Recreation Department has been working with JSA Companies for the past couple of years for full landscape maintenance of several assessment districts in our City. Since Fiscal Year 2025, the Parks and Recreation Department has presented this service to City Council, piggybacking on the contract agreement that has been done with City of Yuma. The City of Yuma held a council meeting on September 03, 2025, during which it approved executing a one-year contract with an option to renew for four (4) additional one-year periods, subject to the appropriation of funds and satisfactory performance by three (3) companies. One of the three awarded companies was JSA Company, with whom we would like to continue working this fiscal year. The City of Yuma Finance Department was contacted, and Ms. Enriquez advised that the JSA Contract RFQ-25-293 is still active until September 3, 2030.

Last fiscal year, JSA Company did a great job in maintaining a total of sixteen (16) improvement districts on the east side of the city. This fiscal year, two more assessment districts were added, bringing the total to eighteen (18) areas that need landscape maintenance. This would be the fourth year that we would like to partner with JSA for the landscape maintenance of eighteen improvement districts. JSA Company will be assisting with various services, including weed control, tree trimming, plant maintenance, irrigation maintenance, mowing and edging, gravel maintenance, periodical raking, outfall maintenance, tree raising, outfall/spillway maintenance, and concrete blowing of designated areas. Working with JSA Company allows the city to provide a higher level of service to the residents who are paying for such services in their area. The City of San Luis bidding process for this service is still in progress, and in order to comply with our city procurement code, we would like to continue with JSA Company while the bidding process is complete, and a vendor has been selected.

Staff is seeking council approval for the landscape maintenance service with JSA per the attached City of Yuma contract and expense estimate for each improvement district, following Cooperative Purchase procedures as allowed under the San Luis Purchasing Code Section 3.05.090, since Yuma has already gone through the process.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE THE CONTRACT WITH JSA COMPANY FOR LANDSCAPE MAINTENANCE SERVICES IN THE AMOUNT OF \$472,506.00 UNDER A COOPERATIVE PURCHASE AGREEMENT WITH THE CITY OF YUMA, AS PRESENTED.

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM: YES
CITY/STATE/FEDERAL FUNDS: CITY
TOTAL: \$472,506.00
BUDGETED AMOUNT: N/A
AVAILABLE AMOUNT TO TRANSFER: N/A
ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE: 806-860-70025 / N/A
FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):

For Fiscal Year 2027, the total estimated fiscal impact of this service is \$472,506.00.

The staff is seeking Council approval for the landscape maintenance services contract for the assessment areas listed on the attached quotes for Fiscal Year 2027, following Cooperative Purchasing procedures as allowed under the San Luis Purchasing Section 3.05.090. City of Yuma has provided the RFQ-25-293 Landscaping Maintenance Awarded Vendors letter, which shows that JSA Company is one of the three vendors who were awarded their Landscape Maintenance Services contract. We have worked with JSA Company in the past, and they have done an exceptional job.

Cooperative Purchases:

The following vendor has entered into a Cooperative Purchasing Agreement, and the City is piggybacking on such agreement as allowed under San Luis Purchasing Code 3.05.090.

- JSA COMPANY FY2027

Attachments

Cooperative Agreement - JSA
FY2027 Assessment Districts Breakdown

**AGREEMENT TO PROVIDE SERVICE PURSUANT TO
A COOPERATIVE PURCHASING CONTRACT**

This Agreement is made and entered into by and between the City of San Luis, an Arizona municipal corporation, hereinafter designated as the "City" and JSA Company, an Arizona Corporation, hereinafter designated as the "Contractor" for Landscape Maintenance Services of various assessment district areas. City and Contractor may hereinafter be referred to individually as a "Party" or collectively as the "Parties."

Recitals

A. Contractor has contracted with the City of Yuma pursuant to Contract No. RFP-25-293 (the "Cooperative Purchasing Contract"), attached hereto as **Exhibit "A"** and incorporated herein; and;

B. Pursuant to A.R.S. § 41-2631 et seq. and City Code § 3.05.909, the City has authority to utilize cooperative purchasing contracts and engage Contractors under the terms thereof.

C. The City and the Contractor desire to enter into this Agreement for the purpose of (i) acknowledging their cooperative contractual relationship under the Cooperative Purchasing Contract and this Agreement, and (ii) establishing the terms and conditions by which the Contractor may provide the City with the services, materials and/or equipment as more particularly set forth below (the "Services").

NOW, THEREFORE, in consideration of the foregoing recitals, which are incorporated herein by reference, the following mutual covenants and conditions, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereby agree as follows:

Agreement

1. **Scope of Work.** Contractor shall provide the Services as detailed and described in the JSA Company Proposal, attached hereto as **Exhibit B**, which is incorporated herein by reference. As used in this Contract, all references in the Cooperative Purchasing Contract to City of Yuma shall mean the City.

2. **Completion of Work.** The Contractor shall provide the Services as provided for in the Quote.

3. **Payment.** The Contract Price is \$472,506.00. Payment to the Contractor for the Services provided, shall be made in accordance with the price list and terms set forth in the Quote and Cooperative Purchasing Contract.

4. **Terms of Cooperative Purchasing Contract Apply.** All provisions of the Cooperative Purchasing Contract documents are incorporated in and shall apply to this Contract as though fully set forth herein, except as otherwise provided for in this Agreement.

5. **Conflict of Interest.** The Agreement is subject to the provisions of A.R.S. § 38-511. The City may cancel this Agreement without penalty or further obligations by the City or any of its departments or agencies if any person significantly involved in initiating, negotiating, securing, drafting or creating this Agreement on behalf of the City or any of its departments or agencies is, at any time while this Agreement or any extension of this Agreement is in effect, an employee or agent of any other party to this Agreement in any capacity or a consultant to any other party of this Agreement with respect to the subject matter of this Agreement.

6. **Agreement Subject to Appropriation.** The City is obligated only to pay its obligations set forth in this Agreement as may lawfully be made from funds appropriated and budgeted for that purpose during the City's then current fiscal year. The City's obligations under this Agreement are current expenses subject to the "budget law" and the unfettered legislative discretion of the City concerning budgeted purposes and appropriation of funds. Should the City elect not to appropriate and budget funds to pay its Agreement obligations, this Agreement shall be deemed terminated at the end of the then-current fiscal year term for which such funds were appropriated and budgeted for such purpose and the City shall be relieved of any subsequent obligation under this Agreement. The Parties agree that the City has no obligation or duty of good faith to budget or appropriate the payment of the City obligations set forth in this Agreement in any budget in any fiscal year other than the fiscal year in which this Agreement is executed and delivered. The City shall be the sole judge and authority in determining the availability of funds for its obligations under this Agreement. The City shall keep Contractor informed as to the availability of funds for this Agreement. The obligation of the City to make any payment pursuant to this Agreement is not a general obligation or indebtedness of the City. Contractor hereby waives any and all rights to bring any claim against the City from or relating in any way to the City's termination of this Agreement pursuant to this section.

7. **Boycott of Israel.** To the extent A.R.S. § 35-393 through § 35-393.03 are applicable, the Parties hereby certify that they are not currently engaged in, and agree for the duration of this Agreement to not engage in, a boycott of goods or services from Israel, as that term is defined in A.R.S. § 35-393.

8. **Forced Labor Of Ethnic Uyghurs Prohibited.** Pursuant to A.R.S. § 35-394, by entering into this Agreement, Contractor certifies and agrees Contractor does not currently use and will not use for the term of this Agreement: (i) the forced labor of ethnic Uyghurs in the People's Republic of China; or (ii) any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China; or (iii) 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.

9. **Conflicting Terms.** In the event of any inconsistency, conflict or ambiguity between this Agreement and the Cooperative Purchasing Contract, this Agreement shall govern.

10. **Counterparts.** This Agreement may be executed in any number of counterparts, all such counterparts shall be deemed to constitute one and the same

instrument, and each of said counterparts shall be deemed original hereof.

IN WITNESS WHEREOF, the parties have hereunto subscribed their names this ____ day of August, 2026.

CITY OF SAN LUIS:

By: _____
Nieves Riedel, Mayor

CONTRACTOR:

By: _____
(Signature)

Paul James Maintenance
(Printed Name & Title) manager

ATTEST:

Sonia Cornelio, City Clerk

APPROVED AS TO FORM:

Joseph D. Estes, City Attorney

EXHIBIT A
CONTRACT OF COOPERATIVE PURCHASING ENTITY

Attached:

- City Of Yuma Professional Services Agreement RFP-25-293

Vendor #123902	Vendor #101523	Vendor #1299
APV Curbing Landscape & Masonry	Arbor Tech Tree & Landscape Services	JSA Company
340 W 32nd Street, #432 Yuma, AZ 85364	340 W 32nd Street, #402 Yuma, AZ 85364	3915 E 43rd Lane, Yuma, AZ 85365
POC: Pedro Velasco (928) 726-4183 (office #); Pedro@apvcurbing.com info@apvcurbing.com Loriann Soriano loriann@apvcurbing.com	POC: Frank Saldana (928) 782-2367; (928) 941-2147 frank@arbortechinyuma.com	POC: Phill James (928) 344-1667; phill@jsacompany.net

Project Manager - Martin Agundez @ (928) 373-4548; Martin.Agundez@YumaAz.gov

City of Yuma Contact: Procurement Division: Mary E. Roman @ (928) 373-5114;
Mary.Roman@YumaAz.gov

5 Year Contract: September 4, 2025 through September 3, 2030

The Department will create a Scope of Work, with item descriptions and quantities for the project.
Contact Procurement to obtain the Request for Quote Form with your project information.
Email Request for Quote form to all three qualified vendors.
Vendor will return the Request for Quote completed and signed.
Award to the lowest, responsive, responsible bidder.
Projects over \$100,000.00 - will need to have Council Approval.

INVOICING:

In order to receive prompt payment for goods or services to the City of Yuma, the vendor is required to submit an invoice to City of Yuma Finance Department/Accounting Division, One City Plaza, Yuma, Arizona 85364-1436 or email Payables@YumaAz.gov to as indicated in the solicitation. Invoices must show:

- 1) **City Contract (RFQ) Number: RFQ-25-293**
- 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
- 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.



**PROFESSIONAL SERVICES AGREEMENT
BETWEEN
THE CITY OF YUMA
AND
JSA COMPANY**

This Contract ("Agreement") is entered into as of the Effective Date set forth in the executed Offer and Acceptance Form between the City of Yuma, an Arizona municipal corporation, ("the City") and JSA Company, (the "Contractor"). The City and the Contractor are sometimes referred to individually as the "Party" and collectively as the "Parties".

RECITALS

A. The City issued a Request for Qualifications, RFQ-25-293 "Landscape Maintenance Services" (the "RFQ"), a copy of which is on file in the City Clerk's Office and incorporated by reference.

B. The Contractor responded to the City by submitting a Qualification (the "Qualification"), attached as Exhibit A and incorporated by reference, and the City desires to enter into an Agreement with the Contractor for the Services.

AGREEMENT

In consideration of the above recitals, and other good and valuable consideration, the receipt and sufficiency of which are acknowledged, the City and the Contractor agree as follows:

1. **Term of Agreement.** This Agreement shall be effective as of the Effective Date set forth in the Offer and Acceptance Form fully executed by both Parties. The Agreement term is for a one-year term with the option to renew for four additional one-year periods, one period at a time, depending on the appropriation of funds and satisfactory performance.

2. **Scope of Work.** Contractor shall provide the Services as set forth in the Scope of Work, attached as Exhibit B and incorporated by reference.

3. **Compensation.** The City shall pay Contractor for the Services at the rates set forth in each Purchase Order awarded to Contractor.

4. **Payments.** The City shall pay the Contractor monthly, based upon work performed and completed to date, and upon submission and approval of invoices. All invoices shall document and itemize all work completed to date. Each invoice statement shall include a record of time expended and work performed in sufficient detail to justify payment.

5. **Documents.** All documents, including any intellectual property rights, prepared and submitted to the City pursuant to this Agreement shall be the property of the City.

6. **Contractor Personnel.** Contractor shall provide adequate, experienced personnel, capable of and devoted to the successful performance of the Services under this Agreement. Contractor agrees to assign specific individuals to key positions. Contractor agrees that, upon commencement of the Services to be performed under this Agreement, key personnel shall not be removed or replaced without prior written notice to the City. If key personnel are not available to perform the Services for a continuous period exceeding 30 calendar days or are expected to devote substantially less effort to the Services than initially anticipated, Contractor shall immediately notify the City and shall, subject to the concurrence of the City, replace such personnel with personnel possessing substantially equal ability and qualifications.



7. Inspection; Acceptance. All work shall be subject to inspection and acceptance by the City at reasonable times during Contractor's performance. The Contractor shall provide and maintain a self-inspection system that is acceptable to the City.

8. Licenses; Materials. Contractor shall maintain current federal, state and local licenses and permits required for the operation of the business conducted by the Contractor. The City has no obligation to provide Contractor, Contractor's employees, or subContractors any business registrations or licenses required to perform the specific services set forth in this Agreement. The City has no obligation to provide tools, equipment or material to Contractor.

9. Indemnification. To the fullest extent permitted by law, the Contractor shall indemnify, defend and hold harmless the City and each City Council member, officer, director, employee or agent thereof (the City and any such person shall be deemed an "Indemnified Party"), for, from and against any and all losses, claims, damages, liabilities, fines, penalties, judgments, costs and expenses (including, but not limited to, reasonable Contractors' fees, court costs and the costs of appellate proceedings) to which any such Indemnified Party may become subject, under any theory of liability whatsoever (collectively "Claims"), insofar as such Claims (or actions in respect thereof) relate to, arise out of, or are caused by or based upon the intentional, reckless, or negligent acts, misconduct, errors, directives, mistakes or omissions in connection with the work or services of the Contractor, Contractor's officers, employees, agents, or any tier of subContractor or person attributable to Contractor in the performance of this Agreement.

10. Termination; Cancellation.

10.1 For City's Convenience. This Agreement is for the convenience of the City and, as such, may be terminated without cause after receipt by Contractor of written notice by the City. Upon termination for convenience, Contractor shall be paid for all undisputed services performed to the termination date.

10.2 For Cause.

If either Party fails to perform any obligation pursuant to this Agreement and such Party fails to cure its nonperformance within thirty (30) days after notice of nonperformance is given by the non-defaulting Party, such Party will be in default. In the event of such default, the non-defaulting Party may terminate this Agreement immediately for cause and will have all remedies that are available to the non-defaulting Party at law or in equity including, without limitation, the remedy of specific performance. If the nature of the defaulting Party's nonperformance is such that the default cannot reasonably be cured within thirty (30) days, then the defaulting Party will have such additional periods of time as may be reasonably necessary under the circumstances, provided the defaulting Party immediately (A) provides written notice to the non-defaulting Party and (B) commences to cure the nonperformance and diligently continues to completion the cure of the nonperformance. In no event shall any such cure period exceed ninety (90) days. In the event of such termination for cause, payment shall be made by the City to the Contractor for the undisputed portion of Contractor's fee due as of the termination date.

10.3 Due to Work Stoppage. This Agreement may be terminated by the City upon thirty (30) days' written notice to Contractor in the event that the Services are permanently abandoned. In the event of such termination due to work stoppage, payment shall be made by the City to the Contractor for the undisputed portion of Contractor's fee due as of the termination date.

10.4 Conflict of Interest. This Agreement is subject to the provisions of A.R.S. § 38-511. The City may cancel this Agreement without penalty or further obligations by the City or any of City's departments or agencies if any person significantly involved in initiating, negotiating, securing, drafting or creating this Agreement on behalf of the City or any of City's departments or agencies is, at any time while the Agreement or any extension of the Agreement is in effect, an employee



of any other Party to the Agreement in any capacity or a Contractor to any other Party of the Agreement with respect to the subject matter of the Agreement.

10.5 Gratuities. The City may, by written notice to the Contractor, cancel this Agreement if it is found by the City that gratuities, in the form of economic opportunity, future employment, entertainment, gifts or otherwise, were offered or given by the Contractor or any agent or representative of the Contractor to any officer, agent or employee of the City for the purpose of securing this Agreement. In the event this Agreement is canceled by the City pursuant to this provision, the City shall be entitled, in addition to any other rights and remedies, to recover and withhold from the Contractor an amount equal to 150% of the gratuity.

10.6 Agreement Subject to Appropriation. The City is obligated only to pay City's obligations set forth in the Agreement as may lawfully be made from funds appropriated and budgeted for that purpose during the City's then current fiscal year. The City's obligations under this Agreement are current expenses subject to the "budget law" and the unfettered legislative discretion of the City concerning budgeted purposes and appropriation of funds. Should the City elect not to appropriate and budget funds to pay City's Agreement obligations, this Agreement shall be deemed terminated at the end of the then-current fiscal year term for which such funds were appropriated and budgeted for such purpose and the City shall be relieved of any subsequent obligation under this Agreement. The Parties agree that the City has no obligation or duty of good faith to budget or appropriate the payment of the City's obligations set forth in this Agreement in any budget in any fiscal year other than the fiscal year in which the Agreement is executed and delivered. The City shall be the sole judge and authority in determining the availability of funds for City's obligations under this Agreement. The City shall keep Contractor informed as to the availability of funds for this Agreement. The obligation of the City to make any payment pursuant to this Agreement is not a general obligation or indebtedness of the City. Contractor waives any and all rights to bring any claim against the City from or relating in any way to the City's termination of this Agreement pursuant to this section.

11. Before the commencement of any services, the Contractor must provide the City with **certificates of insurance and formal endorsements** identifying this Agreement by the City's contract number and name. All required insurance policies, except Workers' Compensation and Professional Liability must name the City, and City's employees, as Additional Insured with endorsement. Workers' Compensation and Professional Liability insurance must contain an endorsement waiving subrogation and Contractor must waive subrogation against the City. All insurance policies are subject to approval by the City. All policies, except Workers' Compensation and Professional Liability, must include an endorsement providing that such insurance under Contractor's policy is primary insurance and that any other insurance maintained by the City is excess and noncontributing with the insurance required under this section. Policies must be written on a per occurrence basis. The Contractor must give the City 30 days written notice before canceling, terminating, or altering any policy. The Contractor's failure to furnish evidence of insurance will be considered a breach.

The Certificate Holder must be named as follows: **City of Yuma, Yuma, Arizona**

All certificates are to be sent to: **purchasingweb@yumaaz.gov**

- A. The Contractor must carry **Worker's Compensation Insurance** to cover obligations imposed by federal and state statutes having jurisdiction of employees engaged in the performance of the work or services, and Employer's Liability Insurance of not less than **\$100,000.00** for each accident, **\$100,000.00** disease for each employee, and **\$500,000.00** disease policy limit. The policy must contain a waiver of subrogation by the insurance carrier. Contractor must also waive subrogation.



The Contractor must require sub-Contractor(s) to provide Worker's Compensation and Employer's Liability with at least as much coverage as that provided by the Contractor.

- B. The Contractor must carry **Commercial/Business Automobile Liability** with a combined single limit for bodily injury and property damages of not less than \$1 million for each occurrence on all vehicles the Contractor uses, whether owned or leased, in the performance of the work or services under this Agreement. *If hazardous materials or wastes are transported, CA 9948 endorsement must be included and \$3 million per accident limits for bodily injury and property damage will apply.*
- C. The Contractor must carry **Commercial General Liability** insurance with an unimpaired limit of not less than \$1 million for each occurrence with a General Aggregate Limit of \$2 million. The policy must be primary. Coverage must extend for two years past completion and acceptance of the project, and the Contractor must provide annual Certificates of Insurance of continued coverage. No endorsement limiting or excluding a required coverage is permitted. All coverages shall be on an occurrence basis. THE ADDITIONAL INSURED ENDORSEMENT REQUIRED SHALL BE AN ISO FORM B (CG 20 10 10 01 or CG 20 34 10 01 AND CG 20 37 10 01), OR EQUIVALENT.
- D. The Contractor must carry **Umbrella/Excess Liability** insurance with an unimpaired limit of not less than \$2 million per occurrence combined limit bodily injury and property damage, in excess of the Commercial General Liability, Automobile Liability and Employer's Liability, as required above.
- E. The Contractor must carry Professional Liability coverage for errors and omissions arising out of the work or services performed by the Contractor, Contractor's agents, and employees, with an unimpaired limit of \$2 million each claim and \$2 million all claims.
- F. The amount and types of insurance coverage requirements set forth will in no way be construed as limiting the scope of the indemnity in this paragraph.

12. Miscellaneous.

12.1 Independent Contractor. It is clearly understood that each Party will act in its individual capacity and not as an agent, employee, partner, joint venturer, or associate of the other. An employee or agent of one Party shall not be deemed or construed to be the employee or agent of the other for any purpose whatsoever. The Contractor acknowledges and agrees that the Services provided under this Agreement are being provided as an independent Contractor, not as an employee or agent of the City. Contractor, Contractor's employees, and subContractors are not entitled to workers' compensation benefits from the City. The City does not have the authority to supervise or control the actual work of Contractor, Contractor's employees, or subContractors. The Contractor, and not the City, shall determine the time of Contractor's performance of the services provided under this Agreement so long as Contractor meets the requirements of Contractor's agreed Scope of Work as set forth in Section 2 above and Exhibit B. Contractor is neither prohibited from entering into other contracts nor prohibited from practicing Contractor's profession elsewhere.

12.2 Applicable Law; Venue. Any action to enforce any provision of this Agreement or to obtain any remedy with respect this Agreement shall be brought exclusively in the Superior Court, Yuma County, Arizona (or as may be appropriate, in the Justice Courts of Yuma County, Arizona or in the United States District Court for the District of Arizona, John M. Roll Courthouse if, and only if, the Superior Court lacks jurisdiction over such action). The Parties expressly and irrevocably consent to the exclusive jurisdiction and venue of such courts and expressly waive the right to transfer or remove any such action.



12.3 Laws and Regulations. Contractor shall comply with the Americans with Disabilities Act (ADA) and shall indemnify City for any costs, including but not limited to, damages, Contractor's fees, and staff time in any action or proceeding brought alleging violation of the ADA by Contractor. Contractor shall not discriminate against any person based on race, religion, color, age, sex, or national origin in the performance of this Agreement, and must comply with the terms and intent of Title VII of the Civil Rights Act of 1964, P.L. 88-354 (1964) and State Executive Order No. 2009-09 as such may be amended from time to time. The Contractor shall not participate in or cooperate with an international boycott, as defined in Section 999(b)(3) and (4) of the Internal Revenue Code of 1954, as amended, or engage in conduct declared to be unlawful by Arizona state law. The Contractor shall include similar requirements of all sub-Contractors in Agreements entered for performance of Contractor's obligations under this Agreement. Contractor shall keep fully informed and shall at all times during the performance of Contractor's duties under this Agreement ensure that Contractor and any person for whom the Contractor is responsible abides by, and remains in compliance with, all rules, regulations, ordinances, statutes or laws affecting the Services, including, but not limited to, the following: (A) existing and future City ordinances and regulations; (B) existing and future State and Federal laws; and (C) existing and future Occupational Safety and Health Administration standards. Contractor shall comply with all federal, state, and local laws, regulations, and ordinances applicable to Contractor's performance under this Agreement.

12.4 Amendments. This Agreement may be modified only by a written amendment signed by persons authorized to enter into contracts on behalf of the City and the Contractor.

12.5 Provisions Required by Law. Each and every provision of law and any clause required by law to be in the Agreement will be read and enforced as though such provisions were included and, if through mistake or otherwise any such provision is not inserted, or is not correctly inserted, then upon the application of either Party, the Agreement will promptly be amended to make such insertion or correction.

12.6 Severability. The provisions of this Agreement are severable to the extent that any provision or application held to be invalid by a Court of competent jurisdiction shall not affect any other provision or application of the Agreement which shall remain in effect without the invalid provision or application.

12.7 Entire Agreement; Interpretation; Parol Evidence. This Agreement represents the entire agreement of the Parties with respect to subject matter, and all previous agreements, whether oral or written, entered into prior to this Agreement are revoked and superseded by this Agreement. No representations, warranties, inducements or oral agreements have been made by any of the Parties except as expressly set forth in a written agreement executed for the purposes of carrying out the provisions of this Agreement. This Agreement shall be construed and interpreted according to plain meaning, and no presumption shall be deemed to apply in favor of, or against the Party drafting the Agreement. The Parties acknowledge and agree that each has had the opportunity to seek and utilize legal counsel in the drafting of, review of, and entry into this Agreement.

12.8 Assignment; Delegation. No right or interest in this Agreement shall be assigned or delegated by Contractor without prior, written permission of the City, signed by the City Administrator. Any attempted assignment or delegation by Contractor in violation of this provision shall be a breach of this Agreement by Contractor. The requirements of this Agreement are binding upon the heirs, executors, administrators, successors, and assigns of both Parties.

12.9 Subcontracts. No subcontract shall be entered into by the Contractor with any other Party to furnish any of the material or services specified without the prior written and signed approval of the City. The Contractor is responsible for performance under this Agreement whether



subContractors are used. Failure to pay subContractors in a timely manner pursuant to any subcontract shall be a material breach of this Agreement by Contractor.

12.10 Rights and Remedies. No provision in this Agreement shall be construed, expressly or by implication, as waiver by the City of any existing or future right and/or remedy available by law in the event of any claim of default or breach of this Agreement. The failure of the City to insist upon the strict performance of any term or condition of this Agreement or to exercise or delay the exercise of any right or remedy provided in this Agreement, or by law, or the City's acceptance of an payment for services, shall not release the Contractor from any responsibilities or obligations imposed by this Agreement or by law, and shall not be deemed a waiver of any right of the City to insist upon the strict performance of this Agreement.

12.11 Attorney's Fees. In the event either Party brings any action for any relief, declaratory or otherwise, arising out of this Agreement or on account of any breach or default, the prevailing Party shall be entitled to receive from the other Party reasonable Attorney's fees and reasonable costs and expenses, determined by the court and not the jury, which shall be deemed to have accrued on the commencement of such action and shall be enforced whether or not such action is prosecuted through judgment.

12.12 Liens. All materials or services shall be free of all liens and, if the City requests, a formal release of all liens shall be delivered to the City.

12.13 Offset.

A. **Offset for Damages.** In addition to all other remedies at law or equity, the City may offset from any money due to the Contractor any amounts Contractor owes to the City for damages resulting from breach or deficiencies in performance or breach of any obligation under this Agreement.

B. **Offset for Delinquent Fees or Taxes.** The City may offset from any money due to the Contractor any amounts Contractor owes to the City for delinquent fees, transaction privilege taxes and property taxes, including any interest or penalties.

12.14 Notices and Requests. Any notice or other communication required or permitted to be given under this Agreement shall be in writing and shall be deemed given if (A) delivered to the Party at the address set forth below, (B) deposited in the U.S. Mail, registered or certified, return receipt requested, to the address set forth below or (C) given to a recognized and reputable overnight delivery service, to the address set forth below:

If to the City:	If to Contractor:
City of Yuma	JSA Company
Attn: City Administrator	Phill James
One City Plaza	3915 E 43 rd Lane
Yuma, Arizona 85364	Yuma, Arizona 85364

or at such other address, and to the attention of such other person or officer, as any Party may designate in writing. Notices shall be deemed received (A) when delivered to the Party, (B) three (3) business days after being placed in the U.S. Mail, properly addressed, with sufficient postage or (C) the following business day after being given to a recognized overnight delivery service, with the person giving the notice paying all required charges and instructing the delivery service to deliver on the following business day. If a copy of a notice is also given to a Party's counsel or other recipient, the provisions above governing the date on which a notice is deemed to have been received by a Party shall mean and refer to the date on which the Party, and not the Party's counsel or other recipient to which a copy of the notice may be sent, is deemed to have received the notice.



12.15 Force Majeure. A Party may be excused from performance during the time and to the extent that they are prevented from obtaining, delivering, or performing by act of God, fire, strike, loss or shortage of transportation facilities, lock-out, pandemic, commandeering of materials, products, plants or facilities by the government, when satisfactory evidence is presented to the City, that the non-performance is not due to the fault or neglect of the Party not performing.

12.16 Confidentiality of Records. The Contractor shall establish and maintain procedures and controls that are acceptable to the City for the purpose of ensuring that information contained in Contractor's records or obtained from the City or from others in carrying out Contractor's obligations under this Agreement shall not be used or disclosed by either, Contractor's agents, officers, or employees, except as required to perform Contractor's duties under this Agreement. Persons requesting such information should be referred to the City. Contractor also agrees that any information pertaining to individual persons shall not be divulged other than to employees or officers of Contractor as needed for the performance of duties under this Agreement.

12.17 E-Verify Requirements. To the extent applicable under Arizona Revised Statutes ("A.R.S.") § 41-4401, the Contractor and Contractor's subContractors warrant compliance, and are contractually obligated to comply, with all federal immigration laws and regulations that relate to their employees and their compliance with the E-Verify requirements under A.R.S. § 23-214(A) ("Immigration Warranty"). Contractor's or Contractor's subContractor's failure to comply with Immigration Warranty shall be deemed a material breach of this Agreement and may subject Contractor to penalties up to and including termination of this Agreement at the sole discretion of the City.

The City retains the legal right to inspect the documents of all Contractor personnel who provide services under this Agreement to ensure that Contractor or Contractor's subContractors are complying with the Immigration Warranty. Contractor agrees to assist the City in regard to any such inspections. The City may, at City's sole discretion, conduct random verification of the employment records of Contractor and any subContractor to ensure compliance with the Immigration Warranty. Contractor agrees to assist the City in regard to any random verification performed.

Neither Contractor nor any subContractor will be deemed to have materially breached the Contractor Immigration Warranty if Contractor or subContractor establishes that it has complied with the employment verification provisions prescribed by Sections 274A and 274B of the Federal Immigration and Nationality Act and the E-Verify requirements prescribed by A.R.S. § 23-214 (A).

12.18 Conflicting Terms. In the event of any inconsistency, conflict, or ambiguity among the terms of this Agreement, the Scope of Work, any City-approved Purchase Order, the Fee Qualification, the Contractor's Qualification, the documents shall govern in the order listed.

12.19 Non-Exclusive Agreement. This Agreement is entered into with the understanding and agreement that it is for the sole convenience of the City. The City reserves the right to obtain like goods and services from another source when necessary.

12.20 Cooperative Purchasing. Specific eligible political subdivisions and nonprofit educational or public health institutions ("Eligible Procurement Unit(s)") are permitted to utilize procurement Agreements developed by the City, at their discretion and with the Agreement of the awarded Contractor. Contractor may, at Contractor's sole discretion, accept orders from Eligible Procurement Unit(s) for the purchase of the Materials and/or Services at the prices and under the terms and conditions of this Agreement, in such quantities and configurations as may be agreed upon between the Parties. All cooperative procurements under this Agreement shall be transacted solely between the requesting Eligible Procurement Unit and Contractor. Payment for such purchases will be the sole responsibility of the Eligible Procurement Unit. The exercise of any rights, responsibilities or remedies by the Eligible Procurement Unit shall be the exclusive



obligation of such unit. The City assumes no responsibility for payment, performance or any liability or obligation associated with any cooperative procurement under this Agreement. The City shall not be responsible for any disputes arising out of transactions made by others.

12.21 Time of the Essence. Time is of the essence in this Agreement. Unless otherwise specifically provided, any consent to delay in Contractor's performance of Contractor's obligations is applicable only to the particular transaction to which it relates and is not applicable to any other obligation or transaction.

12.22 Signatory Authority. Each person signing this Agreement represents that such person has the requisite authority to execute this Agreement on behalf of the entity the person represents and that all necessary formalities have been met.

12.23 Boycott of Israel. The Parties shall comply with the applicable requirements of Arizona Revised Statutes § 35-393.01. Contractor certifies that Contractor is not currently engaged in and agrees for the duration of this Agreement that the Contractor will not engage in a boycott of Israel, as that term is defined in A.R.S. § 35-393.

12.24 Forced Labor of Ethnic Uyghurs Prohibited: Contractor shall comply with the applicable requirements of Arizona revised Status § 35-394 and hereby certifies and agrees Contractor does not currently use and will not use for the term of this Contract. (i) the forced labor of ethnic Uyghurs in the People's Republic of China, or (ii) any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China; or (iii) 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.

12.25 Survival. The obligations of Contractor under this Section shall survive the termination of this Agreement.

12.26 Counterparts and Electronic Signatures. This Agreement may be executed in one or more counterparts, and counterparts may be exchanged by electronic transmission (including by email), each of which will be deemed an original, but all of which together constitute one and the same instrument.

OFFER AND ACCEPTANCE FORM ATTACHED (After Fully Executed)



EXHIBIT A
TO
PROFESSIONAL SERVICES AGREEMENT
BETWEEN
THE CITY OF YUMA
AND
JSA COMPANY

[Contractor's Statement of Qualification]

See following pages.



Offer and Acceptance

To the City of Yuma: The undersigned Contractor hereby offers and agrees to furnish the goods and/or services in compliance with this Contract, as the term Contract is defined in this document.

By signing and submitting this Offer, Contractor certifies and warrants that Contractor: has read, understands and agrees to comply with the Contract as defined here, Contractor is qualified to perform all Services required herein; has no known, undisclosed conflict of interest; has not made an offer of any gift(s), payment(s) or other consideration to any City employee, elected official who has or may have had a role in the procurement process for this Contract; pursuant to A.R.S. § 41-4401, Contractor and its subcontractors will comply with all immigration laws and regulations that relate to its employees and A.R.S. § 23-214; and the signatory is an officer or duly authorized agent of the Contractor with full power and authority to submit binding offers for the goods and/or services as specified herein.

AZ Transaction Privilege Tax License # (if applicable)	#14024553
Arizona Contractor License # (if applicable)	#093813 CR-21
Arizona Registrant License # (if applicable)	N/A
City of Yuma Business License #	CNTR-045963-01-2025
Company Name	JSA COMPANY
Address	3915 E. 43RD LN.
City, State, ZIP	YUMA, AZ. 85365
Telephone	(928) 344-1667
Email Address	PHILL@JSACOMPANY.NET
Contact Person Authorized to Sign	PHILL JAMES
Title of Authorized to Sign	VICE PRESIDENT / MAINTENANCE MANGER
Date	7/9/2025
Signature	Phill James Digitally signed by Phill James DN: CN=Phill James, E=Phill@jsacompany.net Reason: I am the author of this document Location: Date: 2025.07.09 06:58:41-07'00' Font: PDF Editor Version: 2025.1.0

ACCEPTANCE OF OFFER – CITY OF YUMA

Contractor's Offer is hereby accepted and a Contract awarded by the City. Contractor is now bound to provide the goods and/or services as specified in the Scope of Work in this Contract. Contractor shall not start any billable work or provide any material/services until the Contractor receives an executed Purchase Order or written Notice to Proceed.

City Administrator, John D. Simonton
Attested by

Lynda L. Bushong, City Clerk
Effective Date: 7/9/2025

Approved as to form:

Richard W. Files, City Attorney
Rodney C. Short



Certification & Addenda Acknowledgement Form

Solicitation addenda are posted on the
City of Yuma's Bonfire Procurement Portal identified as:

Ref #: RFQ-25-293

Project: Landscape Maintenance Services

Any changes to the solicitation document will be in the form of an Addendum. It is the responsibility of the Responder to check the Yuma Procurement Portal for any addenda to the solicitation. The City will not be held responsible if a Responder fails to receive any addenda issued. Any City changes must be in writing.

Submission of Response: The undersigned representative offers and agrees to provide goods and/or services in compliance with all solicitation documents.

Offer Date: 07/07/2025

JSA Company

Responder Company Name

(928)344-1667

Contact Phone #

3915 E. 43rd LN.

Address

Phill James

Printed Name

Yuma, AZ. 85365

City, State, ZIP

Vice President/Maintenance Manager

Title

Phill@jsacompany.net

Contact Email Address

Phill James

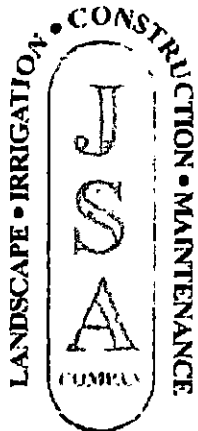
Signature of Person Authorized to Sign Offer

Digitally signed by Phill James
DN: cn=Phill James, e=Phill@jsacompany.net
Reason: I am the author of this document
Location:
Date: 2025.07.07 14:08:54-0700
Fest PDF Extra V15.00c 2025.Y.U

By signing above, the representative certifies:

1. The Responder company will not discriminate against any employee, or applicant for employment in violation of Federal Executive Order 11246 or A.R.S. 3101461 Et. Seq.
2. The Responder company has not given, offered to give, a loan, a gratuity, a special discount, a tip, or any favor, or service to a public servant in connection with the submitted bid.
3. The Representative signing this certification has the authority to bind the Responder to this contract.
4. The Representative's signature confirms receipt and consideration of all information contained in any addenda.

Upload this document to the Procurement Portal for the associated solicitation.



JSA COMPANY AZ#093813 | SIC#248E1

☎ 928.344.1667 • 📮 PO Box 330 | Yuma, AZ 85366 • 📍 3915 E. 43rd Ln. | Yuma, AZ 85365

STATEMENT OF QUALIFICATIONS

JSACompany
3915 E. 43rd Ln. Yuma, AZ. 85365
1-928-344-1667
phill@jsacompany.net
www.JSACompany.net
Wednesday, July 2, 2025

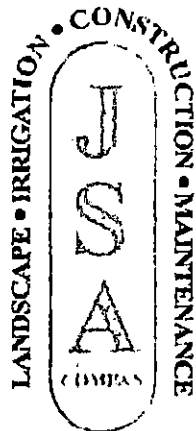
Subject: Response to RFQ-25-293 - Landscape Maintenance Services

Dear Procurement Division:

JSA Company is incredibly excited at this opportunity to further our partnership with the City of Yuma. To continue providing cost efficient landscape services in the furtherance of maintaining a welcoming environment for the citizens of the community. Bringing expertise and decades of experience to our alliance with COY Public Works department.

1. Company Overview

JSA has been providing landscape Construction and Commercial landscape service to the Yuma Community for 40 plus years. Over the years we have worked on a diverse range of projects i.e... restoration of the Colorado river banks in Yuma County this introduced us to using native plants to increase habitat for native birds and insects. Geo-forming and installation of native vegetation at several Power Plants Redhawk by Tonopah, xeriscaping APS Yucca Power Plant and Yuma Co-Generation Plant. We have an in-depth inventory of assorted equipment needed to fulfill required tasks. Should we need a specialized piece of equipment we have a robust working relationship with rental companies in Yuma and Phoenix.



JSA COMPANY .AZ#093813 | SP#C5248EF

☎ 928.344.1667 ✉ PO Box 330 | Yuma, AZ 85366 📍 3915 E. 43rd Ln. | Yuma, AZ 85365

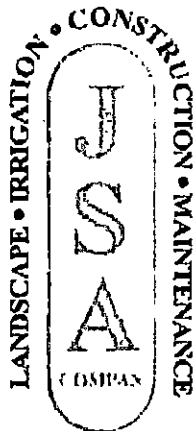
2. Capabilities to Perform Services

- DRAINAGE: Concrete, corrugated, plastic, and perforated pipe.
- SHAPING: Final shaping of athletic fields, golf course, and parks.
- IRRIGATION: All types: Golf, turf, block. v.i.h.
- LANDSCAPING: commercial, industrial, and golf courses.
- ROCK FEATURES: All types, with decorative rocks or pre-fabricated
- MAINTENANCE: Commercial and large turf.
- SEEDING/SODDING: All types seeds and sods.
- REVAMP: Existing properties, golf, apartment complexes and shopping centers.
- PUMP STATIONS: Manual, V.F.D. Pump start centrifugal, submersible and close couple turbine
- PUMP VAULTS/LAKE INLETS LINES: R.C.P., polyethylene, pvc, and pre-made vaults.
- WORK WITH R.C.P., DUCTIL IRON, STEEL, PVC, C-900 AND P.I.P.-36" AND SMALLER

3. Qualifications of Key Personnel

-Phillip James – Maintenance Division Manager 35+ years experience in the Landscaping field Drought Tolerant and Arid Zone Plant Expert IA Certified Irrigation Auditor CLIA #017849 ISA Certified Arborist WE-9097A Certified Spray applicator SPCC License # 930880 EF On Council for Native Plant Preservation ----

-Shannon Hardwell – Office/Accounting Manager 20+ years' working in clerical 15+ years' experience in all phases bookkeeping 20 years job costing experience 15 years Labor Management



JSA COMPANY AZ#093813 LSPC#C52487F

☎ 928 344 1667 📮 PO Box 330 | Yuma, AZ 85366 📍 3915 E. 43rd Ln | Yuma AZ 85365

-Andy Ceda – Landscape Maintenance and Residential Install
10+ years Residential Landscape Installation 10+ years' experience in Landscape Maintenance 15+ years Bi-lingual Labor Management

- Mckena Artigas – Designated Safety Officer Forklift Safety
Certified OSHA 30 Certified Emergency Medical Technician
Certified (State/National)

4. Compliance

LICENSED / REGISTERED WITH: Arizona Registrar of Contractors

Specialty Dual – Hardscaping and Irrigation Systems 093813
CR-21

Arizona Office of Pest Management

Qualifying Party License # 10004

Certified Master Gardener on staff

Certified Qualified Applicator and Certified Applicators

Certified Arborist

Certified Irrigation Designer on staff

Certified Irrigation Auditor

Arizona Transaction Privilege Tax License # 14024553

DUNS # 115112088 NAICS 561730 SIC 0782 and 0783

SAM.gov Entity Information:

CAGE Code: 3C3G8

UEI: HB7HBMFKLQS4

Expiration: February 2026

COMMERCIAL LIABILITY and WORKER'S COMP INSURED
WITH:

AT Pancrazi Insurance Company

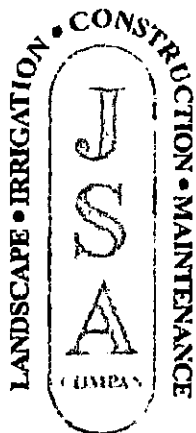
350 W 16th St., Yuma, Arizona 85364

(928) 783-0000

BONDED WITH: AT Pancrazi Insurance Company

350 W 16th St., Yuma, Arizona 85364 (928) 783-0000

SAFETY PROGRAM: JSA Designated Safety Officer – Mckena
Artigas Continuous Training/Risk Management/OSHA 30 Certified
Monthly Safety & Weekly Tailgate meetings/EMT Certified
(State/National) Forklift Safety Certified RATINGS: EMR
2025 0.83 OSHA RIR 2024 6.1 Recordable Incidents 2024 = 3
DART 2024 4.1



JSA COMPANY -AZ#093813 | NPC#C52486F

☎ 928.344.1667 📠 P.O. Box 330 | Yuma, AZ 85366 📍 3915 E. 43rd Ln. | Yuma, AZ 85365

5. Commitment to Safety and Quality

It is the policy of JSA COMPANY that every employee is entitled to a safe and healthful place in which to work. To this end, every reasonable effort will be made in the interest of accident prevention, fire protection, and health preservation. Supervisors, with the cooperation of all employees, shall be directly responsible to management for the observance of all standard and safe operating procedures and work methods. Maintaining safe working conditions, protecting the safety and welfare of fellow employees, investigating accidents resulting in injuries, and correcting unsafe conditions or activities. We at JSA COMPANY have a basic responsibility to treat the safety of our employees as a matter of priority concern. The successful operation of JSA COMPANY will depend not only on sales, and service, but also how safely each job is performed. There is no job so important - nor service so urgent - that we cannot take time to work safely. JSA COMPANY has been providing quality-landscaping services to Municipalities, State and Federal Entities, Resorts, Golf Courses, Developers, Commercial properties, and Residential Clients for many years.

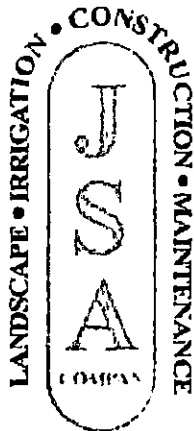
6. Previous Experience

LARGE MAINTENANCE PROJECTS: • 10+ Years Marine Corp Air Station Housing-850 Units

- 8+ Years Yuma County Basins-22 Basins
- 8+ Years Yuma County-Mesa del Sol Right of Way
- 13 Years Tuscan Plaza-Mixed Medical/Food
- 6 Years Pioneer Shopping Center
- 9 Years Foothills Fry's Shopping Center
- 15 Years Johnson Control / Clarios Battery Production Plant
- 5+ Years City of Yuma Maintenance Retention Basin/Right of Way
- 3+ City of San Luis Maintenance of Retention Basins/Right of Way

SMALL – MID-SIZE MAINTENANCE PROJECTS: • 20 Years Aviner Financial Credit Union-3 Locations Banking

- 7 Years Pro-Med-Medical Facility
- 20+ Years Desert Plaza-Mixed Commercial
- 6 Years Yuma Shopping Center-Mixed Commercial
- 15 Years 24th Street Market-Mixed Commercial



JSA COMPANY AZ#003813 | SPC #0524071

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7. References

Reference 1:

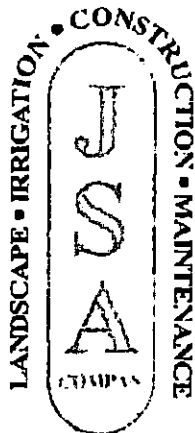
- o Name: Martin Agundez
- o Title: Department Manager
- o Company: COY Public Works
- o Phone Number: 928-210-8457
- o Email Address: Martin.Agundez@yumaaz.gov
- o Relationship/Date: Landscape Maintenance Company for Yuma Detention Basin Landscape Maintenance

Reference 2:

- o Name: Jan Miller
- o Title: Manager
- o Company: Bureau of Reclamation
- o Phone Number: 928-919-4455
- o Email Address: jmillier@usbr.gov
- o Relationship/Date: Landscape Xeriscape installation and Maintenance 2023

Reference 3:

- o Name: Alvaro Escalante
- o Title: Maintenance Manager
- o Company: City of San Luis
- o Phone Number: (928) 210-9734
- o Email Address: aescalante@sanluisaz.gov
- o Relationship/Date: City of San Luis Detention Basin and Right of Way Landscape Maintenance



JSA COMPANY AZ#093813 | SPC #C5248E1

☎ 928.344.1667 📮 PO Box 330 | Yuma, AZ 85366 📍 3915 E. 43rd Ln. | Yuma, AZ 85365

-Eckard Commercial Construction Co., Inc.

Troy Eckard

(928) 317-0339 troy@ecckyuma.com

-Pilkington Construction Co. Clint Herrington (928) 317-0345 clint@pccco.us

-Don Peterson DPE Construction (928) 783-7885 donp@dpcyuma.com

-Kevin Dahl Dahl Robins & Associates, Inc. (928) 819-0825 kdahl@dahlrobins.com

-Bruce Jacobson Jacobson Companies (928) 782-1501 bruce@jacobson.com

-Christopher Thompson Architects 675 West 16th Street Yuma, AZ 85364 (928) 313-1694 cluis@thompsonarch.com

Closing Statement

We have a passion for landscaping and continuously look for relevant information to improve this process. The desired outcome of this partnership is the continued maintenance of the investment by the City of Yuma and additional beautification of our wonderful city for the residents in Yuma Arizona. We at JSA are thrilled and excited to continue this service and look forward to a long-lasting collaboration with the City of Yuma Public Works Department in the furtherance of this goal.

Sincerely,

Phill James

Maintenance Manager

JSA Company



2 CFR SECTION 200 CERTIFICATIONS

Solicitation # **RFQ-25-293** Title: **Landscape Maintenance Services**

Vendor Name: **JSA Company**

The following certifications and provisions are required and apply when the City of Yuma expends federal funds for any contract resulting from this procurement process. Accordingly, the parties agree that the following terms and conditions apply to the Contract between the City of Yuma and awarded Vendor ("Vendor") in all situations where Vendor has been paid or will be paid with federal funds:

(A) Contractor Violation or Breach of Contract Terms

Contracts for more than the simplified acquisition threshold currently set at \$100,000, which is the inflation adjusted amount determined by the laws of the State of Arizona and the Charter of the City of Yuma, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

Pursuant to Federal Rule (A) above, when the City of Yuma expends federal funds, City of Yuma reserves all rights and privileges under the applicable laws and regulations with respect to this procurement in the event of breach of contract by either party.

Does Vendor agree? YES PRJ Initials of Authorized Representative of Vendor

(B). Termination for Cause or Convenience

Termination for cause and for convenience by the grantee or sub-grantee including the manner by which it will be effected and the basis for settlement. (All contracts in excess of \$5,000)

Pursuant to Federal Rule (B) above, when City of Yuma expends federal funds, City of Yuma reserves the right to immediately terminate any agreement in excess of \$5,000 resulting from this procurement process in the event of a breach or default of the agreement by Vendor in the event Vendor fails to: (1) meet schedules, deadlines, and/or delivery dates within the time specified in the procurement solicitation, contract, and/or a purchase order; (2) make any payments owed; or (3) otherwise perform in accordance with the contract and/or the procurement solicitation. City of Yuma also reserves the right to terminate the contract immediately, with written notice to vendor, for convenience, if City of Yuma believes, in its sole discretion that it is in the best interest of the City of Yuma to do so. Vendor will be compensated for work performed and accepted and goods accepted by the City of Yuma as of the termination date if the contract is terminated for convenience of the City of Yuma. Any award under this procurement process is not exclusive and the City of Yuma reserves the right to purchase goods and services from other vendors when it is in the City of Yuma's best interest.

Does Vendor agree? YES PRJ Initials of Authorized Representative of Vendor

(C). Equal Employment Opportunity

Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

Pursuant to Federal Rule (C) above, when the City of Yuma expends federal funds on any federally assisted construction contract, the equal opportunity clause is incorporated by reference herein.



2 CFR SECTION 200 CERTIFICATIONS

Does Vendor agree to abide by the above? YES PRJ Initials of Authorized Representative of Vendor

(D). Davis-Bacon Act

Applicable ONLY to prime construction contracts in excess of \$2,000 where federal funds are being used for the project. Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or sub-recipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

LOCATE WAGE DETERMINATIONS AT: <https://sam.gov/content/wage-determinations>

Pursuant to Federal Rule (D) above, when the City of Yuma expends federal funds during the term of an award for all contracts and sub-grants for construction or repair, Vendor will be in compliance with all applicable Davis-Bacon Act provisions.

Does Vendor agree? YES PRJ Initials of Authorized Representative of Vendor

(E) Copeland "Anti-Kickback" Act:

The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States").

The Act provides that each contractor or sub-recipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

Pursuant to Federal Rule (E) above, when the City of Yuma expends federal funds during the term of an award for all contracts and sub-grants for Public Building or Public Work Financed in Whole or in Part by a Grant from the United States the Vendor will be in compliance with all applicable Copeland "Anti-Kickback" Act provisions.

Does Vendor agree? YES PRJ Initials of Authorized Representative of Vendor

(F) Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708)

Where applicable, all contracts awarded in excess of \$100,000 that involve the employment of mechanics or laborers, Contractor agrees to comply with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor is required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard workweek is permissible



2 CFR SECTION 200 CERTIFICATIONS

provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions, which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

Pursuant to Federal Rule (F) above, when the City of Yuma expends federal funds, Vendor certifies that Vendor will be in compliance with all applicable provisions of the Contract Work Hours and Safety Standards Act during the term of an award for all contracts by the City of Yuma resulting from this procurement process.

Does Vendor agree? YES PRJ Initials of Authorized Representative of Vendor

(G) Rights to Inventions Made Under a Contract or Agreement

If the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the recipient or sub-recipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or sub-recipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

Pursuant to Federal Rule (G) above, when federal funds are expended by the City of Yuma, Vendor certifies that during the term of an award for all contracts by the City of Yuma resulting from this procurement process, Vendor agrees to comply with all applicable requirements as referenced in Federal Rule (G) above.

Does Vendor agree? YES PRJ Initials of Authorized Representative of Vendor

(H) Clean Air Act and Federal Water Pollution Act

Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended—Contracts and sub-grants of amounts in excess of \$250,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251- 1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

Pursuant to Federal Rule (H) above, when federal funds are expended by the City of Yuma, Vendor certifies that during the term of an award for all contracts by the City of Yuma resulting from this procurement process, Vendor agrees to comply with all applicable requirements as referenced in Federal Rule (H) above.

Does Vendor agree? YES PRJ Initials of Authorized Representative of Vendor

(I) Debarment and Suspension

Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OBM guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189 and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.



2 CFR SECTION 200 CERTIFICATIONS

Pursuant to Federal Rule (I) above, when federal funds are expended by the City of Yuma, Vendor certifies that during the term of an award for all contracts by the City of Yuma resulting from this procurement process, Vendor certifies that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency.

Does Vendor agree? YES PRJ Initials of Authorized Representative of Vendor

(J) Byrd Anti-Lobbying Amendment

Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

Pursuant to Federal Rule (J) above, when federal funds are expended by the City of Yuma, Vendor certifies that during the term and after the awarded term of an award for all contracts by the City of Yuma resulting from this procurement process, the vendor certifies that it is in compliance with all applicable provisions of the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352). The undersigned further certifies that:

- a. No Federal appropriated funds have been paid or will be paid for on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.
- b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
- c. The undersigned shall require that the language of this certification be included in the award documents for all covered sub-awards exceeding \$100,000 in Federal funds at all appropriate tiers and that all sub-recipients shall certify and disclose accordingly.

Does Vendor agree? YES PRJ Initials of Authorized Representative of Vendor

(K) Procurement of Recovered Materials

When federal funds are expended, the City of Yuma and its contractors must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include: (1) procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; (2) procuring solid waste management services in a manner that maximizes energy and resource recovery; and

(3) establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

Pursuant to Federal Rule (K) above, when federal funds are expended by the City of Yuma, as required by the Resource Conservation and Recovery Act of 1976 (42 U.S.C. § 6962(c)(3)(A)(i)), the vendor certifies, by signing this document, that the percentage of recovered materials content for EPA-designated items to be delivered or used in the performance of the contract will be at least the amount required by the applicable contract specifications or other contractual requirements.



2 CFR SECTION 200 CERTIFICATIONS

Does Vendor agree? YES PRJ Initials of Authorized Representative of Vendor

(L) Domestic Preferences for Procurements

As appropriate and to the extent consistent with law, the non-Federal entity should, to the greatest extent practicable under a Federal award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of this section must be included in all sub-awards including all contracts and purchase orders for work or products under this award. For purposes of 2 CFR Part 200.322, "Produced In the United States" means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States. Moreover, for purposes of 2 CFR Part 200.322, "Manufactured products" means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum, plastics and polymer-based products such as polyvinyl chloride pipe, aggregates such as concrete, glass, including optical fiber, and lumber.

Pursuant to Federal Rule (L) above, when federal funds are expended by the City of Yuma, vendor certifies, by signing this document, that to the greatest extent practicable vendor will provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products).

Does Vendor agree? YES PRJ Initials of Authorized Representative of Vendor

(M) Ban on Foreign Telecommunications

Federal grant funds may not be used to purchase equipment, services, or systems that use "covered telecommunications" equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. "Covered telecommunications" means purchases from Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities), and video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).

Pursuant to Federal Rule (M) above, when federal funds are expended by the City of Yuma, vendor certifies, by signing this document, vendor will not purchase equipment, services, or systems that use "covered telecommunications", as defined by 2 CFR §200.216, equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.

Does Vendor agree? YES PRJ Initials of Authorized Representative of Vendor

RECORD RETENTION REQUIREMENTS FOR CONTRACTS INVOLVING FEDERAL FUNDS

When federal funds are expended by the City of Yuma for any contract resulting from this procurement process, Vendor certifies that it will comply with the record retention requirements detailed in 2 CFR § 200.333. Vendor further certifies that it will retain all records as required by 2 CFR § 200.333 for a period of three years after grantees or sub-grantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

Does Vendor agree? YES PRJ Initials of Authorized Representative of Vendor



2 CFR SECTION 200 CERTIFICATIONS

CERTIFICATION OF COMPLIANCE WITH THE ENERGY POLICY AND CONSERVATION ACT

When the City of Yuma expends federal funds for any contract resulting from this procurement process, Vendor certifies that it will comply with the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. 6321 et seq.; 49 C.F.R. Part 18).

Does Vendor agree? YES PRJ Initials of Authorized Representative of Vendor

CERTIFICATION OF EQUAL EMPLOYMENT STATEMENT

It is the policy of the City of Yuma not to discriminate on the basis of race, color, national origin, gender, limited English proficiency or handicapping conditions in its programs. Vendor agrees not to discriminate against any employee or applicant for employment to be employed in the performance of this Contract, with respect to hire, tenure, terms, conditions and privileges of employment, or a matter directly or indirectly related to employment, because of age (except where based on a bona fide occupational qualification), sex (except where based on a bona fide occupational qualification) or race, color, religion, national origin, or ancestry. Vendor further agrees that every subcontract entered into for the performance of this Contract shall contain a provision requiring non-discrimination in employment herein specified, binding upon each subcontractor. Breach of this covenant may be regarded as a material breach of the Contract.

Does Vendor agree? YES PRJ Initials of Authorized Representative of Vendor

CERTIFICATION OF ACCESS TO RECORDS - 2 C.F.R. § 200.336

Vendor agrees that the District's Inspector General or any of their duly authorized representatives shall have access to any books, documents, papers and records of Vendor that are directly pertinent to Vendor's discharge of its obligations under the Contract for the purpose of making audits, examinations, excerpts, and transcriptions. The right also includes timely and reasonable access to Vendor's personnel for the purpose of interview and discussion relating to such documents.

Does Vendor agree? YES PRJ Initials of Authorized Representative of Vendor

CERTIFICATION OF APPLICABILITY TO SUBCONTRACTORS

Vendor agrees that all contracts it awards pursuant to the Contract shall be bound by the foregoing terms and conditions.

Does Vendor agree? YES PRJ Initials of Authorized Representative of Vendor



2 CFR SECTION 200 CERTIFICATIONS

VENDOR AGREES TO COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES. IT IS FURTHER ACKNOWLEDGED THAT VENDOR CERTIFIES COMPLIANCE WITH ALL PROVISIONS, LAWS, ACTS, REGULATIONS, ETC. AS SPECIFICALLY NOTED ABOVE.

Vendor's Name: JSA Company

Address, City, State, and Zip Code: 3915 E. 43rd LN. Yuma, AZ. 85365

Phone Number: (928) 344-1667 Email Address: Phil@jsacompany.net

Printed Name: Phill James

Title of Authorized Representative: Vice President/Maintenance Manager

Signature of Authorized Representative: Phill James

Date: July 7, 2025

Digitally signed by Phill James
DN: cn=Phill James, e=Phill@jsacompany.net
Reason: I am the author of this document
Location:
Date: 2025.07.08 09:08:34-0700
Version: 1.0



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
9/4/2025

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
A.T.P. and Associates, LLC
350 W 16th Street Ste 103
Yuma AZ 85364

CONTACT
NAME: _____
PHONE (A/C No. Ex): 928-783-0000
FAX (A/C No.): 928-783-3731
E-MAIL: _____
ADDRESS: _____

INSURED
JSA Company Inc
Doug Sullins
3915 E 43rd Ln
Yuma AZ 85365

JSACO-1

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Selective Insurance Company	12572
INSURER B: AmTrust North America, Inc.	25011
INSURER C: Westchester Fire Ins. Co.	21121
INSURER D: _____	_____
INSURER E: _____	_____
INSURER F: _____	_____

COVERAGES

CERTIFICATE NUMBER: 1345898916

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 SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC OTHER: _____	Y Y	S2568446	10/1/2024	10/1/2025	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$50,000 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 ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☒ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ NON-OWNED AUTOS ONLY	Y Y	S2568446	10/1/2024	10/1/2025	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	☒ UMBRELLA LIAB ☒ EXCESS LIAB ☒ CLAIMS-MADE DED ☒ RETENTIONS \$1,500	Y Y	S2568446	10/1/2024	10/1/2025	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000
B	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	TWC4532974	1/1/2025	10/1/2025	☒ PER STATUTE E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
C	Pollution Liability Lease/Borrowed Equipment		G71656846003 S2568446	1/1/2024 10/1/2024	1/1/2026 10/1/2025	General Aggregate \$200,000 \$200,000

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

Certificate holder is additional insured under the general liability, auto liability and excess liability including ongoing and completed operations, primary non-contributory and waiver of subrogation as defined by the following attached forms: CG79880622, CG73000119, CG73000622, CG25030509, CA7809117, WC000313, CXL40403, CXL4490617, CXL45600622, ENV-3250 1218, ENV-3251 1218, ENV-3253 1218, and ENV-3143 0305.

Bid #2020-20000098 Landscaping Maintenance at various city buildings and properties. Additional insured includes: City of Yuma, its agents, representatives, officers, directors are additional insured.

CERTIFICATE HOLDER

City of Yuma
1 City Plaza
Yuma AZ 85364

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

Mark Parnaj

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ElitePac® Commercial Automobile Extension

COMMERCIAL AUTO
CA 78 16 04 24

SCHEDULE OF COVERAGE EXTENSIONS AND LIMITS OF INSURANCE

This ElitePac Schedule is a summary of additional coverages, coverage modifications, and corresponding Limits of Insurance that supplements the Business Auto Coverage Form. No coverage is provided by this summary. Refer to the actual endorsement for changes affecting your insurance protection.

00000FS 2565390 334

DESCRIPTION	
AMENDMENT TO SECTION I — COVERED AUTOS COVERAGES AND SECTION II — COVERED AUTOS LIABILITY COVERAGE	
Employee Owned Autos - Business Use	Coverage Extension
AMENDMENTS TO SECTION II — LIABILITY COVERAGE	
Newly Acquired Or Formed Organizations	Coverage Extension
Expenses For Bail Bonds And Loss Of Earnings	
Bail Bonds	\$3,000 Per "Accident"
Loss Of Earnings	\$1,000 Per Day
Employee Indemnification and Employer's Liability Amendment	Coverage Extension
Fellow Employee Coverage	Coverage Extension
Care, Custody Or Control Amendment	\$1,000 Per Accident \$500 Deductible Per "Accident"
Limited Liability Companies	Coverage Extension
Blanket Additional Insureds	Coverage Extension
Employees As Insureds	Coverage Extension
AMENDMENTS TO SECTION III — PHYSICAL DAMAGE COVERAGE	
Towing And Labor	Coverage Extension
Private Passenger Auto, Social Service Van or Bus, Light Truck Commercial Auto With GVWR or GCW Greater Than 10,000 Pounds	\$75 Per Tow \$150 Per Tow
Glass Breakage Deductible	Coverage Extension
Additional Transportation Expenses	\$60 per day up to a maximum of \$1,800
Hired Auto Physical Damage Coverage	\$75,000 per "loss"
Hired Auto Loss of Use Coverage	\$750 Per "Accident"
Auto Loan/Lease Gap Coverage (Not Available in New York)	Coverage Extension

DESCRIPTION	
AMENDMENTS TO SECTION III — PHYSICAL DAMAGE COVERAGE - Continued	
Personal Effects	\$500 Per "Accident"
Airbag Coverage	Coverage Extension
Expanded Audio, Visual, And Data Electronic Equipment Coverage	Coverage Extension
Comprehensive Deductible - Location Tracking Device	Coverage Extension
Physical Damage Limit Of Insurance	Coverage Extension
Green Automobile Replacement Coverage	Coverage Extension
AMENDMENTS TO SECTION IV — BUSINESS AUTO CONDITIONS	
Duties In The Event Of Accident, Claim, Suit Or Loss	Coverage Extension
Waiver of Subrogation	Coverage Extension
Multiple Deductibles	Coverage Extension
Concealment, Misrepresentation Or Fraud	Coverage Extension
Policy Period, Coverage Territory	Coverage Extension
Two Or More Coverage Forms Or Policies Issued By Us - Deductibles	Coverage Extension
AMENDMENTS TO SECTION V — DEFINITIONS	
Bodily Injury Including Mental Anguish (Not Applicable In New York)	Broadened Definition
Coverage Territory	Broadened Definition

ElitePac®

Commercial Automobile Extension

COMMERCIAL AUTO
CA 78 09 04 24

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Business Auto Coverage Form apply unless modified by the endorsement.

AMENDMENT TO SECTION I - COVERED AUTOS COVERAGES AND SECTION II - COVERED AUTOS LIABILITY COVERAGE

If this policy provides Auto Liability coverage for Owned Autos, the following extension is applicable:

EMPLOYEE OWNED AUTOS - BUSINESS USE

Solely for purposes of the coverage extended by this endorsement:

A. The following is added to SECTION I, A. Description of Covered Auto Designation Symbols:

Coverage symbols 1, 2, 3, 4, 5, 6 and 7 are amended to include the following:

Any "auto" owned by an "employee" specifically described on the Declarations page or on file with us when issued on a non-specified "auto" basis is considered an "auto" you own and not a covered "auto" you hire, borrow or lease; and

B. The following is added to SECTION II, A.1. Who Is An Insured:

An "employee" who is the owner of a specifically described "auto" on the Declarations page or on file with us when issued on a non-specified "auto" basis is an "insured".

If the "employee" owned "auto" is used:

1. Without your permission;
2. Outside the scope of any policies and procedures your business has for acceptable vehicle usage;
3. For any purpose other than the conduct of your business; or
4. By anyone other than the "employee" who owns the "auto", except another "employee",

the limits of liability available to the "employee" or anyone other than a named "insured" under all coverages shall be limited to the higher of:

1. \$250,000; or
2. The compulsory or financial responsibility law limits where the "auto" is licensed and principally garaged.

AMENDMENTS TO SECTION II - LIABILITY COVERAGE

A. If this policy provides Auto Liability coverage for Owned Autos, the following extensions are applicable accordingly:

NEWLY ACQUIRED OR FORMED ORGANIZATIONS

The following is added to SECTION II, A.1. - Who Is An Insured:

Any organization you newly acquire or form, other than a partnership, joint venture or limited liability company over which you maintain ownership or majority interest, will qualify as a Named Insured if there is no similar insurance available to that organization. However:

1. Coverage under this provision is afforded only until the 180th day after you acquire or form the organization or the end of the policy period, whichever is earlier;
2. Coverage does not apply to "bodily injury" or "property damage" resulting from an "accident" that occurred before you acquired or formed the organization.

No person or organization is an "insured" with respect to the conduct of any current or past partnership, joint venture or limited liability company that is not shown as a Named Insured in the Declarations.

EXPENSES FOR BAIL BONDS AND LOSS OF EARNINGS

Paragraphs (2) and (4) of **SECTION II, A.2.a. - Supplementary Payments** are deleted in their entirety and replaced with the following:

- (2) Up to the Limit of Insurance shown on the ElitePac Schedule for the cost of bail bonds (including bonds for related traffic law violations) required because of an "accident" covered under this policy. We do not have to furnish these bonds.
- (4) All reasonable expenses incurred by the "insured" at our request. This includes actual loss of earnings because of time off from work, which we will pay up to the Limit of Insurance shown on the ElitePac Schedule.

EMPLOYEE INDEMNIFICATION AND EMPLOYER'S LIABILITY AMENDMENT

The following is added to **SECTION II, B.4. - Exclusions**:

This exclusion does not apply to a "volunteer worker" who is not entitled to workers compensation, disability or unemployment compensation benefits.

FELLOW EMPLOYEE COVERAGE

The **Fellow Employee Exclusion, SECTION II, B.5.** - is deleted in its entirety.

CARE, CUSTODY OR CONTROL AMENDMENT

The following is added to **SECTION II, B.6. - Exclusions**:

This exclusion does not apply to property owned by anyone other than an "insured", subject to the following:

1. The most we will pay under this exception for any one "accident" is the Limit of Insurance stated in the ElitePac Schedule; and
2. A per "accident" deductible as stated in the ElitePac Schedule applies to this exception.

This coverage extension does not apply to Emergency Services Organizations and Governmental Entities.

- B. If this policy provides Auto Liability coverage for Owned Autos, Non-Owned Autos or Hired Autos, the following extensions are applicable accordingly:

LIMITED LIABILITY COMPANIES

The following is added to **SECTION II, A.1. - Who Is An Insured**:

If you are a limited liability company, your members and managers are "insureds" while using a covered "auto" you don't own, hire or borrow during the course of their duties for you.

BLANKET ADDITIONAL INSUREDS - As Required By Contract

The following is added to **SECTION II, A.1. - Who Is An Insured**:

Any person or organization whom you have agreed in a written contract, written agreement or written permit that such person or organization be added as an additional "insured" on the Business Auto Coverage Part on your policy is an additional "insured", but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by your ownership, maintenance or use of a covered "auto". This coverage shall be primary and non-contributory with respect to the additional "insured". This provision only applies if:

1. It is required in the written contract, written agreement or written permit identified in this section;
2. It is permitted by law; and
3. The written contract or written agreement has been executed (executed means signed by a named insured) or written permit issued prior to the "bodily injury" or "property damage".

- C. If this policy provides Auto Liability coverage for Non-Owned Autos, the following extension is applicable accordingly:

EMPLOYEES AS INSUREDS

If this policy provides Auto Liability coverage for Non-Owned Autos, the following is added to **SECTION II, A.1. - Who Is An Insured**:

Any "employee" of yours is an "insured" while using a covered "auto" you don't own, hire or borrow in your business or your personal affairs.

An "employee" of yours is an "insured" while operating an "auto" hired or rented under a contract or agreement in that "employee's" name with your permission, while performing duties related to the conduct of your business.

AMENDMENTS TO SECTION III - PHYSICAL DAMAGE COVERAGE

For those covered "autos" for which Comprehensive, Specified Causes of Loss or Collision coverage shown in the Declaration, the following extensions of coverage are applicable:

TOWING AND LABOR

SECTION III, A.2. - Towing is deleted in its entirety and replaced with the following:

We will pay all reasonable towing and labor costs up to the applicable Limit of Insurance shown on the ElitePac Schedule per tow each time a covered "Private Passenger Auto", "Social Service Van or Bus", "Light Truck" or any commercial "auto" with a gross vehicle weight rating or gross combination weight greater than 10,000 pounds is disabled.

For labor charges to be eligible for reimbursement the labor must be performed at the place of disablement.

Coverage for towing and labor costs afforded by any other endorsement added to the commercial auto policy shall apply in excess of the coverage afforded by this ElitePac.

This coverage extension does not apply to Emergency Services Organizations and Governmental Entities.

GLASS BREAKAGE DEDUCTIBLE

The following is added to **SECTION III, A.3. - Glass Breakage - Hitting A Bird Or Animal - Falling Objects or Missiles**:

If damaged glass is repaired rather than replaced, no deductible will apply for such repair. This extension does not apply to Emergency Services Organizations and Governmental Entities.

ADDITIONAL TRANSPORTATION EXPENSES
SECTION III, A.4.a. - Transportation Expenses is deleted in its entirety and replaced with the following:

We will pay up to the Limit of Insurance shown on the ElitePac Schedule for temporary transportation expenses that you incur because of any "loss" to a covered "auto", but only if the covered "auto" carries the coverages and meets the requirements described in Paragraphs 1. or 2. below:

1. We will pay temporary transportation expenses for total theft of a covered "auto". We will only pay for such expenses incurred during the period beginning 24 hours after the theft and ending, regardless of the policy's expiration, when the covered "auto" is returned to use or we pay for its "loss".
2. For "loss" other than total theft of a covered "auto" under Comprehensive or Specified Causes of Loss Coverage, or for any "loss" under Collision Coverage to a covered "auto", we will only pay for those temporary transportation expenses incurred during a period of time reasonably required to repair or replace the covered "auto", even if that time period extends beyond the policy expiration date.

Paragraph 2. of this extension does not apply while there are spare or reserve "autos" available to you for your operations.

The 24 hour waiting period found on any other form endorsed onto the Auto Coverage part does not apply for any covered Rental Reimbursement "loss".

This coverage extension does not apply to Emergency Services Organizations and Governmental Entities.

HIRED AUTO PHYSICAL DAMAGE COVERAGE

If Comprehensive, Specified Causes of Loss or Collision coverage applies to a covered "auto", the following is added to **SECTION III, A.4. - Coverage Extensions**:

Physical Damage coverage is hereby extended to apply to Physical Damage "loss" to "autos" leased, hired, rented or borrowed without a driver. We will provide coverage equal to the broadest coverage available to any covered "auto" shown on the Declarations; however, the most we will pay for "loss" to each "auto" under this coverage extension is the lesser of:

1. The Limit of Insurance stated in the ElitePac Schedule; or
2. The actual cash value of the damaged or stolen property as of the time of the "loss"; or
3. The actual cost of repairing or replacing the damaged or stolen property with other property of like kind and quality. A part is of like kind and quality when it is of equal or better condition than the pre-accident part. We will use the original equipment from the manufacturer when:
 - (a) The operational safety of the vehicle might otherwise be impaired;
 - (b) Reasonable and diligent efforts to locate the appropriate rebuilt, aftermarket or used part have been unsuccessful; or
 - (c) A new original equipment part of like kind and quality is available and will result in the lowest overall repair cost.

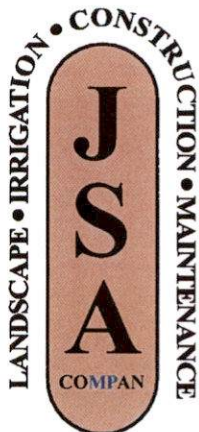
For each leased, hired, rented or borrowed covered "auto" our obligation to pay each applicable "loss" will be reduced by the hired "auto" deductible on this policy. If there is no hired "auto" coverage symbol 8 for physical damage coverage on the policy, our obligation to pay for each "loss" will be reduced by the deductible equal to the highest deductible applicable to any owned "auto" for that coverage. No deductible will be applied to any "loss" caused by fire or lightning.

#	MID Name	Service	Acres	FY27 Estimate
1	Bienestar 9A Phase 1	Full Landscape Maintenance	2.17	\$ 26,232.00
2	Bienestar 9A Phase 2	Full Landscape Maintenance	0.73	\$ 11,716.00
3	Bienestar 9B	Full Landscape Maintenance	3.02	\$ 50,292.00
4	Industrial Park - Sam Group	Full Landscape Maintenance	2.31	\$ 28,416.00
5	Santa Cecilia 1	Full Landscape Maintenance	0.91	\$ 18,176.00
6	Santa Cecilia 2	Full Landscape Maintenance	0.93	\$ 13,464.00
7	Santa Cecilia 3	Full Landscape Maintenance	1.96	\$ 14,528.00
8	Santa Cecilia 4	Full Landscape Maintenance	2.17	\$ 22,872.00
9	Belleza del Desierto Phase 1	Full Landscape Maintenance	1.42	\$ 11,380.00
10	Belleza del Desierto Phase 2	Full Landscape Maintenance	1.02	\$ 14,368.00
11	Bienestar 10 & Townhomes	Full Landscape Maintenance	3.01	\$ 21,020.00
12	Bienestar 11	Full Landscape Maintenance	1.26	\$ 14,152.00
13	Bienestar 12	Full Landscape Maintenance	2.55	\$ 31,074.00
14	Los Mesquites 1	Full Landscape Maintenance	2.55	\$ 31,986.00
15	Los Mesquites 2	Full Landscape Maintenance	2.11	\$ 33,906.00
16	Los Mesquites 3 &	Full Landscape Maintenance	2.27	\$ 34,146.00
17	Los Mesquites 4 & 5	Full Landscape Maintenance	3.42	\$ 70,838.00
18	Bienestar 12 Phase 2	Full Landscape Maintenance	0.77	\$ 23,940.00
				\$ 472,506.00

**EXHIBIT B
PROPOSAL**

Attached:

- JSA Company Proposal



JSA COMPANY

AZ#093813 | SPC#C5248EF

☎ 928.344.1667

🏠 928.344.9100

📍 3915 E. 43rd Ln. | Yuma, AZ 85365

To: Alvaro Escalante / Parks Director City of San Luis

Fr: Phill James w/ JSA Company

RE: Pricing per Month San Luis MIDS contract years 2026-2029

City of San Luis MIDS

Belleza del Desierto #1	875.00
Belleza del Desierto #2	1,134.00
Santa Cecilia 1	1,093.00
Santa Cecilia 1 ROW	205.00
Santa Cecilia 2	1,122.00
Santa Cecilia #3	1,024.00
Santa Cecilia #4	1,691.00
SW Arizona Industrial Subdivision, Co. 24th St & Ave E	2,368.00
Bienestar 9A	1,776.00
Bienestar 9A Ph 2	888.00
Bienestar 9B	3,831.00
Bienestar 10	1,550.00
Bienestar 11	1,146.00
Bienestar 12	1,598.00
Bienestar 12 ROW	819.00
Bienestar 12 PH 2	1,599.00
Bienestar 12 Ph 2 ROW	828.00
Bienestar Town Homes	915
Los Mesquitez I	2,558.00
Los Mesquitez 2	2,713.00
Los Mezquites 3	2,713.00
Los Mezquites 4 ROW	2,243.00
Los Mesquitez 5 Basin	2,980.00

Phill James July 27, 2026

Owner

Date

JSA Company

Date

#	MID Name	Service	Acres	FY27 Estimate
1	Bienestar 9A Phase 1	Full Landscape Maintenance	2.17	\$ 26,232.00
2	Bienestar 9A Phase 2	Full Landscape Maintenance	0.73	\$ 11,716.00
3	Bienestar 9B	Full Landscape Maintenance	3.02	\$ 50,292.00
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16	Los Mesquites 3 &	Full Landscape Maintenance	2.27	\$ 34,146.00
17	Los Mesquites 4 & 5	Full Landscape Maintenance	3.42	\$ 70,838.00
18	Bienestar 12 Phase 2	Full Landscape Maintenance	0.77	\$ 23,940.00
				\$ 472,506.00



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

7. E.

Meeting Date: 08/12/2026

Department Head: Maria Angelica Roldan, Director of Parks & Recreation, Parks & Recreation Department

Submitted By: Crystal Ochoa, Administrative Coordinator, Parks & Recreation Department

Action Requested: Motion

ITEM:

Discussion and possible action on any and all matters regarding the renovation of the Joe Orduño Park artificial turf soccer field and awarding Dave Bang the renovation project. **(Angelica Roldan, Director of Parks and Recreation)**

SUMMARY:

The Parks and Recreation Department added an Artificial Turf Field area to Joe Orduño Park in June 2016. This area has been very popular in our community and has been used to host soccer games, practices and activities. Due to its popularity, it's gone through significant wear and tear, and the department has done maintenance & repair on it in the past couple of years. However, it is now in need of extensive maintenance, and staff has decided to reach out to a vendor for assistance in renovating the Artificial Turf Field. Dave Bang is a vendor who we have worked with a lot in the past, and they hold a state contract. Based on the field dimensions and the needed renovations, they estimate the project will cost \$145,898.18. Staff submitted this project as a potential capital improvement project for Fiscal Year 2027, and it was approved for Fiscal Year 2027 with a budget of \$146,000.00.

The quote provided by Dave Bang Associates Inc. is for \$145,898.18 and includes the Mohave State Contract cooperative purchasing agreement — Mohave #24K-BANG-0222. The quote is for the purchase and installation of artificial turf and one pair of soccer goals with anchor kits. City Code-Purchasing §3.05.090 allows for cooperative purchasing, ensuring the city is getting the best prices in the market.

Staff would like to seek approval from the Mayor and City Council to move forward with the ordering process with Dave Bang Associates Inc. Staff is open to any recommendations or directions the Mayor and City Council may have regarding this purchase.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE THE COOPERATIVE PURCHASE AND INSTALLATION OF ARTIFICIAL TURF AND SOCCER GOALS WITH ANCHOR KITS FOR THE JOE ORDUÑO PARK, ARTIFICIAL TURF SOCCER FIELD IN THE AMOUNT OF \$145,898.18, AS PRESENTED.

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:

YES

CITY/STATE/FEDERAL FUNDS:

CITY

TOTAL:	\$145,898.18
BUDGETED AMOUNT:	\$146,000.00
AVAILABLE AMOUNT TO TRANSFER:	N/A
ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE:	CAPITAL OUTLAY - CIP - 100-999-90015 / \$146,000.00

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

The Parks Grounds Department has an approved CIP budget of \$146,000.00 for the Renovation of the Joe Orduño Park Artificial Turf Field for Fiscal Year 2027. This project was budgeted for Fiscal Year 2027 and Dave Bang Associates provided an estimate that was used for reference when planning this project. Dave Bang Associates has worked with our department in the past, and they hold a start contract Mohave #24k-BANG-0222.

Attachments

Cooperative Agreement - Dave Bang Associates, Inc.

Quote - Dave Bank

Certificate of Liability Insurance

**AGREEMENT TO PROVIDE SERVICE PURSUANT TO
A COOPERATIVE PURCHASING CONTRACT**

This Agreement is made and entered into by and between the City of San Luis, an Arizona municipal corporation, hereinafter designated as the "City" and Dave Bang Associates Inc., hereinafter designated as the "Contractor" for the Renovation of the Joe Orduno Park – Artificial Turf Soccer Field. City and Contractor may hereinafter be referred to individually as a "Party" or collectively as the "Parties."

Recitals

A. Contractor has contracted with Cooperative Purchasing Contract pursuant to Contract No. Mohave #24K-BANG-0222 (the "Cooperative Purchasing Contract"), attached hereto as **Exhibit "A"** and incorporated herein; and;

B. Pursuant to A.R.S. § 41-2631 et seq. and City Code § 3.05.909, the City has authority to utilize cooperative purchasing contracts and engage Contractors under the terms thereof.

C. The City and the Contractor desire to enter into this Agreement for the purpose of (i) acknowledging their cooperative contractual relationship under the Cooperative Purchasing Contract and this Agreement, and (ii) establishing the terms and conditions by which the Contractor may provide the City with the services, materials and/or equipment as more particularly set forth below (the "Services").

NOW, THEREFORE, in consideration of the foregoing recitals, which are incorporated herein by reference, the following mutual covenants and conditions, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereby agree as follows:

Agreement

1. **Scope of Work.** Contractor shall provide the Services as detailed and described in the Contract No. Mohave #24K-BANG-0222, attached hereto as **Exhibit A**, which is incorporated herein by reference. As used in this Contract, all references in the Cooperative Purchasing Contract to Mohave shall mean the City.

2. **Completion of Work.** The Contractor shall provide the Services as provided for in the Quote.

3. **Payment.** The Contract Price is \$145,898.18. Payment to the Contractor for the Services provided, shall be made in accordance with the price list and terms set forth in the Quote and Cooperative Purchasing Contract.

4. **Terms of Cooperative Purchasing Contract Apply.** All provisions of the Cooperative Purchasing Contract documents are incorporated in and shall apply to this Contract as though fully set forth herein, except as otherwise provided for in this Agreement.

5. **Conflict of Interest.** The Agreement is subject to the provisions of A.R.S. § 38-511. The City may cancel this Agreement without penalty or further obligations by the City or any of its departments or agencies if any person significantly involved in initiating, negotiating, securing, drafting or creating this Agreement on behalf of the City or any of its departments or agencies is, at any time while this Agreement or any extension of this Agreement is in effect, an employee or agent of any other party to this Agreement in any capacity or a consultant to any other party of this Agreement with respect to the subject matter of this Agreement.

6. **Agreement Subject to Appropriation.** The City is obligated only to pay its obligations set forth in this Agreement as may lawfully be made from funds appropriated and budgeted for that purpose during the City's then current fiscal year. The City's obligations under this Agreement are current expenses subject to the "budget law" and the unfettered legislative discretion of the City concerning budgeted purposes and appropriation of funds. Should the City elect not to appropriate and budget funds to pay its Agreement obligations, this Agreement shall be deemed terminated at the end of the then-current fiscal year term for which such funds were appropriated and budgeted for such purpose and the City shall be relieved of any subsequent obligation under this Agreement. The Parties agree that the City has no obligation or duty of good faith to budget or appropriate the payment of the City obligations set forth in this Agreement in any budget in any fiscal year other than the fiscal year in which this Agreement is executed and delivered. The City shall be the sole judge and authority in determining the availability of funds for its obligations under this Agreement. The City shall keep Contractor informed as to the availability of funds for this Agreement. The obligation of the City to make any payment pursuant to this Agreement is not a general obligation or indebtedness of the City. Contractor hereby waives any and all rights to bring any claim against the City from or relating in any way to the City's termination of this Agreement pursuant to this section.

7. **Boycott of Israel.** To the extent A.R.S. § 35-393 through § 35-393.03 are applicable, the Parties hereby certify that they are not currently engaged in, and agree for the duration of this Agreement to not engage in, a boycott of goods or services from Israel, as that term is defined in A.R.S. § 35-393.

8. **Forced Labor Of Ethnic Uyghurs Prohibited.** Pursuant to A.R.S. § 35-394, by entering into this Agreement, Contractor certifies and agrees Contractor does not currently use and will not use for the term of this Agreement: (i) the forced labor of ethnic Uyghurs in the People's Republic of China; or (ii) any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China; or (iii) 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.

9. **Conflicting Terms.** In the event of any inconsistency, conflict or ambiguity between this Agreement and the Cooperative Purchasing Contract, this Agreement shall govern.

10. **Counterparts.** This Agreement may be executed in any number of counterparts, all such counterparts shall be deemed to constitute one and the same

instrument, and each of said counterparts shall be deemed original hereof.

IN WITNESS WHEREOF, the parties have hereunto subscribed their names this ____ day of August, 2026.

CITY OF SAN LUIS:

By: _____
Nieves Riedel, Mayor

CONTRACTOR:

By:  _____
(Signature)

John Wormell, President&CEO

(Printed Name & Title)

ATTEST:

Sonia Cornelio, City Clerk

APPROVED AS TO FORM:

Joseph D. Estes, City Attorney

EXHIBIT A
CONTRACT OF COOPERATIVE PURCHASING ENTITY

Attached:

- Mohave #24K-BANG-0222



Award Documents

24K-BANG-0222 Dave Bang Associates, Inc

24K-BANG-0222 Award Letter	2
24K-BANG-0222 Offer and Acceptance Form	6
24K-1114 Signed Award Recommendation	7
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4/5/18 EH



NOTIFICATION OF AWARD LETTER

January 21, 2025

Sent this day via email to john@davebang.com

John Wormell, President and CEO
Dave Bang Associates, Inc.
PO Box 8760
Mesa, AZ 85214

Congratulations, Dave Bang Associates, Inc.'s response has been awarded a contract under IFB 24K-1114. Attached is a copy of the Mohave signed *Bid and Acceptance Form*. Important notes and action items regarding the award are listed on the following pages. **Some action items contain important deadlines noted in bold font. Be sure to meet the requests and/or requirements on or before the deadlines noted.**

Your organization is bound by the terms of this contract; **only items specifically requested in this solicitation and awarded in your response to this solicitation will be authorized/allowed.**

Advise your Mohave customers to make purchase orders out to Dave Bang Associates, Inc. In the event you receive a purchase order from a member that does not contain the "MESC REVIEWED" stamp, it should be faxed to (928-718-3232), or emailed (orders@mesc.org) to Mohave for review.

Do not perform any work or provide any products until you receive an "MESC Reviewed" purchase order.

We highly recommend having your staff review our vendor information pages at (<http://www.mesc.org/resources-brochures>) to learn more about working with Mohave. Especially helpful is the Vendor Handbook.

The procurement file for IFB 24K-1114 was made available for public inspection on January 17, 2025.

Please check all the entries on the contract record attached. You may make additions or revisions to the description (40 words or less), contact persons, contact information, or other information about your contract. Email back any changes as soon as possible to mike@mesc.org.

Your contract number is 24K-BANG-0222 and will take effect on February 22, 2025.

If you have any questions regarding your new contract, please call me at 928-718-3204. We look forward to working with you and your company in the future.

Michael Nentwig, CPPB
Contract Specialist

NOTES ON AWARD FOR: Dave Bang Associates, Inc.

Please remind the member of their responsibility to independently verify that quotations and purchase orders comply with the terms of the award of a contract or procurement. This responsibility is set by rule and statute and cannot be changed by Mohave. Members can go to (<https://mesc.org/plist/>) to assist in meeting this due diligence responsibility.

- Financial information included under Tab 2 of your response will be kept confidential.
- All products must be priced using contract pricing approved by Mohave.
- All quotes shall include your contract #24K-BANG-0222.
- **Promotional Pricing (temporary pricing reductions):** Your contract includes terms and conditions that allows your firm to offer temporary pricing reductions. A Promotional Pricing Offer allows you to provide products and services to members at a reduced cost for a limited time basis. Promotional pricing may increase your contract usage and exposure to members. Mohave encourages promotional pricing under the awarded contract to provide additional value to members. Promotional pricing requests are typically reviewed and approved the same day as submitted. Some reminders regarding pricing reductions:
 - Promotional Pricing may be offered at any time during a contract and shall become effective upon notice of acceptance from Mohave.
 - Promotional Pricing (e.g., quantity discounts, time sensitive offers, bundles) must apply to all Mohave orders of similar size and scope.
 - Promotional Pricing limited to a single member are not acceptable.
 - Special time-limited reductions are permissible under the following conditions: 1) reduction is available to all members equally; 2) reduction is for a specific time period, normally not less than thirty (30) days; 3) original price is not exceeded after the time-limit; and 4) Mohave has approved the new prices prior to any offer of the prices to a member.
- *All future pricing updates must be electronic. Updates on the original Excel workbooks are preferred. Similar formats in Word or PDF are acceptable.* Send requests for pricing updates to Michael R. Nentwig, CPPB – mike@mesc.org.
- Do not provide any goods/services until you receive a Mohave reviewed purchase order.
- Quick payment discounts must be approved by Mohave before being offered to members and must be available equally.
- Order cycle overview:
 1. Member forwards purchase orders to Mohave. Vendor is Dave Bang Associates, Inc.
 2. Mohave reviews and emails member order with "MESC Reviewed" stamp, to Dave Bang Associates, Inc.
 3. Dave Bang Associates, Inc. provides product/services.
 4. Dave Bang Associates, Inc. invoices member.
 5. Member pays Dave Bang Associates, Inc.
 6. Dave Bang Associates, Inc. sends Usage and Reconciliation Report to Mohave.
 7. Dave Bang Associates, Inc. remits administration fee monthly, based on invoices paid.
 8. Mohave audits selected purchases.

NOTES ON AWARD FOR: Dave Bang Associates, Inc.

REQUIREMENTS/ACTION ITEMS FOR THE AWARD:

- You agreed to provide a Reconciliation Report detailing activity under the contract, and payment for Mohave administration fees for invoices paid in the previous month. Your report is due on the 10th of each month. **Mohave's Audit Specialist will contact you about two weeks prior to your first report's due date to provide you with a sample report, based on reports provided under contract 190-BANG-0221, and information on submitting administration fee payments. They will also provide information and assist you in understanding what is required when submitting your reconciliation report.**
- If no invoices were paid under the contract in the previous month, you may send an email to adminreport@mesc.org advising of no sales to report for the month.
- Because you have an existing Mohave contract, we want to address how to properly report invoices on your monthly reconciliation reports because it may be necessary to submit two separate reports until all old contract purchases are closed:
 - Line item purchase orders that remain open under 190-BANG-0221 should be reported on 190-BANG-0221 reconciliation reports until completion of the project.
 - Blanket purchase order invoices with a ship date prior to, or on February 21, 2025, should be reported on the 190-BANG-0221 reconciliation report.
 - New purchase orders issued under the 24K-BANG-0222 contract should be reported under 24K-BANG-0222 reconciliation reports.
 - Blanket purchase order invoices with a ship date after February 21, 2025, should be reported on the 24K-BANG-0222 reconciliation reports.
- In order to assist members with new contract award notices, Mohave will be releasing your contract award information to the members prior to February 22, 2025. Information regarding your contract award will be posted to our website and will be made available in our product vendor finder. Pricing from your awarded contract will also be made available to our members. All of this information will be accessible by our members before February 22, 2025. You may provide quotes to members for this contract. However, it will be your responsibility to inform members the contract is not effective until February 22, 2025, and members should not be processing purchase orders until that date. Acting on purchase orders (delivering products or services) prior to February 22, 2025, **is a violation of the contract**. Please ensure that your staff is aware of the effective date February 22, 2025, in order to avoid contract confusion.
- Mohave will be offering a contract overview introduction for your newly awarded contract. This meeting is called "Contract Kick-off" and takes approximately 30-45 minutes. The meeting will be teleconferenced. All staff that provides support for the Mohave contract should be included in this meeting. **Please provide some preferred dates and times for the teleconference meeting to Michael R. Nentwig, CPPB – mike@mesc.org] no later than February 7, 2025.**
- Your current Mohave website log in information does not meet our requirements as noted below. We are requesting new log in credentials, username and password, as follows:

NOTE: Username may not be an email address, or a personnel name. **NOTE:** Passwords may contain numbers, letters both upper and lower case, and these symbols: (e.g., % # ^ ! (@ * \$) & , . -) NO SPACES ARE ALLOWED. Passwords must have a minimum of 12 characters and must include at least one upper case, number, and symbol. **Nonconforming usernames or passwords will be revised to meet listed criteria. Email this information to mike@mesc.org no later than February 7, 2025.**
- We feature marketing information about your current contract in the product vendor finder on our website. Please visit our website (www.mesc.org) and go to the "All Products/Vendors" under the "Contracts & Solicitations" menu. Find your company from the list and click on your name. Once on your company information, review the "About Vendor" section of the "Overview." Confirm in writing if that information is still accurate, or if changes need to be made. Mohave reserves the right to edit information for content or length. **Email this information to mike@mesc.org no later than February 7, 2025.**

NOTES ON AWARD FOR: Dave Bang Associates, Inc.

- The submitted pricing workbook included errors and/or information that is not allowed under an awarded contract. Complete the following corrections and provide a revised pricing work. **Email this information to mike@mesc.org no later than February 7, 2025.**

Summary Section One:

- Restock Fee – The fee stated is 25%, this needs to be revised to 15% (Refer Special Term and Condition 3.5 Restocking Fees).

Summary Section Two:

- Mileage Rates – Enter a rate (State/Federal, Business Rate) or Not Applicable.
- Mileage Methodology – Enter explanation when a mileage rate applies or Not Applicable.
- Mobilization – Enter a rate/charge (Refer to Special Term and Condition 10.13 Travel/drive rates or mobilization).
- Mobilization Methodology – Confirm/Revise explanation when mobilization would apply. (Remove Cost)
- Travel/Drive Rates – Confirm rate/charge listed. (Refer to Special Term and Condition 10.13 Travel/drive rates or mobilization).
- Travel/Drive Rates Methodology – Confirm explanation of when Travel/Drive rates would apply.

Product/Services Tab Pricing

- Americana Pricing found in pricing workbook includes, "Call For Quote". All pricing shall have a cost, provide a cost, or remove from pricing.
- MyTCoat Pricing found in pricing workbook includes, "Call For Quote". All pricing shall have a cost, provide a cost, or remove from pricing.

Bid and Acceptance Form
(Place after Tab 1a)

IFB 24K-1114
Playgrounds, Splash Pads, Outdoor Fitness, and Related Equipment

To Mohave Educational Services Cooperative, Inc.:

The undersigned hereby certifies understanding and compliance within the solicitation and any amendment(s) issued prior to the solicitation opening. Bidder further agrees to furnish materials and/or services in compliance with all specified requirements, issued amendment(s), and any accepted exceptions/deviations noted by bidder in the solicitation.

Federal Employer Identification Number 86-0782679

Company Name Dave Bang Associates, Inc.

Address PO Box 8760 City Mesa State AZ Zip 85214

Telephone Number 480/892-2266 800/669-2585

The *Bid and Acceptance Form* shall be submitted with a signature of the person authorized to sign the bid. The person signing the bid shall initial erasures, interlineations, or other modifications in bid. **Failure to sign the *Bid and Acceptance Form*, or to make other notations as indicated, shall result in rejection of bid.**



Signature [Handwritten Signature]
Signature of Person Authorized to Sign Bid

Printed Name John Wormell Title President + CEO

Primary Email john@davebang.com Alternate email shanna@davebang.com

Note: The primary email address will be used for all communication from Mohave regarding your response to this solicitation. Provide an alternate email address.

The contract vendor shall not commence any billable work or provide any material or service under this contract unless and until contract vendor receives a purchase order with Mohave's review noted.

Acceptance of Bid and Contract Award (Mohave Only)

Your Bid is Hereby Accepted:

As an awarded contract vendor, you are now bound to sell the materials and/or services offered to and accepted by Mohave in accordance with the solicitation, including all terms, conditions, specifications, amendments, and any accepted written exceptions. Your firm has been awarded all products and services, unless noted in your Notification of Award Letter.

This contract shall be referred to as Contract Number 24K-BANG-0222

Awarded this 17 day of January 2025.

This contract shall be effective the 22 day of February 2025.

[Handwritten Signature: Lari Staples]
Lari Staples, CPPO, Executive Director
Mohave Educational Services Cooperative, Inc.



Date: January 17, 2025

To: Lari Staples, CPPO, Executive Director

Through: Michael S. Carter, CPPB, NIGP-CPP, Contracts Manager

From: Michael R. Nentwig, CPPB, Contract Specialist

Subject: Award Recommendation for IFB 24K-1114, Playgrounds, Splash Pads, Outdoor Fitness, and Related Equipment

On November 14, 2024, Mohave received fourteen responses to IFB 24K-1114. In accordance with the procurement rules and the solicitation, the basis of award shall be made to the lowest responsive and responsible bidder(s). Four responses were deemed nonresponsive due to incomplete bids or missing bid security. Market basket pricing was used to develop a ranking from lowest to highest price for the bids determined to be responsive and responsible. The market basket pricing was reviewed against the submitted price lists to verify accuracy of the market basket pricing for all bidder(s).

Arizona Recreation Design, Inc., BSN Sports, LLC. (products only, no bid security, bonding capacity, or licensing required), Dave Bang Associates, Inc., Desert Play Systems, LLC., dba American Play Systems, Exerplay, Inc., Lonesome Valley Contracting, LLC., dba Competitive Surfacing Solutions, Norcon Industries, Inc., Play It Safe Playgrounds and Park Equipment, Inc., PlaySpace Designs, Inc. (Joint Venture with Shasta Industries, Inc., J.P. Playgrounds & Park Equipment, and Competitive Edge Contracting, Inc.), and Triactive USA Fitness Equipment (products only, no bid security, bonding capacity, or licensing required) were determined to be responsive and responsible. They provided the following required information:

- Bid security of \$100,000
- Evidence of required licenses
- Evidence of required bonding capacity
- Provided the majority of the products and services requested in solicitation
- Demonstrated necessary experience
- Demonstrated ability to adequately service members statewide for all products and services offered

The evaluation committee determined a single award was not advantageous for Mohave's members. The solicitation authorized multiple awards to meet the needs of Mohave's large number of various types of members located throughout Arizona. This is a statewide contract aimed at soliciting sources for playground equipment, splash pads, outdoor fitness, outdoor sports, dog park equipment, site furnishings, related equipment, safety surfaces, fall protection materials, replacement parts, custom replacement parts, installation services, and inspection services.

No single bidder demonstrated the ability to effectively and efficiently meet all our members' needs for playground, splash pads, outdoor fitness, and related equipment.

Award is recommended to the least number of bidders determined necessary to meet the members' requirements. The decision was based upon considerations for the large number of members, diverse types of members, location of members throughout Arizona, and members' past usage of similar contracts.

IFB 24K-1114 Award Recommendation

The criteria for selecting bidders for multiple contracts is based upon considerations for members' experience with existing playgrounds, splash pads, outdoor fitness, and related equipment, brand continuity for parts replacement and future expansion, contract vendor's ability to provide for our large, diverse membership, bonding capacity of at least \$500,000, geographic area(s) served, Mohave's past experience with contracts for similar product/services, and/or other relevant criteria. Multiple award would be the most advantageous to the members due to the exclusivity of the playground and other manufacturers to allow single vendors to represent them in Arizona.

Awards are recommended to the responsive and responsible bidders with the four lowest costs in at least one market basket referenced above. Market basket pricing from the responsive and responsible bidders follows:

Individual Market Basket Results (1 through 4)				
	Market Basket 1	Market Basket 2	Market Basket 3	Market Basket 4
Arizona Recreation Design, Inc.	\$35,050.40	\$3,633.28	\$4,495.50	\$24,963.15
BSN Sports, LLC. (Parts Only) - Limited	\$38,064.60	\$5,501.45	\$5,318.69	No Bid
Dave Bang Associates, Inc.	\$14,375.40	\$7,189.02	\$3,520.84	\$22,322.15
Desert Play Systems, LLC., dba American Play Systems	\$35,268.10	\$3,555.10	\$4,114.88	No Bid
Exerplay, Inc.	\$39,876.25	\$4,973.25	\$5,607.85	\$33,672.75
Lonesome Valley Contracting LLC., dba Competitive Surfacing Solutions (Surfacing and Installation Services)	No Bid	No Bid	No Bid	No Bid
Norcon Industries, Inc. (Outdoor Athletic and Site Furnishings) Limited	No Bid	No Bid	\$3,111.57	No Bid
Play It Safe Playgrounds and Park Equipment, Inc.	\$25,422.31	\$2,875.03	\$3,532.18	No Bid
PlaySpace Designs, Inc. (Joint Venture with Shasta Industries, Inc., J.P. Playgrounds & Park Equipment, and Competitive Edge Contracting, Inc.	\$37,022.10	\$7,335.00	\$2,297.10	\$17,086.50
Triactive USA Fitness Equipment (Outdoor Athletic - Equipment Only) - Limited	No Bid	\$4,348.00	No Bid	No Bid
Individual Market Basket Results (5 through 8)				
	Market Basket 5	Market Basket 6	Market Basket 7	Market Basket 8
Arizona Recreation Design, Inc.	\$4,212.54	\$919.35	\$2,709.52	\$3,840.00
BSN Sports, LLC. (Parts Only) - Limited	No Bid	No Bid	No Bid	No Bid
Dave Bang Associates, Inc.	\$3,350.50	\$940.80	\$2,279.24	\$920.00
Desert Play Systems, LLC., dba American Play Systems	\$3,071.34	\$1,187.14	\$2,740.32	\$880.00
Exerplay, Inc.	\$3,795.25	\$1,017.14	\$3,795.25	\$3,000.00
Lonesome Valley Contracting LLC., dba Competitive Surfacing Solutions (Surfacing and Installation Services)	No Bid	\$819.00	No Bid	\$1,800.00
Norcon Industries, Inc. (Outdoor Athletic and Site Furnishings) Limited	No Bid	No Bid	No Bid	No Bid
Play It Safe Playgrounds and Park Equipment, Inc.	\$2,302.50	\$1,087.35	\$1,986.34	\$800.00
PlaySpace Designs, Inc. (Joint Venture with Shasta Industries, Inc., J.P. Playgrounds & Park Equipment, and Competitive Edge Contracting, Inc.	\$3,494.10	\$864.50	\$4,167.00	\$1,900.00
Triactive USA Fitness Equipment (Outdoor Athletic - Equipment Only) - Limited	No Bid	No Bid	No Bid	No Bid

Legend	Lowest	Second Lowest	Third Lowest	Fourth Lowest
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Pricing was determined to be fair and reasonable through review of past awarded contracts and other cooperative contracts.

Details for the recommended awards are as follows (in Alpha Order):

- Arizona Recreation Design, Inc., was the third lowest bidder for Market Baskets 1, 2, 4, 6, and 7. They were the only recommended bidder that provided the following manufacturers: Beststrong USA outdoor fitness, Coverworx shelters, Dynamo play equipment, Little Tikes playground equipment, Madrax bike racks, Netplay net play equipment, Outdoor Fit outdoor fitness, Thomas Steele site amenities, and Water Odyssey splash pad equipment. They provided the following manufacturers held in common with other recommended bidders: Bison outdoor sports, Flexground surfacing, IMC Outdoor Living rubber mulch, MyTCoat site amenities, Turf & Sport synthetic grass. Their current bonding capacity is \$35,000,000. They provide products and services statewide.

IFB 24K-1114 Award Recommendation

- Dave Bang Associates, Inc., was the lowest bidder for Market Basket 1, the second lowest bidder for Market Baskets 4 and 7, the third lowest bidder for Market Baskets 3, 5, and 8, and the fourth lowest bidder for Market Basket 6. They were the only recommended bidder that provided the following manufacturers: American Rubber Surfacing, Americana Outdoor shelters, AmeriGrass safety surfacing, Berliner play equipment, Cre8Play playground equipment, Earthscape, Exofit, FlexGrass safety surfacing, Forever Lawn safety surfacing, Peterson Mfg. site furnishings, PlaySimple equipment, PlayTime equipment, Playworld playground equipment, Rain Deck splash pad equipment, Sitescapes site furnishings, Soft Play / Aquatics playground equipment, Stern Williams drinking fountains, and Trekfit playground equipment. They provided the following manufacturers held in common with other recommended bidders: Action Play Systems playground borders and equipment, Barks and Rec dog park equipment, Dog-on-it Parks dog park equipment, Jaypro athletic equipment/site furnishings, Kay Park athletic/site furnishings, LA Steelcraft athletic/site equipment, Premier Polysteel site furnishings, PW Athletic equipment/site furnishings, Sportsplay playground/athletic equipment, Wabash Valley, Green Valley and Urbanscape site amenities, and Zeager Brothers safety surfacing. Their current bonding capacity is \$10,000,000. They provide products and services statewide.
- Desert Play Systems, LLC., dba American Play Systems was the second lowest bidder for Market Baskets 2, 5, and 8, and the fourth lowest bidder for Market Baskets 1 and 7. They are the only recommended bidder that provided Superior Play playground equipment. They were the only recommended bidder that provided the following manufacturers: Childworks playground equipment, Douglas Sports outdoor sports equipment, Grounds for Play playground equipment, Gro-well safety surfacing, RCP Shelters steel shelters, SofSurfaces safety surfacing, Superior Dog Park Amenities, and Superior Fitness outdoor fitness equipment. They provided the following manufacturers held in common with other recommended bidders: for Barks and Rec dog park equipment, Flexground safety surfacing, IMC Outdoor Living safety surfacing, Most Dependable Fountains water fountains, and Superior Site Amenities site furnishings. Their bonding capacity is \$500,000. They provide products and services statewide.
- Exerplay, Inc., was the fourth lowest bidder for Market Basket 4. They are the only recommended bidder that provided Landscape Structures playground equipment. They were the only recommended bidder that provided the following manufacturers: Anova Furnishings site furnishings, Classic Recreation Systems metal shelters, Dero bike racks, Dumor site furnishings, Freenotes Harmony Park outdoor music equipment, Pioneer Wholesale safety surfacing, and Scenic Shelters metal shelters. They provided the following manufacturers held in common with other recommended bidders: Dog-on-it Parks dog park equipment and IMC Outdoor Living safety surfacing. Their bonding capacity is \$5,000,000. They provide products and services statewide.
- Lonesome Valley Contracting LLC., dba Competitive Surfacing Solutions was the lowest bidder for Market Basket 6 and the fourth lowest bidder for Market Basket 8. They provided a limited response that included equipment installation services and safety surfacing. They are the manufacturer of Competitive Surfacing Solutions. Competitive Surfacing Solutions consists of pour in place surfacing and synthetic turf. Surface repair and annual maintenance plans are available. Their bonding capacity is \$1,000,000. They provide products and services statewide.
- Norcon Industries, Inc., was the second lowest bidder for Market Basket 3. They provided a limited response that included outdoor athletic equipment and site furnishings. They are the only recommended bidder that provided Draper outdoor athletic equipment, Sports Imports outdoor sports equipment, and Sport Venue Padding. They provided the following manufacturers held in common with other recommended bidders: Bison outdoor sports equipment and National Recreation Systems site equipment and furnishings. Their bonding capacity is \$25,000,000. They provide products and services statewide.
- Play It Safe Playgrounds and Park Equipment, Inc., was the lowest bidder for Market Baskets 2, 5, 7, and 8, the second lowest bidder for Market Basket 1, and the fourth lowest bidder for Market Basket 3. They were the only recommended bidder that provided the following manufacturers: BCI Burke playground equipment, Chlorking Sentry splash pad equipment, Dogipot dog park equipment, Frog Furnishings site amenities, Icon Shelters, International Mulch, Leisure Craft site furnishings, Paris Fitness outdoor fitness equipment, Wausau site furnishings, and Willoughby drinking fountains. They provided the following manufacturers held in common with other recommended bidders: Barks and Rec dog park equipment, Flexground safety surfacing, Gared Sports outdoor sports equipment, MyTCoat site furnishings, and Percussion Play outdoor musical instruments. In addition to BCI Burke's non-prorated warranty, including free shipping of replacement item, Play It Safe Playgrounds and Park Equipment, Inc. offers a no-cost installation of replacement parts for the first five years of the warranty period. Their bonding capacity is \$1,200,000. They provide products and services statewide.

IFB 24K-1114 Award Recommendation

- PlaySpace Designs, Inc. (Joint Venture with Shasta Industries, Inc., J.P. Playgrounds & Park Equipment, and Competitive Edge Contracting, Inc.) was the lowest bidder for Market Baskets 3 and 4, the second lowest bidder for Market Basket 6, and the fourth lowest bidder for Market Basket 5. They were the only recommended bidder that provided the following manufacturers: Duraplay safety surfacing, Goric play equipment, ID Sculpture outdoor climbers, Kompan playground equipment, mmcite 7 site furnishings, Park Catalog site furnishings, Pilot Rock/RJ Thomas Mfg. site furnishings, Urban Accessories site furnishings, and Waterplay splash pad equipment. They provided the following manufacturers held in common with other recommended bidders: National Recreation Systems site equipment and furnishings. They have an in-house ability to provide 3D renderings of Kompan and Waterplay designs. Their current bonding capacity is \$750,000. They provide products and services statewide.
- Triactive USA Fitness Equipment was the fourth lowest bidder for Market Basket 2. They provided a limited response to supply heavy duty outdoor fitness equipment. They are the manufacturer and sole provider of Triactive USA Fitness Equipment. They provide products statewide.

None of the bidders recommended for award are on the United States General Services Administration's Excluded Parties List, or on the Arizona Department of Administration Excluded Parties List.

The current contracts under IFB 190-1121 expire on February 21, 2025. It is recommended the awards under IFB 24K-1114 take effect on February 22, 2025.

It is the recommendation of the evaluation committee that contracts be awarded to Arizona Recreation Design, Inc., Dave Bang Associates, Inc., Desert Play Systems LLC., dba American Play Systems, Exerplay, Lonesome Valley Contracting LLC., dba Competitive Surfacing Solutions, Norcon Industries, Inc., Play It Safe Playgrounds and Park Equipment, Inc., PlaySpace Designs, Inc. (Joint Venture with Shasta Industries, Inc., J.P. Playgrounds & Park Equipment, and Competitive Edge Contracting, Inc.), and Triactive USA Fitness Equipment for Playgrounds, Splash Pads, Outdoor Fitness, and Related Equipment.

Non-responsive

Desert Recreation, Inc. – The bidder did not submit an original response on or before the due date of October 17, 2024. A single page document was submitted that included instructions and a link to retrieve the bidder's electronic binder (response) from a website outside of OpenGov. The missing original response could not be deemed as a minor informality, and the incomplete bid was determined to be non-responsive.

Go Outdoor Amenities LLC. – The bidder's original response did not include all information as required in the IFB. The missing information could not be deemed as a minor informality, which determined the bid as non-responsive. The missing information included the following: An original bid bond or alternate bid security was not provided as required by Special Term and Condition 2.1; a bonding capacity letter detailing the bidder's single and aggregate bonding capacity was not provided as required by Special Term and Condition 2.2; the provided certificate of insurance did not include coverage for automobile liability, umbrella/excess liability, and workers compensation as required by Special Term and Condition 6.1, and the required pricing workbook "24K Playgrounds.xlsx" was not submitted.

Victoria McVay LLC., dba Cartz Partz – The bidder did not submit an original response on or before the due date of October 17, 2024. Two documents were submitted that included pricing for golf carts and a reference to a Greater Phoenix Purchasing Consortium of Schools Co-Op and Tips Co-Op contract. Golf carts were not part of the requested scope of work. The missing original response could not be deemed as a minor informality, and the incomplete bid was determined to be non-responsive.

Zoom Recreation, Inc. – The bidder did not submit an original response on or before the due date of October 17, 2024. A two page document was submitted and did not include any of the requirements in the IFB. The missing original response could not be deemed as a minor informality, and the incomplete bid was determined to be non-responsive.

Not recommended for Award

BSN Sports, LLC. – The bidder was not among the four lowest bidders in any of the market baskets. There were no apparent price or performance requirements and/or additional benefits to substantiate award of an additional bid.

IFB 24K-1114 Award Recommendation

Approval of the #24K-1114 award as recommended:

Signature: 
Michael S. Carter, CPPB, NIGP-CPP
Contracts Manager

Date: January 17, 2025

Signature: 
Lari Staples, CPPO
Executive Director

Date: January 17, 2025

DETAILS FOR
Dave Bang Associates Inc

LICENSE NUMBER ROC 157246

This information is current as of 2025-01-15 08:14:45

Share this License or Send it to Yourself: [Email](#) | [Save for Later](#)

If you are the contractor listed, feel free to contact our Licensing Department at (602) 542-1525 for more information.

CONTRACTOR

Business Entity Name
Dave Bang Associates Inc

City and State
Mesa, AZ, 85203

Phone
(480) 892-2266

Status / Action

Active

LICENSE

Class & Description
[Specialty Dual CR-5 As Restricted by the Registrar](#)
PLAYGROUND EQUIPMENT

Entity Type
Corporation

Issued / Renewal

First Issued
2000-08-03

Renewed Through
2026-08-31

QUALIFYING PARTY & PERSONNEL

The Qualifying Party listed below is associated with this license. All other persons named, if any, are associated with the company. They are not all necessarily associated with this license.

Name : John Wormell
Position : Qualifying Party

Name : Linda L Bang
Position : Officer
Other Positions : OFFICER

Name : John Wormell
Position : Officer

Name : Brad H Enslin
Position : Officer
Other Positions : OFFICER
Disassociation Date : 2024-08-29

COMPLAINT INFORMATION

Complaints against this contractor are listed below. Complaints that were cancelled, resolved or settled without a corrective work order or dismissed are not included. Contact the Registrar of Contractors at 602-542-1525 or toll-free statewide at 1-877-My AZROC (1-877-692-9762) to identify the ROC office location you need to visit to view complete complaint documentation. This website does not display all public sanctions or public information concerning a license's disciplinary history. Obtain any additional public information by using the Public Records Request form to confirm the license's entire history.

0
Open Cases ⓘ

0
Disciplined Cases ⓘ

0
Resolved / Settled Cases ⓘ

CLOSED CASES

BOND INFORMATION

[How to collect from a license bond](#)

Bond Type : Surety

Bond Number : 100259597

Effective Date : 2023-10-24

Bond Company : Merchants Bonding Company (mutual)

Bond Type : Surety

Bond Number : 59B5BEV6396

Effective Date : 2014-08-11

Bond Company : Hartford Fire Insurance Co

IFB 24K-1114 EVALUATOR AGREEMENT AND CONFLICT OF INTEREST FORM

NAME and TITLE Michael R Nentwig, Contract Specialist EMPLOYER Mohave Educational Service Cooperative, Inc.
ADDRESS 211 N. 7th Street, Kingman AZ, 86401 PHONE 928-718-3204
Working with the following Mohave Contract Specialist: Self

Statement of Understanding **(Initial each section to indicate your understanding of the requirement)**

MRN I agree to evaluate the responses to the solicitation according to its evaluation criteria terms.

The IFB evaluation criteria is as follows:

Basis of award: Award(s) will be made to the responsive and responsible bidder(s) whose bid(s) is (are) determined in writing to be the low responsive and responsible bid or bids. Mohave reserves the right to use model projects/market baskets to determine the ranking of bids. It is Mohave's intent to award a complete line of products, when possible and advantageous.

Responsible bidder: A responsible bidder is a firm or person who at the time of contract award has the capability to perform the contract requirements and the integrity and reliability that will assure good faith performance. Mohave shall determine a bidder to be responsible before awarding a contract to bidder.

Responsive bids: A responsive bid conforms in all respects to the material requirements of the solicitation. Bids must be responsive to receive award consideration. Mohave reserves the right to waive minor informalities.

MRN I understand that Mohave will consider my evaluation along with evaluations by other professionals. However, I also agree that Mohave is under no obligation to accept my evaluation, except as advisory. I also understand that Mohave will hold my employer and/or me harmless if any vendor or interested party protests any award or lack of award made by Mohave under the terms of this solicitation.

MRN I agree not to discuss my evaluation or any of the evaluation process prior to the announcement of an award, as required by Arizona statute (per ARS §41-2616 (C)).

MRN I confirm that I have not received gratuities in the form of entertainment, gifts, or otherwise, that have been offered by any of the bidders responding to this solicitation with a view toward securing a contract.

Mohave may publicly thank members of the evaluation committee who are not employed by Mohave on our website. By making your selection below, this will indicate your understanding that we may publicly recognize your help with the evaluation process. Please indicate if wish or do not to be thanked in this manner, by indicating with Yes or No answer below:

MRN (Yes) ☐ (No) ☐

Please indicate your answer by signing your initials in the appropriate boxes

☐ New Evaluator

MRN ☐ Returning Evaluator

The Arizona Revised Statutes (ARS) place some restrictions with which you must comply regarding conflict of interest not only for yourself but also your relatives (Relative means: spouse, child, child's child, parent, grandparent, siblings (full or half-blood) and their spouses, and the parent, sibling or child of a spouse, pursuant to ARS 38-502). You are required to complete the following form to determine that you're in compliance with these provisions. This form must be completed every time you participate in a contract evaluation.

Business Interest

Are you, or any of your relatives, involved in any ownership, employment, public or private affiliations, or special arrangements which may have a substantial (Substantial means: any pecuniary or proprietary interest, either direct or indirect, other than a remote interest) interest in any contract, sale, purchase, or service involving Mohave or any of Mohave's contracts, vendors or members?

MRN No ☐

Yes ☐

Please describe below (attach sheet if necessary):

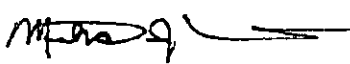
Liability

Violating Arizona's conflict of interest laws have significant consequences which include, but may not be limited to:

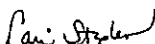
1. Intentionally or knowingly violating any provision of sections §38-503 through §38-505 is guilty of a CLASS 6 FELONY.
2. Recklessly or negligently violating any provision of sections §38-503 through §38-505 is guilty of a CLASS 1 MISDEMEANOR.

MRN I understand that I may be held personally liable for costs associated with violating Arizona's conflict of interest laws.

I also acknowledge that I am responsible for knowing and understanding Arizona's conflict of interest laws available in A.R.S. §38-501 through §38-510.

Signature 

Date November 18, 2024

Signature by Mohave: 

Mohave Educational Services Cooperative, Inc., 211 N 7th St, Kingman AZ 86401

IFB 24K-1114 EVALUATOR AGREEMENT AND CONFLICT OF INTEREST FORM

NAME and TITLE Bob Young- Executive Director of Operations EMPLOYER Liberty FSD No 257
 ADDRESS 19871 W. Fremont Rd Buckeye AZ 85326 PHONE 623-474-6632
 Working with the following Mohave Contract Specialist: Michael Nentwig

Statement of Understanding
(Initial each section to indicate your understanding of the requirement)

By I agree to evaluate the responses to the solicitation according to its evaluation criteria terms.

The IFB evaluation criteria is as follows:

Basis of award: Award(s) will be made to the responsive and responsible bidder(s) whose bid(s) is (are) determined in writing to be the low responsive and responsible bid or bids. Mohave reserves the right to use model projects/market baskets to determine the ranking of bids. It is Mohave's intent to award a complete line of products, when possible and advantageous.

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By I agree not to discuss my evaluation or any of the evaluation process prior to the announcement of an award, as required by Arizona statute (per ARS §41-2616 (C)).

By I confirm that I have not received gratuities in the form of entertainment, gifts, or otherwise, that have been offered by any of the bidders responding to this solicitation with a view toward securing a contract.

Mohave may publicly thank members of the evaluation committee who are not employed by Mohave on our website. By making your selection below, this will indicate your understanding that we may publicly recognize your help with the evaluation process. Please indicate if wish or do not to be thanked in this manner, by indicating with Yes or No answer below:

By (Yes) _____ (No)

Please indicate your answer by signing your initials in the appropriate boxes

☐ New Evaluator

By ☐ Returning Evaluator

The Arizona Revised Statutes (ARS) place some restrictions with which you must comply regarding conflict of interest not only for yourself but also your relatives (Relative means: spouse, child, child's child, parent, grandparent, siblings (full or half-blood) and their spouses, and the parent, sibling or child of a spouse, pursuant to ARS 38-502). You are required to complete the following form to determine that you're in compliance with these provisions. This form must be completed every time you participate in a contract evaluation.

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Are you, or any of your relatives, involved in any ownership, employment, public or private affiliations, or special arrangements which may have a substantial (Substantial means: any pecuniary or proprietary interest, either direct or indirect, other than a remote interest) interest in any contract, sale, purchase, or service involving Mohave or any of Mohave's contracts, vendors or members?



No



Yes

Please describe below (attach sheet if necessary):

Liability

Violating Arizona's conflict of interest laws have significant consequences which include, but may not be limited to:

1. Intentionally or knowingly violating any provision of sections §38-503 through §38-505 is guilty of a CLASS 6 FELONY.
2. Recklessly or negligently violating any provision of sections §38-503 through §38-505 is guilty of a CLASS 1 MISDEMEANOR.



I understand that I may be held personally liable for costs associated with violating Arizona's conflict of interest laws.

I also acknowledge that I am responsible for knowing and understanding Arizona's conflict of interest laws available in A.R.S. §38-501 through §38-510.

Signature

Bob Young

Date

11/15/2024

Signature by Mohave:

Roni Styer

Mohave Educational Services Cooperative, Inc., 211 N 7th St, Kingman AZ 86401

IFB 24K-1114 EVALUATOR AGREEMENT AND CONFLICT OF INTEREST FORM

NAME and TITLE Michelle McLemore Procurement Specialist EMPLOYER MESC

ADDRESS 211 N 7th St Kingman, AZ 86401 PHONE 928-718-3223

Working with the following Mohave Contract Specialist: Mike Nentwig

Statement of Understanding **(Initial each section to indicate your understanding of the requirement)**

MM I agree to evaluate the responses to the solicitation according to its evaluation criteria terms.

The IFB evaluation criteria is as follows:

Basis of award: Award(s) will be made to the responsive and responsible bidder(s) whose bid(s) is (are) determined in writing to be the low responsive and responsible bid or bids. Mohave reserves the right to use model projects/market baskets to determine the ranking of bids. It is Mohave's intent to award a complete line of products, when possible and advantageous.

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 (Yes) (No)

Please indicate your answer by signing your initials in the appropriate boxes

☐ New Evaluator

☐ MM Returning Evaluator

The Arizona Revised Statutes (ARS) place some restrictions with which you must comply regarding conflict of interest not only for yourself but also your relatives (Relative means: spouse, child, child's child, parent, grandparent, siblings (full or half-blood) and their spouses, and the parent, sibling or child of a spouse, pursuant to ARS 38-502). You are required to complete the following form to determine that you're in compliance with these provisions. This form must be completed every time you participate in a contract evaluation.

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☐ MM No

☐ Yes Please describe below (attach sheet if necessary):

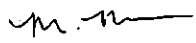
Liability

Violating Arizona's conflict of interest laws have significant consequences which include, but may not be limited to:

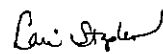
1. Intentionally or knowingly violating any provision of sections §38-503 through §38-505 is guilty of a CLASS 6 FELONY.
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☐ MM I understand that I may be held personally liable for costs associated with violating Arizona's conflict of interest laws.

I also acknowledge that I am responsible for knowing and understanding Arizona's conflict of interest laws available in A.R.S. §38-501 through §38-510.

Signature 

Date 11/15/2024

Signature by Mohave: 

Mohave Educational Services Cooperative, Inc., 211 N 7th St, Kingman AZ 86401

Entity Registration

Exclusions

Active Exclusions

Responsibility / Qualification

DAVE BANG ASSOCIATES, INC. Active Registration

Unique Entity ID
EDE3JB3KGNV7

CAGE/NCAGE
00U15

Expiration Date
Nov 27, 2024

Physical Address
140 N Gilbert RD
Mesa, Arizona
85203-9028, United States

Mailing Address
PO Box 8760
Mesa, Arizona
85214-8760, United States

Purpose of Registration
All Awards

Version
Current Record

EXCLUSIONS



There may be instances when an individual or firm has the same or similar name as your search criteria, but is actually a different party. Therefore, it is important that you verify a potential match with the excluding agency identified in the exclusion's details. To confirm or obtain additional information, contact the federal agency that took the action against the listed party. Agency points of contact, including name and telephone number, may be found by navigating to the Agency Exclusion POCs page within Help.

Active Exclusions

There are no active exclusion records associated to this entity by its Unique Entity ID.

[Visit OpenBooks](#)[Ombudsman Citizens Aide](#)[Register to Vote](#)

ARIZONA State Procurement Office

[ARIZONA PROCUREMENT PORTAL](#)[COMPLIANCE](#)[RESOURCES](#)[ABOUT](#)[APP SERVICE REQUEST](#)[PUBLIC SITE](#)[Home](#) » [Compliance](#) » [Debarred and Suspended Firms](#)

Debarred and Suspended Firms

SPO is responsible for maintaining a list of firms that are suspended or debarred from doing business with the State of Arizona.

THERE ARE NO SUSPENDED OR DEBARRED FIRMS AT THIS TIME.

COMPLIANCE

[Agency Procurement Authority](#)[Control Self-Assessment \(CSA\)](#)[Procurement Compliance Reviews \(PCR\)](#)[Compliance Hotline](#)[Debarred and Suspended Firms](#)

ARIZONA
Official Website of the State of Arizona

[STATEWIDE POLICIES](#)[SITE MAP](#)



Extensions & Amendments

24K-BANG-0222 Dave Bang Associates, Inc

24K-BANG-0222 Contract Extension Effective 2/22/2026 2

24K-BANG-0222 Contract Amendments 18

Mohave Contract Extension periods are for one year following the effective date, unless noted otherwise.

[Click section title to be taken directly to that section.](#)

4/5/18 EH



1/23/2026

**Modification of Contract
(Contract Extension)
(Page 1 of 3)**

John Wormell or Shanna Liles
Dave Bang Associates, Inc
140 N. Gilbert Rd.
Mesa, AZ 85203

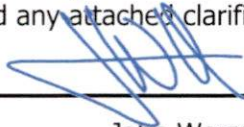
RE: Contract # 24K-BANG-0222 modification of contract through an extension of contract is made by, and between, Dave Bang Associates, Inc and Mohave Educational Services Cooperative (Mohave).

In accordance with its terms and conditions, Mohave requests to extend contract 24K-BANG-0222 for a period of one (1) year, beginning 2/22/2026. The extension shall be under the same terms and conditions contained therein.

Provide your agreement to extend by completing the appropriate information below and on the following pages. If the contract is extended, Dave Bang Associates, Inc agrees to provide products or prices as per 24K-1114.

By signing this Modification of Contract, you hereby certify to the best of your knowledge and belief that your firm complies with Byrd Anti-Lobbying Amendment 31 U.S. Code § 1352, 2 CFR § 200.450 and Federal Acquisition Regulation 52.203-11

We agree to **modify** and **extend** the contract as specified above, abiding by the current terms and conditions, and any attached clarifications.

Signature  Title President + CEO
Typed/Printed Name John Wormell Date January 26, 2026

Upon your signed, executed Modification of Contract through a Contract Extension, you shall be bound to sell the materials and/or services offered to and accepted by Mohave in accordance with the solicitation, including all terms, conditions, specifications, amendments and any accepted written exceptions.



Jessica Leasure
Contracts Manager
Mohave Educational Services Cooperative, Inc.
211 N 7th St | Kingman, AZ 86401
Phone 928-718-3212 | Fax 928-718-3232

If all pages of this notice are not received at Mohave's Kingman office on, or before, 2/22/2026, orders shall be held without processing. Email or fax completed extension to contracts@mesc.org or 928-718-3232.

To terminate the contract effective 2/22/2026, email or fax a notice of your request to cancel the contract to contracts@mesc.org or 928-718-3232. You agree to complete any authorized work or orders received prior to that date. Renewals not received within 14 days following 2/22/2026 may result in cancellation of the contract. However, any authorized orders received prior to this date, shall be completed under this contracts terms and conditions.

Modification of Contract (Contract Extension)

(Page 2 of 3)

Requested Pricing Modifications

We list your contract as utilizing Combination. Please confirm the following regarding pricing under your contract:

____ Our contract utilized firm-fixed pricing. We agree to hold the current prices until the next contract renewal date of 2/22/2027.

☒ Our contract utilized percentage off MSRP/Retail pricing. The current price lists/catalogs are still applicable.

____ We are requesting a price modification. A price list/catalog will be submitted by _____. (Insert Date)

Remember that your firm cannot quote any new products contained in pricing submitted with your contract extension until it has been reviewed and a Contract Modification through a pricing update/product addition has been issued. Current contract pricing will remain in effect until this process is complete.

Please verify that the following information is correct and accurate:

POs Attn: Order Desk
Dave Bang Associates, Inc
140 N. Gilbert Rd.
Mesa, AZ 85203

Remit to: Dave Bang Associates, Inc
Accounts Receivable
PO Box 8760
Mesa, AZ 85214

Member Contact: Shanna Liles
Contract Administrator: John Wormell or Shanna Liles
Phone Number: 480-892-2266
Fax Number: 480-833-1311

Vendor Logo

Currently, we have the following logo on file for use on our website in our product/vendor finder:



If you wish to revise or update the logo we have on file, keep the following requirements in mind:

- *What file types are acceptable?* Vector point files are highly recommended (such as .ai or .eps files). If you don't have access to a vector point file, a large hi-resolution (approximately 150-300 dpi) JPEG, TIFF, BITMAP, GIF or PNG file will work. Having a file with a high dpi will help keep images looking sharp if we need to resize the logo.
- *What file size is recommended?* There is no limitation to the logo file size.

Modification of Contract (Contract Extension)

(Page 3 of 3)

Vendor Benefits Description

Currently, we have the following information on our website detailing the benefits of your contract for our members to view:

Dave Bang Associates, Inc. is an Arizona Corporation started by Dave Bang in 1979. Dave Bang Associates, Inc. has a 10,000 square foot corporate office, showroom and 100,000 square foot manufacturing facility and warehouse, which sits on 7-acres at our Mesa address. Dave Bang Associates, Inc. being one of the TOP producers for our manufacturers of playground equipment, site furnishings, athletic equipment, ramadas and safety surfacing, offers complete "turnkey" installation for your project needs. We offer a very competitive discount for our Mohave Members, constantly upgrading our product line with products our customers are in need of, trying to be proactive and looking and asking for their needs. Dave Bang Associates, Inc. is an Arizona Corporation, and is currently working with school districts, private contractors, cities and municipalities. Dave steadfastly refuses to represent any manufacturer who does not stand behind their product, meet public and private customer needs, with customer safety and satisfaction in mind, along with quality products and service to back it up! With 30+ employees, we have very experienced sales staff, customer service, and installers that are always ready to help ANY customer with ANY problem or concern they may have. We LOVE our customers!

If you wish to revise or update the vendors benefits information we have on file, keep the following requirements in mind:

- The description should be 150-200 words that explain the benefits that your company can provide to our members through your Mohave contract.
- The description should give a brief overview for members who may be accessing information about your contract from our product vendor finder on Mohave's website.
- Please note that Mohave reserves the right to revise or modify the information provided either for content or length.

Email or fax request for information revisions or additional information to contracts@mesc.org or 928-718-3232. If you have any questions, contact your Contract Specialist either via email at mike@mesc.org or phone 928-718-3204.

Entity Registration

Exclusions

Active Exclusions

Responsibility / Qualification

DAVE BANG ASSOCIATES, INC. ● Active Registration

Unique Entity ID CAGE/NCAGE
EDE3JB3KGNV7 00U15

Expiration Date
Oct 29, 2026

Physical Address
**140 N Gilbert RD
 Mesa, Arizona
 85203-9028, United States**

Mailing Address
**PO Box 8760
 Mesa, Arizona
 85214-8760, United States**

Purpose of Registration
All Awards

Version
 Current Record

EXCLUSIONS



There may be instances when an individual or firm has the same or similar name as your search criteria, but is actually a different party. Therefore, it is important that you verify a potential match with the excluding agency identified in the exclusion's details. To confirm or obtain additional information, contact the federal agency that took the action against the listed party. Agency points of contact, including name and telephone number, may be found by navigating to the Agency Exclusion POCs page within Help.

Active Exclusions

There are no active exclusion records associated to this entity by its Unique Entity ID.



DAVEBAN-01

NASEL

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
5/8/2025

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 LeBaron & Carroll LLC 1350 E Southern Avenue Mesa, AZ 85204	CONTACT NAME:	
	PHONE (A/C, No, Ext): (480) 834-9315	FAX (A/C, No): (480) 844-9866
	E-MAIL ADDRESS: landc@lebaroncarroll.com	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Burlington Ins. Co.	NAIC # 23620
INSURED Dave Bang Associates Inc PO Box 8760 Mesa, AZ 85214	INSURER B: Continental Insurance Company	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD L WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ \$5,000 per occ ded GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☒ LOC ☐ OTHER:	X	X	605BG03004 05	5/13/2025	5/13/2026	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 - COMP/OP AGG \$ 2,000,000	
B	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY			7091874398	5/13/2025	5/13/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$	
A	UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$			605BE02325 05	5/13/2025	5/13/2026	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000	
B	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 Y	N/A	X	8019251201	5/13/2025	5/13/2026	☒ PER STATUTE ☐ OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
RE : Any & all jobs within the scope of the Named Insured performed for Mohave Educational Services Cooperative Inc

Mohave Education Services is included as additional insured when required in a written contract per attached forms. Coverage afforded is primary and non-contributory per attached form. Waiver of subrogation applies for the general liability, and workers compensation as required by written contract per attached forms.

CERTIFICATE HOLDER

CANCELLATION

Mohave Educational Services Cooperative, inc
211 N. 7th Street
Kingman, AZ 86401

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

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):	Location(s) Of Covered Operations
Any person or organization for whom you are performing operations, but only if you have agreed, in a written contract, to add such person or organization as an additional insured on your policy for that location or part thereof, provided such a written contract is fully executed prior to an "occurrence" in which coverage is sought under this policy.	Any and all locations.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):	Location And Description Of Completed Operations
Any owner, lessee or contractor with whom you have agreed, in a written contract, that such person or organization should be added as an additional insured on your policy, provided such written contract is fully executed prior to an "occurrence" in which coverage is sought under this policy.	Any and all of your completed operations.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (WAIVER OF SUBROGATION)

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
ELECTRONIC DATA LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
POLLUTION LIABILITY COVERAGE PART DESIGNATED SITES
POLLUTION LIABILITY LIMITED COVERAGE PART DESIGNATED SITES
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART
RAILROAD PROTECTIVE LIABILITY COVERAGE PART
UNDERGROUND STORAGE TANK POLICY DESIGNATED TANKS

SCHEDULE

Name Of Person(s) Or Organization(s):

Any person or organization with whom you have agreed, in a written contract to waive the transfer of rights of recovery against others to us, provided such written waiver is fully executed prior to an "occurrence" in which coverage is sought under this policy.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph 8. **Transfer Of Rights Of Recovery Against Others To Us** of Section IV – Conditions:

We waive any right of recovery against the person(s) or organization(s) shown in the Schedule above because of payments we make under this Coverage Part. Such waiver by us applies only to the extent that the insured has waived its right of recovery against such person(s) or organization(s) prior to loss. This endorsement applies only to the person(s) or organization(s) shown in the Schedule above.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

AMENDMENT – OTHER INSURANCE (PRIMARY AND NON-CONTRIBUTORY COVERAGE)

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

Schedule of Additional Insured(s):

Any person or organization named in an Additional Insured endorsement attached to this policy with whom you have agreed, in a written contract, that such person or organization should be provided primary and non-contributory coverage, but only when such written contract is fully executed prior to an "occurrence" in which coverage is sought under this policy.

- A. Paragraph C. of this endorsement replaces paragraph 4. **Other Insurance of Section IV-Commercial General Liability Conditions**, but only with respect to the insurance afforded to the additional insured(s) scheduled above.
- B. Paragraph C. of this endorsement replaces paragraph 4. **Other Insurance of Section IV-Products-Completed Operations Liability Conditions**, but only with respect to the insurance afforded to the additional insured(s) scheduled above.
- C. **Other Insurance**
Notwithstanding other valid and collectible insurance available to the insured for a loss we cover under the applicable Coverage Part to which this endorsement is modifying, this insurance is primary and non-contributory.

However, this endorsement:

- 1. Applies only when you are required by contract, agreement or permit to provide primary and non-contributory coverage for the additional insured, provided such written contract, agreement or permit is fully executed prior to an "occurrence" in which coverage is sought under this policy, and
- 2. Does not apply to any claim, loss or liability due to the sole negligence of the additional insured.

All other terms and conditions of this Policy remain unchanged.



Workers Compensation And Employers Liability Insurance
Policy Endorsement

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Schedule

Any Person or Organization on whose behalf you are required to obtain this waiver of our right to recover from under a written contract or agreement.

The premium charge for the endorsement is reflected in the Schedule of Operations.

All other terms and conditions of the policy remain unchanged.

This endorsement, which forms a part of and is for attachment to the policy issued by the designated Insurers, takes effect on the Policy Effective Date of said policy at the hour stated in said policy, unless another effective date (the Endorsement Effective Date) is shown below, and expires concurrently with said policy unless another expiration date is shown below.

Form No: WC 00 03 13 (04-1984)

Endorsement Effective Date:

Endorsement No: 1; Page: 1 of 1

Underwriting Company: The Continental Insurance Company

Endorsement Expiration Date:

Policy No: 8019251201

Policy Effective Date: 05/13/2025

Policy Page:



DAVEBAN-01

SMCBROOM

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/7/2026

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 LeBaron & Carroll LLC 1350 E Southern Avenue Mesa, AZ 85204	CONTACT NAME: Sara McBroom	
	PHONE (A/C, No, Ext):	FAX (A/C, No):
INSURED Dave Bang Associates Inc PO Box 8760 Mesa, AZ 85214	E-MAIL ADDRESS: smcbroom@lebaroncarroll.com	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Burlington Ins. Co.	
	INSURER B: Continental Casualty Company	
	INSURER C: Continental Insurance Company	
	INSURER D:	
INSURER E:		
INSURER F:		

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ \$5,000 per occ ded GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☒ LOC ☐ OTHER:	X	X	605BG03004 06	5/13/2026	5/13/2027	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 - COMP/OP AGG \$ 2,000,000
B	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY \$5,000 Comp/Coll Ded ☐ NON-OWNED AUTOS ONLY			7091874398	5/13/2026	5/13/2027	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTION \$			605BE02325 06	5/13/2026	5/13/2027	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☒ Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		X	8019251201	5/13/2026	5/13/2027	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Excess Liability policy's schedule of underlying policies: General Liability, Auto Liability and Employers Liability
No deductible applies to the Workers Compensation policy.

RE : Any & all jobs within the scope of the Named Insured performed for Mohave Educational Services Cooperative Inc

Mohave Education Services is included as additional insured when required in a written contract per attached forms. Coverage afforded is primary and non-contributory per attached form. Waiver of subrogation applies for the general liability, and workers compensation as required by written contract per attached forms.

CERTIFICATE HOLDER

CANCELLATION

Mohave Educational Services Cooperative, Inc
211 N. 7th Street
Kingman, AZ 86401

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

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):	Location(s) Of Covered Operations
Any person or organization for whom you are performing operations, but only if you have agreed, in a written contract, to add such person or organization as an additional insured on your policy for that location or part thereof, provided such a written contract is fully executed prior to an "occurrence" in which coverage is sought under this policy.	Any and all locations.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):	Location And Description Of Completed Operations
Any owner, lessee or contractor with whom you have agreed, in a written contract, that such person or organization should be added as an additional insured on your policy, provided such written contract is fully executed prior to an "occurrence" in which coverage is sought under this policy.	Any and all of your completed operations.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**AMENDMENT – OTHER INSURANCE
(PRIMARY AND NON-CONTRIBUTORY COVERAGE)**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

Schedule of Additional Insured(s):

Any person or organization named in an Additional Insured endorsement attached to this policy with whom you have agreed, in a written contract, that such person or organization should be provided primary and non-contributory coverage, but only when such written contract is fully executed prior to an "occurrence" in which coverage is sought under this policy.

- A. Paragraph C. of this endorsement replaces paragraph 4. **Other Insurance of Section IV-Commercial General Liability Conditions**, but only with respect to the insurance afforded to the additional insured(s) scheduled above.
- B. Paragraph C. of this endorsement replaces paragraph 4. **Other Insurance of Section IV-Products-Completed Operations Liability Conditions**, but only with respect to the insurance afforded to the additional insured(s) scheduled above.
- C. **Other Insurance**
Notwithstanding other valid and collectible insurance available to the insured for a loss we cover under the applicable Coverage Part to which this endorsement is modifying, this insurance is primary and non-contributory.

However, this endorsement:

- 1. Applies only when you are required by contract, agreement or permit to provide primary and non-contributory coverage for the additional insured, provided such written contract, agreement or permit is fully executed prior to an "occurrence" in which coverage is sought under this policy, and
- 2. Does not apply to any claim, loss or liability due to the sole negligence of the additional insured.

All other terms and conditions of this Policy remain unchanged.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (WAIVER OF SUBROGATION)

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
ELECTRONIC DATA LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
POLLUTION LIABILITY COVERAGE PART DESIGNATED SITES
POLLUTION LIABILITY LIMITED COVERAGE PART DESIGNATED SITES
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART
RAILROAD PROTECTIVE LIABILITY COVERAGE PART
UNDERGROUND STORAGE TANK POLICY DESIGNATED TANKS

SCHEDULE

Name Of Person(s) Or Organization(s):

Any person or organization with whom you have agreed, in a written contract to waive the transfer of rights of recovery against others to us, provided such written waiver is fully executed prior to an "occurrence" in which coverage is sought under this policy.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph 8. **Transfer Of Rights Of Recovery Against Others To Us** of Section IV – Conditions:

We waive any right of recovery against the person(s) or organization(s) shown in the Schedule above because of payments we make under this Coverage Part. Such waiver by us applies only to the extent that the insured has waived its right of recovery against such person(s) or organization(s) prior to loss. This endorsement applies only to the person(s) or organization(s) shown in the Schedule above.



Workers Compensation And Employers Liability Insurance
Policy Endorsement

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Schedule

Any Person or Organization on whose behalf you are required to obtain this waiver of our right to recover from under a written contract or agreement.

The premium charge for the endorsement is reflected in the Schedule of Operations.

All other terms and conditions of the policy remain unchanged.

This endorsement, which forms a part of and is for attachment to the policy issued by the designated Insurers, takes effect on the Policy Effective Date of said policy at the hour stated in said policy, unless another effective date (the Endorsement Effective Date) is shown below, and expires concurrently with said policy unless another expiration date is shown below.

Form No: WC 00 03 13 (04-1984)

Endorsement Effective Date:

Endorsement No: 1; Page: 1 of 1

Underwriting Company: The Continental Insurance Company

Endorsement Expiration Date:

Policy No: 8019251201

Policy Effective Date: 05/13/2026

Policy Page:



24K-BANG-0222

Contract Amendments



Mohave Contract
24K-BANG-0222

Dave Bang Associates, Inc
Via Email

December 9, 2025

**Notice of Modification of Contract for Special Term and Condition
Onsite Contract Vendor Responsibilities**

This notice is to inform you that a modification has been issued to your existing contract regarding an updated Special Term and Condition. This change is being implemented to address identified risks and to ensure that all contracted activities continue to be performed in a manner that safeguards personnel, property, and operations. Please review the revised language carefully, as it may affect current safety procedures or compliance responsibilities. Mohave appreciates your prompt attention to this update and your continued commitment to maintaining a safe working environment.

Onsite Contract Vendor Responsibilities: *Contract vendor is responsible for ensuring that all onsite work performed under this contract meets or exceeds the current OSHA standards and is responsible for ensuring safe work performance of employees and subcontract vendors.*

Prior to performing any services at member site, contract vendor shall contact member regarding their safety and security procedures and requirements for contract vendor's personnel and their subcontractors. As required by the member, all contract vendor personnel and their subcontractors shall be responsible for full compliance with member's safety and security procedures and requirements.

Member may also require contract vendor to provide their personnel and subcontractors with proper identification displaying both the firm name and employee name. Identification must be worn and remain visible at all times while performing onsite services. These requirements apply at all times, including site visits, project evaluations, and performance of work. While on any member facility, all contract vendor personnel and their subcontractors shall respond appropriately to all emergency announcements. There are no differentiations between drills and actual emergencies; all announcements shall be treated as a real emergency. Contract vendor shall provide all personnel and their subcontractors performing onsite services training on the safety and security procedures, requirements, and a copy of the member's evacuation map and/or secure location in the event of an emergency.

Contract vendor and its employees or subcontractors shall report accidents and incidents immediately to member's responsible staff or its administration. Contract vendor is responsible for providing and obtaining appropriate medical and emergency assistance and notifying fire and law enforcement agencies, when necessary. Except for rescue and emergency measures, the scene of the accident or incident shall not be disturbed, and the operation shall not resume until authorized by member's responsible staff or administration. Contract vendor must assist and cooperate fully with the investigation of the accident/incident and ensure availability of all information, personnel, and data pertinent to the investigation. For preemptive purposes, contract vendor and its employees or subcontractors shall immediately report to member's responsible staff or administration all areas of concern that could potentially lead to accident or injury.

By signing below, the Authorized Representative of Dave Bang Associates, Inc, certifies they have reviewed the above modified contract language.

Failure to sign and return this modification by close of business on December 18, 2025, may result in your contract being placed on hold until a signed Contract Modification is received. Modification takes effect on January 5, 2026.

A blue ink signature of John Wormell.

Dated 12/9/25

Contract Administrator or Authorized
Signatory John Wormell, President & CEO
Dave Bang Associates, Inc

A blue ink signature of Lari Staples.

Dated December 9, 2025
Lari Staples, Executive Director
Mohave Educational Services Cooperative, Inc.

EXHIBIT B

COMPLETION OF WORK

Attached: Email correspondence from Dave Bang Associates Inc. regarding lead time for project completion.

Sonia Cornelio

From: Crystal Ochoa
Sent: Wednesday, August 12, 2026 9:09 AM
To: Sonia Cornelio
Subject: FW: Signed/COI: Dave Bang/City of San Luis- Joe Orduno ParkHi

Good morning Ms. Sonia,

Please find below the proposed lead time from Dave Bang for Agenda Item # 6283. I believe this would be part of the job scope.

If you have any questions or concerns, please feel free to let me know. Thank you and have a great rest of your day.

Respectfully,

Crystal Ochoa

Administrative Coordinator | City of San Luis | Parks & Recreation Department
744 Cesar Chavez Blvd | PO BOX 1170 | San Luis, AZ 85349
P: (928) 341-8535 | C: (928) 210-3269 | E: Cochoa@sanluisaz.gov

From: Dacie Calvert <dacie@davebang.com>
Sent: Tuesday, August 11, 2026 9:38 AM
To: Crystal Ochoa <COchoa@sanluisaz.gov>
Cc: Alvaro Escalante <aescalante@sanluisaz.gov>; Andrew Ross <andrew@davebang.com>; Lexi Spencer <lexi@davebang.com>; Rachelle Gardner <Rachelle@davebang.com>
Subject: RE: Signed/COI: Dave Bang/City of San Luis- Joe Orduno ParkHi

EXTERNAL EMAIL - This email was sent by a person from outside your organization. Exercise caution when clicking links, opening attachments or taking further action, before validating its authenticity.

Good morning Crystal,

Please see proposed lead times below. These are approximate and subject to change.

We will need deposit prior to releasing the orders, would you like us to wait until the contract is executed to issue the invoice?

Jaypro Products: 3-6 weeks upon receipt of our PO
*Soccer goals will take approximately 1-3 days to complete
Turf Materials: 6-10 weeks upon receipt of our PO
*Turf installation will take upwards of 10 days to complete

Before the work begins, we will need confirmation that the existing soccer goals have been removed by the city and the area has been prepped for our arrival.

If you have any questions in the meantime, please let us know.

Thank you,

Dacie Calvert
Territory Support Manager

P: 800-669-2585

F: 800-729-2483

Arizona Office

140 North Gilbert Road, Mesa, AZ 85203 | P.O. Box 8760, Mesa, AZ 85214

www.davebang.com

AZ ROC #157246

SINCE 1979
dave bang 
associates inc.
• park+playground outfitters

To: **City of San Luis**
Attn: Alvaro Escalante
P.O. Box 7740
San Luis, AZ 85349

Estimate Date
 07/28/2026

Salesperson
 Andrew Ross

Joe Orduño Soccer Field

Due to current market conditions, our estimates are valid for only 14 days and are subject to change due to market volatility

Estimated Shipping Date 6-10 Weeks		Shipped Via Truck - AZ	FOB San Luis	Terms Special Terms	Bid ID # Mohave #24K-BANG-0222
Additional Terms	Forever Lawn requires a 50% deposit at time of order.				
Quantity	Description	Unit Price	Total Extended		
1	Jaypro# CC12S, Soccer Goals - Classic Club Round Goal (6-1/2 ft.H x 12 ft.W x 2 ft.B x 6 ft.D) Sold as a set, includes white nets and augers	\$3,863.00	\$3,863.00		
2	Jaypro# SGA-60, Soccer Goal - Anchor Kit - Nova - In-Ground Anchor Kit (Set of 2)	\$406.00	\$812.00		
	Subtotal		\$4,675.00		
	Less Mohave Discount on Jaypro		(\$935.00)		
1	7300 SQFT Turf by ForeverLawn - No buffings, Includes Installation and custom design work with custom soccer court striping, and corner arches	\$124,890.00	\$124,890.00		
	Subtotal		\$124,890.00		
1	Jaypro Shipping	\$1,115.00	\$1,115.00		
1	Private Locator Fee	\$575.00	\$575.00		
1	Installation by a Factory Certified Licensed Contractor 1 Pair of soccer goals with anchor kits *Includes core drilling (4) holes	\$1,840.00	\$1,840.00		
1	Payment & Performance Bond	\$4,240.86	\$4,240.86		
	*Client to remove the existing turf ahead of time and the wooden borders along the perimeter. Replacement border by OTHERS once the new turf is installed				
	Forever Lawn requires a 50% deposit at time of order. For total deposit amount needed - please contact us!				
		Discount Total	(\$935.00)		
THIS ESTIMATE IS SUBJECT TO THE ATTACHED TERMS AND CONDITIONS		Subtotal	\$136,400.86		
THANK YOU FOR THIS CHANCE TO ESTIMATE		Tax (6.962%)	\$9,497.32		
Dave Bang Associate, INC. IS PLEASED TO SUBMIT THE ABOVE ESTIMATE FOR YOUR CONSIDERATION. SHOULD YOU PLACE AN ORDER, BE ASSURED IT WILL RECEIVE OUR PROMPT ATTENTION. THIS ESTIMATE IS SUBJECT TO THE ATTACHED TERMS AND CONDITIONS, AND IS VALID FOR 14 DAYS. THEREAFTER, IT IS SUBJECT TO CHANGE WITHOUT NOTICE.		Total	\$145,898.18		

PAY HERE

Accepted By
 Print Name: _____

Signature: _____

Date: _____



PLEASE SIGN AND RETURN ONE COPY WHEN ORDERING.

Estimate

AZ142506

THANK YOU!

Terms & Conditions

1. General Notes

- *Assembly and Installation NOT included unless otherwise noted
- *For AZ M.R.R.A. Projects ONLY, price includes any tax that was paid at the Point of Purchase unless otherwise noted.
- *Tax NOT included unless otherwise noted - Tax will be added to your invoice if approved exemption certificate is not received by product ship date.
- *Customer responsible for quoted quantities and model numbers, please check!
- *Payment and Performance bonds are NOT included unless otherwise stated. If required, additional charges of 3% to quote total will apply.
- *Price reflects quoted quantity. Please request revision if alternate quantity is desired
- *Engineering, if required, is NOT included - unless otherwise stated.

2. Payment / Ordering

*TO ORDER, please sign quote and return via email or fax to avoid any shipping delays. Fax or email copy deemed to be legal equivalent of original. If Payment with Order is required, please sign quote below and return with payment. All past due accounts subject to 1 ½% monthly finance charge. In the event legal action is required to effect collection venue shall be Mesa, AZ.

3. Shipping / Unloading

*Shipped by Common Carrier – Customer will need 2-4 people to unload. Liftgate NOT included. Items will be boxed and / or stretch wrapped to pallets and customer is responsible for offloading. Delivery Drivers do NOT unload

**IMPORTANT: Customer is responsible for receiving and checking quantities and condition at time of delivery - Please note any shortages or damages on delivery copy.

*Equipment will ship to Dave Bang Associates yard in Mesa, AZ. If installation was purchased, the installers will deliver to site at the time of installation. Please request an updated or revised quote if any of the equipment will ship elsewhere.

*If quoted, Will Call Pick up address and times are:

Dave Bang Associates, Inc.

140 N. Gilbert Road, Mesa, AZ 85203

Appointments Required: Monday-Friday from 8:00am to 2:00pm

*Notwithstanding anything to the contrary in any Contract Documents, Customer understands that estimated shipment times for materials are an estimate only. We have no control over shipment dates. We thus make no guarantee to Owner or Customer regarding the projected shipment dates for materials and shall not be liable for any loss caused by the timing of shipments

4. Engineered Wood Fiber

*NOTE: Some Engineered Wood Fiber will be left outside play area after installation if installation has been purchased

*Customer to provide access for Engineered Wood Fiber delivery with tractor truck and 53' trailer.

*Compaction of the Engineered Wood Fiber is NOT included in the installation cost, if desired, please request an updated proposal. If Compaction of the Engineered Wood Fiber was purchased, a high capacity water source such as a hydrant must be available. If applicable, the cost of a meter and / or the cost of the water is NOT included in the proposal. If we need to acquire the meter and / or pay for the water, please request an updated proposal.

5. General Notes for Purchased Installation

*Installation does NOT include ground preparation, excavation, safety surfacing, and/or safety surfacing borders, prep work, flat work, grading, rerouting of water, electric, drainage or sprinkler lines unless otherwise noted in the proposal

*Demo of existing equipment or safety surfacing is NOT included unless otherwise stated in the proposal

*ROCK CLAUSE: Pricing is based on normal soil conditions which would allow an auger on a tractor to dig footings. If rocks/boulders interfere with the progress of the excavation, additional fees may apply.

*ACCESS CLAUSE: Installation based on clear access to area. Crane service is NOT included. Customer to provide access for bobcat to work area, bobcat will be provided by installer. Minimum access shall be 7' wide and 7' high. If adequate access is not provided additional charges may apply and repairs to landscape and irrigation may be required. Customer is responsible for any repairs to landscape if proper access is not provided.

*UTILITY CLAUSE: Installation to include marking of utilities by Blue Stake. Blue Stake CANNOT locate any private lines, PVC or plastic water lines. Installation does NOT include repair or relocating any underground utilities, such as drainage, irrigation, live water lines, main low voltage lines, gas, electrical, communication, or sewer etc. Customers responsibility to provide locations of any utilities prior to commencement of work.

*Customer is responsible for all landscape repairs such as, but not limited to damaged trees, bushes, lawn, curbing, sidewalks and/or asphalt paving caused by materials truck and/or 2-ton bobcat needed to complete project.

*Before we proceed with the playground installation, the playground area MUST be compacted, be free of debris, and excavated accordingly. Please call for details.

*Concrete pad for surface mount items NOT included and MUST be provided by customer unless otherwise stated.

- *Surface mount anchoring to asphalt and paver areas is NOT included unless otherwise stated.
- *Private Utility Locator is NOT included unless otherwise noted. Private Utility Locator CANNOT locate any PVC or plastic water lines
- *Installation does NOT include saw cutting and/or core drilling unless otherwise noted
- *Installation does NOT include jackhammering. Please call for details.
- *Area MUST have normal soil conditions and be level.
- *All Athletic Equipment Goals such as soccer, football, etc, install location MUST be marked out by customer prior to installation, if installation was purchased

6. Temporary Fencing

*Security guards and/or temporary fencing to prevent injuries, vandalism and/or accidental damage to install area or to the rubberized surface while it sets is NOT included unless noted on quote. If desired, the installers can put up caution tape, but Temporary Fencing is recommended. Although the fencing, if provided, is intended to provide this security, the overall security of the property is ultimately the responsibility of customer. We are not responsible for any vandalism or injuries even with the provision of the fencing.

7. ADA Access

*Play Equipment MUST be installed over an impact-absorbing surface such as ADA compliant Engineered Wood Fiber or Rubber Surfacing. If not quoted, please call for details.

*This area is NOT ADA compliant without the installation of compliant surfacing and an accessible route up to and into the playground area. Please call for details.

8. Poured-in-Place Rubber Surfacing

*Subbase is NOT included unless otherwise stated.

*Rubber Surfacing cure time is normally 48-72 hours and can vary depending on weather conditions.

*Rubber Surfacing cannot be installed during extreme weather conditions and may also not be installed if rain or frost is forecast during the cure time.

*48-Hour Manned Security is NOT included for rubber unless otherwise noted.

9. Ramada / Shade Shelters

*Ramada / Shade Shelter installation price EXCLUDES - unless otherwise stated in this quote - engineering, permits, permit submittal, site plans, special inspections, soil reports, impact fees, special assessment fees. Customer is responsible for any and all of these items if required by the City.

*Ramada / Shade Shelter manufacture time is 6-8 weeks. Permitting can add 2-4 weeks or more to lead time. PLEASE NOTE: Shade Orders are NOT released into production until permit is issued!

*Ramada / Shade Shelter installation price EXCLUDES concrete pad, footings, masonry columns, electrical wiring and lights unless otherwise noted.

10. Prevailing Wages

*Prevailing Wages NOT included unless otherwise noted. (ie: Davis Bacon, TERO, ect.) If this is a Prevailing Wage project, please request alternate pricing.

*If Prevailing Wages / Davis Bacon Wages were INCLUDED, all other special work fees NOT included - Additional Labor Charges may apply if alternate labor is required.

11. Stock Items

*DBA Stock Item(s): Model number and color based on availability at time of order - taken from Scratch & Dent / Overstock - sold AS IS with NO warranty. Photo (s) of stock item(s) available upon request at the time of order.

12. Indemnity Provision

*Notwithstanding anything to the contrary in any Contract Documents we shall have no duty to defend or indemnify Owner, Customer, or any other party we agree to defend or indemnify in any Contract Documents for that portion of any claim arising out of the comparative fault of any party we agree to defend or indemnify in any Contract Documents.

13. Insurance

Available Insurance

Umbrella / Excess Liability:

Each Occurrence - \$5,000,000.00

Aggregate - \$5,000,000.00

General Liability Limits:

Deductible - \$5,000.00

Each Occurrence - \$1,000,000.00

Damage to Rented Premises - \$100,000.00

Medical Expense - \$5,000.00

Personal & Adv Injury - \$1,000,000.00

General Aggregate (per project) - \$2,000,000.00

Products Comp/OP Agg - \$2,000,000.00

Excludes Contractual Liability

Available Endorsements:

Additional Insured Ongoing Operations CG2010 0704

Additional Insured Completed Operations CG2037 0704

Primary Noncontributory IFG-G-0094

Waiver of Subrogation CG 2404

Per Project Aggregate IFG-G-0065

Per Location Aggregate IFG-G-0064

Auto Liability Limits:

(Any Auto, Hired Autos, Non-Owned Autos)

Combined Single Limit \$1,000,000.00

Available Endorsements:

Auto Blanket Additional Insured CNA71527XX

Auto Blanket Waiver of Subrogation CA 0444

Workers Compensation and Employers Liability:

Each Accident - \$1,000,000.00

Disease (Ea Employee) - \$1,000,000.00

Disease (Policy Limit) - \$1,000,000.00

Waiver of Subrogation Endorsement available upon request

AZ WC000313

Initial: _____



DAVEBAN-01

NHUNTSMAN

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/28/2026

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 LeBaron & Carroll LLC 1350 E Southern Avenue Mesa, AZ 85204	CONTACT NAME: Sara McBroom	
	PHONE (A/C, No, Ext): E-MAIL ADDRESS: smcbbroom@lebaroncarroll.com	
INSURED Dave Bang Associates Inc PO Box 8760 Mesa, AZ 85214	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Burlington Ins. Co.	23620
	INSURER B : Continental Casualty Company	20443
	INSURER C : Continental Insurance Company	35289
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ \$5,000 per occ ded GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☒ LOC ☐ OTHER:			605BG03004 06	5/13/2026	5/13/2027	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 - COMP/OP AGG \$ 2,000,000 \$
B	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY \$5,000 Comp/Coll Ded ☐ NON-OWNED AUTOS ONLY			7091874398	5/13/2026	5/13/2027	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTION \$			605BE02325 06	5/13/2026	5/13/2027	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
C	☒ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☒ Y ☐ N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	8019251201	5/13/2026	5/13/2027	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Excess Liability policy's schedule of underlying policies: General Liability, Auto Liability and Employers Liability
No deductible applies to the Workers Compensation policy.

CERTIFICATE HOLDER

CANCELLATION

City of San Luis Attn: Alvaro Escalante P.O. Box 7740 San Luis, AZ 85349	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



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

7. F.

Meeting Date: 08/12/2026

Department Head: Armando Esparza, Director of Economic Development, Economic Development

Submitted By: Humberto Arcos, Grants Coordinator, Economic Development

Action Requested: Motion

ITEM:

Discussion and possible action on any and all matters regarding the engagement of engineering services with Core Engineering Group, PLLC, for the design of the Water & Sewer mains on US95. **(Armando Esparza, Director of Economic Development and Tomas Sanchez, City Engineer)**

SUMMARY:

The Economic Development and Engineering Departments are seeking City Council approval to accept a Professional Services Proposal from Core Engineering Group, PLLC, for the design of water and sewer infrastructure along U.S. Highway 95 from County 22nd Street to County 20½ Street.

This design is the next step of the city's federally funded Water and Sewer Infrastructure Expansion Project, which received a \$1,277,920.00 investment from the U.S. Department of Commerce, Economic Development Administration (EDA) through the Public Works and Economic Development Program. The total project budget is \$1,733,400.00, including a required local matching contribution.

The proposed scope of work includes the design of approximately 1.5 miles of water main, water and sewer main crossings beneath U.S. Highway 95, and a new lift station located at the northeast corner of the Piana Non-Woven property, consistent with the recommendations identified in the Highway 95 Water and Sewer Preliminary Report for the City of San Luis.

Completion of the engineering design will position the city to proceed with construction of the utility improvements, which will increase infrastructure capacity for existing industries while opening additional industrial land for future manufacturing, warehousing, logistics, and other employment-generating uses. The design is scheduled for completion by December 31, 2026.

Staff is requesting City Council approval to accept the Professional Services Proposal from Core Engineering Group, PLLC, in the amount of \$93,558.00.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE AND ACCEPT PROFESSIONAL SERVICES PROPOSAL FROM CORE ENGINEERING GROUP, PLLC FOR THE DESIGN OF WATER AND SEWER MAINS ALONG US95 FROM COUNTY 22ND STREET TO COUNTY 20½ STREET, IN AN AMOUNT NOT TO EXCEED \$93,558.00.

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:	Yes
CITY/STATE/FEDERAL FUNDS:	CITY/FEDERAL
TOTAL:	\$93,558.00
BUDGETED AMOUNT:	\$1,733,400.00
AVAILABLE AMOUNT TO TRANSFER:	N/A

ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE: See Fiscal Impact Statment

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

Approval of this item authorizes an expenditure of \$93,558.00 from GL Account No. 300-302-90015, Project 2025007 (EDA Grant – USHWY 95 Water & Sewer Line Expansion, FY2026 Carryover). The project has an approved budget of \$1,733,400.00, consisting of \$1,277,920.00 in EDA grant funding and a required city matching contribution of \$455,480.00. The proposed expenditure is within the currently approved project budget and does not require additional appropriations. Any future project costs exceeding the federal grant award will be the responsibility of the City and will be budgeted through the normal budget process, if necessary, in a future fiscal year.

Attachments

Contract- Hwy 95 Core Engineering Group
EDA AE Approval Letter
EDA Notice of Award
AE Checklist
Highway 95 Water & Sewer Cost Estimate
Resolution No. 2161 On-Call Engineering Services



City of San Luis

PROFESSIONAL ENGINEERING SERVICES AGREEMENT

Professional Services Agreement (this "Agreement") is effective the ____ day of _____ 2026, between the City of San Luis, Arizona, a municipal corporation of the State of Arizona ("CITY"), and Core Engineering Group, PLLC, an Arizona professional limited liability company, authorized to do business in the State of Arizona ("ENGINEER"). ENGINEER and CITY may be referred to singularly as the "Party" and collectively as the "Parties."

RECITALS

The Parties entered into this Agreement based on the following facts, understanding and intentions of the Parties:

- A. CITY has determined that it is in the public interest to proceed with the work described below in Section One (the "Project").
- B. CITY has determined that the Project involves the performance of professional and technical services of a temporary nature.
- C. CITY desires to engage ENGINEER, and ENGINEER agrees to render certain technical advice and professional services to CITY, as necessary.

In consideration of the mutual covenants contained herein, the Parties agree as follows:

SECTION I – DESCRIPTION OF PROJECT

The Project described in the attached Exhibit 1, ENGINEER's Proposal for Engineering Services of April 11, 2026, for providing land surveying, and civil engineering design of 1.5 miles of water main and sewer crossings of US95 with a sewer lift station design per the Highway 95 Water and Sewer Project Preliminary Report for the City of San Luis.

SECTION II – SCOPE OF WORK

ENGINEER's scope of work is as described in Exhibit 1.

SECTION III – ADDITIONAL SERVICES

CITY and ENGINEER understand that it may be necessary, in conjunction with the Project, for ENGINEER to perform or secure the performance of services other than those set forth in the proposal. If the CITY requests additional services, ENGINEER shall advise CITY in writing of the need for additional services and the cost and estimated time to perform the additional services. ENGINEER shall not proceed to perform any such additional service until CITY has determined that such additional service is beyond the scope of the basic services to be provided by ENGINEER and has given its written authorization to proceed. Written approval for performance and compensation for additional services may be granted by the San Luis City Engineer or City Manager. Except as stated in this paragraph, any additional service shall require a written amendment to this Agreement and shall be subject to all the provisions of this Agreement.

SECTION IV – AUTHORITY OF THE SAN LUIS CITY ENGINEER

ENGINEER shall perform all necessary services provided under the Agreement and outlined in the proposal and shall do, perform, and carry out such work to meet the professional standard of care. The City Engineer reserves the right to make changes, additions or deletions, to the scope of work as deemed to be necessary or advisable to implement and carry out the purposes of the Agreement. Any changes, additions or deletions to the scope work shall be subject to an approved and executed amendment to the Agreement. The City Engineer is authorized to execute the change orders on behalf of CITY.



City of San Luis

SECTION V – RESPONSIBILITY OF ENGINEER

By executing this Agreement, ENGINEER represents and states to CITY that it possesses or will arrange to secure from others all necessary professional capabilities, experience, resources and facilities necessary to provide to CITY the services contemplated under this Agreement. ENGINEER further warrants that it will follow the current generally accepted practices of the profession to make findings, render opinions, prepare factual presentations, and provide professional advice and recommendations regarding the Project for which services are rendered under this Agreement.

SECTION VI – INDEPENDENT CONTRACTOR

The Parties to this Agreement agree that ENGINEER, its employees, agents and subcontractors shall be independent contractors with regard to the providing of services under this Agreement and that ENGINEER's employees, agents and subcontractors shall not be considered to be employees or agents of CITY, for any purpose, whatsoever, and will not be entitled to any of the benefits CITY provides for its employees. Rights of the ENGINEER as independent contractor include, but are not limited to, control of the work, manner and methods of the work, and the right to contract with other employers.

Rights of the CITY include, but are not limited to, inspection and approval of the work and the right to contract with others to perform the work.

SECTION VII – MATERIALS AND EQUIPMENT

ENGINEER shall furnish at its own expense all materials and equipment necessary to carry out the terms of this Agreement.

SECTION VIII – DIGITAL FILES

ENGINEER shall furnish copies of all deliverables in digital format. Files shall be compatible with the current versions used by CITY. CITY shall be the owner of the files and owner of all copyrights or other intellectual property rights thereto.

SECTION IX – EMPLOYMENT OF PERSONNEL

ENGINEER shall provide experienced and qualified personnel to carry out the work to be performed by ENGINEER under this Agreement and shall be responsible for and in full control of the work of such personnel.

SECTION X – TIME OF PERFORMANCE

Subject to the provisions of this Agreement, ENGINEER agrees to perform the Project in accordance with the proposal. The services of ENGINEER shall be undertaken and completed in a sequence that ensures their expeditious completion in light of the purpose of this Agreement. Time is of the essence. The ENGINEER agrees to complete and deliver the design plans in accordance with the following submittal schedule:

- 60% Submittal — 2 months from NTP
- 100% Submittal — 1 ½ months from 60% comments
- Sealed Final Design Submittal — ½ month from 100% comments.

The ENGINEER shall complete and submit all final deliverables to the CITY no later than December 31, 2026 unless extended by mutual agreement signed by the Parties.

SECTION XI – COMPENSATION

Subject to the provisions of this Agreement, ENGINEER agrees to perform the work and services specified and outlined in the proposal for an amount not to exceed \$93,558.00, as delineated in the proposal at Exhibit 1, unless specifically authorized by a written amendment to this Agreement executed prior to the commencement of any additional work. ENGINEER shall prepare invoices in accordance with this Agreement and shall submit such invoices to CITY once a month covering the amount and value of the Project satisfactorily performed by ENGINEER up to the date of such invoice. No later than 45 days from the receipt of an invoice, CITY shall pay ENGINEER for work satisfactorily performed on a time and materials basis.



City of San Luis

If the CITY wants the ENGINEER to travel outside of Yuma County, then it shall be handled as an additional service which shall require a written amendment to this Agreement and shall be subject to all the provisions of this Agreement.

SECTION XII – ASSIGNMENT

ENGINEER shall not assign any duties, responsibilities or obligations under this Agreement without the prior written consent of CITY.

SECTION XIII – INDEMNIFICATION

To the fullest extent permitted by law, ENGINEER agrees to indemnify, protect, defend and hold harmless CITY, its Mayor, Council Members, any and all of its officers, directors, officials, employees, agents, insurers, and indemnitors ("Indemnified Parties") for, from and against any and all suits, claims, losses, liabilities, damages, costs, expenses and debt, including reasonable attorneys' fees and costs incurred by the CITY which arise out of, attributable to or caused in whole or in part by acts or omissions of ENGINEER (or its officers, directors, shareholders, agents or employees) including but not limited to injuries to ENGINEER's employees who may or may not be covered by workers' compensation insurance; except, to the extent such suits, claims, losses, liabilities, damages, costs, expenses and debt result from acts or omission of the CITY or any Indemnified Parties. This indemnification provision shall apply to suits, claims, losses, liabilities, damages, costs, expenses and debt that are not otherwise covered by the CITY's Liability Insurance provided for by the Arizona Municipal Risk Pool.

Notwithstanding the foregoing, but without limiting insurance coverage provided by Section 14 of this Agreement, ENGINEER, and its partners, agents and employees, shall not be liable to CITY, whether jointly severally or individually, in excess of the compensation paid by the City to the ENGINEER under any Agreement as a result of any act or omission not amounting to willful or intentional wrong. CITY hereby agrees that to the fullest extent permitted by law, but without limiting insurance coverage provided by Section 14 of this Agreement, ENGINEER shall not be liable to CITY for any special, indirect or consequential damages whatsoever, whether caused by ENGINEER's negligence, errors, omissions, strict liability, breach of contract, breach of warranty or other cause or causes whatsoever.

SECTION XIV – INSURANCE

A. Insurance Requirements.

Prior to the beginning and throughout the duration of the work, ENGINEER will maintain insurance in conformance with the requirements set forth below. ENGINEER will use existing coverage to comply with these requirements. If that existing coverage does not meet the requirements set forth in this Section Fifteen, then such coverage shall be amended to do so. ENGINEER acknowledges that the insurance coverage and policy limits set forth in this Section Fifteen constitute the minimum amount of coverage required. Any insurance proceeds in excess of the limits and coverage required in this Agreement, the following types and amounts of insurance:

Without in any way limiting ENGINEER's liability pursuant to the indemnification described above, ENGINEER shall maintain, during the term of this Agreement, the following types and amounts of insurance:

Coverage Type

Commercial General Liability, including:

Premises and Operations
Contractual Liability

Personal-Injury Liability

Independent Contractors Liability

Coverage Amounts- Minimum Limits:

\$1,000,000 Combined Single Limit, per
occurrence and \$2,000,000 general aggregate



City of San Luis

Coverage for an additional insured shall not be limited to its vicarious liability. Defense costs must be paid in addition to limits.

Comprehensive Automobile Liability
(including, owned, non-owned and
hired autos)

\$1,000,000 Combined Single Limit, per
Occurrence

If ENGINEER owns no vehicles, then this requirement may be satisfied by a non-owned auto endorsement to the general liability policy described above. If ENGINEER or ENGINEER's employees use personal motor vehicles in any way on this Project, then ENGINEER shall obtain evidence of personal motor vehicle liability coverage for each such person.

Workers Compensation and Employer's Liability

Statutory \$1,000,000

Professional Liability Errors and Omissions

\$1,000,000 per claim and \$2,000,000 annual
aggregate

Except for Workers Compensation and Professional Liability Insurance coverage, such insurance shall include additional endorsements naming CITY and its directors, officers, employees and agents as additional insured with respect to liabilities arising out of the performance of services under this Agreement. ENGINEER shall provide CITY with certificates of insurance documenting that the ENGINEER has obtained the above coverages. Such certifications shall include the required provisions and endorsements required by this Agreement. Such Certificates shall include a statement that insurance may not be canceled without 30 days' prior written notice to CITY by first class mail, postage prepaid, 10 days of notice in the event that cancellation is due to nonpayment of premium.

B. Certificates of Insurance and Endorsements.

ENGINEER will provide the City with a certificate of insurance and endorsement naming CITY as an additional insured under General Liability and Auto Liability, if applicable. Such liability insurance maintained by ENGINEER shall be primary and non-contributory and any coverage maintained by CITY shall not be expected to contribute to any claims arising from the work under this Agreement. The ENGINEER shall provide these certificates to the CITY within 10 days of execution of this Agreement and prior to engaging any operation or activities set forth in this Agreement. The foregoing policies shall provide that no cancellation, major change in coverage, or expiration by the insurance company or the insured during the term of this Agreement shall occur without 30 days' written notice to CITY prior to the effective date of such cancellation or change in coverage.

SECTION XV – COMPLIANCE WITH LAWS AND REGULATIONS

Services performed by ENGINEER pursuant to this Agreement shall be performed in accordance with full compliance to all applicable federal, state, and CITY laws and any rules or regulations promulgated under such laws including but not limited to the following Arizona required provisions:

A. Conflict of Interest

ENGINEER declares that he presently has no interest and shall not acquire any interest, direct or indirect, financial or otherwise, which would conflict in any manner or degree with the performance of the services under this Agreement. ENGINEER further declares that in the performance of this Agreement no subcontractor or person having such interest shall be employed.



City of San Luis

ENGINEER certifies that, if he hires any employee, no one who has or will have any financial interest in this Agreement is an officer or employee of CITY. The Parties agree that in the performance of the services under this Agreement ENGINEER shall at all times be deemed an independent contractor and not an agent or employee of CITY. Under Arizona law, rules and regulations, no member, official or employee of the CITY shall have any personal interest, direct or indirect in this Agreement, nor shall any such member, official or employee participate in any decision relating this Agreement which affects his or her personal interest or the interest of any corporation, partnership or association in which he or she is, directly or indirectly, interested. This Agreement is subject to A.R.S. §38-511.

B. Employment Eligibility

ENGINEER hereby warrants that it complies with all federal immigration laws and regulations that relate to its employees and with A.R.S. § 23-214 relating to verification of employment eligibility. A breach of this warranty shall be deemed a material breach of this Agreement. CITY retains the legal right to inspect the papers of ENGINEER to ensure that ENGINEER complies with this warranty.

C. San Luis Business License

ENGINEER shall obtain and maintain a San Luis Business License.

SECTION XVI – INSPECTION OF WORK

CITY's representative or its designee shall at all times have the right to inspect the work, services or performance of ENGINEER. ENGINEER shall furnish all reasonable aid and assistance required by CITY for proper examination of the work or services. Such inspection shall not relieve ENGINEER of any obligation to perform such services in accordance with the law or this Agreement.

SECTION XVII – NO WAIVER

ENGINEER agrees that any waiver by CITY of any breach or violation of any term or condition of this Agreement shall not be deemed to be a waiver of any subsequent breach or violation of the same or any other term or condition. The acceptance by CITY of the performance of any work or services by ENGINEER shall not be deemed to be a waiver of any term or condition of this Agreement.

SECTION XVIII – ATTORNEYS' FEES; COURT VENUE

Should either Party to this Agreement commence legal action against the other (including a formal judicial proceeding, mediation or arbitration), the case shall be handled in Yuma County, Arizona or United States District Court for the District of Arizona at the election of the plaintiff in such legal action. The Parties waive any right to object to such venue. Nothing in this paragraph will be deemed to have authorized the bringing of any legal action in a court which does not otherwise have jurisdiction to adjudicate the legal action. The Party prevailing in such action shall be entitled to reasonable attorneys' fees which shall be fixed by the judge, mediator or arbitrator hearing the case and such fees shall be included in the judgment, together with all costs.

SECTION XIX – NOTICES

A. All notices to be given under this Agreement, or which may be given by either Party to the other, shall be considered validly given and fully received when made in writing and delivered or refused delivery by means of prepaid service by:

- deposit in the United States Postal Service by certified mail, return receipt requested, and postage prepaid,
- personal delivery by process server or



City of San Luis

- sent by a nationally recognized courier (e.g., Federal Express, UPS)

- B. Notices for delivery to the OWNER shall be to the attention of the City Engineer, copies to the City Manager, City Attorney, and City Clerk.
- C. Notices for delivery to the ENGINEER shall be to the attention of Douglas J. Nicholls, PE, RLS, 200 E. 16th Street, Suite #150, Yuma, Arizona 85364 (or successor statutory agent).

or such other addresses as either Party may from time to time designate in writing and deliver in a like manner. Any such change of address notice shall be given at least ten (10) days before the date on which the change is to become effective.

SECTION XX – TERMINATION

Either Party may terminate this Agreement upon 30 days' written notice to the other Party. In the event of such termination, CITY shall pay ENGINEER for all services performed to the satisfaction of CITY to the date of receipt of notice of termination. An itemized statement of the work performed to the date of termination shall be submitted to CITY. In ascertaining the services actually rendered under this Agreement up to the date of termination, consideration shall be given to both completed work and work in the process of completion and to complete and incomplete documents whether delivered to CITY or in the possession of ENGINEER.

SECTION XXI – OWNERSHIP OF DOCUMENTS

Upon completion, termination or suspension of this Agreement, all original documents, designs, drawings, maps, models, computer files, surveys, notes and other documents prepared in the course of providing the services to be performed pursuant to this Agreement shall become the sole property of CITY and may be used, reused, or otherwise disposed of by CITY without the permission of ENGINEER.

When ENGINEER creates any copyrightable material or invents any patentable property under this Agreement, CITY shall retain a royalty-free, non-exclusive and irrevocable license to reproduce, publish, recover, or otherwise use the materials or property and to authorize others to do the same.

SECTION XXII – GOVERNING LAW AND SEVERABILITY

This Agreement shall be administered and interpreted under the laws of Arizona. Jurisdiction of litigation arising from this Agreement shall be in Arizona. If any part of this Agreement is found to conflict with applicable laws, then such part shall be inoperative and void insofar as it conflicts with such laws, but the remainder of the Agreement shall continue to be in full force and effect.

SECTION XXIII – HEADINGS

The descriptive headings of the paragraphs of this Agreement are inserted for convenience only, and shall not control or affect the meaning or construction of the provisions of this Agreement.

SECTION XXIV – AUTHORITY

The undersigned represent to each other that they have full power and authority to enter into this Agreement and that all necessary actions have been taken to give full force and effect to this Agreement.

SECTION XXV – NO THIRD-PARTY BENEFICIARIES

There are no third-party beneficiaries to this Agreement, and no person or entity not a Party shall have any right or cause of action under this Agreement.

SECTION XXVI – NO AGENCY CREATED

It is not intended by this Agreement to, and nothing contained in this Agreement shall create any agency, partnership, joint venture or other similar arrangement between the Parties.



SECTION XXVII – NO PERSONAL LIABILITY

No member, official or employee of the CITY shall be personally liable to ENGINEER, or any successor or assignee, (a) if any default occurs or breach by the CITY, (b) for any amount which may become due to the ENGINEER or its successor or assign, or (c) under any obligation of the CITY under this Agreement. Notwithstanding anything contained in this Agreement to the contrary, the liability of ENGINEER under this Agreement shall be limited solely to the assets of ENGINEER and shall not extend to or be enforceable against: (i) the individual assets of the individuals or entities who are shareholders, members, managers constituent partners, officers or directors of the general partners or members of ENGINEER; (ii) the shareholders, members or managers or constituent partners of ENGINEER; or (iii) officers of ENGINEER.

SECTION XXVIII – SURVIVAL

All representations and warranties of ENGINEER, ENGINEER's indemnity, hold harmless and defense obligations shall survive the expiration or earlier termination of the Agreement.

SECTION XXIX – TIME OF THE ESSENCE

Time is of the essence in this Agreement and ENGINEER agrees to use the utmost diligence and dispatch to speedily to have all the work specified in this Agreement entirely completed within 150 days of issuance of Notice to Proceed. Unless otherwise specifically provided in this Agreement, any consent to delay in the performance of the ENGINEER of any obligation shall be applicable only to the particular transaction to which it relates, and it shall not apply to any other obligation or transaction.

SECTION XXX – FURTHER ACTS

Each of the Parties shall execute and deliver all such documents and perform all such acts as reasonably necessary, from time to time, to carry out the matters contemplated by this Agreement.

SECTION XXXI – CERTIFICATION

- A. **SAFETY.** The ENGINEER expressly agrees that it shall be solely responsible for supervising its employees and that it shall comply with all rules, regulations, orders, standards, and interpretations promulgated pursuant to the federal Occupational Safety and Health Act (known as OSHA) and any occupational safety and health act of Arizona including but not limited to training provisions of personal protective equipment; adherence to all appropriate lockout-tagout procedures and providing all notices, safety data sheets, etc., as required by the right-to-know standard.
- B. **NO BOYCOTT OF ISRAEL.** The ENGINEER certifies, to the extent permitted by law, that it does not participate in and agrees not to participate in during the term of this Agreement in a boycott of Israel under A.R.S. § 35-393.01.
- C. **NO FORCED LABOR OF THE ETHNIC UYGHURS.** 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.

By signing this Agreement, the ENGINEER certifies in writing that if the ENGINEER becomes aware during the term of the Agreement that the ENGINEER is not in compliance with the written certification, the ENGINEER shall notify the CITY within five business days after becoming aware of the noncompliance. If the ENGINEER does not provide the CITY with a written certification that the ENGINEER has remedied the noncompliance within one hundred eighty days after notifying the CITY of the noncompliance, the Agreement terminates, except that if the Agreement termination date occurs before the end of the remedy period, the Agreement terminates on the Agreement termination date.



City of San Luis

SECTION XXXII – FORCE MAJEURE

If ENGINEER or CITY are prevented or materially restricted from performing any of their obligations under this Agreement by an event of force majeure, then the obligations of each Party shall be suspended or reduced to the extent made necessary by the event. As used in this section, “force majeure” means any act or cause not reasonably within the control of the Party whose ability to perform is impaired and which that Party could not have prevented by the exercise of reasonable diligence. Examples of “force majeure” include, but are not limited to, acts of God, fire, flood, explosions, strikes or labor disputes over which the affected Party has no control, sabotage, riots, civil commotion, acts of civil or military authority, wars, pandemic, either state or federally mandate health and safety matters or material changes in applicable business laws or regulations.

SECTION XXXIII – COUNTERPARTS

This Agreement 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. ENGINEER shall submit their wet ink signature to the CITY for recording purposes.

SECTION XXXIV – ENTIRE AGREEMENT

This Agreement, including its Exhibit(s), represents the entire understanding of CITY and ENGINEER as to those matters contained in this Agreement. No prior oral or written understanding shall be of any force or effect with respect to those matters covered in it. This Agreement may not be modified or altered except by amendment in writing signed by both Parties.

The Parties have executed this Agreement in Yuma County, Arizona, on the day and year set forth above, which is the day the last Party signed this Agreement. The original Agreement will be filed with the City of San Luis Clerk. The ENGINEER agrees that this Agreement, as negotiated, is for the stated work and understands that payment for the total work will be made on the basis of the indicated amount. The CITY shall pay to the ENGINEER, as full consideration for the faithful performance of the Agreement, subject to any additions or deductions as provided in the PROJECT documents, the sum of \$93,558.00.

[Remainder intentionally left blank, signature page follows.]



City of San Luis

City of San Luis, Arizona

Nieves Riedel, City Mayor

Date: _____

Attest:

Sonia Cornelio, City Clerk

Approved As to Form:

Joe Estes, City Attorney

Core Engineering Group, PLLC

Douglas J. Nicholls, PE, RLS,
Founder and Principal

Date: _____

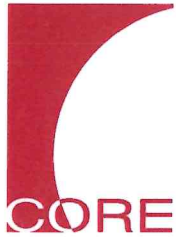


EXHIBIT 1

Core Engineering Group, PLLC

200 E. 16th Street, Suite #150

Yuma, Arizona 85364

voice 928-344-5931

fax 928-344-5932

www.CoreEngineeringGroup.com

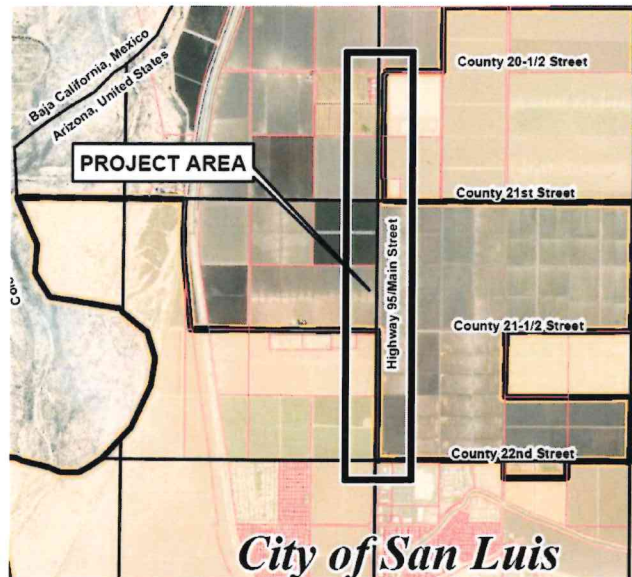
April 11, 2026

Armando Esparza
City of San Luis
1090 E. Union Street
P.O. Box 3750
San Luis, Az 85349

Re: US95 Water and Sewer Project
Scope and Fee Proposal

Dear Mr. Esparza:

Per your request, the following is our scope of services for land surveying and civil engineering design of water and sewer mains in US95 per the *Highway 95 Water and Sewer Project Preliminary Report* for the City of San Luis. Enclosed please find the fee proposal for the project.



The Scope of Work is a product of our conversation in February 2024 and the JDA report. The scope includes the design of 1.5 miles of water main and a sewer crossing of US95 with a sewer lift station design.

The Core Team will provide the land survey services and engineering services for watermain and sewer main improvements. Core Team will provide include topographic survey, Core will utilize utility company information provided by the companies. An allowance for 6 potholing locations is provided through Accurate Excavation. JOL will provide the electrical design for the lift station. No geotechnical engineering, utility locating or other engineering services will be included in the scope of work; may be requested separately.

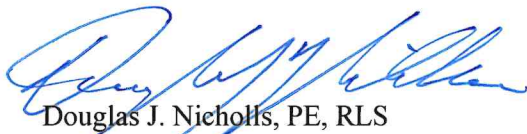
The design portion of the scope of work is to develop 60%, 100% and sealed and signed plans and an engineer's opinion of probable construction costs for each submittal. Scale of the plans is 40 scale, which

will result in 10 plan and profile sheets. There will also be a cover sheet, note sheet, detail sheet and other miscellaneous sheets as needed, as well as a project manual (technical and supplemental specifications with bidding instructions). Core will develop and submit the ADEQ Approval to Construct, submit and respond to achieve a Yuma County permit approval and provide bidding assistance as needed. We anticipate 2 months from NTP to 60% submittal, 1 ½ months from comments to 100% and ½ month from comments to signed and sealed. No public meetings and other engineering services will be performed.

The attached fee proposal is to execute the design scope through final design. The proposed fee is a lump sum amount per the items included in the scope. No federal funding is anticipated for this contract. Please contact me if you have any questions, need further clarification, or require modifications.

Additionally, the construction administration services are optional services to be provided by Core. This separate service is to assist with bidding assistance, to answer RFI's, perform submittal and shop drawing reviews, to observe the construction progress and to observe the ADEQ required testing to be operated by the Contractor. Please see separate proposal attached.

Sincerely,
Core Engineering Group, PLLC

A handwritten signature in blue ink, appearing to read "Douglas J. Nicholls", is written over the printed name.

Douglas J. Nicholls, PE, RLS
Member
attch

CORE ENGINEERING GROUP, PLLC

CONTRACT NO. _____
PROJECT NO. _____
New Contract: _____
Contract Mod: _____

HIGHWAY 95 WATER AND SEWER PROJECT, CITY OF SAN LUIS - DESIGN EFFORT
DERIVATION OF COST PROPOSAL
(Round figures to the nearest \$1.00)

ESTIMATED DIRECT LABOR

Classification	Estimated Hours	Proposed Hourly Rate	Proposed Labor Cost
Project Manager/Principle	26	\$175.00	\$4,550
Senior Engineer	93	\$175.00	\$16,275
Surveyor	6	\$175.00	\$1,050
Project Engineer	143	\$140.00	\$20,020
Technician	384	\$100.00	\$38,400
Survey Crew	16	\$200.00	\$3,200
Clerical	8	\$90.00	\$720
Total Proposed Labor Cost:			\$84,215

ESTIMATED DIRECT EXPENSES

Reproduction	\$28
Communications	\$0
Survey Supplies	\$0
Transportation	\$215

Total Estimated Direct Expenses: \$243

ESTIMATED OUTSIDE SERVICES

Firm	Method Of Comp.	Cost
Accurate Excavation (Potholes)	Lump Sum	\$5,100
JOL	Lump Sum	\$4,000

Total Estimated Outside Services: \$9,100

TOTAL LUMP SUM COST: \$93,558

Signature

Date

4/11/26



**United States Department of Commerce
Economic Development Administration
Denver Regional Office
1244 Speer Boulevard, Suite 431
Denver, Colorado 80204**

June 12, 2026

In reply refer to:
Award No. ED25SEA0G0079

City of San Luis
Water and Sewer Infrastructure Project
1090 E. Union Street
San Luis, AZ 85336

The Economic Development Administration (EDA) has reviewed the Agreement Between Owner and Engineer, between the City of San Luis and Core Engineering Group, PLLC, dated June 4th 2026 for Professional Services for the above referenced project. The Agreement conforms to EDA's requirements for Architectural/Engineering agreements and is satisfactory.

Total payment to Core Engineering Group for the EDA project related services provided in this agreement shall not exceed \$93,558 for Basic Services.

EDA eligible compensation for the services in this agreement will be limited to the amounts shown in the Financial Assistance Award unless prior approval is obtained from this office.

The determination of eligible compensation for Basics Services is subject to a final project audit and the availability of Federal funds as specified in the Financial Assistance Agreement.

If you have any questions, please contact me at agupta3@eda.gov.

Andy Gupta
Civil Engineer/Project Officer
Economic Development Administration
Department of Commerce

**Andy
Gupta**

Digitally signed
by Andy Gupta
Date: 2026.06.12
14:59:36 -06'00'



Department of Commerce
Economic Development Administration

Notice of Award (NoA)
ED25SEA0G0079

RECIPIENT INFORMATION

1. **Recipient Name(s)**
City of San Luis
1090 E. Union Street
San Luis, AZ 85336 US
2. **Congressional District of Recipient**
AZ-07
3. **Employer Identification Number (EIN)**
86-0376164
4. **UEI**
R89HW83KSNT8
5. **Recipient POC**
Jenny Torres
jtorres@sanluisaz.gov
6. **Authorized Official**
Nieves Riedel
nriedel@sanluisaz.gov

FEDERAL AGENCY CONTACT INFORMATION

7. **Grant Specialist**
Derek Ulehla
dulehla@eda.gov
8. **Program Officer**
Tobey Clarkin
tclarkin@eda.gov
9. **Grant Officer**
Kerstin Millius
kmillius@eda.gov

FEDERAL AWARD INFORMATION

10. **Award Number / FAIN**
ED25SEA0G0079
11. **Award Type**
Grant
12. **Period of performance Start Date & End Date**
10/01/2025 - 09/30/2030
13. **Federal Share of Cost**
\$ 1,277,920
14. **Recipient Share of Cost**
\$ 455,480
15. **Total Federal and Recipient Cost**
\$ 1,733,400
16. **Statutory Authority**
42 U.S.C. 3149, Section 209 of the Public Works and Economic Development Act of 1965 (Public Law 89-136), as amended by the Economic Development Administration Reauthorization Act of 2004 (Public Law 108-373)
17. **NOFO/RFA #**
PWEAA2023
18. **Project Title**
Water and Sewer Infrastructure Expansion
19. **Assistance Listing Number and Name**
11.300 - Investments for Public Works and Economic Development Facilities
20. **Award Action Type**
New Competing
21. **Multiyear Award?**
No
22. **R&D Award?**
No
23. **Construction Award?**
Yes
24. **Grants Officer – Signature and Date**
–  Digitally signed by KERSTIN MILLIUS
Date: 2025.09.04 17:19:58 -07'00'
25. **Recipient – Signature and Date**
–

BY ACCEPTING THIS AWARD, THE RECIPIENT IS AFFIRMING THAT IT WILL COMPLY WITH ALL THE TERMS AND CONDITIONS OF THE AWARD. THE AWARD MUST BE ACCEPTED BY THE APPLICANT'S AUTHORIZED OFFICIAL.

RECIPIENT NAME: City of San Luis
PROJECT TITLE: Water and Sewer Infrastructure Expansion
AWARD NUMBER: ED25SEAOG0079

This Notice of Award includes the following sections and incorporates all regulations, documents and authorities referenced therein.

- I. BUDGET INFORMATION
- II. GENERAL TERMS AND CONDITIONS
- III. SPECIFIC AWARD CONDITIONS
- IV. OTHER

Should there be a discrepancy among these documents, the Specific Award Conditions, including any references, shall control.

SECTION I – BUDGET INFORMATION

The following is the Authorized Budget for this award. Reference Section III – Specific Award Conditions for conditions related to the Authorized Budget.

Estimated Funding (\$)	Approved
Federal Share (EDA Amount)	\$ 1,277,920.00
Non-Federal Matching Share	\$ 455,480.00
Total Project Costs	\$ 1,733,400.00

Construction

Cost Classification	Approved
Administrative and Legal Expenses	\$ 76,000.00
Land, Structures, Rights-of-Way, etc.	\$ 0.00
Relocation Expenses and Payments	\$ 0.00
Architectural and Engineering Fees	\$ 64,000.00
Other Architectural and Engineering Fees	\$ 0.00
Project Inspection Fees	\$ 0.00
Site Work	\$ 0.00
Demolition and Removal	\$ 0.00
Construction	\$ 1,274,400.00
Equipment	\$ 0.00
Miscellaneous	\$ 0.00
Contingencies	\$ 319,000.00
Total Project Costs	\$ 1,733,400.00

SECTION II – GENERAL TERMS AND CONDITIONS

The following regulations and general terms and conditions apply to this award:

- ☐ 2 CFR Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements, as Adopted Pursuant to 2 CFR § 1327.101 for Federal Awards
- ☐ Department of Commerce Financial Assistance General Terms and Conditions
- ☐ Department of Commerce Pre-Award Notification Requirements for Grants and Cooperative Agreements
- ☐ 13 CFR Chapter III Economic Development Administration, Department of Commerce Regulations
- ☐ Other:

SECTION III – SPECIFIC AWARD CONDITIONS

The following Specific Award Conditions apply to this award:

Attachment A – Specific Award Conditions

SECTION IV – OTHER

Attachment 1 – Scope of Work

ECONOMIC DEVELOPMENT ADMINISTRATION ARCHITECT/ENGINEER CONTRACT CHECKLIST

EDA Award Number: ED25SEA0G0079 Date: 06/04/2026

Recipient: City of San Luis

Co-Recipient(s): _____

Recipient's Authorized Representative: Tomas Sanchez, P.E., 928-341-8755

Name & Phone Number

Project/Contract Description	Contract Award Date	Total Contract Amount	EDA Funded Amount	* Non-EDA Funded Amount
Water and Sewer Main, LS	\$93,558.00	\$93,558.00	\$	\$

** Design services of project components not part of the EDA Grant Project and do not include EDA funds nor local match funds.*

1. The Recipient's Architect/Engineer (A/E) contract is in compliance with the Recipient's written procurement procedures. The firm was selected in accordance with the procurement standards set forth in 2 CFR Part 200, and according to the EDA publication "Summary of EDA Construction Standards."
2. The A/E was selected competitively by sealed bids (formal advertising) or by competitive proposals. If not, attach an explanation of the selection method and the reason(s) for using that method.
3. Requests for qualifications were publicized and all evaluation factors and their relative importance were identified therein. Any response to publicized requests for qualifications was honored to the maximum extent practical.
4. Qualifications were solicited from an adequate number of qualified sources (normally it is sufficient to secure at least three proposals from qualified sources.) If less than 3 qualified proposals were secured, submit an explanation to the EDA Engineer with this checklist.
5. The Recipient has an objective method for conducting technical evaluations of proposals received, selecting the best proposal, and consideration of other factors.
6. The Recipient determined the responsible firm whose proposal was most advantageous to the program, with other factors considered. Competitor's qualifications were evaluated and the most qualified competitor was selected, subject to negotiation of fair and reasonable compensation.
7. The A/E agreement provides for all services required by the Recipient for the planning, design, and construction phase of the proposed project. Appropriate standards or guides developed by such professional organizations as the American Consulting Engineers Council (ACEC), American Society of Civil Engineers (ASCE), National Society of Professional Engineers (NSPE), and/or the American Institute of Architects (AIA) may be used where the Recipient does not have standard contract documents.

Y	N	NA
☒	☐	☐
☒	☐	☐
☒	☐	☐
☒	☐	☐
☒	☐	☐
☒	☐	☐
☒	☐	☐

	Y	N	NA
8. The A/E's fee for basic services is either a fixed price or a cost reimbursement with an agreed maximum. (The amount of EDA participation will be based on a determination, subject to audit, that the fee compensation is reasonable.)	☒	☐	☐
9. The A/E contract compensation is not based on the use of the cost-plus-a-percentage-of- cost or percentage of construction cost form of compensation. (These forms of compensation are not eligible for EDA participation.)	☐	☒	☐
10. The A/E has provided a breakdown of the fee and it has been reviewed to be reasonable.	☒	☐	☐
11. The A/E provided fee breakdown provides that compensation is based on completion of specific milestones. (Preliminary design, final design, construction management, etc.)	☐	☐	☒
12. The A/E's fee covers all services necessary for the successful execution of the project, including consultations, surveys, soil investigations, supervision, "as- built" drawings, arrow diagram (CPM/PERT, for example) where applicable, and incidental costs.	☒	☐	☐
13. The basic fee does not exceed that prevailing for comparable services in the project area. If the total fee is in excess of the prevailing rate because of special services to be performed, these services are identified in the agreement. Such additional charges may be approved for funding under the EDA grants if they:			
a. Do not duplicate charges for services provided for in the basic fee;	☐	☒	☐
b. Are a proper charge against the project cost; and	☒	☐	☐
c. Are reasonable for the extra services to be rendered.	☐	☐	☒
14. Regardless of who furnishes the construction inspector, the agreement requires the A/E to make sufficient visits to the project site to determine, in general, if the work is proceeding in accordance with the construction contract.	☒	☐	☐
15. The required federal contract provisions included (Refer to Appendix II to 2 CFR Part 200 - Contract Provisions for Non-Federal Entity Contracts under Federal Awards.)	☐	☐	☒
16. The A/E Agreement states a specific timetable for:			
a. Completing preliminary plans and associated cost estimates;	☐	☒	☐
b. Completing final plans, specifications, and cost estimates;	☒	☐	☐
c. Securing required State and local approvals; and	☒	☐	☐
d. Completing proposed contract documents sufficient for soliciting bids.	☒	☐	☐

Y	N	NA
---	---	----

- | | | | |
|--|-------------------------------------|--------------------------|-------------------------------------|
| 17. The A/E agreement provides for surveillance of project construction to assure compliance with plans, specifications, and all other contract documents. If the Recipient chooses the A/E as the project inspector, the requirements for inspection services shall be clearly defined and the amount the Recipient is required to pay for such services shall be stated. | ☐ | ☐ | ☒ |
| 18. The A/E agrees to be responsible for any damages arising from any defects in design or negligence in the performance of the construction inspector, if the inspector is furnished by the A/E. (EDA recommends that the A/E take insurance, when available, to cover liability for such damages.) | ☐ | ☐ | ☒ |
| 19. The A/E agrees to supervise any required subsurface explorations such as borings and soil tests to determine amounts of rock excavation or foundation conditions, no matter whether they are performed by the A/E or by others paid by the Recipient. | ☒ | ☐ | ☐ |
| 20. The A/E agrees to attend bid openings, prepare and submit tabulation of bids, and make a recommendation as to contract award. | ☒ | ☐ | ☐ |
| 21. The A/E agrees to review proof of bidder's qualifications and recommend approval or disapproval. | ☒ | ☐ | ☐ |
| 22. The Recipient has checked the website www.SAM.gov and has verified that the A/E does not appear on the Excluded Parties List. | ☒ | ☐ | ☐ |
| 23. For contracts over \$100,000, an executed copy of the Certification Regarding Lobbying has been submitted from the contractor as required by Section 1352, Title 31, of the U.S. Code. | ☐ | ☐ | ☒ |
| 24. The A/E agrees to submit a report not less frequently than quarterly to the Recipient covering the general progress of the job and describing any problems or factors contributing to delay. | ☐ | ☐ | ☒ |
| 25. The executed A/E Contract has been reviewed by the Recipient's Attorney. | ☒ | ☐ | ☐ |

The company/firm name and address of the Architect/Engineer is:

Core Engineering Group, PLLC

200 E. 16th Street, Suite #150

Yuma, Arizona, 85364

If the Architect/Engineer will not be performing project inspection services, the firm name and address that will provide inspection services is listed below and was selected in accordance with the procurement standards set forth in 2 CFR Part 200; or the in-house employee name and department conducting construction inspection services is listed below:

City of San Luis Engineering Department will performing the project inspection.
Engineering Staff under the supervision of the City Engineer.

The contract price for basic A/E services is \$ 93,558

The contract price for other/extra A/E services is \$ N/A

The estimate for reimbursable expenses is (if applicable) \$ N/A

The contract price for inspection services is \$ N/A

Tomas Sanchez, P.E.,

Prepared By (Name & Title)

Tomas Sanchez

Prepared By (Signature)

Digitally signed by Tomas Sanchez
DN: cn = Tomas Sanchez email = tsanchez@sanluisaz.gov C = AD O = City of San Luis OU = Engineering
Date: 2025.06.04 16:20:43 -0700

06-04-2026

Date

**CITY OF SAN LUIS
HIGHWAY 95 WATER AND SEWER PROJECT
PRE-DESIGN CONSTRUCTION COST ESTIMATE**

Item No.	Item Description	Unit	Estimated Quantities	Unit Cost	Total Cost
12" Water Line and Sewer Lift Station for Piana Industries					
1	Saw Cut, Remove and Replace Existing Asphalt (6"AC/12" ABC)	SY	150	\$ 60.00	\$ 9,000.00
2	Removal of Structures and Obstructions	LS	1	\$ 5,000.00	\$ 5,000.00
3	12"x12" Tapping Sleeve with 12" Gate Valve	EA	1	\$ 12,000.00	\$ 12,000.00
4	12" Dia. C900 PVC Watermain	LF	8030	\$ 120.00	\$ 963,600.00
5	12" RW Gate Valve	EA	11	\$ 8,000.00	\$ 88,000.00
6	Fire Hydrant, 6" Gate Valve and 6" Service line	EA	1	\$ 8,000.00	\$ 8,000.00
7	4" Dia. Water Service and Meter Box	EA	6	\$ 4,800.00	\$ 28,800.00
8	6" Dia. C900 PVC Sewer Forcemain, Hwy 95 Crossing by Directional Boring (approx. 145 LF)	LS	1	\$ 15,000.00	\$ 15,000.00
9	Connect to Existing 6" Sewer Forcemain (6" Tapping Sleeve and Valve)	LS	1	\$ 7,000.00	\$ 7,000.00
10	Storm Water Pollution Prevention Plan	LS	1	\$ 8,000.00	\$ 8,000.00
11	Maintenance and Protection of Traffic	LS	1	\$ 20,000.00	\$ 20,000.00
12	Construction Staking	LS	1	\$ 10,000.00	\$ 10,000.00
13	Lift Station	LS	1	\$ 100,000.00	\$ 100,000.00

Subtotal	\$ 1,274,400.00
Contingeny at 25% (Conceptual Level)	\$ 319,000.00
Engineering Design at 5%	\$ 64,000.00
Construction Administration at 6%	\$ 76,000.00
Total Project Cost Estimate	<u>\$ 1,733,400.00</u>

WHEN RECORDED MAIL TO:



CITY OF SAN LUIS
ATTN: CITY CLERK
P.O. BOX 1170
SAN LUIS, ARIZONA 85349

The above area is to be reserved for recording information

CAPTION HEADING:

RESOLUTION
Resolution No. 2161
Resolution appointing Engineering Firms



Resolution

NO. 2161

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAN LUIS, ARIZONA COUNTY OF YUMA, VALIDATING THE RESULTS OF A REQUEST FOR QUALIFICATIONS FOR ON-CALL PROVIDERS OF CITY ENGINEERING SERVICES AND AUTHORIZING THE APPOINTMENT OF SEVEN (7) CIVIL ENGINEERING FIRMS TO A REFERRAL LIST FROM WHICH CIVIL ENGINEERING FIRMS WILL BE DRAWN ON AN AS-NEEDED BASIS TO PROVIDE NEEDED PROFESSIONAL SERVICES.

WHEREAS, the City of San Luis, Arizona regularly requires civil engineering services for its various projects; and

WHEREAS, the City of San Luis wants to ensure the quality of the engineering services it engages; and

WHEREAS, the City of San Luis conducted an open competition among qualified firms to assess their capabilities; and

WHEREAS, an expert panel has examined proposals from qualified engineering firms and selected firms to be appointed for on-call contractual city engineers.

NOW, THEREFORE, BE IT RESOLVED the City of San Luis, Arizona, County of Yuma, for a period of up to five year appoints the following firms to its selection list of qualified civil engineering firms:

Core Engineering Group, PLLC
Dahl, Robins & Associates, Inc.
EPS Group
James Davey and Associates, Inc.
NEI Nicklaus Engineering, Inc.
Kimley-Horn
PACE Advanced Water Engineering

PASSED AND ADOPTED BY THE Mayor and Council of the City of San Luis, Arizona on this 24th day of March 2021.

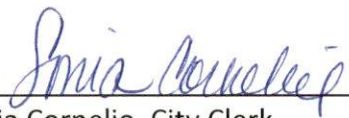


Gerardo Sanchez, Mayor

Resolution No.

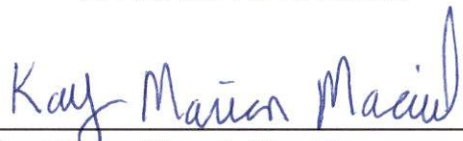
Page 2

ATTEST:



Sonia Cornelio, City Clerk

APPROVED AS TO FORM:



Kay Marion Macuil, City Attorney



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

7. G.

Meeting Date: 08/12/2026

Department Head: Sonia Cornelio, City Clerk, City Clerk's Office

Submitted By: Sonia Cornelio, City Clerk, City Clerk's Office

Action Requested: Motion
Public Hearing

ITEM:

Public Hearing followed by discussion and possible action on any and all matters regarding the recommendation of the Liquor License Application submitted to the Arizona Department of Liquor Licenses and Control by Talin Toma on behalf of SuperStar Smoke & Vape #4, located at 541 N. Main Street, San Luis, Arizona. **(Sonia Cornelio, City Clerk)**

- A. Staff and/or Applicant presentation
- B. Open Public Hearing
- C. Call to the public on this item
- D. Close Public Hearing
- E. Action on the recommendation of the Liquor License Application to the Arizona Department of Liquor Licenses and Control for SuperStar Smoke & Vape #4

SUMMARY:

Ms. Talin Toma submitted a Liquor License Application to the Arizona Department of Liquor Licenses and Control. The notice and the application were posted in a conspicuous place at the premises proposed to be licensed by the above applicant and said notice was posted for at least twenty (20) days pursuant to A.R.S. § 4-201(B).

This item was presented to the City Council at its Regular Council meeting held on July 8, 2026. However, following the meeting, it was noted that the required public notice and application had been removed before the mandatory 20-day posting period was completed. As a result, the item is being returned for review to ensure compliance with the applicable notice requirements.

The City Clerk's office has not received any comments in favor of or against the application. Staff recommends that the City Council approve forwarding a recommendation of approval for the liquor license application for SuperStar Smoke & Vape #4 to the Arizona Department of Liquor Licenses and Control.

RECOMMENDATION / SUGGESTED MOTION:

A. STAFF AND/OR APPLICANT PRESENTATION

B. MAYOR NIEVES RIEDEL TO OPEN THE PUBLIC HEARING

C. MAYOR NIEVES RIEDEL TO CALL THE PUBLIC ON THIS ITEM

D. MAYOR NIEVES RIEDEL TO CLOSE THE PUBLIC HEARING

E. I MOVE TO RECOMMEND APPROVAL OF THE LIQUOR LICENSE APPLICATION TO THE ARIZONA DEPARTMENT OF LIQUOR LICENSES AND CONTROL FOR SUPERSTAR SMOKE & VAPE #4, AS PRESENTED.

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

Notice
Application
Liquor License Review from Planning & Zoning

NOTICE

APPLICATION TO SELL ALCOHOLIC BEVERAGES

DATE POSTED: 7/10/2026

A HEARING ON A LIQUOR LICENSE APPLICATION SHALL BE HELD BEFORE THE

San Luis City Council

PLACE 1090 E Union St. San Luis, AZ DATE/TIME August 12, 2026 @ 6:00 pm

HEARING DATES SUBJECT TO CHANGE, TO VERIFY CALL: 928-341-8520

THE LOCAL GOVERNING BODY WILL RECOMMEND TO THE STATE LIQUOR BOARD WHETHER THE BOARD SHOULD GRANT OR DENY THE LICENSE. THE STATE LIQUOR BOARD MAY HOLD A HEARING TO CONSIDER THE RECOMMENDATION OF THE LOCAL GOVERNING BODY. ANY PERSON RESIDING OR OWNING OR LEASING PROPERTY WITHIN A ONE-MILE RADIUS MAY CONTACT THE STATE LIQUOR BOARD IN WRITING TO REGISTER AS A PROTESTER. TO REQUEST INFORMATION REGARDING PROCEDURES BEFORE THE BOARD AND NOTICE OF ANY BOARD HEARINGS REGARDING THIS APPLICATION, CONTACT THE **STATE LIQUOR BOARD:** 800 W. WASHINGTON, 5TH FLOOR, PHOENIX, AZ. 85007 (602) 542-9789

INDIVIDUALS REQUIRING ADA ACCOMMODATIONS CALL - LOCAL GOVERNING BODY: 928-341-8520 STATE LIQUOR DEPT: (602) 542-9789

POST ONE COPY OF THE APPLICATION FORM BELOW THIS NOTICE.

RECEIVED

JUN 22 2026

State of Arizona
Department of Liquor Licenses and Control CITY CLERK'S OFFICE

Created 06/19/2026 @ 10:44:16 AM

Local Governing Body Report

LICENSE

Number: Type: 010 BEER AND WINE STORE
Name: SUPERSTAR SMOKE & VAPE #4
State: Pending
Issue Date: Expiration Date:
Original Issue Date:
Location: 541 N MAIN STREET
#B
SAN LUIS, AZ 85349
USA
Mailing Address: 541 N MAIN STREET
#B
SAN LUIS, AZ 85349
USA
Phone: (619)905-7073
Alt. Phone:
Email: TALINTOMA25@ME.COM

AGENT

Name: TALIN TOMA
Gender: Female
Correspondence Address: 541 N MAIN STREET
#B
SAN LUIS, AZ 85349
USA
Phone: (619)905-7073
Alt. Phone:
Email: TALINTOMA25@ME.COM

OWNER

60th Day
8-18-2026

Name: SUPERSTAR SMOKE AND VAPE 4 INC
Contact Name: TALIN TOMA
Type: CORPORATION
AZ CC File Number: 23916434 State of Incorporation: AZ
Incorporation Date: 12/02/2025
Correspondence Address: 541 N MAIN STREET
#B
SAN LUIS, AZ 85349
USA
Phone: (619)905-7073
Alt. Phone:
Email: TALINTOMA25@ME.COM

Officers / Stockholders

Name:	Title:	% Interest:
TALIN TOMA	CEO/DIR	100.00

SUPERSTAR SMOKE AND VAPE 4 INC - CEO/DIR

Name: TALIN TOMA
Gender: Female
Correspondence Address: 541 N MAIN STREET
#B
SAN LUIS, AZ 85349
USA
Phone: (619)905-7073
Alt. Phone:
Email: TALINTOMA25@ME.COM

MANAGERS

Name: TALIN TOMA
Gender: Female
Correspondence Address: 541 N MAIN STREET
#B
SAN LUIS, AZ 85349
USA
Phone: (619)905-7073
Alt. Phone:
Email: TALINTOMA25@ME.COM

APPLICATION INFORMATION

Application Number: 394429
Application Type: New Application
Created Date: 04/01/2026

QUESTIONS & ANSWERS

010 Beer and Wine Store

- 1) Are you applying for an Interim Permit (INP)?
No
- 2) Provide name, address, and distance of nearest school.
(If less than one (1) mile note footage)
PPEP Tec Charter High School, 850 San Luis Plaza Dr, San Luis, AZ 85349
3,693 Feet (.7 mile)
- 3) Are you one of the following? Please indicate below.
Property Tenant
Subtenant
Property Owner
Property Purchaser
Property Management Company
Property Tenant
- 4) Is there a penalty if lease is not fulfilled?
No
- 5) Is the Business located within the incorporated limits of the city or town of which it is located?
Yes
- 6) What is the total money borrowed for the business not including the lease?
Please list each amount owed to lenders/individuals.
0.00
- 7) Are there walk-up or drive-through windows on the premises?
No
- 8) Does the establishment have a patio?
No
- 9) Is your licensed premises now closed due to construction, renovation or redesign or rebuild?
No

DOCUMENTS

DOCUMENT TYPE	FILE NAME	UPLOADED DATE
DIAGRAM/FLOOR PLAN	sanLuis.jpg	04/07/2026
ALIEN STATUS	talin.png	05/08/2026
MISCELLANEOUS	Arizona Manager Title 4 Certification .pdf	05/11/2026
QUESTIONNAIRE	AZDLL_TT.pdf	05/11/2026
	S_Talin Toma, AZDOLL&C Alien Status.pdf	05/29/2026
	S_Talin Toma, Certificate of Completion Basic.pdf	05/29/2026
	S_Talin Toma, Certificate of Completion Management.pdf	05/29/2026
	TT_Pass_Lite.jpg	06/17/2026



City of San Luis

Development Services Department

Planning & Zoning · GIS · Building Safety · Code Enforcement

License Review

Name of Business: Supertar Smoke Shop & Vape #4

Former Name of Business (If applicable):

Physical Address: 541 N. Main Street

Type of Arizona Liquor License Requested: Beer and Wine Store

Date of City Council Public Hearing: August 12, 2026

Zoning: Community Commercial (C-2) // **Is the request a permitted use?** Yes

Distance to nearest school facility: 683 N. Main St. Portable Practical Educational Preparation Inc.
728 Feet (distance is measured from wall to wall unless outdoor recreation area is included).

Verified by Planning and Zoning Division:



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

7. H.

Meeting Date: 08/12/2026

Department Head: Jose A. Guzman, Director of Development Services, Development Services

Submitted By: Juan Tejada, Acting Assistant Director of Development Services, Development Services, Planning & Zoning

Action Requested: Motion
Ordinance
Public Hearing

ITEM:

Public Hearing followed by discussion and possible action on any and all matters regarding Rezoning Case No. 2026-0307 - State Land Rezoning and Ordinance No. 486. An Ordinance of the Mayor and City Council of the City of San Luis, Arizona, amending the Official Zoning Map of the City of San Luis by changing the zoning classification of approximately 29.8 acres from Neighborhood Commercial (C-1) to Community Commercial (C-2) on properties located on Cesar Chavez Boulevard between 4th and 6th Avenue; repealing any conflicting provisions; and providing for severability. **(Juan Tejada, Acting Assistant Director of Development Services)**

- A. Staff presentation
- B. Open Public Hearing
- C. Call to the Public on this item
- D. Close Public Hearing
- E. Action on Ordinance No. 486 by title only
- F. Action on Ordinance No. 486

SUMMARY:

This is a request by the City of San Luis to rezone four parcels located on Cesar Chavez Boulevard between 4th and 6th Avenue from Neighborhood Commercial (C-1) to Community Commercial (C-2). The purpose of this request is to support economic development efforts along the Cesar Chavez Boulevard corridor and to better align the zoning of these parcels with the existing and planned development pattern in the area.

Economic Development is leading the auction process for these parcels as part of the City's broader effort to promote investment along this corridor. Under the current C-1 zoning, the properties are more limited in terms of development potential compared to surrounding areas. Rezoning the parcels to C-2 would allow for uses that are more appropriate for this location, provide additional flexibility for future development, and help position the parcels to be more competitive and attractive in the market.

The subject properties are located along Cesar Chavez Boulevard, a key roadway that serves as a primary commercial corridor for the City and is expected to continue developing with higher-intensity commercial uses.

This request does not remove or restrict any existing uses and instead provides a broader range of permitted uses. All uses permitted under C-1 are also permitted under C-2.

The City of San Luis formally requested authorization from the Arizona State Land Department (ASLD) for the rezoning on April 23, 2026. Permission for the City to act as authorized agent for ASLD was received on April 28, 2026, and is attached as part of this staff report.

LIST OF PARCELS INVOLVED:

- PID. 775-31-175 Parcel size: 6.98 Acres
- PID. 775-39-257 Parcel size: 10.15 Acres
- PID. 775-40-009 Parcel size: 8.00 Acres
- PID. 776-33-239 Parcel size: 4.67 Acres

GENERAL PLAN:

The proposed rezoning is consistent with the City of San Luis General Plan, which identifies this corridor as an area for commercial growth and investment. The request supports orderly development, promotes economic development opportunities, and reinforces the corridor as a primary commercial area. The request maintains all existing entitlements while allowing additional uses that better support future development.

REVIEW(S):

As part of the review process, all land use cases are reviewed by various city and outside agencies, no comments have been received.

As required by State Statute, staff sent notification letters to property owners within 300 feet of the proposed project. A total of 209 letters were mailed out. No comments have been received.

CITIZEN REVIEW MEETING:

As required by State Statute and City Code, a Citizen Review Meeting was held at City Hall on July 7, 2026, in the Council Chambers at 6:00 p.m. The intent of this meeting was to allow the public to learn about the project, ask questions, and express any comments. 7 members of the public were present, all of whom, according to public records, reside within 300 feet of the subject property. Their main questions focused on whether the proposed rezoning would directly impact their properties. Staff explained that the notification letter they received was part of the rezoning process and was required by state law to give neighboring property owners an opportunity to ask questions or provide comments regarding the application. Staff also clarified that their property's zoning was not part of the proposed change and that the rezoning request applied only to the property identified in the application.

Another concern raised was the potential impact of having commercial zoning next to residential properties. Staff explained that as part of the building and development process, certain requirements may apply to help provide separation between commercial and residential uses, such as landscape buffers and setbacks.

There was no opposition to the request.

PLANNING AND ZONING COMMISSION:

This item was presented to the Planning and Zoning Commission at their regular meeting on July 14, 2026. The Commission recommended approval of this request subject to the conditions of approval presented by staff.

STAFF RECOMMENDATION:

Staff recommends approval of Ordinance No. 486 and Rezoning Case No. 2026-0307 subject to the following conditions:

1. Development on any of the parcels shall comply with the City of San Luis zoning regulations, building code requirements, public works standards, and any applicable subdivision regulations.
2. If a traffic study is required by City Code, the owner/developer shall submit it as part of the

building permit or subdivision review process, and shall make all improvements required by the traffic study.

3. The developer shall comply with all local, state, and federal construction standards regarding grading, vibration, and dust control.

RECOMMENDATION / SUGGESTED MOTION:

A. STAFF PRESENTATION

B. MAYOR NIEVES RIEDEL TO OPEN THE PUBLIC HEARING

C. MAYOR NIEVES RIEDEL TO CALL THE PUBLIC ON THIS ITEM

D. MAYOR NIEVES RIEDEL TO CLOSE THE PUBLIC HEARING

E. I MOVE TO APPROVE THE READING OF ORDINANCE NO. 486 BY TITLE ONLY

(CITY CLERK TO READ ORDINANCE NO. 486 BY TITLE ONLY)

F. I MOVE TO APPROVE AND ADOPT ORDINANCE NO. 486

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

Ordinance No. 486

Presentation

Location Map

Aerial

Arizona State Land Department Authorization

A.R.S. 12-1134



Ordinance

NO. 486

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAN LUIS, ARIZONA, AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF SAN LUIS BY CHANGING THE ZONING CLASSIFICATION OF APPROXIMATELY 29.8 ACRES FROM NEIGHBORHOOD COMMERCIAL (C-1) TO COMMUNITY COMMERCIAL (C-2) ON PROPERTIES LOCATED ON CESAR CHAVEZ BOULEVARD BETWEEN 4TH AND 6TH AVENUE; REPEALING ANY CONFLICTING PROVISIONS; AND PROVIDING FOR SEVERABILITY.

WHEREAS, the Mayor and City Council of the City of San Luis desire to amend the City of San Luis Official Zoning District Map (the "Zoning Map") pursuant to A.R.S. §9-462.04 to change the zoning classification of four parcels totaling approximately 29.8 acres on Assessor Parcel ID No's. 775-31-175, 775-39-257, 775-40-009 & 776-33-239; as attached hereto as "Exhibit A" and

WHEREAS, the aforementioned change in zoning classification is consistent with the General Plan of the City of San Luis; and

WHEREAS, all due and proper notices of public hearings on the Zoning Map Amendment have been given and proper public hearings have been held, and a recommendation has been given regarding the Zoning Map Amendment by the Planning and Zoning Commission of the City of San Luis; and

WHEREAS, the Planning and Zoning Commission held a public hearing on the proposed rezoning on July 14, 2026, and made a recommendation to City Council;

BE IT ORDAINED by the Mayor and Council of the City of San Luis, Arizona, as follows:

SECTION 1. That the above recitals are hereby incorporated as though fully set forth herein.

SECTION 2. That the Official Zoning Map of the City of San Luis is hereby amended by changing the zoning classification of approximately 29.8 acres from Neighborhood Commercial (C-1) to Community Commercial (C-2) of the properties subject to the following condition:

1. Development on any of the parcels shall comply with the City of San Luis zoning regulations,
2. If a traffic study is required by City Code, the owner/developer shall submit it as part of the building permit or subdivision review process, and shall make all improvements required by the traffic study.
3. The developer shall comply with all local, state, and federal construction standards regarding grading, vibration, and dust control.

SECTION 3. All Property Owners/Developers of the subject Property shall execute a waiver of any claim for diminution of value under Proposition 207, in a form approved by the City Attorney. All present and future owners of the subject Property shall develop the Property in accordance with the requirements of the Community Commercial (C-2) zoning established herein and the stated uses provided for herein together with all other applicable City of San Luis Code and Zoning Code requirements.

SECTION 4. The City has considered the impact this ordinance may have on housing as provided for in the attached Zoning Housing Impact Form, attached hereto as Exhibit "B," and incorporated herein.

SECTION 5. In the event of a conflict between the provisions of this ordinance and any other ordinance, resolution, regulation, or policy within the City of San Luis, the conflicting provisions are hereby repealed, superseded, and replaced, and the provisions of this ordinance shall govern.

SECTION 6. If any section, subsection, sentence, clause, phrase, or portion of this ordinance is for any reason held to be invalid or unconstitutional by the final decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this ordinance or said reference regulations.

PASSED AND ADOPTED by the Mayor and Council of the City of San Luis,
Arizona, this **12th** day of **August, 2026**.

Nieves Riedel, Mayor

ATTEST:

APPROVED AS TO FORM:

Sonia Cornelio, City Clerk

Joseph Estes, City Attorney

2026-0307

JOSE A. GUZMAN

HOUSING IMPACT STATEMENT

A.R.S. § 9-462.01 (J)

Pursuant to ARS 9-462.01 (J), before adopting any zoning ordinance or zoning ordinance text amendment of general applicability, the legislative body of a municipality shall consider a housing impact statement regarding the impact of the zoning ordinance or zoning ordinance text amendment that shall include:

1. A general estimate of the probable impact on the average cost to construct housing for sale or rent within the zoning districts to which the zoning ordinance or text amendment applies.

The proposed rezoning from Neighborhood Commercial (C-1) to Community Commercial (C-2) is not anticipated to increase the average cost to construct housing. The rezoning would allow a more intense commercial development, but no residential development.

2. A description of any data or reference material on which the proposed zoning ordinance or text amendment is based.

The ordinance is based on the City of San Luis General Plan, City Zoning Code, and staff review.

3. A description of any less costly or less restrictive alternative methods of achieving the purpose of the proposed zoning ordinance or text amendment.

Maintaining the existing C-1 zoning would be an alternative, however the rezoning to C-2 will better align with the development pattern along the Cesar Chavez Boulevard corridor.

An aerial photograph of a residential neighborhood in San Luis, AZ, showing a grid of streets and houses. A large orange cross is overlaid on the right side of the image, extending from the top to the bottom and across the width of the page.

Why Cesar Chavez Blvd Is Positioned for Retail and Hospitality Investment

Market & Site Fit Analysis

Cesar Chavez Blvd, San Luis, AZ

2026



Summary & Recommendations

Market & Site Fit Analysis

Summary & Recommendations

San Luis is experiencing coordinated investment in retail, medical, industrial, and housing development, positioning Cesar Chavez Blvd as a complementary commercial corridor. The San Luis Port of Entry expansion, from 8 to 16 lanes, is likely to increase cross-border throughput, reinforcing demand for services, food, and convenience retail. Despite current economic growth, San Luis experiences an estimated \$55 million annually in retail leakage, largely in daily-needs categories that can be served locally.

Sales Tax Impact & Feasibility

The conceptualized retail development along Cesar Chavez Blvd is projected to generate meaningful, sustainable increases in municipal sales tax, retaining retail leakage without oversaturating the local market. An expected 3,000 new housing units could add approximately \$3.2 million annually in municipal sales tax under stabilized conditions. Increased border crossings are expected to further enhance taxable spending, particularly for food, services, and convenience-oriented uses.

Market Analysis

Market-supported use opportunities for the conceptual Cesar Chavez retail corridor, aligned with documented retail leakage, commuter patterns, and cross-border activity, include:

- **Restaurants & Coffee** – High-frequency categories with strong leakage and walkability benefits.

- **Hotels (Extended Stay) & Event Space** – Serving medical, industrial, agricultural, and cross-border demand.
- **Pharmacy** – Daily-need anchor supporting local residents and visitors.
- **Hardware & Auto-Oriented Retail** – Among the highest leakage categories; suited for corridor visibility.
- **Local & Hobby Retail** – Community-serving uses that reinforce place identity.
- **Shipping Services** – Supporting cross-border commerce and local demand.

Implementation Recommendation

- Focus development on human-scaled, pedestrian-oriented retail formats with short walking distances, shared parking, and strong frontage.
- Prioritize local-serving and commuter-oriented tenants first, followed by regional and cross-border-serving uses as demand matures.
- Position Cesar Chavez Blvd as San Luis' primary walkable commercial corridor, capturing lost spending while strengthening long-term sales tax resilience.

Site Fit Analysis



Zoning Review

Site Fit Analysis

According to the official zoning map of San Luis, properties along Cesar Chavez Boulevard are currently designated under a combination of C-1 (Neighborhood Commercial) and C-2 (Community Commercial) zoning districts.

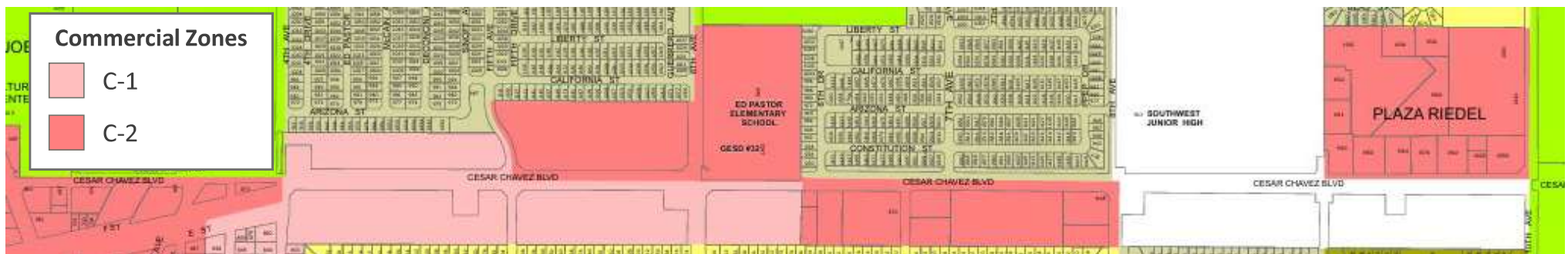
C-1 – Neighborhood Commercial: *The purpose of this Zoning District is to provide a location for well-designed small-scale retail shops and services in convenient locations to meet the daily needs of families in the immediate residential neighborhood. It is intended that this district accommodate a restricted range of uses that must be compatible with and integrated into the adjoining residential neighborhood. Residential uses shall be incidental to the primary commercial development.*

C-2 – Community Commercial: *The purpose of this Zoning District is to provide a location for general business and commercial uses. The intent of this district is to allow for larger*

and more intense commercial uses to satisfy the broader retail and business needs of the community at large while providing for a broad range of commercial activities.

The corridor's current split designation applies both neighborhood-serving and community-scale commercial standards to what functions as a primary arterial roadway. The conceptual development vision for Cesar Chavez Boulevard anticipates a cohesive commercial spine capable of supporting larger retail users, auto-oriented services, hospitality, and other higher-intensity uses serving the broader community. While portions of the corridor already permit such activity under C-2 zoning, properties designated C-1 would not fully accommodate this level of development. Rezoning select C-1 parcels to C-2 would establish regulatory consistency, more closely align zoning with the corridor's function, and support coordinated, long-term economic development.

Source: Zoning Ordinance, San Luis





STREETSCAPE IMPROVEMENTS

Recent improvements to Main Street have strengthened the visual character and functionality of the downtown district. Realigned parking, median landscaping, and improved crosswalks better separate pedestrian and vehicular movement, while sidewalk enhancements support a more active pedestrian environment.

Roundabouts and other traffic-calming features have improved circulation and wayfinding for visitors. Additional connectivity improvements are anticipated through the Cesar Chavez Boulevard upgrades currently underway.

CESAR CHAVEZ BOULEVARD COMMERCIAL DEVELOPMENT OPPORTUNITIES

ST LUIS, AZ



CESAR CHAVEZ BOULEVARD EXPANSION AND IMPROVEMENTS

The project includes roadway widening, dedicated turn lanes, roundabouts, and improved traffic-control measures. Median landscaping and sidewalk improvements will enhance both vehicular circulation and the pedestrian environment along the boulevard.

The corridor is also positioned to support additional commercial activity. The proposed medical center, continued residential development, and the planned commuter parking facility are expected to increase daily traffic volumes and strengthen the corridor's role as a local activity spine.

PRECEDENT IMPROVEMENTS

Opportunity Map

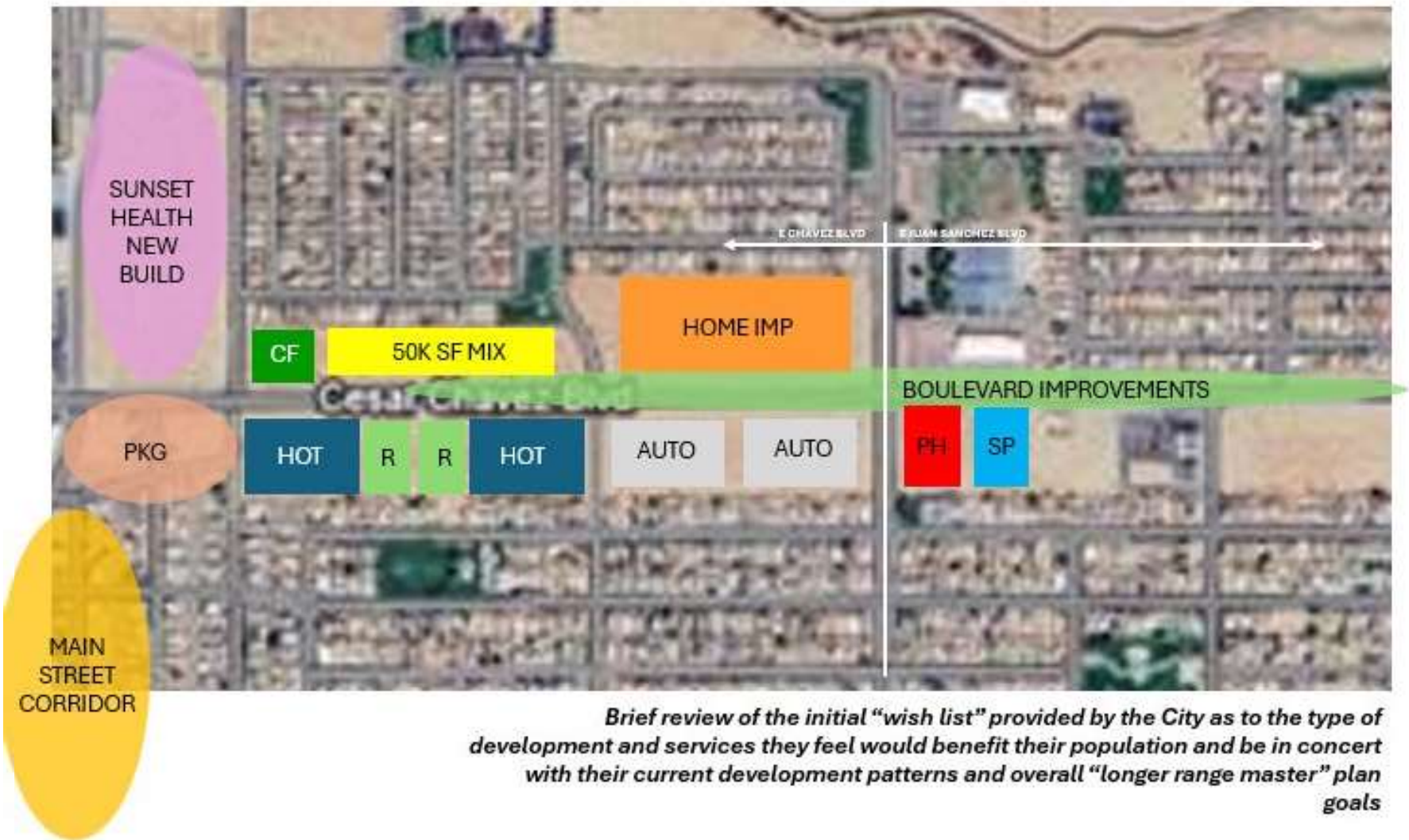
Site Fit Analysis

Market-Supported Uses Aligned With Local Demand and Leakage Patterns



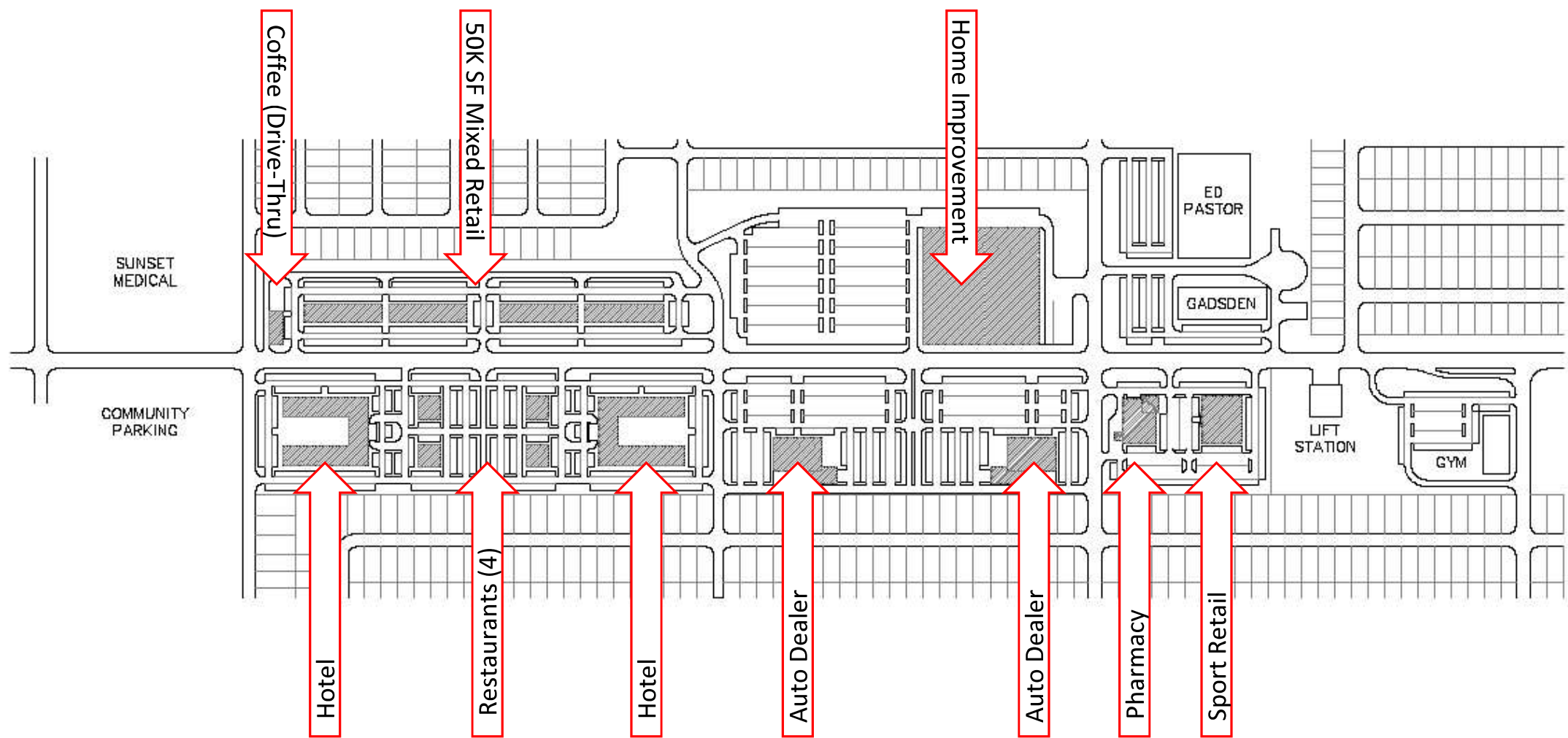
Opportunity Map

Site Fit Analysis



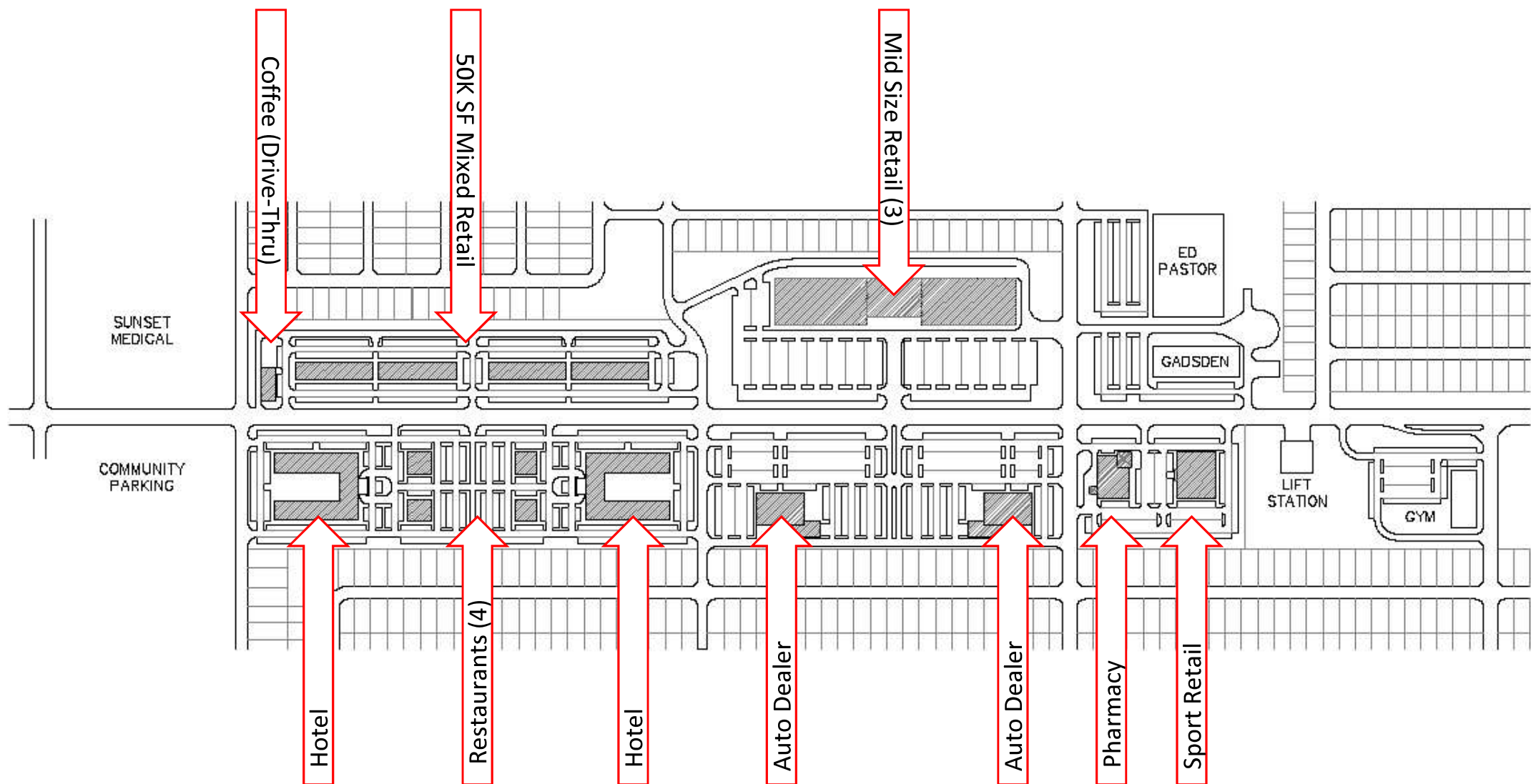
Site Fit Study (Home Improvement Option)

Site Fit Analysis



Site Fit Study (Mid-Sized Retail Mix Option)

Site Fit Analysis



Associated Demand Metrics

COFFEE SHOP

- 15-90K min population
- 25K trips per day
- 1,500-2,000sf footprint
- 10-40 parking spaces
- 15-30 employee

HOTEL

- 50-100K min population
- 20K trips per day
- 100-150 rooms
(300-450sf ea)
- 1-1.5 parking space per room
- 15-25 employees

RESTAURANT

- 15K-plus min population
(within 3-5 mile radius)
- 20-50K trips per day
- 4,500-5,500sf footprint
- 50-80 parking spaces
- 15-20 employees

AUTO DEALER

- 25-50K min population
- 20-40K trips per day
- 30,000 to 50,000sf footprint
- 4-5 parking spaces per 1Ksf of building footprint
- 65-70 employees

HOME IMPROVEMENT STORE

- 6-12K min population
- 30-40 trips per 1Ksf of store footprint
- 100,000sf footprint
(plus 25,000sf outdoor garden center)
- 400-600 parking spaces
- 150-200 employees

PHARMACY

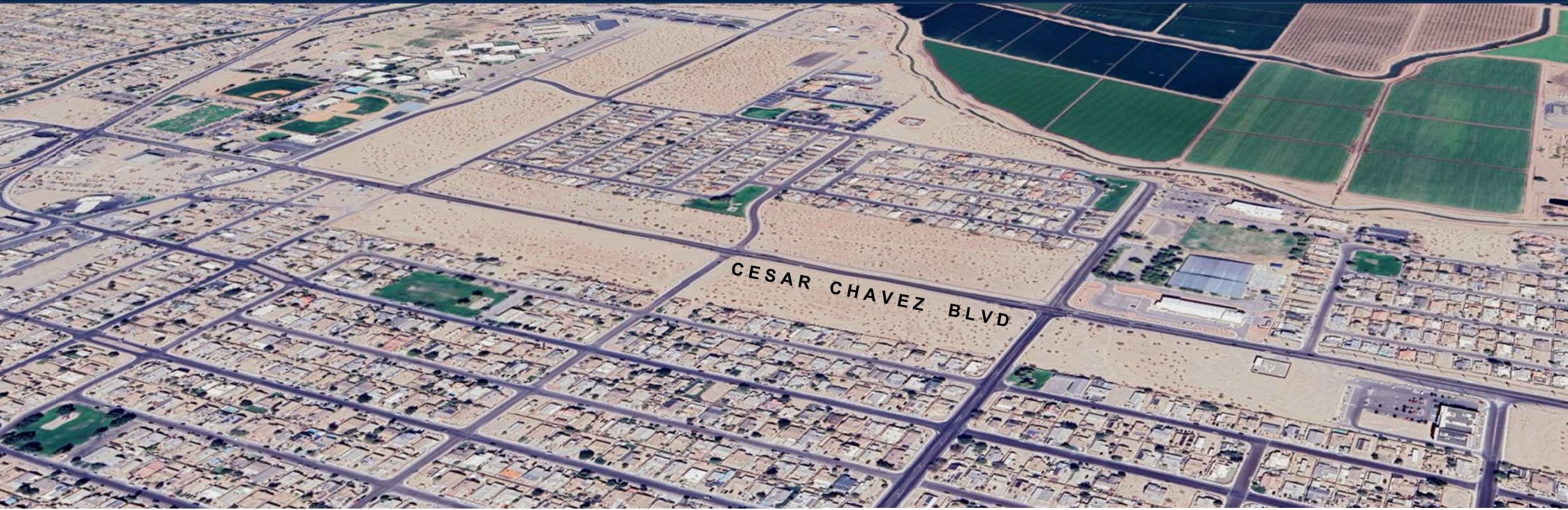
- 3-5K-plus min population
- 15-30K trips per day
- 4,500-5,500sf footprint
- 50-75 parking spaces
- 15-20 employees
(plus pharmacists)

MID-SIZED SPORT RETAIL

- 40K-plus min population
- 15K trips per day
- 8,000sf footprint
- 30-60 parking spaces
- 15-20 employees

Current Condition

Site Fit Analysis

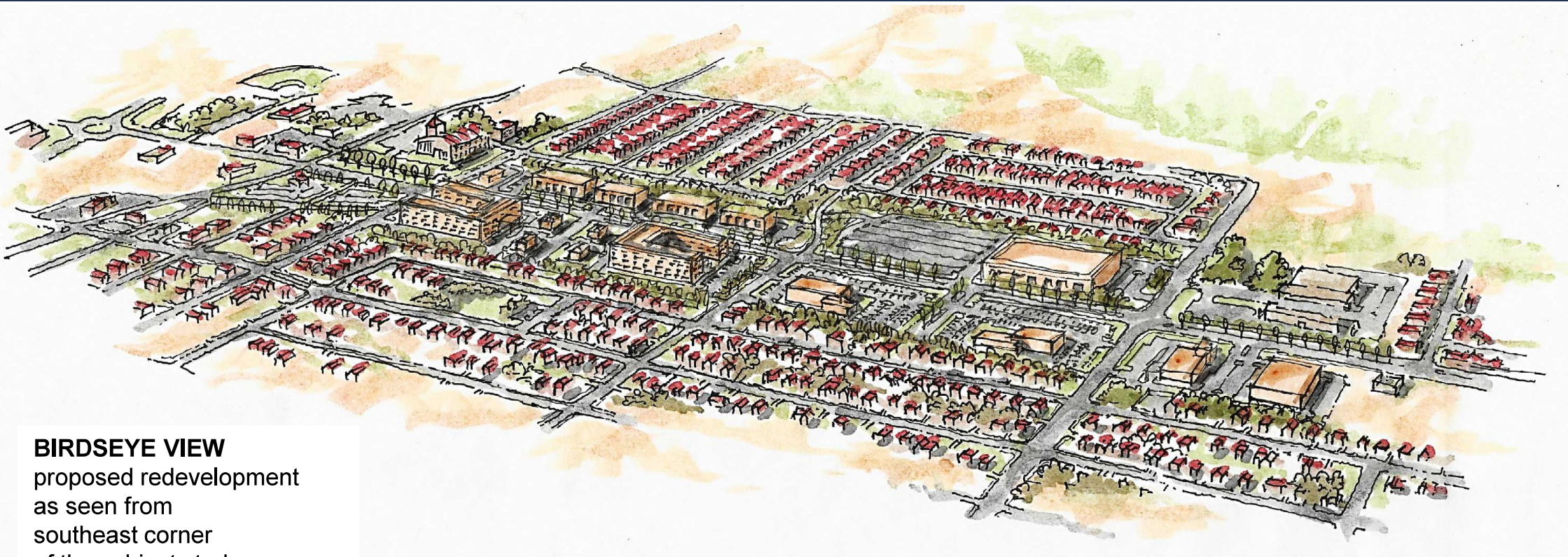


BIRDSEYE VIEW
of existing conditions
as seen from
southeast corner
of the subject study area



Potential Future State Perspective Rendering

Site Fit Analysis

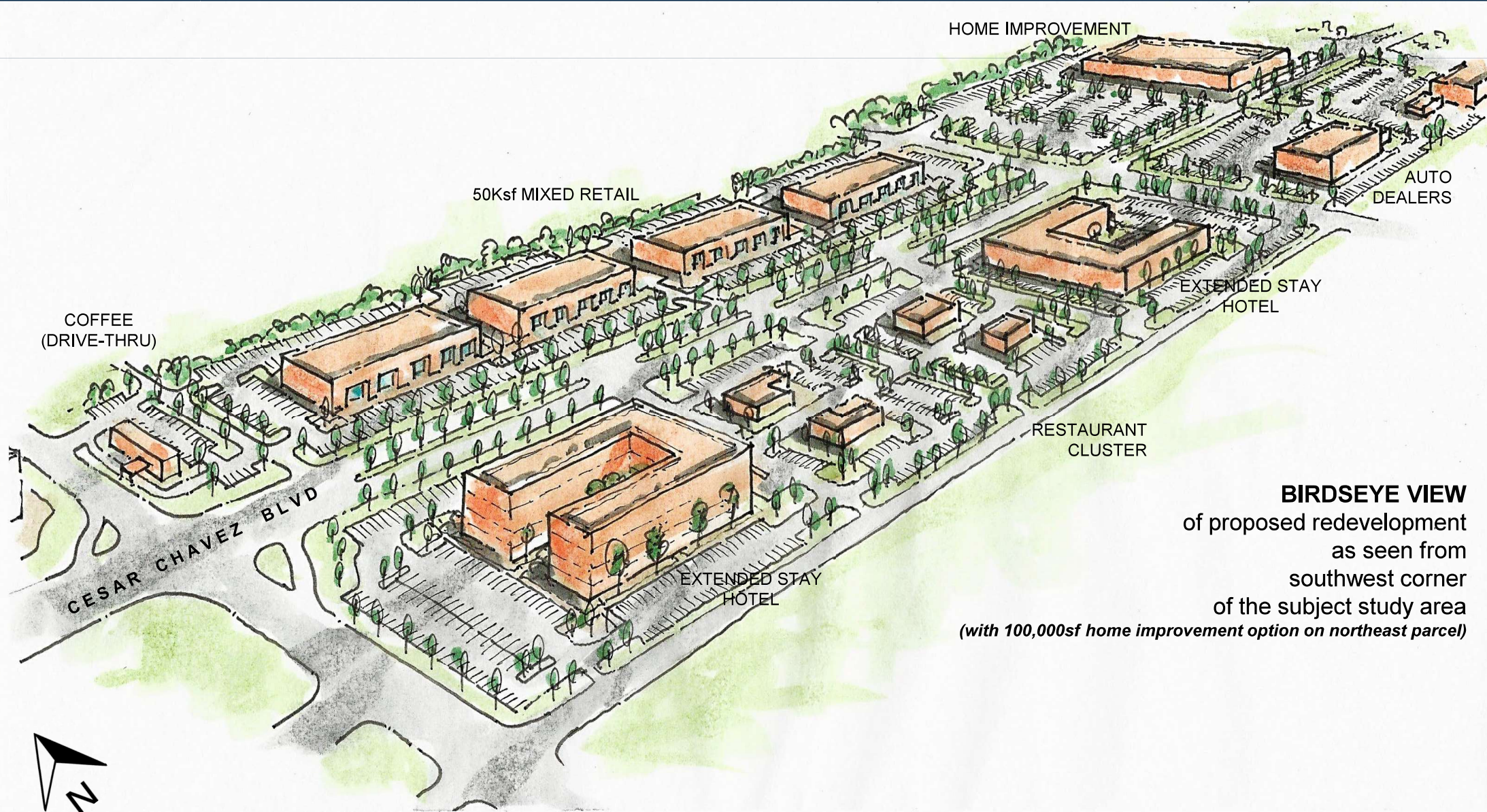


BIRDSEYE VIEW

proposed redevelopment
as seen from
southeast corner
of the subject study area



Potential Future State Perspective Rendering (Home Improvement Option)



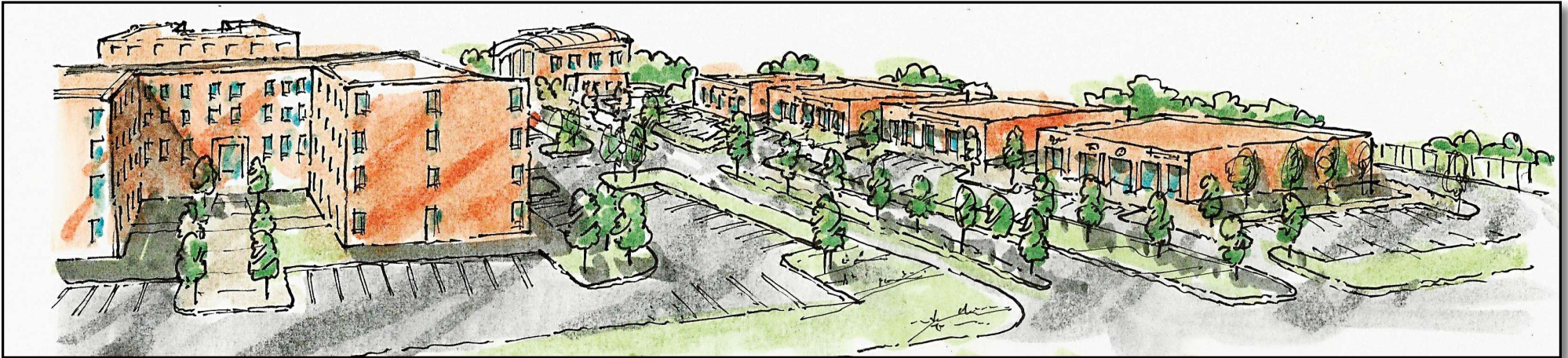
BIRDSEYE VIEW
of proposed redevelopment
as seen from
southwest corner
of the subject study area
(with 100,000sf home improvement option on northeast parcel)

Potential Future State Perspective Rendering (Mid-Sized Retail Mix Option)

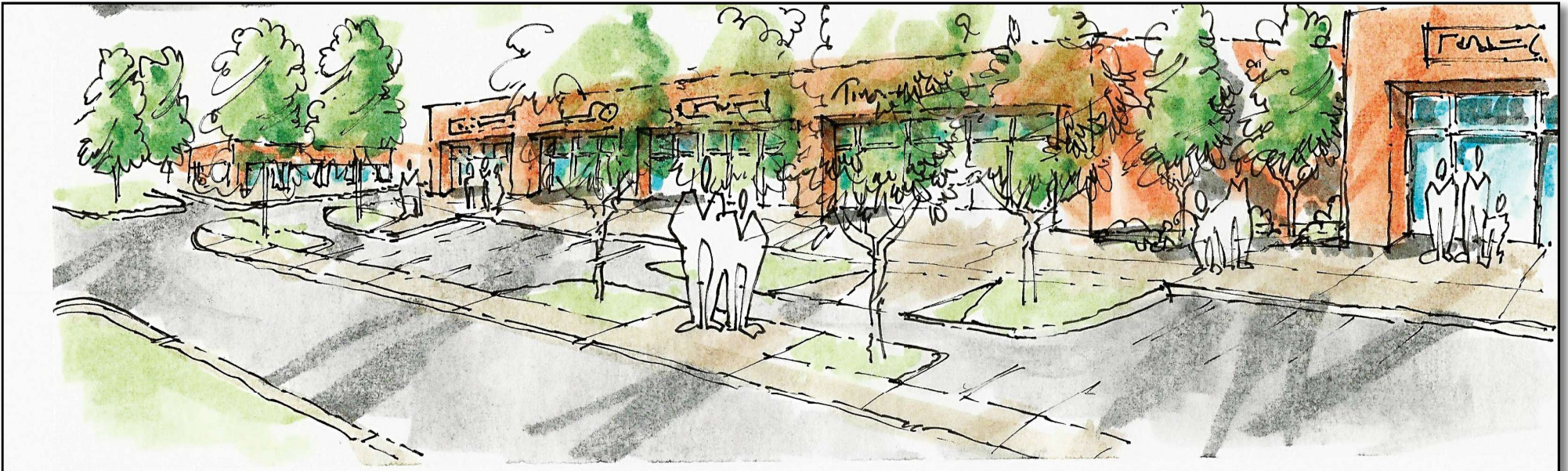


Potential Future State Perspective Rendering

Site Fit Analysis



50ksf Mixed Retail As Seen From The Southeast Corner



50ksf Mixed Retail (Bldg. 1) As Seen From Cesar Chavez Blvd Crossing

Cesar Chavez Boulevard Rezoning - Aerial

Parcels involved

- PID. 775-31-175 Area: 6.98 Acres
- PID. 775-39-257 Area: 10.15 Acres
- PID. 775-40-009 Area: 8.00 Acres
- PID. 776-33-239 Area: 4.67 Acres



Katie Hobbs
Governor



1110 West Washington Street | Phoenix, AZ 85007
(602) 542-4631

Robyn Sahid
Commissioner

April 28, 2026

Jose A. Guzman
City of San Luis
1090 E. Union St.
San Luis, AZ 85349

RE: Portions or all of State Trust land listed below in the City of San Luis

- T11S, R24W, S7
- T11S, R25W, S12
- T11S, R25W, S1

ASLD KE53-126256
City of San Luis – Cesar Chavez Boulevard Rezoning

Dear Jose A. Guzman:

The Arizona State Land Department (“ASLD”) has received your request, representing the City of San Luis for permission to act as authorized agent for ASLD to apply to the City of San Luis (the “Jurisdiction”) for a rezoning (the “Entitlements”) as identified in the attached rezoning application package received on April 23, 2026, on State Trust land legally described in ASLD KE53-126256.

City of San Luis, its employees, representatives, agents, and/or consultants (hereinafter “Applicant”) therefore, has permission to file for the Entitlements as required by the Jurisdiction.

Please be advised the following conditions and understandings accompany this approval:

1. Applicant shall pay all costs associated with the Entitlements and shall not be reimbursed by ASLD or by any subsequent purchaser at auction.
2. Applicant, their employees, representatives, agents, and/or consultants shall be permitted to act as ASLD’s agents to procure the Entitlements and any related permits or approvals which may be required (the “Entitlement Process”), subject to final review and approval by ASLD.
3. Applicant shall diligently pursue the satisfaction of all Entitlements. Further, it shall respond to all inquiries by ASLD as to the status of the Entitlement Process and provide regular updates without formal request.

4. Prior to beginning the Entitlement Process, the Applicant shall provide ASLD with an outline of the proposal and a timeline for the process which identifies key dates with the Jurisdiction or other jurisdictional agency staff and project hearing dates with any agency or jurisdiction. All documentation, including, but not limited to: land use plans, engineering drawings, application materials and development agreements, shall be submitted to ASLD for approval prior to the date the documentation is filed with the approving jurisdiction. A copy of the application shall be submitted to ASLD on the same day it is filed with the Jurisdiction or other jurisdictional agency.
5. ASLD staff shall be invited, but not required to attend, all meetings with the various agencies, elected officials, and the Jurisdiction as the Entitlements are processed through relevant hearings. A minimum of five (5) business days' notice shall be provided to Department staff in advance of any meeting.
6. Applicant shall submit to ASLD all staff reports and draft stipulations that will be considered by the Jurisdiction on the day they are received by the Applicant, and at least ten (10) business days before each public meeting or hearing, if possible.
7. As additional consideration for the grant of this permission, all Entitlements and/or rights and permits obtained pursuant to the described applications are the property of ASLD and will only be transferred to the successful bidder, if any, at the time the land is auctioned for sale or lease at some point in the future.
8. The Jurisdiction is authorized to enter and inspect the subject property.
9. This authorization may be revoked at any time without notice and in no way creates an obligation on the part of ASLD of any kind.

All information will be provided to Bryan Sparks, ASLD Sales & Commercial Leasing with a copy to Rhonda Buss, ASLD Planning and Engineering Section.

ASLD appreciates your consideration in this matter and looks forward to working with you through this process. Please contact Bryan Sparks at (602) 542-2651 or bsparks@azland.gov or Rhonda Buss at 602-542-3126 or rbuss@azland.gov if you have any questions.

Sincerely,

Karen Dada

Karen Dada, AICP
Assistant Director, Real Estate Division

cc: Bryan Sparks, ASLD Sales and Commercial Leasing
Rhonda Buss, ASLD Planning and Engineering



CITY OF SAN LUIS
Development Services Department
Planning and Zoning Division
P.O. Box 3750-1090 E. Union Street
San Luis, AZ 85349
Phone: (928) 341-8563
Fax: (928) 341-8599

LAND USE APPLICATION FORM

- | | | |
|---|--|---|
| ☐ MAJOR GENERAL PLAN/MAP AMENDMENT | ☒ REZONING | ☐ CONDITIONAL USE PERMIT |
| ☐ MINOR GENERAL PLAN/MAP AMENDMENT | ☐ ZONING VERIFICATION | ☐ COMMISSION INITIATIVE |
| ☐ TEXT AMENDMENT | | |

CASE NUMBER ASSIGNED: _____

CITIZEN REVIEW MEETING DATE: _____

PZ COMMISSION HEARING DATE: _____

CITY COUNCIL HEARING DATE: _____

SUBJECT PROPERTY INFORMATION

Address/Location: Cesar Chavez Boulevard

Assessor's Parcel No.: 77531175, 77539257, 77540009 & 77633239

Area: acres 29.8 acres Sq. ft. 1,298,088 sq. ft. Number of Lots 4 lots

Request: Rezoning request of four (4) state owned parcels from Neighborhood Commercial (C-1) to Community Commercial (C-2)

Legal Description: Attached on Exhibit A

Current Land Use: Mixed-Use Activity Center Proposed Land Use: Same

Current Zoning: Neighborhood Commercial C-1 Proposed Zoning: Community Commercial C-2

Project Name: Cesar Chavez Boulevard Rezoning

☐ A.R.S §12-1134 Waiver provided

Initials (Staff) _____

PROPERTY OWNER/AGENT INFORMATION

Property Owner: State of Arizona

Address: 1110 W. Washington Street

City: Phoenix State: AZ Zip: 85007

Phone: (602) 542-3126 Fax: _____

E-mail: rbuss@azland.gov

I affirm that I am the owner of record of the subject property. If an agent is named, I hereby authorize that person to act in my behalf in matters relating to this application.

Agent's Name: Jose A. Guzman, City of San Luis

Address: 1090 E. Union Street

City: San Luis State: AZ Zip: 85349

Phone: (928) 341-8563 Fax: _____

E-mail: jaguzman@sanluisaz.gov

I hereby declare that all of the information contained in this application is true and correct to the best of my knowledge and belief. I acknowledge that errors in this application may delay review.

Property Owner's Signature(s)

Date

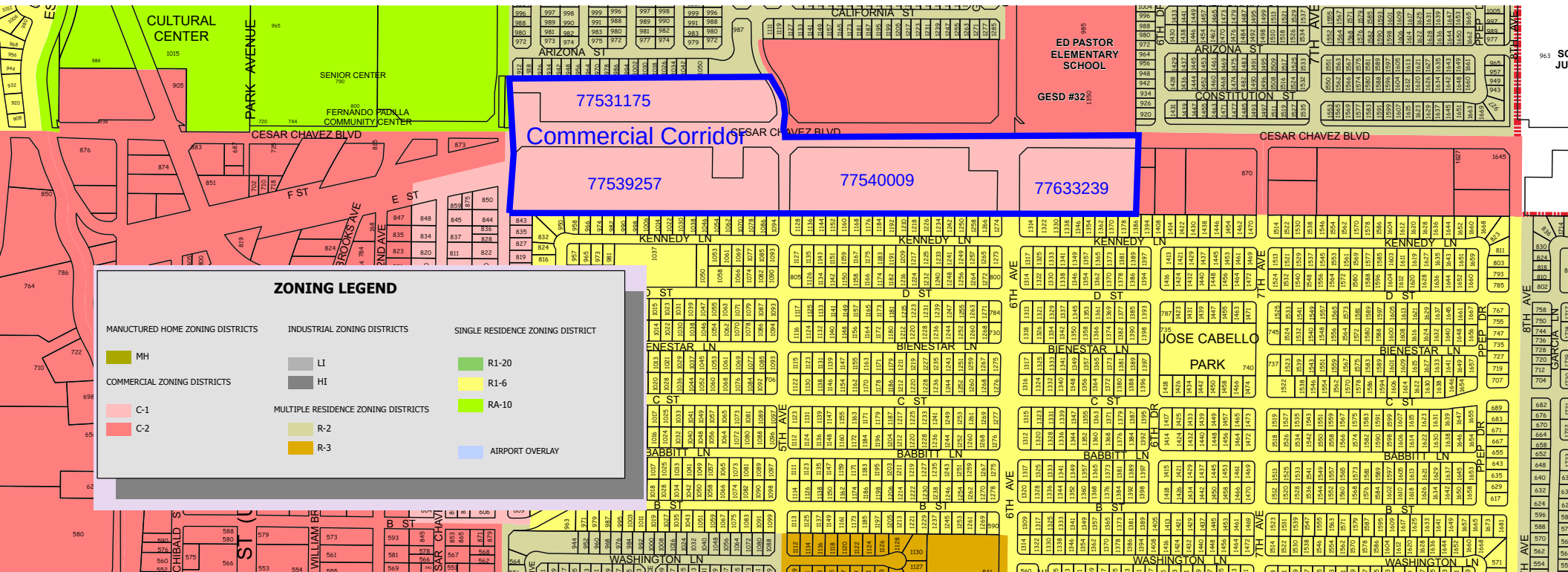
Agent's Signature

4/23/2026

Date

Exhibit A

PID	Parcel Size	Legal Description
77531175	6.98 Acres	Subdivision: STATE PLAT 17 COMITE DE BIENESTAR Section: 01 Township: 11S Range: 25W
77539257	10.15 Acres	Subdivision: STATE PLAT 17 COMITE DE BIENESTAR Section: 12 Township: 11S Range: 25W
77540009	8.00 Acres	Subdivision: STATE PLAT 17 COMITE DE BIENESTAR Section: 12 Township: 11S Range: 25W
77633239	4.67 Acres	Subdivision: STATE PLAT 17 COMITE DE BIENESTAR Section: 07 Township: 11S Range: 24W





City of San Luis

Development Services Department

Planning · Zoning · GIS · Building Safety · Code Enforcement

FOR: Rezoning Application File – Narrative Statement

APPLICANT: City of San Luis – Development Services Department

SUBJECT: Cesar Chavez Blvd Corridor – State Land Parcels (C-1 to C-2)

The City of San Luis is requesting a City-initiated rezoning of four State Trust Land parcels located along Cesar Chavez Boulevard from C-1 (Neighborhood Commercial) to C-2 (General Commercial).

The purpose of this request is to align the zoning of these parcels with the existing and planned development pattern along the corridor and to allow for more intensive commercial development. The subject properties are located along Cesar Chavez Boulevard, a key roadway that serves as a primary commercial corridor for the City and is expected to continue developing with higher-intensity commercial uses.

The current C-1 zoning allows for neighborhood-scale commercial uses at a lower intensity. The proposed C-2 zoning allows for a broader range of commercial uses and supports more intensive development consistent with a major corridor. All uses permitted under C-1 are also permitted under C-2. This request does not remove or restrict any existing uses and instead expands the range of permitted uses. Permitted uses under both districts are attached for reference.

This is a City-initiated request to support economic development efforts along the Cesar Chavez Boulevard corridor. Economic Development is leading the auction process for these parcels as part of the City's broader effort to promote investment along this corridor. Under the current zoning, the properties are more limited in terms of development potential compared to surrounding areas. Rezoning to C-2 better aligns the properties with the corridor, allows for uses appropriate for the location, and provides additional flexibility for future development. It also positions the parcels to be more competitive and attractive in the market.

The proposed rezoning is consistent with the City of San Luis General Plan, which identifies this corridor as an area for commercial growth and investment. The request supports orderly development and reinforces the corridor as a primary commercial area. The request maintains all existing entitlements while allowing additional uses that better support future development.

18.35.020 “C-1” Neighborhood Commercial Zoning District.

(A) *Purpose.* The purpose of this zoning district is to provide a location for well-designed small-scale retail shops and services in convenient locations to meet the daily needs of families in the immediate residential neighborhood. It is intended that this district accommodate a restricted range of uses that must be compatible with and integrated into the adjoining residential neighborhood. Residential uses shall be incidental to the primary commercial development.

(B) *Permitted Uses – “C-1” Zoning District.* Uses shall be restricted to a maximum building size of 4,000 square feet and limited to:

- (1) Residential units, when located above the first floor or behind the commercial frontage and incidental to the primary commercial development. The residential use shall be excluded when calculating the maximum building size;
- (2) Child care centers; provided, that:
 - (a) The facility provides the required outdoor play area; and
 - (b) The facility is licensed by the State of Arizona Department of Health Services;
- (3) Personal and household services, including but not limited to apparel, clothing alteration, seamstress shop, shoe repair shops, beauty and barber shops, jewelry and watch repair, small appliance repairs, bank or credit union (without drive-through window), travel agency, launderette, and dry cleaners (without processing), therapeutic massage, printing and copy shop, florist and catering service;
- (4) Retail stores, including but not limited to the sale of stationery, cards, gifts, bookstore, bakery, delicatessen, candy shop, coffee house, ice cream shop, art supply shop, photo shop, pet shop, and tobacco store;
- (5) Professional, administrative and general offices;
- (6) Medical, dental, chiropractic and clinical offices (excluding laboratory or pharmacy facilities);
- (7) Art galleries, art studios for the production and teaching of fine art, music schools, karate and dance studios, and photography studios;
- (8) Music store, video store, and bicycle shop;
- (9) Convenience market without the sale or dispensing of gasoline;
- (10) Café, restaurants, and taverns; excluding drive-in and drive-through facilities and live entertainment;
- (11) Club or lodge;

(12) Vocational schools: including but not limited to barber or beauty, business, dramatic, handicraft, painting or sculpture;

(13) Grocery store, fruit or vegetable store, butcher shop (no slaughtering), hardware store, general retail or variety store; and

(14) Religious institutions.

(C) *Conditional Uses – “C-1” Zoning District.*

(1) Retail uses over 4,000 square feet but under 25,000 square feet.

(2) Mixed use neighborhood center for permitted retail, service or office use; each business tenant space not to exceed 4,000 square feet with the total center not to exceed 25,000 square feet with no drive-through window facilities.

(3) Live entertainment and outdoor dining associated with a café, restaurant, and/or tavern; excluding drive-in and drive-through facilities.

(4) Parking lot for passenger vehicles only; but not for overnight parking.

(5) Banks with drive-through facilities if the bank is located along an arterial street.

(6) Wireless communication towers and antennas in accordance with the requirements of Chapter [18.95](#) SLCC.

(D) *Temporary Uses – “C-1” Zoning District.* Holiday or seasonal sales activities such as pumpkin sales lots and Christmas tree sales lots. Permanent structures shall not be permitted under a temporary use permit. Seasonal lots may need additional zoning clearance and/or a building permit. A temporary residential use of a travel trailer by the seasonal tenant may be permitted on-site for security purposes for the seasonal sales activity provided it is located within the buildable area of the lot. Appropriate dust control abatement shall be provided.

(E) *Site Design Standards – “C-1” Zoning District.*

(1) Link structures to the public sidewalk where possible with hard-surfaced pavement and landscaping.

(2) Outdoor patios, display areas and seating areas are encouraged in order to add to the pedestrian environment at the street.

(3) The required off-street parking spaces should be located in the rear or to the side of the structures rather than in the front to avoid interruption to the rhythm of the established streetscape and to maximize the business visibility from public streets. The required off-street parking may only be located in front of the structure through approval of a conditional use permit.

(4) Trash and refuse collection containers shall be screened with a six-foot decorative wall. Trash and refuse containers shall be located such that they are not the visual focal point of a driveway or parking area, or

cannot be viewed from a public street. If the refuse containers can only be located in a highly visible location then latching gates, for screening the containers, at the opening to the enclosure shall be required.

(5) Mechanical equipment and similar utility devices, whether ground level or roof mounted, shall be screened from public view and designed to appear as an integral part of the building. The mechanical equipment screening shall be included in the overall building height. Mechanical equipment shall be treated to be nonreflective. Electrical meters, service components, and SES cabinets shall be screened from public view and designed to appear as an integral part of the building.

(F) *Recommended Architectural Standards – “C-1” Zoning District.*

(1) All exterior elevations (360° architecture) should provide architectural detailing; not just the front elevation.

(2) Exterior building design, as well as architectural details related to color, patterning, finish, type and application of materials and building form, should be coordinated for all elevations of a building to achieve harmony and continuity of design on all elevations.

(3) The building materials of a project should be durable, require low maintenance, and be of a substantial quality. The City strongly encourages all new buildings to meet LEED (Leadership in Energy and Environmental Design) certification standards.

(4) Roof access should be from within the building.

(5) Subtler, less intense colors should be used on larger, more plain-looking buildings, while the use of a greater variety and intensity of color should be reserved for smaller structures. The use of accent colors is encouraged to provide a festive and lively streetscape. Color should be used to accent entryways and special architectural features of a building.

(6) Full roof architecture utilizing simple and varied roof forms is encouraged for all new commercial development, while long, continuous mansard roofs, false mansard roofs, large expanses of flat roofs and veneer (false-front) parapets are discouraged. Parapet walls should be designed and constructed in a manner to appear as a solid, three-dimensional form rather than a veneer.

(G) *Open Space Standards – “C-1” Zoning District.* Open space shall be required for all new developments, based on the net area of the development, as delineated in Table No. 6. The required on-site parking areas/lot and the required parking lot landscaping shall not be calculated as open space. However, building setbacks, street frontage and on-site retention areas may be calculated as open space if those areas are landscaped. (Ord. 312 § 2(7.1), passed 4-11-2012. Code 2012 § 152.106.)

The San Luis City Code is current through Ordinance 481, passed March 11, 2026.

Disclaimer: The City Clerk's Office has the official version of the San Luis City Code. Users should contact the City Clerk's Office for ordinances passed subsequent to the ordinance cited above.

[City Website: www.sanluisaz.gov](http://www.sanluisaz.gov)

[Hosted by General Code.](#)

18.35.030 “C-2” Community Commercial Zoning District.

(A) *Purpose.* The purpose of this zoning district is to provide a location for general business and commercial uses. The intent of this district is to allow for larger and more intense commercial uses to satisfy the broader retail and business needs of the community at large while providing for a broad range of commercial activities.

(B) *Permitted Uses – “C-2” Zoning District.* Uses shall be restricted to a maximum building size of 50,000 square feet and limited to:

- (1) Those uses permitted by right in the “C-1” Neighborhood Commercial Zoning District;
- (2) Child care centers; provided, that:
 - (a) The facility provides the required outdoor play area; and
 - (b) The facility is licensed by the State of Arizona Department of Health Services;
- (3) Medical, dental, and clinical offices including laboratories and associated pharmacy facilities;
- (4) Conference center or community center;
- (5) Small-animal hospitals or clinics, confined to a completely enclosed sound-attenuated building with no outdoor kennels or exercise runs;
- (6) Mortuaries, excluding crematories;
- (7) Professional, administrative, general office uses and governmental facilities and offices;
- (8) Community service agency facilities and offices;
- (9) Drive-through window facilities;
- (10) Bank and financial institutions with drive-through windows and outdoor teller facilities;
- (11) Restaurants (including drive-in and drive-through facilities), taverns, bars, nightclubs, and outdoor dining (when ancillary to restaurant use);
- (12) Parking lot for passenger vehicles; taxicab stands;
- (13) Dry-cleaning facility;
- (14) Hotels and motels;
- (15) Indoor entertainment and amusement facilities such as movie theaters, dance halls, bowling alleys, billiard parlors, skating rinks, video and game arcade;
- (16) Health club, fitness or exercise facility and tennis and racket clubs;

- (17) Household, sickroom or office equipment rental and services;
- (18) Car wash facilities, auto part stores, auto service stations and convenience market with the sale or dispensing of gasoline;
- (19) Outdoor display areas for the sale of new or used automobiles, trucks, boats, trailers, and recreational vehicles and for the rental of such vehicles provided all sales, repair and rental activities are conducted within a building;
- (20) General auto repair, including auto painting and body repair, provided all repair operations are conducted within a building. May include an outside vehicle storage area to be used only for vehicles under repair which shall be screened from any street or surrounding property;
- (21) Nurseries, flower and plant sales, provided all incidental equipment and supplies, including fertilizer and empty cans, are kept within a completely enclosed building or within an area enclosed on all sides by a solid fence or wall at least six feet in height and no goods, materials or objects are stacked higher than the fence or wall;
- (22) Mobile food vendors; provided, that such uses may not be located within any portion of the public right-of-way (including sidewalks);
- (23) Mobile vendors; provided, that such uses may not be located within any portion of the public right-of-way (including sidewalks); and
- (24) Religious institutions.

(C) *Conditional Uses – “C-2” Zoning District.*

- (1) Those uses permitted by right in the “C-2” Community Commercial Zoning District with a gross floor area greater than 50,000 square feet.
- (2) Large retail establishment with a gross floor area greater than 25,000 square feet; provided the site has direct frontage onto a roadway that is designated in the San Luis General Plan – Transportation Element as a major arterial roadway or greater.
- (3) Hospital and outpatient clinics.
- (4) Public or private substance abuse, detoxification and treatment centers, and recovery centers.
- (5) Outdoor entertainment and amusement facilities such as drive-in theaters, game arcade, miniature golf, batting cages, go-kart tracks and similar uses.
- (6) Retail sales conducted outdoors as a primary use, such as but not limited to swap meets, flea markets and auctions.
- (7) Parking lot for farm worker buses, tour buses and semi-truck rigs; but not for the parking of semi-trailers.

- (8) Wireless communication towers and antennas in accordance with the requirements of Chapter [18.95](#) SLCC.
- (9) Medical marijuana dispensary, subject to the requirements found in SLCC [18.70.160](#), Medical marijuana uses.
- (10) Mini-storage facility except that no outdoor open storage will be allowed. A night watchman quarters, as a security provision, may be an accessory use.
- (11) Outdoor sales, displays, and vending machines only if all of the following conditions are present:
 - (a) Products and services displayed outdoors are customary, accessory, and incidental to those sold and displayed in a primary business being conducted in a permanent building on the property.
 - (b) Outdoor sales and displays do not interfere with pedestrian access ways, walkways, fire lanes, required parking spaces, driveways, landscape areas, or traffic visibility at driveway entries and street intersections.
 - (c) The combined outdoor sales and display areas do not exceed 10% of the business's gross square footage.

(D) *Temporary Uses – “C-2” Zoning District.*

- (1) Holiday or seasonal sales activities such as pumpkin sales lots and Christmas tree sales lots. Permanent structures shall not be permitted under a temporary use permit. Seasonal lots may need additional zoning clearance and/or a building permit. A temporary residential use of a travel trailer by the seasonal tenant may be permitted on site for security purposes for the seasonal sales activity provided it is located within the buildable area of the lot. Appropriate dust control abatement shall be provided.
- (2) Temporary uses such as revivals, carnivals, circuses and auctions; provided, that the temporary uses do not displace required parking for the permitted “C-2” uses. Appropriate dust control abatement shall be provided.

(E) *Site Design Standards – “C-2” Zoning District.*

- (1) All new multi-building commercial developments (subdivisions) shall be subject to requirements set forth in the San Luis Subdivision Ordinance.
- (2) Parking areas adjacent to the required front yard shall be screened by a decorative wall or landscape berm or combination thereof to a height not to exceed three feet in order to adequately screen the parked vehicles.
- (3) Parking areas other than in front of the principal building are strongly encouraged.
- (4) Trash and refuse collection containers shall be screened with a six-foot decorative wall. Trash and refuse containers shall be located such that they are not the visual focal point of a driveway or parking area, or cannot be viewed from a public street. Projects which provide on-site daily management and maintenance

personnel (e.g., service stations and convenience markets), and which have refuse enclosures at highly visible locations, shall provide latching gates for screening the opening to the enclosure.

(5) Equipment such as, but not limited to, vending machines should be placed in an area designed for their use and situated in a manner so as not to block vehicular or pedestrian traffic, reduce any required parking, or block the sidewalk.

(6) Service and loading bays (car wash, automotive service, tire, etc.) should be oriented away from adjacent residential zoning districts and are encouraged to design these areas not to front onto the public street.

(7) Outside storage areas shall be screened from the public street view and adjacent residences, office, and other commercial uses to a height of at least six feet with a decorative wall, except for outdoor landscape/garden centers. Materials shall not be stacked, piled, or stored in such a manner as to project above the screen wall.

(8) Drive-through windows should not face the primary street.

(9) Link structures to the public sidewalk where possible with pavement, landscaping, street furniture and canopies.

(10) A perimeter decorative wall, a minimum of six feet in height, shall be required along and adjacent to the side or rear property line of a commercial development that abuts a residential district whether separated by an alley or not. Any access gates shall be constructed of opaque material to provide effective site screening.

(11) The exterior side of perimeter walls shall be decoratively treated to match the architectural style and design of the commercial building.

(12) Building site details related to utility boxes, transformers, generators, chiller farms, mailboxes, trash bins and air conditioning units shall be integrated into the overall design of the building and/or development and screened from view, yet remain accessible for servicing.

(13) Mechanical equipment and similar utility devices, whether ground level or roof mounted, shall be screened from public view and designed to appear as an integral part of the building. The mechanical equipment screening shall be included in the overall building height. Mechanical equipment shall be treated to be nonreflective. Electrical meters, service components, and SES cabinets shall be screened from public view and designed to appear as an integral part of the building.

(F) *Recommended Architectural Standards – “C-2” Zoning District.*

(1) All exterior elevations (360° architecture) shall provide architectural detailing, not just the front elevation.

(2) Exterior building design, as well as architectural details related to color, patterning, finish, type and application of materials and building form, shall be coordinated for all elevations of a building to achieve harmony and continuity of design on all elevations.

(3) The building materials of a project shall be durable, require low maintenance, and be of a substantial quality. The City strongly encourages all new buildings to meet LEED (Leadership in Energy and Environmental Design) certification standards.

(4) Roof access shall be from within the building.

(5) Subtler, less intense colors should be used on larger, more plain-looking buildings, while the use of a greater variety and intensity of color should be reserved for smaller structures. The use of accent colors is encouraged to provide a festive and lively streetscape. Color should be used to accent entryways and special architectural features of a building.

(6) Full roof architecture utilizing simple and varied roof forms is encouraged for all new commercial development, while long, continuous mansard roofs, false mansard roofs, large expanses of flat roofs and veneer (false-front) parapets are discouraged. Parapet walls should be designed and constructed in a manner to appear as a solid, three-dimensional form rather than a veneer.

(G) *Additional Requirements for Large Retail Establishments.*

(1) All large retail establishments and commercial centers with a building area over 50,000 square feet shall provide a pedestrian shopping design with sidewalks, seating, trees, lighting, pedestrian scale signage, and connectivity to and through the parking areas. At least one significant pedestrian amenity, such as an outdoor seating area or a courtyard, shall be provided.

(2) Parking areas shall be distributed around the large-scale retail buildings in order to shorten the distance to other buildings and public sidewalks and to reduce the overall scale of the paved surface. No more than 50% of the off-street parking area for the entire property should be located between the front façade of the principal building(s) and the primary abutting street.

(3) Pedestrian walkways within the commercial centers shall be differentiated from driving surfaces through a change of materials.

(4) All buildings on the same site shall be architecturally unified. This provision shall apply to new construction, additions and remodeling. Architectural unity means that buildings shall be related in architectural style, color scheme, and building materials but that does not mean identical.

(5) Flat, monolithic façades are not permitted. The building façade shall incorporate both horizontal and vertical elements.

(6) Display windows, awnings, entry areas, and arcades must total at least 60% of the large-scale retail building façade length abutting a public street.

(7) Storefronts with no windows and small doors are not permitted.

(8) A variety of roof types is permitted. Distinct and interesting rooflines instead of flat-roofed structures shall be encouraged. A substantial cornice should be used at the top of a parapet wall or roof edge, providing a distinctive cap to the building façade.

(9) Large scale retail uses that have outdoor storage areas shall incorporate the outdoor storage area into the architecture of the primary building. Screening materials and colors shall be consistent with the overall theme of the building.

(H) *Open Space Standards – “C-2” Zoning District.*

(1) Open space shall be required for all new developments, based on the net area of the development, as delineated in Table No. 6. The required on-site parking areas/lot and the required parking lot landscaping shall not be calculated as open space. However, building setbacks, street frontage and on-site retention areas may be calculated as open space if those areas are landscaped.

(2) A commercial development, developed as a commercial subdivision, shall provide the minimum net acreage, as delineated in Table No. 6, on a subdivision basis through the subdivision process. (Ord. 312 § 2(7.2), passed 4-11-2012; Ord. 338 § 1(Exh. B), passed 5-27-2015. Code 2012 § 152.107.)

The San Luis City Code is current through Ordinance 481, passed March 11, 2026.

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[City Website: www.sanluisaz.gov](http://www.sanluisaz.gov)

[Hosted by General Code.](#)

**Development Services Department
Planning and Zoning Division
A.R.S. §12-1134 WAIVER**



As provided for by A.R.S. §12-1134(I), the undersigned Owner, or Owner's Agent, of property affected by land use action Case No. 2026-0307 does hereby waive any A.R.S. §12-1134 claim for diminution in value related to said land use case.

If the undersigned is the Owner's Agent, it is further warranted and represented that this Agent has the legal power to bind the Owner to this waiver.

Printed Name/Owner

Signature

Date

Jose A. Guzman

Printed Name/Agent

Jose A. Guzman

Signature

8/4/2026

Date

State of Arizona

County of Yuma

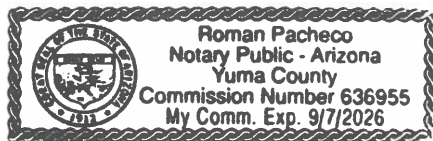
}
SS

Subscribed and sworn before me this 4 day of August, 2026.

(Notary Seal)

Roman Pacheco

Notary Public





AGENDA ITEM REVIEW FORM

Regular City Council Meeting

7. I.

Meeting Date: 08/12/2026

Department Head: Jose A. Guzman, Director of Development Services, Development Services

Submitted By: Juan Tejada, Acting Assistant Director of Development Services, Development Services, Planning & Zoning

Action Requested: Motion
Public Hearing
Resolution

ITEM:

Public Hearing followed by discussion and possible action on any and all matters regarding Minor Amendment Case No. 2026-0062 - Colibri Townhomes and Resolution No. 2397. A Resolution of the Mayor and City Council of the City of San Luis, Arizona, amending the 2040 General Plan to change the land use designation of lots 32 through 36 of the Plaza Colibri Commercial Subdivision totaling 6.71 acres from Commercial (C) to Medium Density Residential (MDR); Repealing any conflicting provisions; and providing for severability. (ITEM CONTINUED FROM THE REGULAR COUNCIL MEETING HELD ON MAY 13, 2026). **(Jose A. Guzman, Director of Development Services)**

- A. Staff presentation
- B. Open Public Hearing
- C. Call to the Public on this item
- D. Close Public Hearing
- E. Action on Resolution No. 2397

SUMMARY:

This is a request by Edais Engineering on behalf of Riedel Holding LLC., to amend the City of San Luis 2040 General Plan by changing the land use designation of lots 32 through 36 of the Plaza Colibri Commercial Subdivision, totaling 6.71 acres, from Commercial (C) to Medium Density Residential (MDR). If this minor amendment is approved, the applicant is requesting the rezoning of the same 6.71 acres from Community Commercial (C-2) to Medium-High Density Residential (R-2) as part of Rezoning Case No. 2026-0063, for the construction and development of a single-family attached townhome subdivision.

LIST OF PROPERTIES INVOLVED:

- Lot 32 of Plaza Colibri Commercial Subdivision APN. 778-57-015 located at 4702 County 24th Street.
- Lot 33 of Plaza Colibri Commercial Subdivision APN. 778-58-193 located at 4740 County 24th Street.
- Lot 34 of Plaza Colibri Commercial Subdivision APN. 778-58-194 located at 4766 County 24th Street.
- Lot 35 of Plaza Colibri Commercial Subdivision APN. 778-58-195 located at 4790 County 24th Street.
- Lot 36 of Plaza Colibri Commercial Subdivision APN. 778-58-196 located at 4810 County 24th Street.

Street.

GENERAL PLAN:

The existing land use category for the subject property is Commercial (C).

Existing Land Use category

Commercial (C): The Commercial land use category is intended to provide for the primary commercial areas serving the community, including neighborhood, community, and regional-scale development. Commercial areas provide convenient community access to goods and services and may include retail, service commercial, professional offices, light industrial, and employment uses. Zoning districts permitted within C: R-3, C-1, C-2, L-I, and HI.

Proposed Land Use Category

Medium Density Residential (MDR): The Medium Density Residential (MDR) land use category is intended to provide for detached single-family residential development on moderately sized lots. Zoning districts permitted within MDR: R1-6, R1-8, R1-12, R1-20, R1-35, R-2, MHS, MHP and PUD.

The approval of this minor amendment will allow the applicant to rezone approximately 6.71 acres to the Medium-High Density Residential (R-2) zoning district. The existing condition of the subject properties is vacant commercial subdivision lots zoned Community Commercial (C-2). The subject properties are located inside the Central Growth Area identified in the City of San Luis 2040 General Plan, where infrastructure can be expanded efficiently, and services already exist nearby.

The proposed amendment supports several goals and policies of the General Plan 2040, including:

Policy G-7.1 The City of San Luis should only prioritize growth in areas with existing infrastructure or areas where infrastructure can be expanded in a fiscally sound manner.

The subject property is located inside the Central Growth Area identified in the City of San Luis 2040 General Plan, where infrastructure can be expanded. Existing development in the area has provided access to the infrastructure needed for residential development.

Policy G-9.3 Ensure growth areas are served and connected by major transportation routes and other modes of transportation.

The subject property is adjacent to County 24th Avenue and part of a developed commercial subdivision. Also, the City has requested traffic studies for all the proposed new subdivisions. The traffic study will ensure that all the necessary improvements are made.

Goal G-13 Housing options in San Luis serve existing and future residents of all ages, abilities, and needs.

The proposed project will allow a wider variety of housing types, such as townhomes. These housing options can meet the needs of young families starting out, working professionals, and older residents who may prefer smaller, lower-maintenance homes. By providing different types of housing in one neighborhood, the project helps create a more inclusive, connected, and balanced community that reflects the diverse needs of San Luis residents.

AGENCY REVIEW:

As part of the review process, all land use cases are reviewed by various city and outside agencies. We have not received comments from other agencies.

As required by State Statute, staff sent notification letters to property owners within 300 feet of the proposed project (71 letters). We have received correspondence from a neighboring property owner opposing the request, which is attached to this report.

CITIZEN REVIEW MEETING:

As required by State Statute and City Code, a Citizen Review Meeting was held at the City Hall on April

7, 2026, at the Council Chambers at 6:00 p.m. The intent of this meeting was to allow the public to learn about the project, ask questions, and express any comments. No one from the public was present.

PLANNING AND ZONING MEETING:

A Planning and Zoning Commission Regular Meeting was held at City Hall on April 14, 2026, at the Council Chambers at 6:00 p.m. Minor General Plan Amendment Case No. 2026-0062 was forwarded to City Council with a recommendation of approval.

STAFF RECOMMENDATION:

The applicant has provided the information and materials necessary for the review of the minor amendment.

The proposed amendment meets the intent and requirements of the approval criteria established by City Code and state planning statutes. The request supports compatible and orderly development, promotes housing diversity, and ensures efficient use of existing public infrastructure. Based on these findings, staff concludes that the amendment is consistent with the City of San Luis 2040 General Plan and recommends approval of Minor Amendment Case No. 2026-0062.

RECOMMENDATION / SUGGESTED MOTION:

A. STAFF PRESENTATION

B. VICE MAYOR JAVIER VARGAS TO OPEN THE PUBLIC HEARING

C. VICE MAYOR JAVIER VARGAS TO CALL THE PUBLIC ON THIS ITEM

D. VICE MAYOR JAVIER VARGAS TO CLOSE THE PUBLIC HEARING

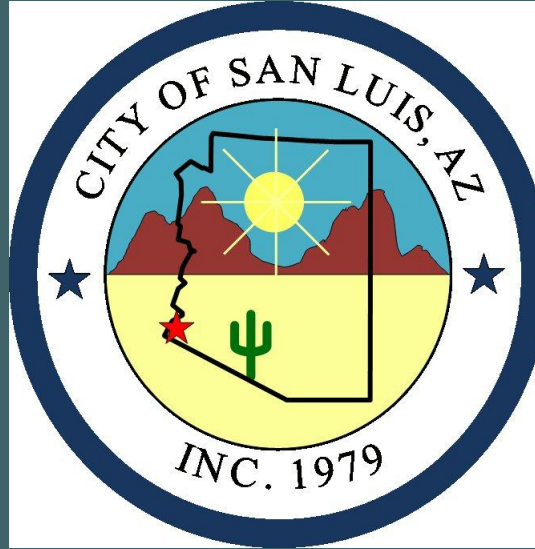
E. I MOVE TO APPROVE AND ADOPT RESOLUTION NO. 2397

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

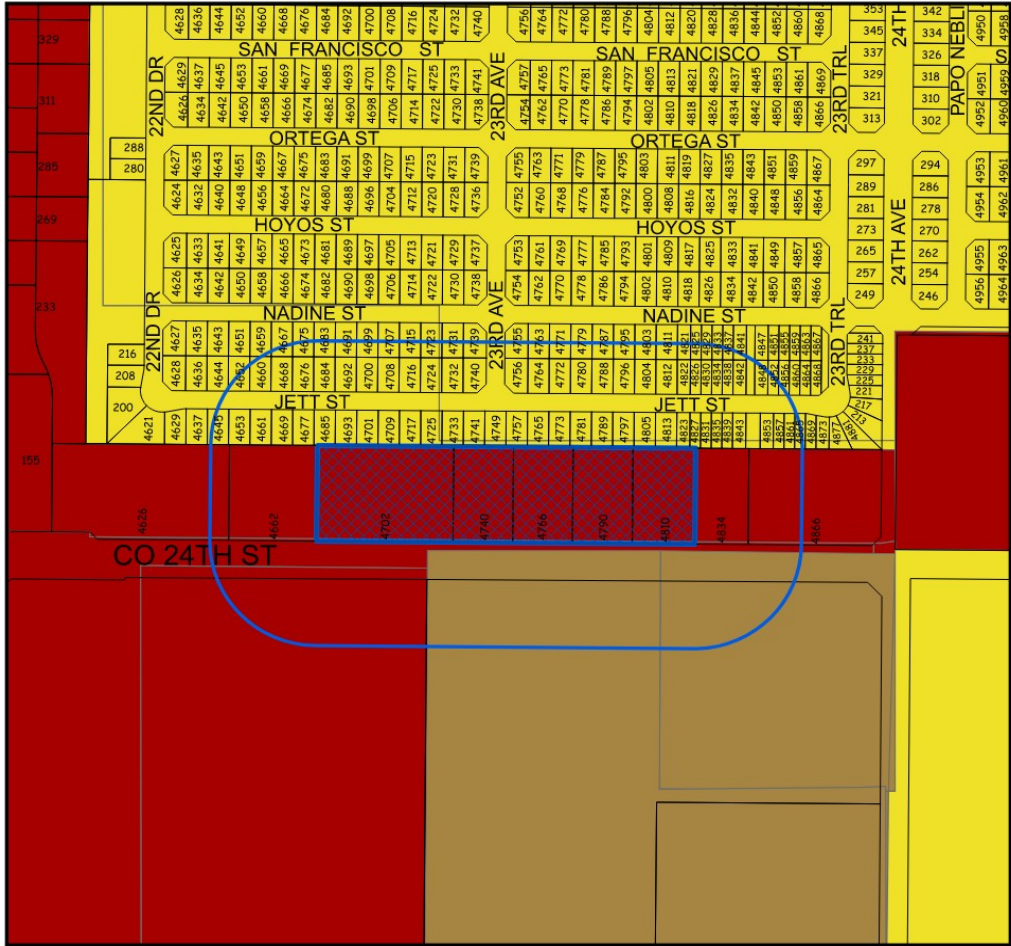
Attachments

Presentation
Resolution No. 2397
Location Map
Aerial
Site Plan
A.R.S. 12-1134 Waiver
Comment - Jose Martinez



CITY COUNCIL MEETING AUGUST 12, 2026

Minor Amendment Case No. 2026-0062 &
Rezoning Case No. 2026-0063
Colibri Townhomes



Location of Subject Property

-  4702, 4740, 4766, 4790, 4810 CO E 24TH ST
-  300' NOTIFICATION BUFFER

LOCATION MAP

-  Commercial
-  Low Density
-  High Density

MINOR AMENDMENT

CASE #
2026-0062

DATE:

03/11/2026

CHECKED BY:

JUAN TEJEDA

Development Services



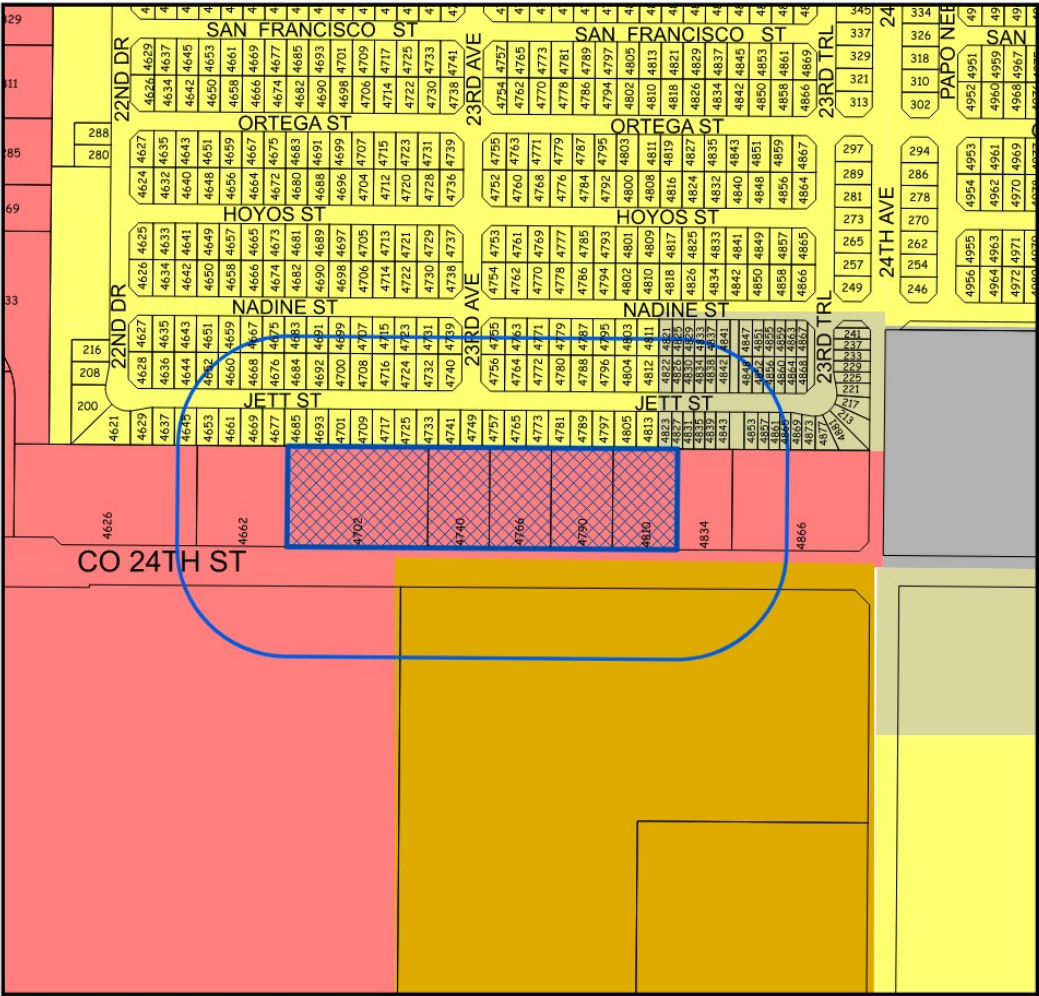
GIS

CREATED BY:

CARLOS FLORES

APPROVED BY:

JOSE A GUZMAN



Location of Subject Property

 4702, 4740, 4766, 4790, 4810 CO E 24TH ST

 300' NOTIFICATION BUFFER

LOCATION MAP

 R-3  R-1-6

 LI  C-2

 HI  R-2

REZONING

CASE #

2026-0063

DATE:

03/11/2026

CHECKED BY:

JUAN TEJEDA

Development Services



GIS

CREATED BY:

CARLOS FLORES

APPROVED BY:

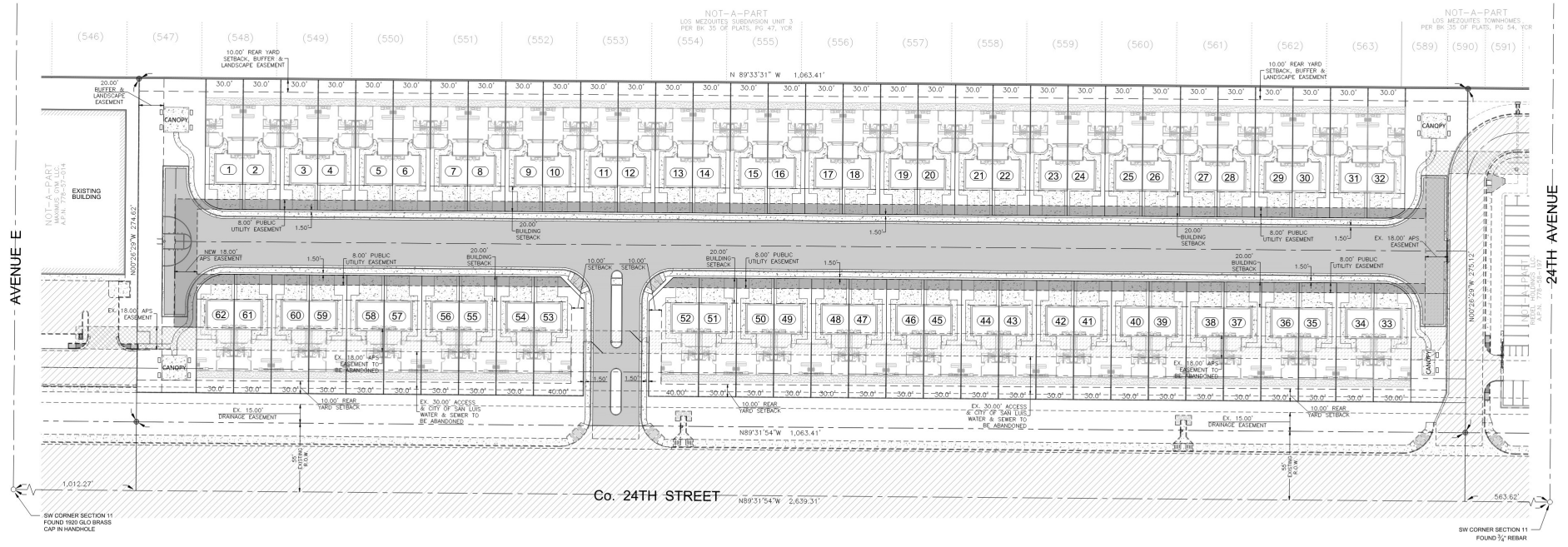
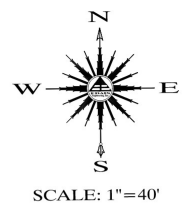
JOSE A GUZMAN

UNIT COUNT:
2 BEDROOM : 30 UNITS
3 BEDROOM : 32 UNITS
TOTAL : 62 UNITS

TOTAL AREA :
292,307.10 SF / 6.7104 AC

TOTAL OPEN SPACE :
67,979.23 SF / 1.5606 AC

PERCENT OPEN SPACE : 23%



REVISIONS
CITY OF SOMERTON
COMMENTS 31/01/2025

LOTS 32,33, 34,
35 AND 36 OF
PLAZA COLIBRI

SITE PLAN

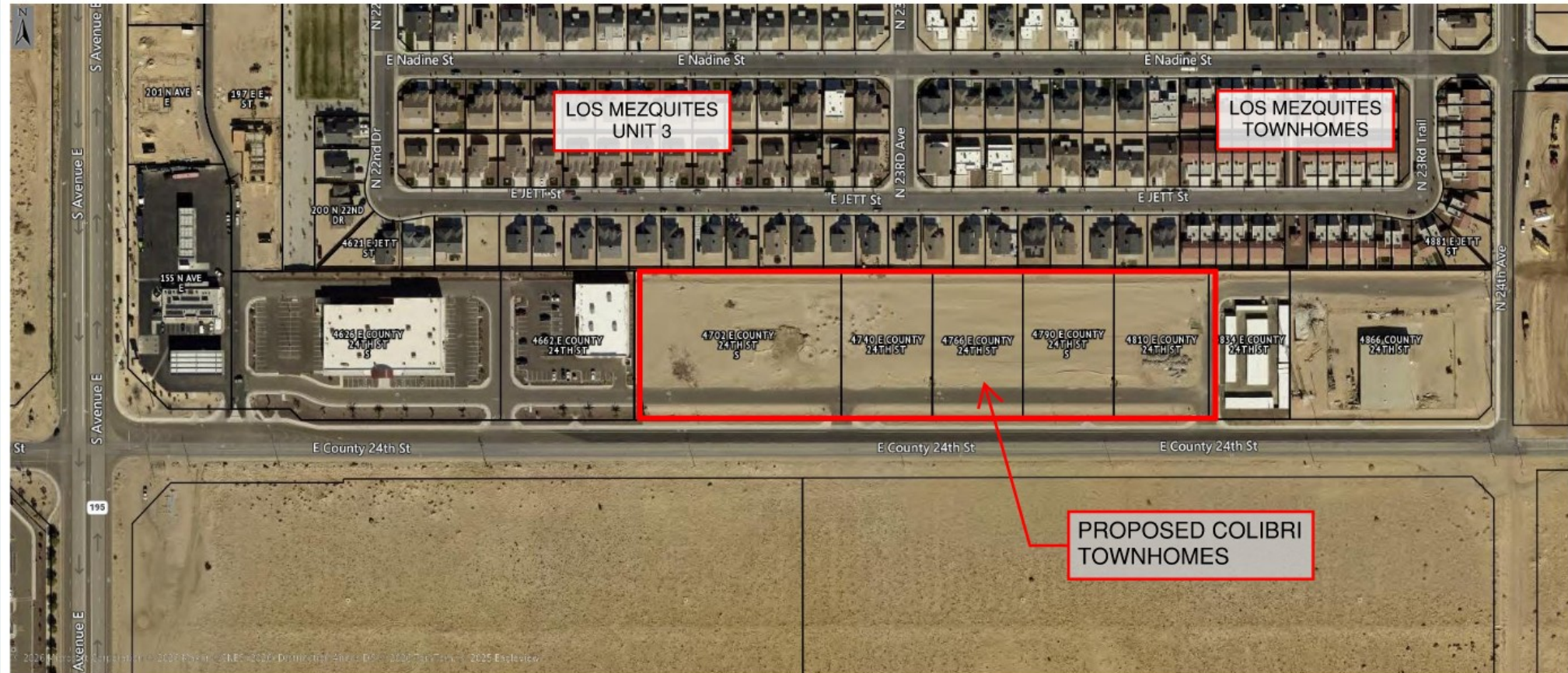
COLIBRI
TOWNHOMES



DATE:
JANUARY 2026
DRAWN:
LPR
CHECKED:
NKE
PROJECT:
26-007
SHEET NUMBER

C-1

Aerial Colibri Townhomes





Resolution

No. 2397

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAN LUIS, ARIZONA, AMENDING THE 2040 GENERAL PLAN TO CHANGE THE LAND USE DESIGNATION OF LOTS 32 THROUGH 36 OF PLAZA COLIBRI COMMERCIAL SUBDIVISION TOTALING 6.71 ACRES FROM COMMERCIAL (C) TO MEDIUM DENSITY RESIDENTIAL (MDR); REPEALING ANY CONFLICTING PROVISIONS; AND PROVIDING FOR SEVERABILITY.

WHEREAS, City of San Luis pursuant to Resolution No. 2134 adopted the City of San Luis 2040 General Plan on the 10th day of June, 2020;

WHEREAS, Edais Engineering applied for a Minor Plan Amendment to change the Land Use Designation of lots 32 through 36 of Plaza Colibri Commercial Subdivision totaling 6.71 acres from Commercial to Medium Density Residential; as attached hereto as "Exhibit A".

WHEREAS, the Planning and Zoning Commission held a public hearing on the proposed amendment on April 14, 2026, and made a recommendation to the City Council; and

WHEREAS, the City Council of the City of San Luis, Arizona held a public hearing on the proposed amendment on May 13, 2026, and adopted a motion to approve the amendment;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of San Luis, Arizona, that the City of San Luis 2040 General Plan is hereby amended to change the Land Use Designation from Commercial to Medium Density Residential of lots 32 through 36 of Plaza Colibri Commercial Subdivision totaling 6.71 acres located at:

Assessor's parcel number's 778-57-015, 778-58-193, 778-58-194, 778-58-195 & 778-58-196, located at 4702, 4740, 4766, 4790 & 4810 County 24th Street respectively in San Luis, Arizona.

PASSED AND ADOPTED by the Mayor and City Council of the City of San Luis, Arizona, this **12th** day of **August, 2026**.

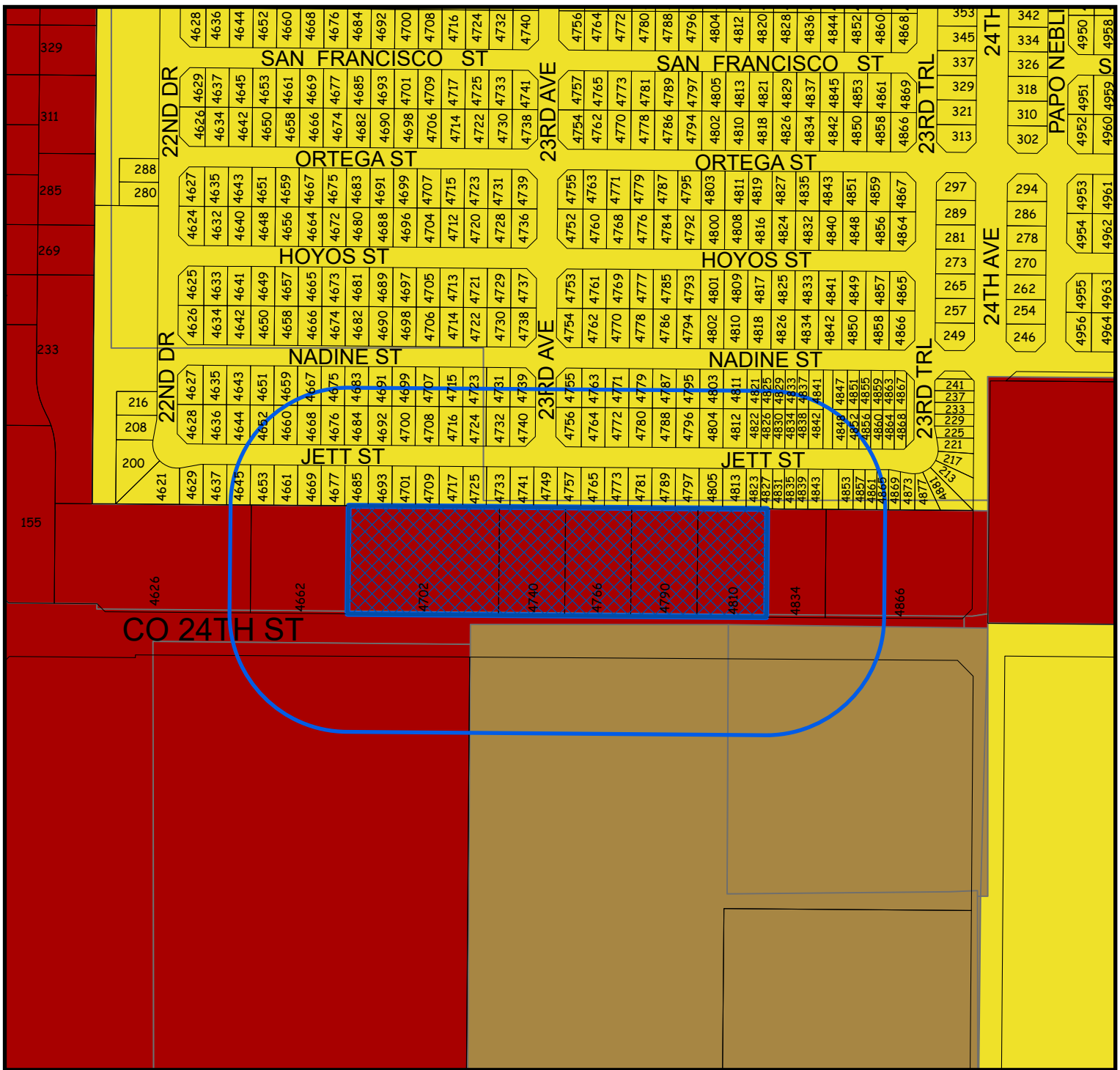
Javier Vargas, Vice Mayor

ATTEST:

Sonia Cornelio, City Clerk

APPROVED AS TO FORM:

Joseph Estes, City Attorney



Location of Subject Property



4702,4740, 4766, 4790, 4810 CO E 24TH ST



300' NOTIFICATION BUFFER

LOCATION MAP



Commercial



Low Density



High Density

MINOR AMENDMENT

CASE #

2026-0062

DATE:

03/11/2026

CHECKED BY:

JUAN TEJEDA

Development Services



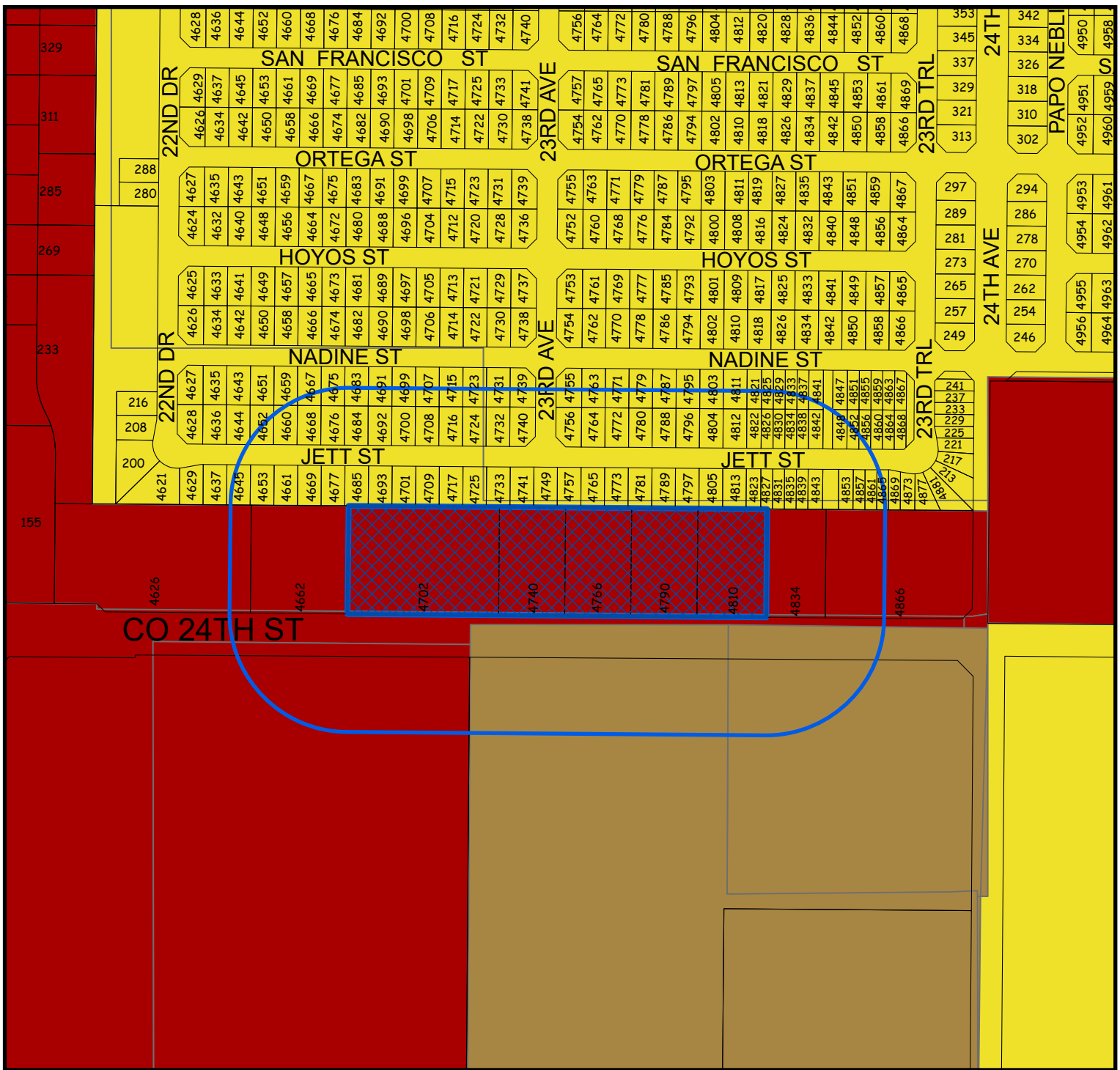
GIS

CREATED BY:

CARLOS FLORES

APPROVED BY:

JOSE A GUZMAN



Location of Subject Property



4702, 4740, 4766, 4790, 4810 CO E 24TH ST



300' NOTIFICATION BUFFER

LOCATION MAP



Commercial



Low Density



High Density

MINOR AMENDMENT

CASE #

2026-0062

DATE:

03/11/2026

CHECKED BY:

JUAN TEJEDA

Development Services



GIS

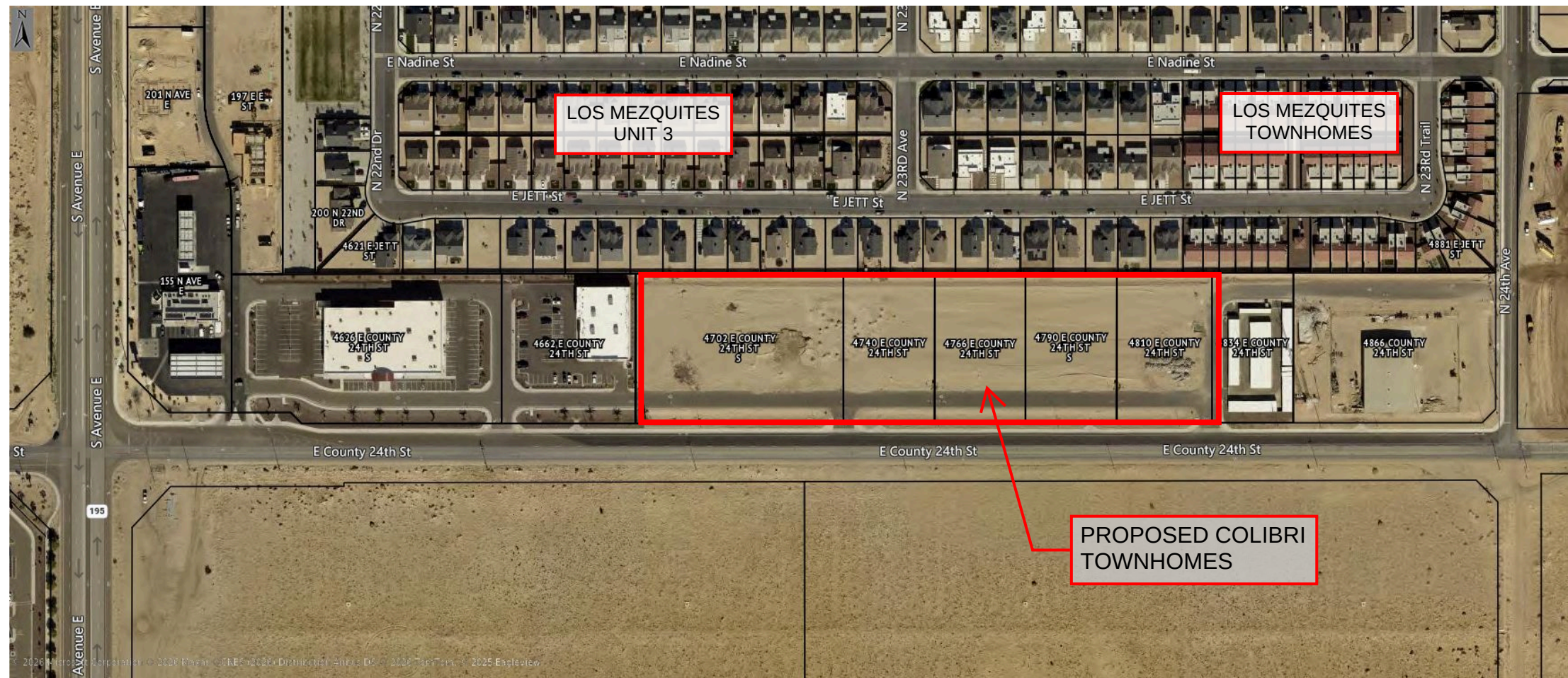
CREATED BY:

CARLOS FLORES

APPROVED BY:

JOSE A GUZMAN

Aerial Colibri Townhomes

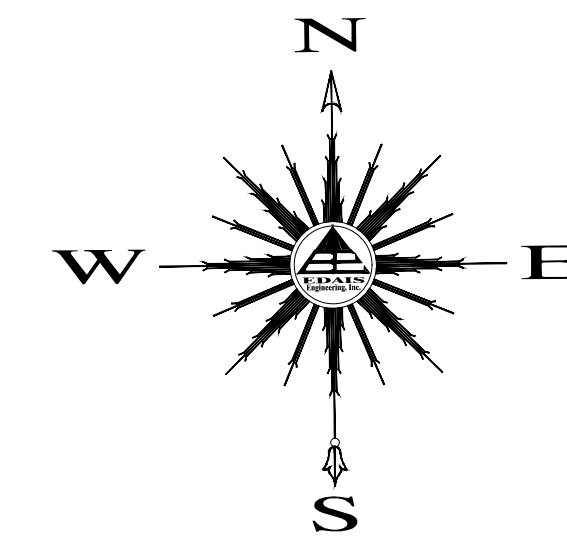


UNIT COUNT:
2 BEDROOM : 30 UNITS
3 BEDROOM : 32 UNITS
TOTAL : 62 UNITS

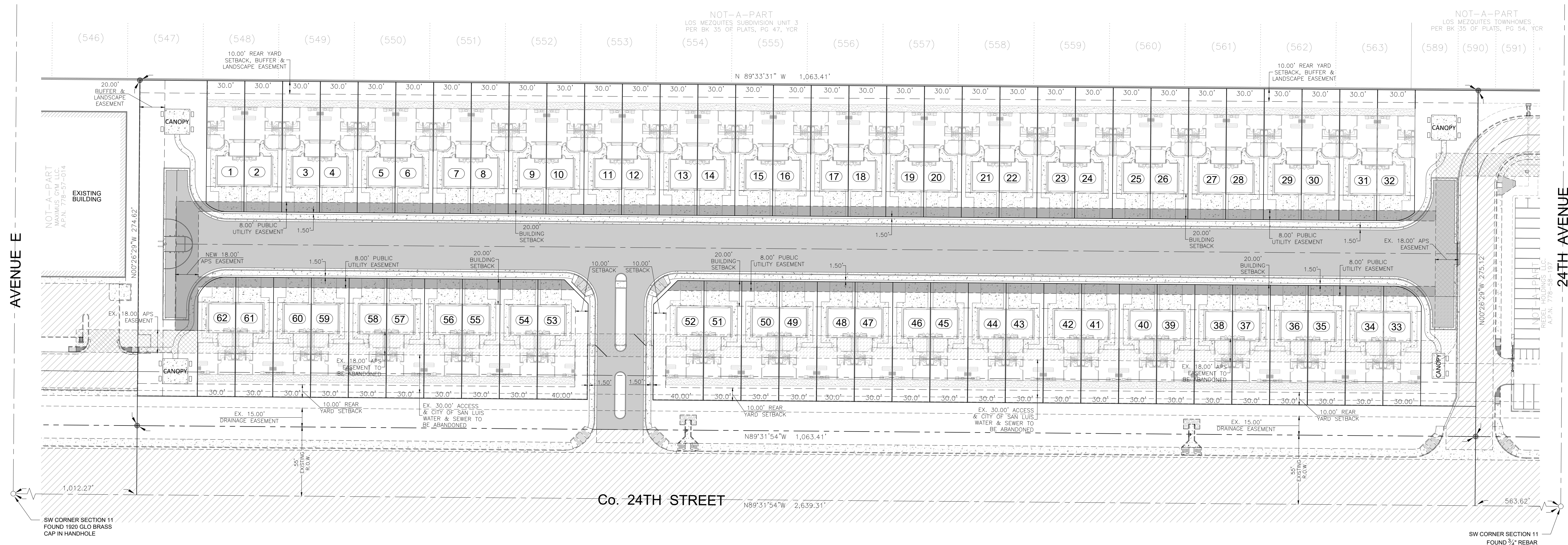
TOTAL AREA :
292,307.10 SF / 6.7104 AC

TOTAL OPEN SPACE :
67,979.23 SF / 1.5606 AC

PERCENT OPEN SPACE : 23%



SCALE: 1"=40'



REVISIONS
CITY OF SOMERTON
COMMENTS 31/01/2025

LOTS 32,33, 34,
35 AND 36 OF
PLAZA COLIBRI

SITE PLAN

COLIBRI
TOWNHOMES

EDAIS
Engineering, Inc.
3075 S. Ave. 4E
Yuma, Arizona 85365
hajer@edaisgroup.com (928) 344-3566
www.edaisengineering.com

DATE:
JANUARY 2026
DRAWN:
LPR
CHECKED:
NKE
PROJECT:
26-007
SHEET NUMBER

C-1

Planning and Zoning Department Development Services Division A.R.S. §12-1134 WAIVER



As provided for by A.R.S. §12-1134(I), the undersigned Owner, or Owner's Agent, of property affected by land use action Case No. _____ does hereby waive any A.R.S. §12-1134 claim for diminution in value related to said land use case.

If the undersigned is the Owner's Agent, it is further warranted and represented that this Agent has the legal power to bind the Owner to this waiver.

<u>NIEVES G. RIEDEL</u> Printed Name/Owner	 Signature	<u>01/27/2026</u> Date
---	---------------	---------------------------

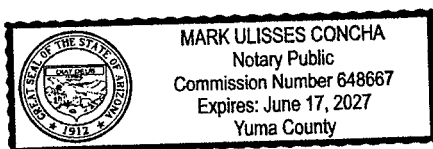
<u>NAJEH K. EDAIS</u> Printed Name/Agent	<u>Najeh K. Edais</u> Signature	<u>01/27/2026</u> Date
---	------------------------------------	---------------------------

State of Arizona }
 County of Yuma } ss

Subscribed and sworn before me this 27 day of January, 2026.

 Notary Public

(Notary Seal)



Jose A. Guzman

From: jose martinez <martinezj80@yahoo.com>
Sent: Tuesday, April 7, 2026 9:37 PM
To: P&Z
Subject: Development services

This is the first time you received an email from this sender (martinezj80@yahoo.com). Exercise caution when clicking links, opening attachments or taking further action, before validating its authenticity.

Regarding the proposal to making a commercial property residential I would like for this to be kept commercial property

I also ask my neighbor and they have not receive this letter regarding the proposal
We want it to stay



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

7. J.

Meeting Date: 08/12/2026

Department Head: Jose A. Guzman, Director of Development Services, Development Services

Submitted By: Juan Tejada, Acting Assistant Director of Development Services, Development Services, Planning & Zoning

Action Requested: Motion
Ordinance
Public Hearing

ITEM:

Public Hearing followed by discussion and possible action on any and all matters regarding Rezoning Case No. 2026-0063 - Colibri Townhomes and Ordinance No. 483. An Ordinance of the Mayor and City Council of the City of San Luis, Arizona, amending the Official Zoning Map of the City of San Luis by changing the zoning classification of lots 32 through 36 of the Plaza Colibri Commercial Subdivision totaling 6.71 acres from Community Commercial (C-2) to Medium-High Density Residential (R-2); repealing any conflicting provisions; and providing for severability. (ITEM CONTINUED FROM THE REGULAR COUNCIL MEETING HELD MAY 13, 2026) (**Jose A. Guzman, Director of Development Services**)

- A. Staff presentation
- B. Open Public Hearing
- C. Call to the Public on this item
- D. Close Public Hearing
- E. Action on Ordinance No. 483 by title only
- F. Action on Ordinance No. 483

SUMMARY:

This is a request by Edais Engineering on behalf of Riedel Holding LLC., to rezone lots 32 through 36 of the Plaza Colibri Commercial Subdivision totaling 6.71 acres from Community Commercial (C-2) to Medium-High Density Residential (R-2). The proposed rezoning, if approved, will allow the owner to construct and develop the parcels as a private gated single-family townhome subdivision, as shown on the site plan. Minor Amendment Case No. 2026-0062 is being processed concurrently with this rezoning.

LIST OF PROPERTIES INVOLVED:

Lot 32 of Plaza Colibri Commercial Subdivision APN. 778-57-015 located at 4702 County 24th Street.
Lot 33 of Plaza Colibri Commercial Subdivision APN. 778-58-193 located at 4740 County 24th Street.
Lot 34 of Plaza Colibri Commercial Subdivision APN. 778-58-194 located at 4766 County 24th Street.
Lot 35 of Plaza Colibri Commercial Subdivision APN. 778-58-195 located at 4790 County 24th Street.
Lot 36 of Plaza Colibri Commercial Subdivision APN. 778-58-196 located at 4810 County 24th Street.

GENERAL PLAN:

If Minor Amendment Case No. 2026-0062 is approved, the land use designation for the 6.71 acres will be designated as Medium Density Residential (MDR). The proposed MDR land use designation allows

the subject property to be rezoned to R-2.

ANALYSIS:

The existing condition of the subject properties is undeveloped vacant land. The lots are part of a commercial subdivision known as Plaza Colibri Commercial Subdivision.

Existing Adjacent Zoning Districts:

To the north R1-6 & R-2 (Los Mezquites Unit 3 and Los Mezquites Townhomes)

To the west C-2 (Plaza Colibri Maximus Gym)

To the south C-2 & R-3 (Vacant private land)

To the east C-2 (Plaza Colibri Self Storage)

REVIEW(S):

As part of the review process, all land use cases are reviewed by various city and outside agencies; no comments have been received.

As required by State Statute, staff sent notification letters to property owners within 300 feet of the proposed project. A total of 71 letters were mailed out. We have received correspondence from a neighboring property owner opposing the request, which is attached to this report.

CITIZEN REVIEW MEETING:

As required by State Statute and City Code, a Citizen Review Meeting was held at the City Hall on April 7, 2026, at the Council Chambers at 6:00 p.m. The intent of this meeting was to allow the public to learn about the project, ask questions, and express any comments. No one from the public was present.

PLANNING AND ZONING COMMISSION MEETING:

A Planning and Zoning Meeting was held at the City Hall on April 14, 2026, at the Council Chambers at 6:00 p.m. Rezoning Case No. 2026-0063 was forwarded to City Council with a recommendation of approval with conditions as presented by staff.

STAFF RECOMMENDATION:

The applicant has provided the information and materials necessary for the review of the zoning request.

Staff recommends approval of Ordinance No. 483 and Rezoning Case No. 2026-0063 with the following condition:

1. Development shall comply with the City of San Luis zoning regulations, building code requirements, public works standards, and any applicable subdivision regulations.
2. The applicant/owner shall submit a traffic study during the subdivision review, and all improvements required by the traffic study shall be done by the developer.
3. Owner agrees to sign all necessary improvement districts associated with the subdivision of the rezoned parcel, including any amendments to existing improvement districts.
4. The subject property is subject to the approved Development Agreement, as amended by Resolution Nos. 2204 and 2269, and all terms and conditions shall apply.
5. The development shall be established as a private gated townhome subdivision. The owner/developer shall establish and maintain a legally recognized entity, such as a homeowners association (HOA), responsible for the ownership, operation, and perpetual maintenance of all common areas, private streets, drainage facilities, landscaping, and all other private infrastructure within the development. The City shall not accept maintenance responsibility for any private improvements. Documentation evidencing the creation of such entity and its maintenance obligations shall be provided to the City prior to final plat approval.

RECOMMENDATION / SUGGESTED MOTION:

A. STAFF PRESENTATION

B. VICE MAYOR JAVIER VARGAS TO OPEN THE PUBLIC HEARING

C. VICE MAYOR JAVIER VARGAS TO CALL THE PUBLIC ON THIS ITEM

D. VICE MAYOR JAVIER VARGAS TO CLOSE THE PUBLIC HEARING

E. I MOVE TO APPROVE THE READING OF ORDINANCE NO. 483 BY TITLE ONLY

(CITY CLERK TO READ ORDINANCE NO. 483 BY TITLE ONLY)

F. I MOVE TO APPROVE AND ADOPT ORDINANCE NO. 483

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

Presentation

Ordinance No. 483

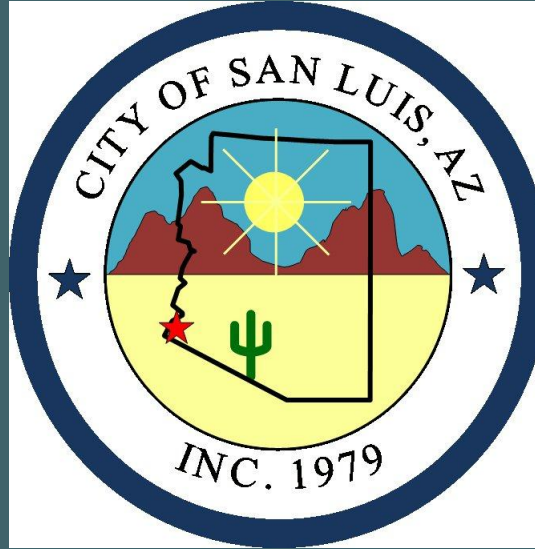
Location Map

Aerial

Site Plan

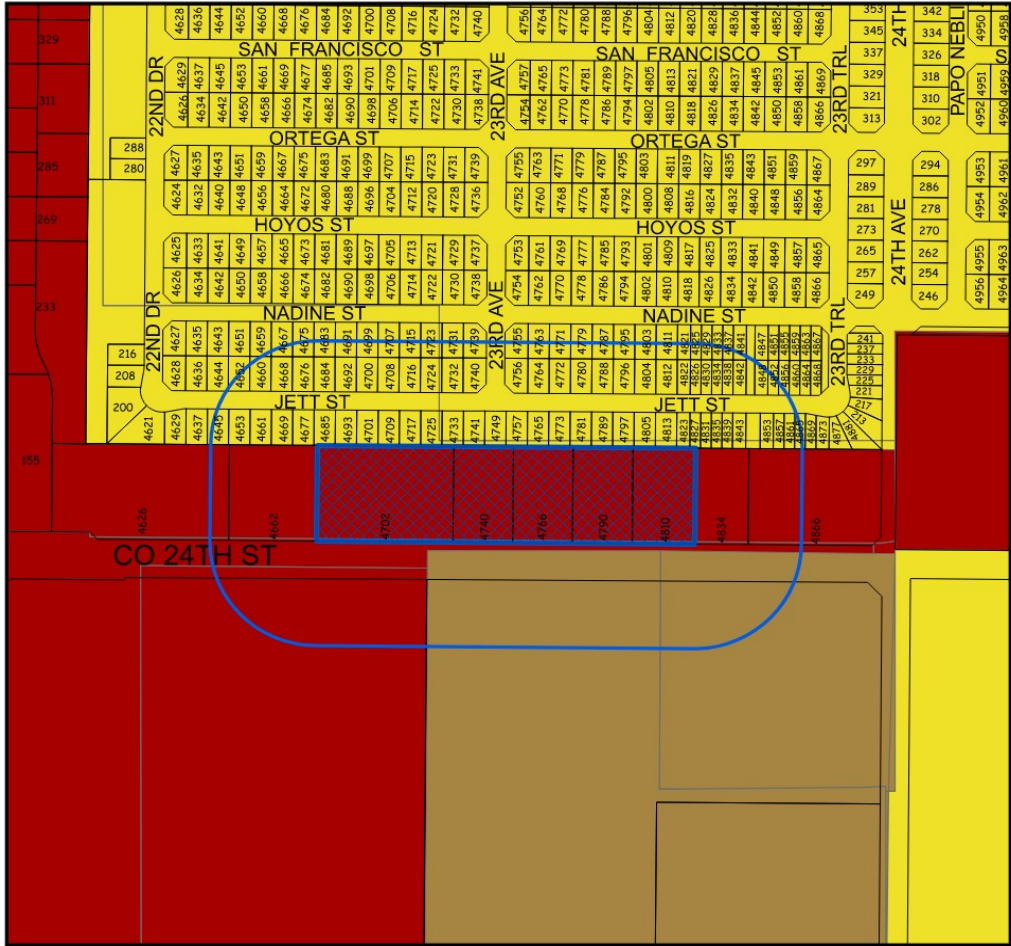
A.R.S 12-1134 Waiver

Comment - Jose Martinez



CITY COUNCIL MEETING AUGUST 12, 2026

Minor Amendment Case No. 2026-0062 &
Rezoning Case No. 2026-0063
Colibri Townhomes



Location of Subject Property

-  4702,4740, 4766, 4790, 4810 CO E 24TH ST
-  300' NOTIFICATION BUFFER

LOCATION MAP

-  Commercial
-  Low Density
-  High Density

MINOR AMENDMENT

CASE #
2026-0062

DATE:

03/11/2026

CHECKED BY:

JUAN TEJEDA

Development Services



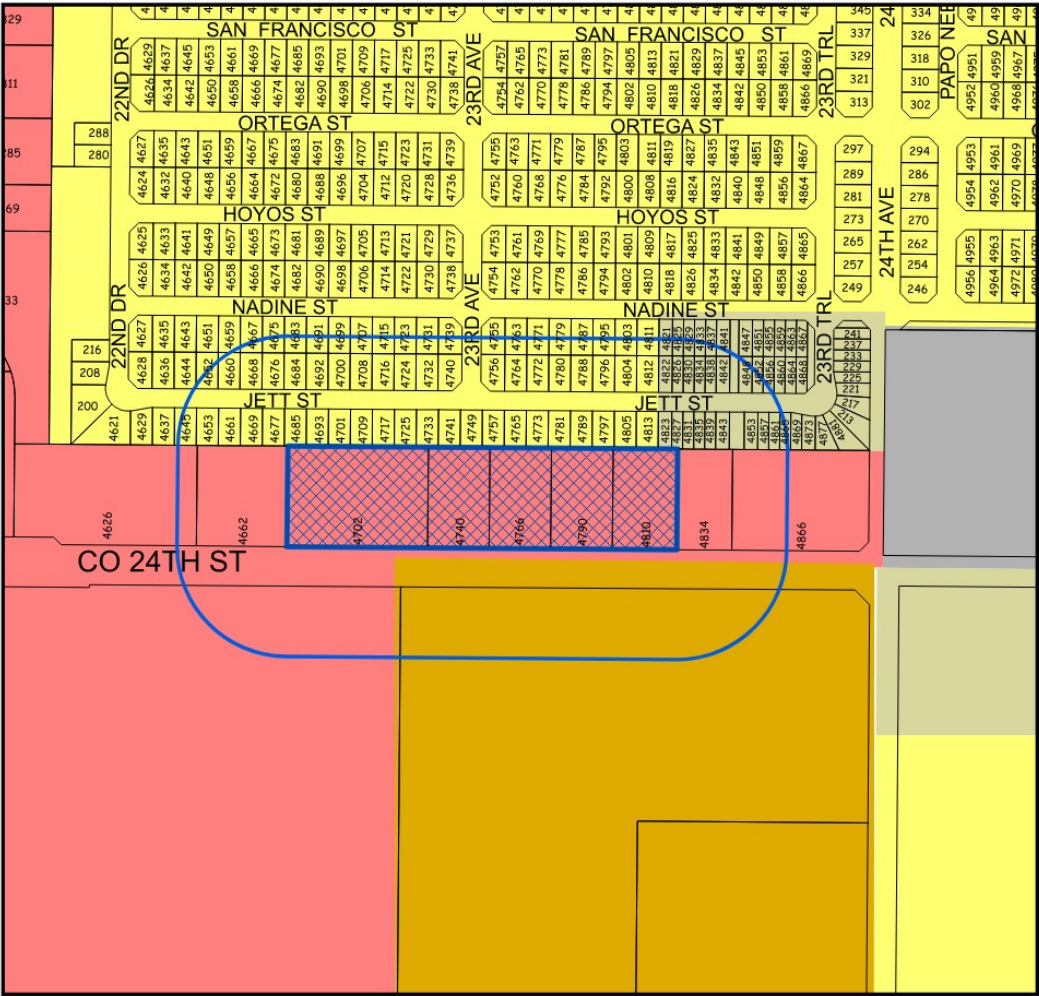
GIS

CREATED BY:

CARLOS FLORES

APPROVED BY:

JOSE A GUZMAN



Location of Subject Property

 4702, 4740, 4766, 4790, 4810 CO E 24TH ST

 300' NOTIFICATION BUFFER

LOCATION MAP

 R-3
 LI
 HI
 R-1-6
 C-2
 R-2

REZONING

CASE #
2026-0063

DATE:

03/11/2026

CHECKED BY:

JUAN TEJEDA

Development Services



GIS

CREATED BY:

CARLOS FLORES

APPROVED BY:

JOSE A GUZMAN

UNIT COUNT:	
2 BEDROOM :	30 UNITS
3 BEDROOM :	32 UNITS
TOTAL :	62 UNITS

TOTAL AREA :
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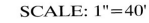
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PERCENT OPEN SPACE : 23%

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SCALE: 1"=40'

LOTS 32,33, 34,
35 AND 36 OF
PLAZA COLIBRI

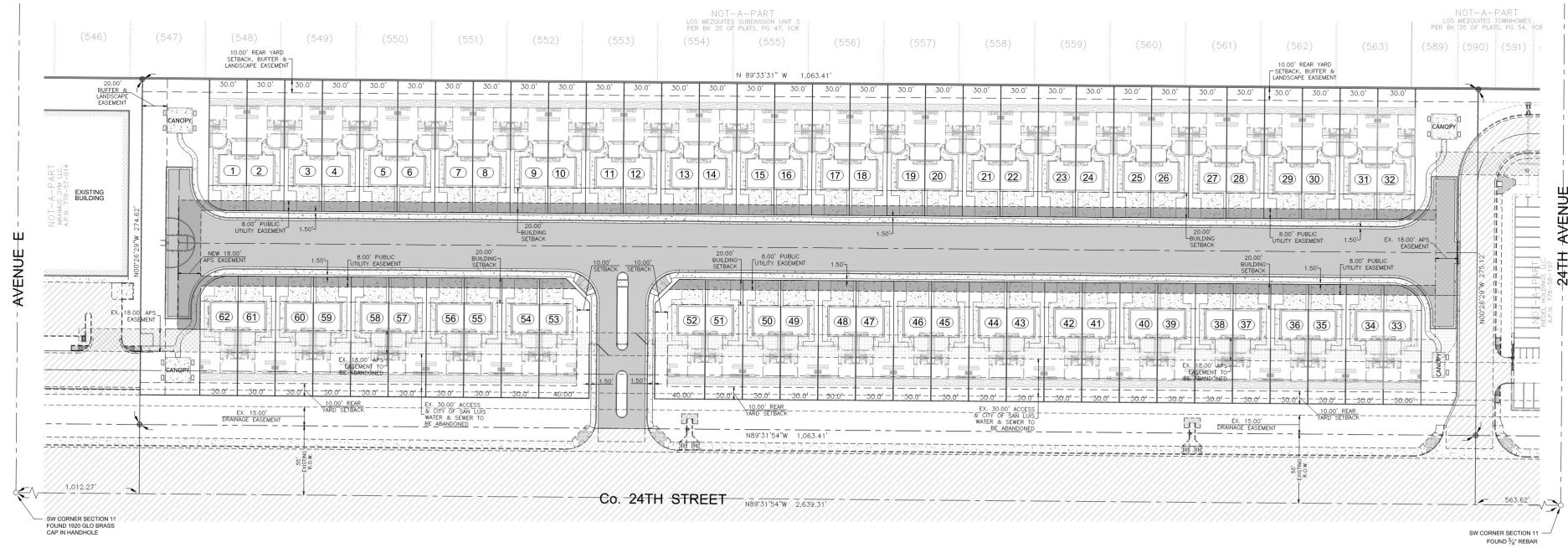
SITE PLAN

COLIBRI
TOWNHOMES

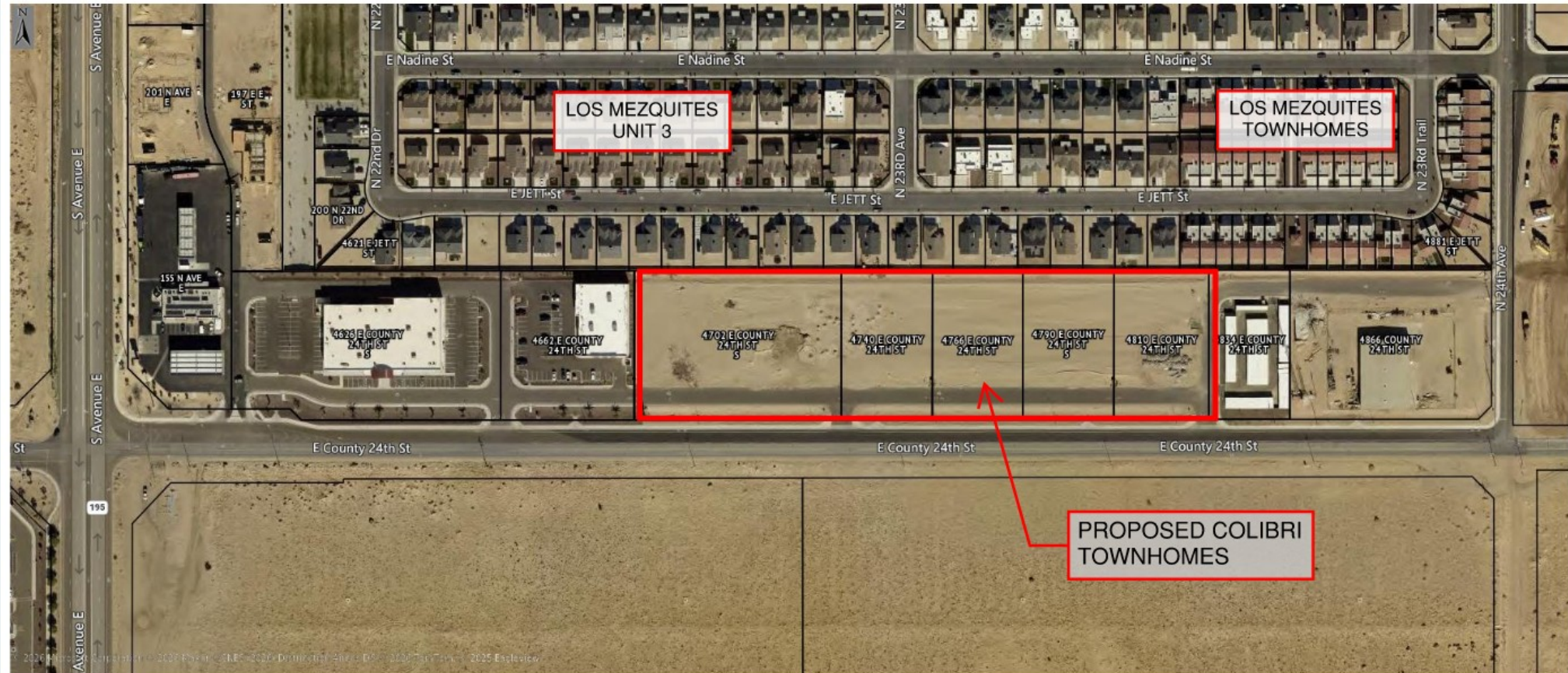
EDAIS
Engineering, Inc.
3075 S. Ave. 4E
Yuma, Arizona 95305
haje@edaisgroup.com (928) 344-3566
www.edaisengineering.com

DATE:	JANUARY 2026
DRAWN:	LPR
CHECKED:	NKE
PROJECT:	26-007
SHEET NUMBER	

C-1



Aerial Colibri Townhomes





Ordinance

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

NO. 483

AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAN LUIS, ARIZONA, AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF SAN LUIS BY CHANGING THE ZONING CLASSIFICATION OF LOTS 32 THROUGH 36 OF THE PLAZA COLIBRI COMMERCIAL SUBDIVISION TOTALING 6.71 ACRES FROM COMMUNITY COMMERCIAL (C-2) TO MEDIUM-HIGH DENSITY RESIDENTIAL (R-2); REPEALING ANY CONFLICTING PROVISIONS; AND PROVIDING FOR SEVERABILITY.

WHEREAS, the Mayor and City Council of the City of San Luis desire to amend the City of San Luis Official Zoning District Map (the "Zoning Map") pursuant to A.R.S. §9-462.04 to change the zoning classification of lots 32 through 36 of the Plaza Colibri Commercial Subdivision totaling 6.71 acres located on Assessor Parcel ID No's. 778-57-015, 778-58-193, 778-58-194, 778-58-195 & 778-58-196; as attached hereto as "Exhibit A" and

WHEREAS, the aforementioned change in zoning classification is consistent with the General Plan of the City of San Luis; and

WHEREAS, all due and proper notices of public hearings on the Zoning Map Amendment have been given and proper public hearings have been held, and a recommendation has been given regarding the Zoning Map Amendment by the Planning and Zoning Commission of the City of San Luis; and

WHEREAS, the Planning and Zoning Commission held a public hearing on the proposed rezoning on April 14, 2026, and made a recommendation to City Council;

WHEREAS, in accordance with A.R.S. § 9-462.01, the City has considered a housing impact statement that includes the information required by A.R.S. § 9-462.01(J)(1)-(3);

BE IT ORDAINED by the Mayor and Council of the City of San Luis, Arizona, as follows:

SECTION 1. That the above recitals are hereby incorporated as though fully set forth herein.

SECTION 2. That the Official Zoning Map of the City of San Luis is hereby amended by changing the zoning classification of lots 32 through 36 of the Plaza Colibri Commercial

Subdivision totaling 6.71 acres from Community Commercial (C-2) to Medium-High Density Residential (R-2) of the property subject to the following condition:

1. Development shall comply with the City of San Luis zoning regulations, building code requirements, public works standards, and any applicable subdivision regulations.
2. The applicant/owner shall submit a traffic study during the subdivision review, and all improvements required by the traffic study shall be done by the developer.
3. Owner agrees to sign all necessary improvement districts associated with the subdivision of the rezoned parcel, including any amendments to existing improvement districts.
4. The subject property is subject to the approved Development Agreement, as amended by Resolution Nos. 2204 and 2269, and all terms and conditions shall apply.
5. The development shall be established as a private gated townhome subdivision. The owner/developer shall establish and maintain a legally recognized entity, such as a homeowners association (HOA), responsible for the ownership, operation, and perpetual maintenance of all common areas, private streets, drainage facilities, landscaping, and all other private infrastructure within the development. The City shall not accept maintenance responsibility for any private improvements. Documentation evidencing the creation of such entity and its maintenance obligations shall be provided to the City prior to final plat approval.

SECTION 3. All Property Owners/Developers of the subject Property shall execute a waiver of any claim for diminution of value under Proposition 207, in a form approved by the City Attorney. All present and future owners of the subject Property shall develop the Property in accordance with the requirements of the Medium-High Density Residential (R-2) zoning established herein and the stated uses provided for herein together with all other applicable City of San Luis Code and Zoning Code requirements.

SECTION 4. The City has considered the impact this ordinance may have on housing as provided for in the attached Zoning Housing Impact Form, attached hereto as Exhibit "B," and incorporated herein.

SECTION 5. In the event of a conflict between the provisions of this ordinance and any other ordinance, resolution, regulation, or policy within the City of San Luis, the conflicting provisions are hereby repealed, superseded, and replaced, and the provisions of this ordinance shall govern.

SECTION 6. If any section, subsection, sentence, clause, phrase, or portion of this ordinance is for any reason held to be invalid or unconstitutional by the final decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this ordinance or said reference regulations.

PASSED AND ADOPTED by the Mayor and Council of the City of San Luis,
Arizona, this **12th** day of **August, 2026**.

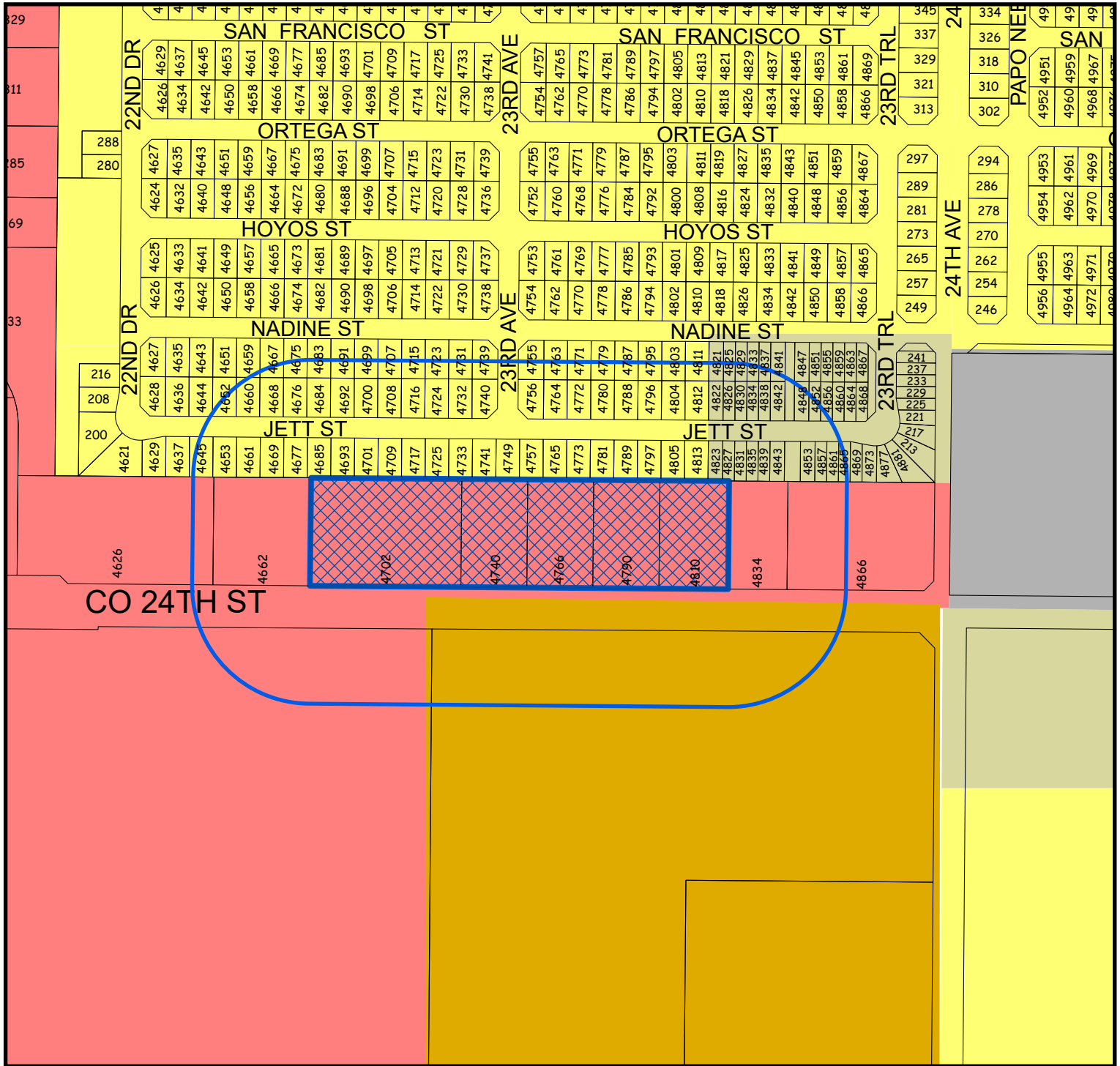
Javier Vargas, Vice Mayor

ATTEST:

APPROVED AS TO FORM:

Sonia Cornelio, City Clerk

Joseph Estes, City Attorney



Location of Subject Property



4702,4740, 4766, 4790, 4810 CO E 24TH ST



300' NOTIFICATION BUFFER

LOCATION MAP

R-3

LI

HI

R-1-6

C-2

R-2

REZONING

CASE #

2026-0063

DATE:

03/11/2026

Development Services



GIS

CREATED BY:

CARLOS FLORES

CHECKED BY:

JUAN TEJEDA

APPROVED BY:

JOSE A GUZMAN

HOUSING IMPACT STATEMENT

A.R.S. § 9-462.01 (J)

Pursuant to ARS 9-462.01 (J), before adopting any zoning ordinance or zoning ordinance text amendment of general applicability, the legislative body of a municipality shall consider a housing impact statement regarding the impact of the zoning ordinance or zoning ordinance text amendment that shall include:

1. A general estimate of the probable impact on the average cost to construct housing for sale or rent within the zoning districts to which the zoning ordinance or text amendment applies.

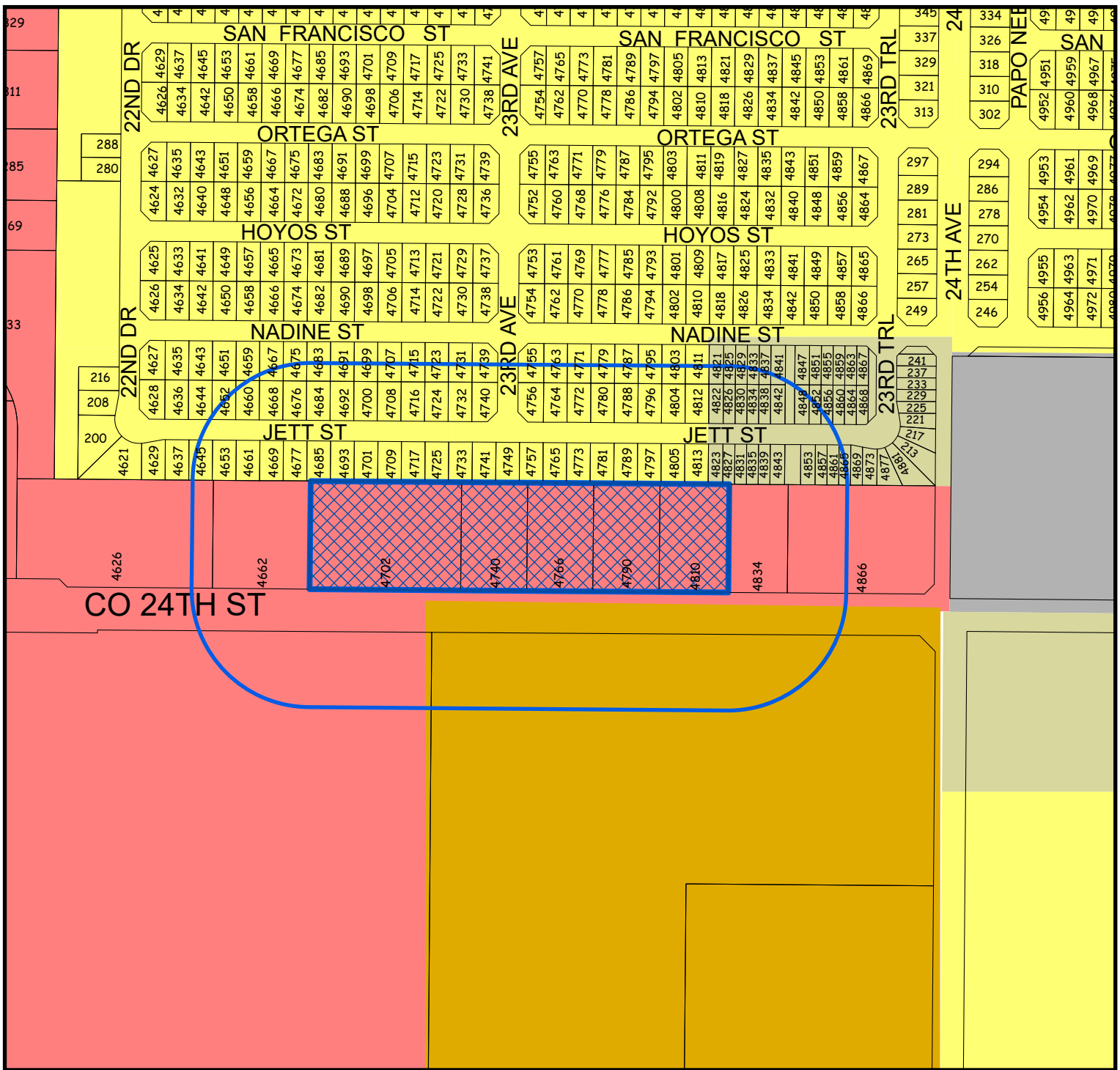
The proposed rezoning from Community Commercial (C-2) to Medium-High Density Residential (R-2) is not anticipated to increase the average cost to construct housing. The rezoning would allow development of a private gated townhome subdivision on currently vacant property.

2. A description of any data or reference material on which the proposed zoning ordinance or text amendment is based.

The ordinance is based on the City of San Luis General Plan, City Zoning Code, the submitted application materials, site plan, surrounding zoning, and staff review.

3. A description of any less costly or less restrictive alternative methods of achieving the purpose of the proposed zoning ordinance or text amendment.

Maintaining the existing C-2 zoning would be an alternative, but it would not allow the proposed residential townhome development. The R-2 zoning is the appropriate classification for the proposed use.



Location of Subject Property



4702, 4740, 4766, 4790, 4810 CO E 24TH ST



300' NOTIFICATION BUFFER

LOCATION MAP

R-3

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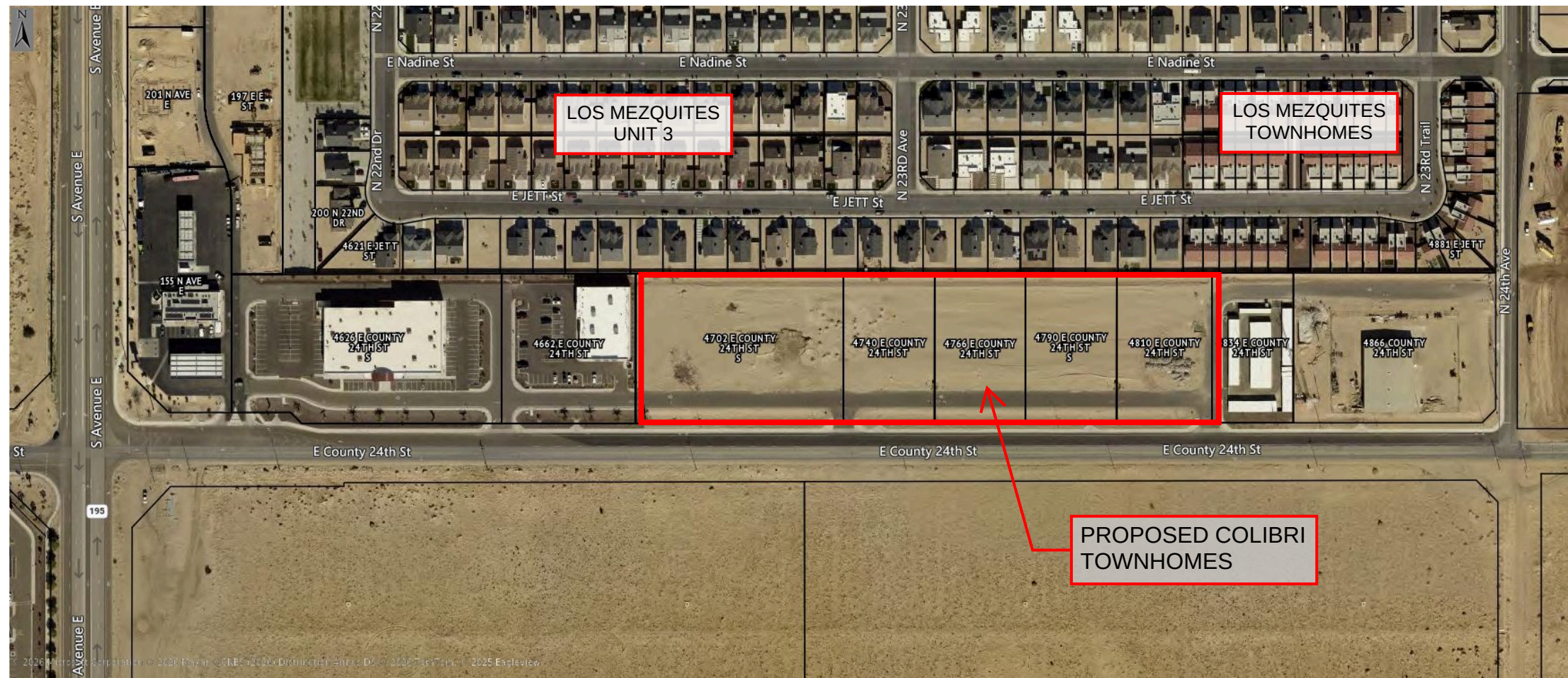
CREATED BY:

CARLOS FLORES

APPROVED BY:

JOSE A GUZMAN

Aerial Colibri Townhomes

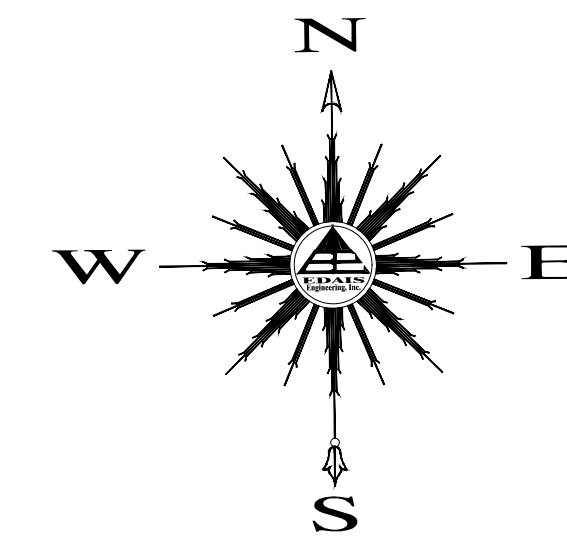


UNIT COUNT:
2 BEDROOM : 30 UNITS
3 BEDROOM : 32 UNITS
TOTAL : 62 UNITS

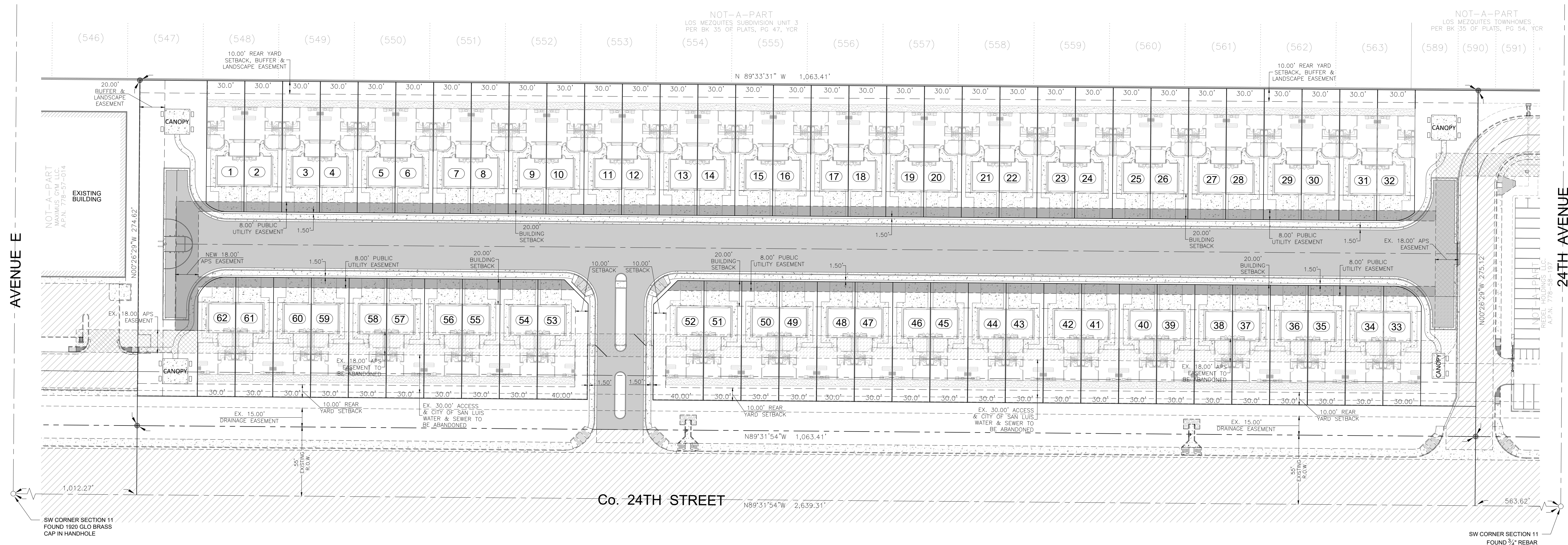
TOTAL AREA :
292,307.10 SF / 6.7104 AC

TOTAL OPEN SPACE :
67,979.23 SF / 1.5606 AC

PERCENT OPEN SPACE : 23%



SCALE: 1"=40'



REVISIONS
CITY OF SOMERTON
COMMENTS 31/01/2025

LOTS 32,33, 34,
35 AND 36 OF
PLAZA COLIBRI

SITE PLAN

COLIBRI
TOWNHOMES

EDAIS
Engineering, Inc.
3075 S. Ave. 4E
Yuma, Arizona 85365
hajer@edaisgroup.com (928) 344-3566
www.edaisengineering.com

DATE:
JANUARY 2026
DRAWN:
LPR
CHECKED:
NKE
PROJECT:
26-007
SHEET NUMBER

C-1

**Planning and Zoning Department
Development Services Division
A.R.S. §12-1134 WAIVER**



As provided for by A.R.S. §12-1134(I), the undersigned Owner, or Owner's Agent, of property affected by land use action Case No. 2026-0063 does hereby waive any A.R.S. §12-1134 claim for diminution in value related to said land use case.

If the undersigned is the Owner's Agent, it is further warranted and represented that this Agent has the legal power to bind the Owner to this waiver.

<u>NIEVES G. RIEDEL</u>	<u></u>	<u>01/22/2026</u>
Printed Name/Owner	Signature	Date

<u>NAJEH K. EDAIS</u>	<u></u>	<u>01/22/2026</u>
Printed Name/Agent	Signature	Date

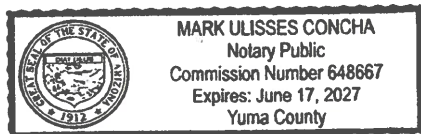
State of Arizona }
County of Yuma }

ss

Subscribed and sworn before me this 02 day of January, 2026.


Notary Public

(Notary Seal)



Jose A. Guzman

From: jose martinez <martinezj80@yahoo.com>
Sent: Tuesday, April 7, 2026 9:37 PM
To: P&Z
Subject: Development services

This is the first time you received an email from this sender (martinezj80@yahoo.com). Exercise caution when clicking links, opening attachments or taking further action, before validating its authenticity.

Regarding the proposal to making a commercial property residential I would like for this to be kept commercial property

I also ask my neighbor and they have not receive this letter regarding the proposal
We want it to stay