



"The City With a Heart"

Rico E. Medina, Mayor
Sandy Alvarez, Vice Mayor
Tom Hamilton, Councilmember, District 2
Michael Salazar, Councilmember, District 3
Marty Medina, Councilmember, District 4

AGENDA
SAN BRUNO CITY COUNCIL REGULAR MEETING
April 28, 2026
7:00 PM

IN PERSON* MEETING LOCATION San Bruno Recreation and Aquatic Center, Community Room 251 City Park Way San Bruno, CA 94066 *Please turn off all electronic devices before the start of the meeting to prevent disruptions*	**Zoom Link https://sanbruno-ca-gov.zoom.us/j/82680057870?pwd=R6vqbphzkEs0pv7ySg0q8MJkCbQPo.1 Phone Line: 1-646-558-8656 Webinar ID: 826 8005 7870 Webinar Password: 102018 *Broadcast of the meeting is offered via Zoom as a courtesy to the public. **No public comment accepted via Zoom.
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PUBLIC COMMENT: In person attendees who want to provide public comment, will be asked to fill out a speaker card and turn it into the City Clerk. Public comment may also be emailed to CityClerk@sanbruno.ca.gov. Comments received via email will not be read aloud during the meeting.

ACCESSIBILITY: In compliance with the Americans with Disabilities Act, individuals requiring special accommodations or modifications to participate in this meeting should contact the City Clerk's Office 48 hours prior to the meeting at (650) 616-7061 or CityClerk@sanbruno.ca.gov.

*Any disclosable public writings related to an open session item on a regular meeting agenda and distributed by the City to at least a majority of the City Council less than 72 hours prior to that meeting are available for public inspection at the City Clerk's Office at City Hall located at 567 El Camino Real, San Bruno, California during normal business hours. In addition, the City may also post such documents on the City's Website at sanbruno.ca.gov/AgendaCenter.

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **PLEDGE OF ALLEGIANCE**
4. **PUBLIC COMMENTS FOR ITEMS NOT ON THE AGENDA**
Individuals allowed up to three minutes, subject to the Mayor's discretion based on the anticipated length in the meeting. It is the Council's policy to refer matters raised in this forum to staff for investigation and/or action where appropriate. The Brown Act prohibits the Council from discussing or acting upon any matter not agendized pursuant to State Law.
5. **ANNOUNCEMENTS/PRESENTATIONS**
There is a single public comment period for all items in this section
 - a. Starting May 4, 2026 City Hall and public counters will be open Monday – Thursday, 7:30 am-5:00 pm and closed Fridays

- b. Proclamation Recognizing May 2026 as Asian American, Native Hawaiian and Pacific Islander Heritage Month
- c. Proclamation Recognizing May 2026 as Jewish American Heritage Month
- d. Proclamation Recognizing May 2026 as Mental Health Month
- e. Proclamation Recognizing May 2026 as Wildfire Awareness Month
- f. Receive Presentation from SamTrans

6. **CONSENT CALENDAR**

All items are considered routine or implement an earlier Council action and may be enacted by one motion; there will be no separate discussion, unless requested. There will be a single public comment period for all items in this section unless a Councilmember requests to pull an item for a separate vote.

- a. Approve the Draft Special and Regular Meeting Minutes for the Meetings of April 14, 2026
- b. Approve Accounts Payable for April 13, 2026 and April 20, 2026
- c. Accept Payroll for April 5, 2026
- d. Consider Adoption of a Resolution:
 - Approving the Design of the Corporation Yard EV Charger Phase 2 Project;
 - Authorizing the City Manager to Execute a Construction Contract with Golden State Construction & Utility for the Corporation Yard EV Charger Phase 2 Project in the Amount Not to Exceed \$584,000;
 - Authorizing Expenditure of a Construction Contingency of \$87,600;
 - Determining the Project is Exempt Under the California Environmental Quality Act; and
 - Authorizing the City Manager or the City Manager’s Designee to do All Things Necessary and Proper to Effectuate the Purposes of this Resolution
- e. Consider Adoption of a Resolution Accepting the Completion of the Downtown Beautification Phase II Project; Authorizing the Filing of Notice of Completion with the San Mateo County Recorder’s Office; and Authorizing the Release of Construction Contract Retention in the Amount of \$25,097

7. **COUNCIL COMMITTEE REPORT OUT**

8. **COMMENTS FROM COUNCIL MEMBERS**

9. **ADJOURNMENT** – The next Regular City Council Meeting will be held on May 12, 2026 at 7:00 pm

POSTING: I declare a copy of this agenda was posted at City Hall, 567 El Camino Real, San Bruno, among other locations in the city limits of San Bruno, on April 23, 2026, by 8:00 pm.


Lupita Huerta, City Clerk



"The City With a Heart"

Rico E. Medina, Mayor
Sandy Alvarez, Vice Mayor
Tom Hamilton, Councilmember, District 2
Michael Salazar, Councilmember, District 3
Marty Medina, Councilmember, District 4

MINUTES
SAN BRUNO CITY COUNCIL SPECIAL MEETING
April 14, 2026
5:30 PM

1. CALL TO ORDER

The meeting was called to order at 5:30 pm

2. ROLL CALL

Councilmembers Hamilton, M. Medina, Salazar, Vice Mayor Alvarez, and Mayor R. Medina were all present.

3. CLOSED SESSION

a. CONFERENCE WITH LEGAL COUNSEL—EXISTING LITIGATION
(Paragraph (1) of subdivision (d) of Section 54956.9)

Name of case: San Bruno v. California Department of Tax and Fee Administration, et al. (San Mateo County Superior Court Case No. 23-CIV-05021)

No members of the public wished to speak under this item.

No reportable action was taken.

b. CONFERENCE WITH LABOR NEGOTIATORS

Agency designated representatives: City Manager

Employee Organizations: Teamsters Local 856, IBT Police; Teamsters Local 856, IBT Public Safety Mid-Management

No members of the public wished to speak under this item.

No reportable action was taken.

4. STUDY SESSION

a. Safe San Bruno Council Initiative - Traffic Safety and Crime Hotspot Improvement Program

Police Chief Matt Lethin and Public Works Director Matt Lee presented the item to the City Council and answered questions.

No members of the public wished to speak under this item.

No reportable action was taken.

5. **ADJOURNMENT**

This meeting adjourned at 6:56 m to the next Regular City Council Meeting on April 14, 2026 at 7:00 pm.

These meeting minutes were prepared by Lupita Huerta, City Clerk, and presented to the City Council for approval at the regular meeting of April 28, 2026.

Lupita Huerta
City Clerk

Rico E. Medina
Mayor



"The City With a Heart"

Rico E. Medina, Mayor
Sandy Alvarez, Vice Mayor
Tom Hamilton, Councilmember, District 2
Michael Salazar, Councilmember, District 3
Marty Medina, Councilmember, District 4

MINUTES SAN BRUNO CITY COUNCIL REGULAR MEETING April 14, 2026 7:00 PM

1. CALL TO ORDER

The meeting was called to order at 7:00 pm.

2. ROLL CALL

Councilmembers Hamilton, M. Medina, Salazar, Vice Mayor Alvarez and Mayor R. Medina were all present.

3. PLEDGE OF ALLEGIANCE

Mayor M. Medina led the pledge.

4. PUBLIC COMMENTS FOR ITEMS NOT ON THE AGENDA

The following member(s) of the public provided comment(s):

- Anna Molina Villalobos

5. ANNOUNCEMENTS/PRESENTATIONS

- The Spring Community Clean-Up Event with Recology is happening on Saturday, April 25th from 8:00 am -11:00 am at Skyline College Parking Lot N. San Bruno residents are invited to bring unwanted bulk items to this self-service drop-off event. Each household may dispose of up to 3 cubic yards of materials
- Day of the Child/Dia de los Niños will take place at City Park on Saturday, April 25th, from 12:00 pm -3:00 pm. This family-friendly event will feature live music, food, children's activities, and a special storytime with Police Chief Matt Lethin
- The Spring Compost Giveaway with Recology is happening on Saturday, April 25th and Sunday, April 26th from 8:00 am -11:00 am at Lions Field. Residents are welcome to take home a free bucket of compost to help enrich their gardens
- Proclamation Recognizing April 2026 as Arab American Heritage Month
- Proclamation Recognizing Property and Evidence Professionals Appreciation Week and Police Dispatch Appreciation Week
Records & Dispatcher Supervisor Shannon Rohatch accepted the proclamation
- Proclamation Recognizing April 19-25, 2026 as Library Week

Community Services Superintendent Tim Wallace accepted proclamation

Councilmember Hamilton added announcement involving San Bruno Rooted in Resilience Fair

g. Receive Presentation from Peninsula Clean Energy

Peninsula Clean Energy CEO Shawn Marshall presented the item to the City Council
No members of the public wished to speak under Announcements/Presentations

6. **CONSENT CALENDAR**

a. Approve the Draft Special Meeting Minutes for March 3, 2026; March 24, 2026 and Regular Meeting Minutes for May 27, 2025; November 12, 2025; and March 24, 2026

b. Approve Accounts Payable for March 26, 2026, April 1, 2026, April 6, 2026

c. Accept Payroll for March 22, 2026

d. Approve Reconciliation of General Ledger to Bank Report Dated February 28, 2026

e. Approve Reconciliation of General Ledger to Bank Report Dated February 28, 2026

f. Consider Adoption of a Resolution Approving the Administrative Amendment to Paragraph 2.2 of the Peninsula Clean Energy Joint Powers Agreement Reflecting the Name Change of Peninsula Clean Energy Authority to WestLight Energy

g. Consider Adoption of Resolution Initiating Property Owner Notice and Protest Process as Required by Proposition 218 for an Increase to Garbage Rates Pursuant to the Agreement for Solid Waste Collection Services with Recology San Bruno, Effective July 1, 2026

h. Consider Adoption of an Ordinance Entitled “An Ordinance of the City Council of the City of San Bruno Amending Chapter 5.04 of the San Bruno Municipal Code Regarding Nuisances, Amending Chapter 5.24 of the San Bruno Municipal Code Regarding Maintenance of Distressed Vacant Properties, and Amending Chapter 10.20 of the San Bruno Municipal Code Regarding Collection, Transport and Disposal of Garbage”

i. Consider Adoption of a Resolution Accepting the 2023-24 and 2024-25 Street Rehabilitation Project as Complete; Authorizing the Filing of Notice of Completion with the San Mateo County Recorder’s Office; Authorizing the Release of the Construction Contract Retention in the Amount of \$284,403.83; and Reallocating the Remaining Budget in the Amount of Approximately \$782,000 from the 2023-24 and 2024-25 Street Rehabilitation Project to the 2025-26 Street Pavement Project

j. Consider Adoption of a Resolution Authorizing the Purchase of a Communications Recording System and Warranty Support from Goserco, Inc., Approving Non-Standard Agreements, and Authorizing the Police Chief to Execute Future Agreements and Renewals

No items were pulled for a separate vote

No items were pulled for comments/questions

No members of the public wished to speak under this item

M/S Salazar/M. Medina to approve consent. Motion passed unanimously.

7. **CONDUCT OF BUSINESS**

- a. Receive a Mid-Year Financial Update and Consider Adoption of a Resolution Amending the Fiscal Year 2025-26 Budget

Administrative Services Director & Chief Financial Officer Nick Pegueros presented the item to the City Council and answered questions.

No members of the public wished to speak under this item

M/S Hamilton/Alvarez to adopt resolution as read by the City Clerk. Motion passed unanimously.

- b. Consider Approval of Eligible Project List for Fiscal Year 2026-27 to 2030-31 for Development Impact Fee Funds and Authorize the Community Development Department to Release a Notice of Funding Availability to Utilize the Affordable Housing Fund and to Apply for the County of San Mateo's Community Development Block Grant Funding Program

Administrative Services Director & CFO Nick Pegueros and Assistant Community Development Director Kelly Beggs presented the item to the City Council

Administrative Services Director & CFO Nick Pegueros answered questions.

No members of the public wished to speak under this item

M/S M. Medina/Hamilton to approve. Motion passed unanimously.

- c. Consider Approval of Zoning Adjustments, Two Public Art Projects, Focused Street Light Improvements, and Minor Paseo Improvement as the Downtown Improvement Initiative for Fiscal Year 2026-27

Community Development Director Peter Gilli presented the item to the City Council and answered questions.

City Manager Alex McIntyre provided comments and answered questions.

No members of the public wished to speak under this item

City Attorney Trisha Ortiz provided direction

M/S M. Medina/Hamilton to approve zoning adjustments, two public art projects, focus light study and minor paseo improvement, keeping the design of the paseo time frame, with \$300,000 as the starting point for design and removing the installation portion. Motion passed unanimously.

The City Council recessed at 8:57 pm and reconvened at 9:07 pm

- d. Provide Direction for the Street Sweeping Program Analysis

Public Works Director Matt Lee presented the item to the City Council and answered questions.

The following member(s) of the public provided comment(s):

- Anna Molina Villalobos

City Council directed staff to put Option 2 into the budget

8. **COUNCIL COMMITTEE REPORT OUT**

The following member(s) of the City Council provided comment(s):

- Councilmember Hamilton

9. **COMMENTS FROM COUNCIL MEMBERS**

The following member(s) of the City Council provided comment(s):

- Councilmember Hamilton
- Mayor R. Medina

10. **ADJOURNMENT**

This meeting adjourned at 10:17 pm to the next Regular City Council Meeting on April 28, 2026 at 7:00 pm

These meeting minutes were prepared by Lupita Huerta, City Clerk, and presented to the City Council for approval at the regular meeting of April 28, 2026.

Lupita Huerta
City Clerk

Rico E. Medina
Mayor



**City Council Agenda Item
Staff Report**

CITY OF SAN BRUNO

DATE: April 28, 2026

TO: Honorable Mayor and Members of the City Council

FROM: Alex D. McIntyre, City Manager

PREPARED BY: Nick Pegueros, Chief Financial Officer
Kathleen O'Malley, Accounting & Customer Service Representative

SUBJECT: Accounts Payable Warrant Register

This is to certify that the claims listed on page 1 to 2 inclusive for checks dated April 13, 2026, and/or claims numbered from 223065 through 223159 inclusive, totaling \$309,098.40, have been checked in detail and approved by the proper officials, and in my opinion, represent fair and just charges against the City in accordance with their respective amounts. The table below summarizes the total paid by Fund.

Fund	Fund Name	Amount
001	General Fund	\$63,193.60
003	One-Time Revenue	\$2,118.35
005	Measure G District Sales Tax	\$12,096.00
121	Federal/State Grants	\$5,609.10
131	In-Lieu Fees	\$6,649.94
133	Restricted Revenues	\$39.90
137	Developer Project Contributions	\$31,820.82
141	Community Development	\$22,499.99
142	Recreation & Aquatics Center (RAC)	\$43,918.14
201	Parks and Facilities Capital	\$14,882.50
611	Water Fund	\$14,331.39
621	Stormwater Fund	\$21.92
631	Wastewater Fund	\$10,214.53
641	CityNet Services Fund	\$59,066.93
651	Parking Fund	\$9,257.97
701	Central Garage	\$1,525.02
702	Facility Maintenance Fund	\$10,508.24
707	Technology Development	\$1,344.06
TOTAL FOR APPROVAL		\$309,098.40

Respectfully submitted,

DocuSigned by:


 Chief Financial Officer

4/13/2026

 Date

apPosPay

Positive Pay Listing

Page: 1

4/13/2026 10:40:49AM

City of San Bruno

Document group: komalley Bank: apbank 432000438

Vendor Code & Name	Check #	Check Date	Amount	
0104680	ACCESS 24 COMMUNICATIONS INC.	223065	4/13/2026	1,270.80
0016499	ACTION SPORTS	223066	4/13/2026	4,065.00
0116349	ADAM MOULDER	223121	4/13/2026	237.18
0001170	AIRGAS USA, LLC	223068	4/13/2026	332.03
0017459	ALL CITY MANAGEMENT SVC.INC.	223069	4/13/2026	3,495.35
0018976	ALPHA ANALYTICAL LAB. INC.	223070	4/13/2026	3,148.00
0109246	AQUA METRIC SALES, CO.	223071	4/13/2026	418.49
0016123	AT&T	223072	4/13/2026	1,083.70
0017191	AT&T	223073	4/13/2026	693.73
0110745	BETTERHELP, INC.	223074	4/13/2026	595.00
0116363	BILL MITCHELL	223119	4/13/2026	78.50
0111720	BRIAN ADAM	223067	4/13/2026	1,414.22
0111967	CAL WEST RENTALS, INC.	223075	4/13/2026	1,148.99
0097912	CALIFORNIA LIBRARY ASSOCIATION	223076	4/13/2026	750.00
0016324	CINTAS CORPORATION #464	223077	4/13/2026	2,310.90
0016324	CINTAS CORPORATION #464	223078	4/13/2026	276.48
0097202	CITY OF SAN MATEO	223079	4/13/2026	1,215.00
0116364	COLLEGE OF CONTINUING AND PROFESSIONAL EDUCAT	223133	4/13/2026	4,500.00
0112426	COMCAST	223080	4/13/2026	270.33
0113671	COMCAST	223081	4/13/2026	1,054.36
0109731	COOLRITE REFRIGERATION INC.	223083	4/13/2026	480.00
0015857	COUNTY OF SAN MATEO	223084	4/13/2026	82.25
0018188	DAU PRODUCTS	223085	4/13/2026	2,363.67
0108696	DAVID J POWERS AND ASSOCIATES, INC.	223131	4/13/2026	1,075.00
0018799	ECONOMIC&PLANNING SYSTEMS INC.	223087	4/13/2026	6,338.75
0106349	F.A. POLI, INC.	223090	4/13/2026	931.00
0106348	FAST AGGREGATES PRODUCTS,INC.	223091	4/13/2026	933.61
0096236	FOLGER GRAPHICS, INC.	223092	4/13/2026	23,501.61
0016363	GCS ENVIRONMENTAL & EQUIPMENT SVC.	223089	4/13/2026	368.73
0106444	GLOCK PROFESSIONAL, INC.	223094	4/13/2026	300.00
0108425	GOOD CITY COMPANY	223095	4/13/2026	8,111.42
0106373	GRAFFITI PROTECTIVE COATINGS, INC.	223135	4/13/2026	12,096.00
0000162	GRAINGER	223096	4/13/2026	445.12
0111486	HD SUPPLY, INC.	223099	4/13/2026	687.07
0018544	HEART OF SAN MATEO COUNTY	223100	4/13/2026	6,649.94
0109958	HECTOR SANCHEZ	223144	4/13/2026	473.00
0108488	HINDERLITER DE LLAMAS & ASSOCIATES	223086	4/13/2026	754.03
0116358	I HSIANG (TONY) LO	223111	4/13/2026	93.29
0112186	INGRAM LIBRARY SERVICES, LLC	223101	4/13/2026	1,466.74
0103045	INTERACTIVE RESOURCES, INC.	223102	4/13/2026	2,512.50
0116309	INVISIBLE TOUCH MUSIC	223103	4/13/2026	1,200.00
0116368	IVY GUO	223097	4/13/2026	50.32
0112387	JANELLA MARGARITA PECSON JUAN	223105	4/13/2026	5,609.10
0110372	JENNIFER LEAVER	223109	4/13/2026	125.91
0109512	JIMENEDA BUILDERS	223104	4/13/2026	12,370.00
0111664	JULIET MARTINE	223113	4/13/2026	58.50
0017004	KNORR SYSTEMS INT'L., LLC	223106	4/13/2026	3,914.84
0116362	LAHLOUH, INC.	223107	4/13/2026	1,371.24
0116314	LAZY PIG LLC	223108	4/13/2026	5,187.00
0116361	LETI VENTURES LLC	223110	4/13/2026	1,400.00
0018777	LEXISNEXIS RISK DATA MANAGEMENT	223142	4/13/2026	304.00
0017924	LORAL LANDSCAPING INC.	223112	4/13/2026	2,100.00
0116366	LYNETTE GALLEGOS	223093	4/13/2026	97.06

Page: 1

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4/13/2026 10:40:49AM

Positive Pay Listing
City of San Bruno

Document group: komalley Bank: apbank 432000438

Vendor Code & Name	Check #	Check Date	Amount
0109097 M-GROUP	223116	4/13/2026	16,905.00
0116370 MARIA ELENA HAWVER	223098	4/13/2026	5,757.05
0109532 MATRIX HG, INC.	223115	4/13/2026	905.00
0092285 MICROMARKETING LLC	223117	4/13/2026	62.34
0016863 MIDWEST TAPE, LLC	223118	4/13/2026	370.45
0110943 MONOLITH FORENSICS LLC	223120	4/13/2026	2,600.00
0111055 O'REILLY AUTO PARTS	223124	4/13/2026	233.37
0110243 ODP BUSINESS SOLUTIONS, LLC	223122	4/13/2026	960.30
0105812 OLIVER REICH	223139	4/13/2026	233.57
0109702 OUTDOOR SUPPLY HARDWARE	223125	4/13/2026	31.25
0000012 PACIFIC GAS & ELECTRIC	223126	4/13/2026	24.25
0016085 PENINSULA CONFLICT RESOLUTION CENTER	223082	4/13/2026	500.00
0106229 PET FOOD EXPRESS	223127	4/13/2026	236.82
0111229 PINPOINT TALENT, LLC	223128	4/13/2026	1,887.00
0105947 PLACEWORKS	223129	4/13/2026	18,716.25
0112304 POINT ONE ELECTRICAL SYSTEMS, INC.	223123	4/13/2026	1,808.32
0108807 POWERDMS, INC.	223130	4/13/2026	4,359.39
0000285 PREFERRED ALLIANCE, INC.	223132	4/13/2026	1,132.70
0018801 PROFORCE LAW ENFORCEMENT	223134	4/13/2026	336.80
0097558 PURCHASE POWER	223136	4/13/2026	452.72
0000175 RECOLOGY SAN BRUNO	223137	4/13/2026	1,721.85
0000229 REEVES CO., INC.	223138	4/13/2026	39.90
0103531 RICOH USA, INC.	223141	4/13/2026	1,448.35
0112365 ROSCOE MATA	223114	4/13/2026	68.60
0092148 SAN MATEO CTY LAW ENFORCEMENT TRAINING MGR.AS	223088	4/13/2026	125.00
0018597 SAN MATEO DAILY JOURNAL	223143	4/13/2026	2,340.00
0104787 SINGER ASSOCIATES, INC.	223145	4/13/2026	1,268.65
0017857 STERICYCLE, INC.	223147	4/13/2026	219.07
0015691 TEAMSTERS LOCAL 856	223148	4/13/2026	12,396.00
0111543 TIMOTHY STABBE	223146	4/13/2026	56.84
0106660 TRIDENT K9 CONSULTING INC.	223149	4/13/2026	550.00
0116344 TRUGRIT TRACTION INC.	223150	4/13/2026	959.88
0017133 TURBO DATA SYSTEMS INC	223151	4/13/2026	9,791.97
0018944 ULINE, INC.	223152	4/13/2026	3,795.90
0110714 UNDERGROUND REPUBLIC WATER WORKS, INC.	223140	4/13/2026	1,972.04
0102744 UNIVERSAL BUILDING SERVICES	223153	4/13/2026	11,689.00
0116323 USA SOFTBALL OF NORTHERN CA	223154	4/13/2026	780.00
0115009 VAN DERMYDEN MAKUS LAW CORP.	223155	4/13/2026	73.00
0095749 VERIZON WIRELESS	223156	4/13/2026	9,525.10
0111813 VIBO MUSIC SCHOOL	223157	4/13/2026	960.00
0104233 WAVE	223158	4/13/2026	59,014.91
0116322 WINNIE WONG	223159	4/13/2026	980.00
GrandTotal:			309,098.40
Total count:			95



**City Council Agenda Item
Staff Report**

CITY OF SAN BRUNO

DATE: April 28, 2026

TO: Honorable Mayor and Members of the City Council

FROM: Alex D. McIntyre, City Manager


PREPARED BY: Nick Pegueros, Chief Financial Officer
Kathleen O'Malley, Accounting & Customer Service Representative

SUBJECT: Accounts Payable Warrant Register

This is to certify that the claims listed on page 1 to 3 inclusive for checks dated April 20, 2026, and/or claims numbered from 223160 through 223298 inclusive, totaling \$2,851,887.57, have been checked in detail and approved by the proper officials, and in my opinion, represent fair and just charges against the City in accordance with their respective amounts. The table below summarizes the total paid by Fund.

Fund	Fund Name	Amount
001	General Fund	-\$19,341.57
005	Measure G District Sales Tax	\$6,883.29
101	Gas Tax	\$3,000.00
121	Federal/State Grants	\$2,814.00
122	Solid Waste/Recycle	\$2,180.84
132	Agency On Aging	\$3,250.10
133	Restricted Revenues	\$1,668.33
137	Developer Project Contributions	\$51,243.86
142	Recreation & Aquatics Center (RAC)	\$13,149.29
201	Parks and Facilities Capital	\$65,570.17
203	Street Improvement Projects	\$135,941.50
611	Water Fund	\$224,605.87
621	Stormwater Fund	\$9,991.39
631	Wastewater Fund	\$2,196,088.67
641	CityNet Services Fund	\$807.57
651	Parking Fund	\$56,392.73
701	Central Garage	\$12,834.85
702	Facility Maintenance Fund	\$30,750.09
703	General Equipment Revolving	\$4,326.04
707	Technology Development	\$41,294.55
711	Self-Insurance	\$8,436.00
TOTAL FOR APPROVAL		\$2,851,887.57

Respectfully submitted,

DocuSigned by:

 Nick Pegueros
8783E2EF5A30407
 Chief Financial Officer

4/22/2026

 Date

Document group: komalley Bank: apbank 432000438

Vendor Code & Name	Check #	Check Date	Amount
0106896 A-1 RHINO LININGS	223160	4/20/2026	3,018.28
0096852 ABAG PLAN CORPORATION	223161	4/20/2026	8,436.00
0016499 ACTION SPORTS	223162	4/20/2026	1,232.00
0000163 AIRPORT AUTO PARTS INC.	223163	4/20/2026	88.19
0018976 ALPHA ANALYTICAL LAB. INC.	223164	4/20/2026	696.00
0111869 AM SIGNAL, LLC	223165	4/20/2026	21,908.12
0110697 AMAZON CAPITAL SERVICES	223166	4/20/2026	4,500.98
0109246 AQUA METRIC SALES, CO.	223167	4/20/2026	20,897.57
0095122 ASCAP	223169	4/20/2026	495.86
0111159 ASHLEY CROCIANI	223192	4/20/2026	230.91
0016123 AT&T	223170	4/20/2026	4,473.91
0015110 AT&T MOBILITY	223171	4/20/2026	2,047.71
0018465 AT&T MOBILITY	223172	4/20/2026	276.42
0116348 AUROS HARMAN	223217	4/20/2026	5,000.00
0001849 BAY AREA WATER SUPPLY & CONSERVATION AGENCY	223284	4/20/2026	18,844.75
0112419 BE STRONG STAY FIT	223174	4/20/2026	3,099.88
0111939 BFI OF CALIFORNIA INC OX MTN LANDFILL-4227	223226	4/20/2026	71.43
0110215 BINE ARCEO	223175	4/20/2026	549.40
0109646 BIO CAR CARE	223176	4/20/2026	1,200.00
0100119 BLACK & VEATCH CORPORATION	223178	4/20/2026	857.00
0018048 CALLANDER ASSOCIATES LANDSCAPE ARCHITECTURE, I	223234	4/20/2026	5,069.90
0112880 CASUBA GLOBAL RECRUITMENT ENTERPISES	223210	4/20/2026	1,175.00
0116373 CHRIS JOHN NICHEL	223249	4/20/2026	1,180.56
0016324 CINTAS CORPORATION #464	223180	4/20/2026	443.28
0013595 CITY OF SAN BRUNO	223181	4/20/2026	11,898.04
0000227 CITY OF SAN BRUNO-UTILITY	223182	4/20/2026	121.20
0000508 CLEARLITE TROPHIES	223183	4/20/2026	101.91
0112426 COMCAST	223185	4/20/2026	193.29
0116365 COMMERCIAL DOOR&FRAME DISTRIBUTORS, LLC	223196	4/20/2026	5,630.14
0108798 CONSOLIDATED CM, INC.	223186	4/20/2026	1,352.50
0109731 COOLRITE REFRIGERATION INC.	223188	4/20/2026	995.00
0109799 CRAYON SOFTWARE EXPERTS LLC	223191	4/20/2026	269.73
0018331 CSG CONSULTANTS INC.	223193	4/20/2026	91,758.00
0108696 DAVID J POWERS AND ASSOCIATES, INC.	223264	4/20/2026	1,098.00
0111914 E-IKON, LLC	223197	4/20/2026	7,020.00
0110181 EILEEN O. GOODWIN	223198	4/20/2026	5,708.29
0116342 EMILY BIRO	223177	4/20/2026	99.00
0018823 EUGENE QUINN	223266	4/20/2026	500.00
0000944 FEDEX	223201	4/20/2026	31.39
0112149 FISCHER COMPLIANCE LLC	223202	4/20/2026	8,379.00
0116345 FITO PLUMBER	223203	4/20/2026	3,000.00
0001782 FLOWERS ELECTRIC & SVC.CO.INC.	223204	4/20/2026	8,873.28
0018117 FLYERS ENERGY, LLC	223205	4/20/2026	12,355.41
0017258 FOUR STAR AUTOMOTIVE, INC.	223206	4/20/2026	249.95
0099410 FRED MC CARTY	223207	4/20/2026	1,300.00
0109776 FRESH LINE PRODUCE	223208	4/20/2026	1,037.60
0108388 FUN EXPRESS LLC	223209	4/20/2026	299.41
0016363 GCS ENVIRONMENTAL & EQUIPMENT SVC.	223200	4/20/2026	187.93
0116369 GILIANNE JOYAUJERO POSADAS	223263	4/20/2026	50.00
0116334 GOLDEN BOY ELECTRIC INC.	223211	4/20/2026	6,350.00
0102989 GOT POWER INC.	223212	4/20/2026	11,694.19
0000162 GRAINGER	223213	4/20/2026	1,871.48
0000541 GRANITE ROCK COMPANY	223214	4/20/2026	176.38

Document group: komalley Bank: apbank 432000438

Vendor Code & Name	Check #	Check Date	Amount
0095966 GREAT AMERICA FINANCIAL SVC.	223215	4/20/2026	1,890.73
0095792 HARRISON & BONINI	223218	4/20/2026	342.57
0109502 HAULAWAY STORAGE CONTAINERS, INC.	223282	4/20/2026	255.36
0111486 HD SUPPLY, INC.	223219	4/20/2026	943.03
0017323 HOWARD ROME MARTIN&RIDLEY LLP	223220	4/20/2026	330.00
0096344 HUNT OIL OF CALIFORNIA	223221	4/20/2026	5,045.17
0105735 HYDROSCIENCE ENGINEERS, INC.	223222	4/20/2026	9,955.00
0091727 ICMA MEMBERSHIP RENEWALS	223223	4/20/2026	1,200.00
0107476 IDAX DATA SOLUTIONS	223224	4/20/2026	1,540.00
0108404 IMAGETREND, INC.	223225	4/20/2026	3,477.82
0018838 INFOSEND, INC.	223227	4/20/2026	5,970.77
0112186 INGRAM LIBRARY SERVICES, LLC	223228	4/20/2026	893.23
0116341 INSTA-FENCE LLC	223229	4/20/2026	1,344.00
0103045 INTERACTIVE RESOURCES, INC.	223230	4/20/2026	13,983.73
0112387 JANELLA MARGARITA PECSON JUAN	223232	4/20/2026	2,814.00
0103342 JMB CONSTRUCTION, INC.	223231	4/20/2026	2,061,039.87
0116269 JOANNE DELA CRUZ	223194	4/20/2026	898.00
0116376 JOVANA TOSCANO	223289	4/20/2026	86.72
0116284 JUSTINE BANGAYAN	223173	4/20/2026	24.25
0017004 KNORR SYSTEMS INT'L., LLC	223233	4/20/2026	7,211.64
0110998 LAZ PARKING ASSOCIATES LLC	223236	4/20/2026	50,850.55
0105822 LEE & RO, INC.	223237	4/20/2026	1,069.00
0106770 LINDA OLIVIER	223252	4/20/2026	169.00
0110309 LOOKINGPOINT, INC.	223239	4/20/2026	4,661.71
0018177 LOWE'S	223240	4/20/2026	3,821.46
0109759 LUHDORFF&SCALMANINI CONSULTING ENGINEERS, INC.	223187	4/20/2026	4,375.00
0017026 LYNX TECHNOLOGIES, INC.	223241	4/20/2026	6,225.00
0112357 MARINA LANDSCAPE, INC.	223242	4/20/2026	35,064.54
0109532 MATRIX HG, INC.	223243	4/20/2026	16,490.00
0092285 MICROMARKETING LLC	223244	4/20/2026	168.51
0016863 MIDWEST TAPE, LLC	223245	4/20/2026	29.26
0116262 MONTGOMERY AUTO INC.	223246	4/20/2026	5,410.41
0106447 MOORE,IACOFANO, GOLTSMAN, INC.	223247	4/20/2026	550.00
0102708 MOTION PICTURE LICENSING CORP.	223248	4/20/2026	1,312.91
0000522 NORTH COAST COUNTY WATER DISTRICT(NCCWD)	223190	4/20/2026	24,884.16
0110243 ODP BUSINESS SOLUTIONS, LLC	223250	4/20/2026	138.12
0097567 ONE HOUR DRY CLEANING	223253	4/20/2026	450.40
0018701 ORKIN PEST CONTROL	223254	4/20/2026	1,424.23
0109702 OUTDOOR SUPPLY HARDWARE	223255	4/20/2026	60.13
0116375 OXFORD LEE	223238	4/20/2026	309.60
0000012 PACIFIC GAS & ELECTRIC	223256	4/20/2026	4,882.86
0106110 PACIFIC OFFICE AUTOMATION	223257	4/20/2026	2,459.66
0106829 PACIFIC OFFICE AUTOMATION INC.	223258	4/20/2026	548.33
0095210 PAVEMENT ENGINEERING INC.	223259	4/20/2026	405.00
0111989 PENINSULA CLEAN ENERGY	223260	4/20/2026	11,512.17
0111229 PINPOINT TALENT, LLC	223261	4/20/2026	1,530.00
0000294 PITNEY BOWES	223262	4/20/2026	1,869.56
0013981 QUILL CORPORATION	223265	4/20/2026	81.62
0106206 RAINBOW BOOK COMPANY	223267	4/20/2026	251.55
0000175 RECOLOGY SAN BRUNO	223268	4/20/2026	1,932.64
0107432 RED WING BRANDS OF AMERICA,INC	223269	4/20/2026	807.57
0103531 RICOH USA, INC.	223271	4/20/2026	651.88
0106293 ROBERT HALF	223272	4/20/2026	3,922.77
0018070 RON LAVEZZO	223235	4/20/2026	180.00

apPosPay
4/20/2026 12:09:45PM

Positive Pay Listing
City of San Bruno

Document group: komalley Bank: apbank 432000438

Vendor Code & Name	Check #	Check Date	Amount
0104306 ROOTX	223273	4/20/2026	377.22
0112083 ROY GREEN	223216	4/20/2026	2,250.00
0108089 SAN BRUNO IHAW IHAW INC.	223274	4/20/2026	5,147.61
0017598 SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	223168	4/20/2026	4,000.00
0099047 SAN MATEO COUNTY SHERIFF'S OFFICE	223189	4/20/2026	3,296.50
0105553 SANBELL	223275	4/20/2026	11,808.00
0109773 SECURITY 101	223276	4/20/2026	4,284.00
0104767 SESAC	223277	4/20/2026	1,278.00
0097626 SHARP ELECTRONICS CORP.	223278	4/20/2026	190.75
0018962 SHOE DEPOT INC.	223279	4/20/2026	865.77
0018214 SIGILLO SUPPLY INC.	223280	4/20/2026	3,528.47
0000102 SONITROL/PACIFIC WEST SECURITY, INC.	223295	4/20/2026	298.00
0111327 SOUTH CENTRAL PLANNING& DEVELOPMENT COMMISSI	223195	4/20/2026	1,188.33
0014233 STATE CONTROLLER'S OFFICE	223281	4/20/2026	3,000.00
0105796 SUNRISE FOOD DISTRIBUTOR INC.	223283	4/20/2026	2,212.50
0101086 T-MOBILE	223288	4/20/2026	1,049.54
0110995 T2 SYSTEMS CANADA INC.	223285	4/20/2026	4,200.00
0110995 T2 SYSTEMS CANADA INC.	223286	4/20/2026	792.78
0002025 TELECOMMUNICATIONS ENGINEERING ASSOCIATES	223199	4/20/2026	3,514.17
0000241 THE ADAM-HILL COMPANY	223287	4/20/2026	23.97
0018275 THE REGENTS OF THE UNIVERSITY OF CA	223251	4/20/2026	591.99
0109746 TWINING, INC.	223290	4/20/2026	2,138.06
0110714 UNDERGROUND REPUBLIC WATER WORKS, INC.	223270	4/20/2026	8,320.11
0108413 UNITED CALIFORNIA FIRE PROTECTION	223179	4/20/2026	2,208.00
0018618 UNITED SITE SERVICES INC.	223291	4/20/2026	325.93
0102744 UNIVERSAL BUILDING SERVICES	223292	4/20/2026	2,698.28
0116323 USA SOFTBALL OF NORTHERN CA	223293	4/20/2026	215.00
0108652 WATER WORKS ENGINEERS, LLC	223294	4/20/2026	8,059.58
0105955 WEST COAST CODE CONSULTANTS, INC.	223184	4/20/2026	11,075.75
0104660 WEST YOST ASSOCIATES, INC.	223296	4/20/2026	38,796.00
0096893 WILSEY HAM	223297	4/20/2026	118,650.50
0109122 ZERO TURN POWER WASHING	223298	4/20/2026	9,363.00
GrandTotal:			2,851,887.57
Total count:			139



**City Council Agenda Item
Staff Report**

CITY OF SAN BRUNO

DATE: April 28, 2026
TO: Honorable Mayor and Members of the City Council
FROM: Alex D. McIntyre, City Manager
PREPARED BY: John Mercado, Accountant
SUBJECT: Payroll Acceptance

City Council acceptance of the City payroll distributed on April 10, 2026 is recommended. The Labor Summary report reflecting the total payroll amount of \$2,200,986.90 for bi-weekly pay period ending April 5, 2026, by funds are shown below:

Fund	Amount
Fund: 001 - GENERAL FUND	1,611,855.85
Fund: 005 - MEASURE G	2,571.71
Fund: 121 - FEDERAL/ STATE GRANTS	5,203.15
Fund: 122 - SOLID WASTE/RECYCLE	4,724.08
Fund: 132 - AGENCY ON AGING	10,700.54
Fund: 133 - RESTRICTED REVENUES	8,372.38
Fund: 137 - DEVELOPER PROJECT CONTRIBUTIONS	3,829.69
Fund: 141 - COMMUNITY DEVELOPMENT	80,466.96
Fund: 142 - RECREATION AND AQUATICS CENTER	69,287.21
Fund: 201 - PARKS AND FACILITIES CAPITAL	385.44
Fund: 203 - STREET IMPROVE. PROJECTS	13,842.35
Fund: 207 - TECHNOLOGY CAPITAL	2,659.25
Fund: 611 - WATER FUND	127,469.54
Fund: 621 - STORMWATER FUND	43,011.81
Fund: 631 - WASTEWATER FUND	88,998.70
Fund: 641 - CITYNET SERVICES FUND	1,397.89
Fund: 701 - CENTRAL GARAGE	20,122.16
Fund: 702 - FACILITY MAINT.FUND	64,051.05
Fund: 707 - TECHNOLOGY DEVELOPMENT	34,753.07
Fund: 711 - SELF INSURANCE	7,284.07
Total:	2,200,986.90

DocuSigned by:

Nick Pegueros

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4/14/2026

Nick Pegueros, CFO / Administrative Services Director

Date



**City Council Agenda Item
Staff Report**

CITY OF SAN BRUNO

DATE: April 28, 2026

TO: Honorable Mayor and Members of the City Council

FROM: Alex D. McIntyre, City Manager

PREPARED BY: Matthew Lee, P.E., Public Works Director
Talha Amar, P.E., Senior Engineer

SUBJECT: Consider Adoption of a Resolution:

- Approving the Design of the Corporation Yard EV Charger Phase 2 Project;
- Authorizing the City Manager to Execute a Construction Contract with Golden State Construction & Utility for the Corporation Yard EV Charger Phase 2 Project in the Amount Not to Exceed \$584,000;
- Authorizing Expenditure of a Construction Contingency of \$87,600;
- Determining the Project is Exempt Under the California Environmental Quality Act; and
- Authorizing the City Manager or the City Manager's Designee to Do All Things Necessary and Proper to Effectuate the Purposes of this Resolution

BACKGROUND:

The Corporation Yard EV Charger Phase 2 Project is a sub-phase of the City of San Bruno (City) City Fleet EV Infrastructure Development and Implementation Project (CIP #51035) included in the FY 2024-25 Capital Improvement Program (CIP). This project supports the City's effort to comply with the State of California's Advanced Clean Fleets (ACF) Regulation, which mandates the gradual phase-out of medium- and heavy-duty internal combustion engine vehicles from government fleets and requires all such vehicle purchases to be zero-emission beginning in 2030. The Project further supports General Plan Policy ERC-27, which directs the City to plan and budget for alternative-fuel vehicle fleet replacement.

The City of San Bruno operates 53 trucks subject to the ACF regulation. Staff identified the Public Works Corporation Yard as the most strategic initial location for electrification, as it houses the majority of the City's fleet vehicles and has the largest emissions output.

Staff pursued external grant sources to fund this Project which included partnerships with Pacific Gas & Electric (PG&E) through the Electric Vehicle (EV) Fleets Program, the City/County Association of Governments of San Mateo County (C/CAG) through the Transportation Fund for Clean Air (TFCA) Program, and Peninsula Clean Energy (PCE) through both the GovEV and EV Ready programs. These collaborations secured over \$1 million in external funding to design and construct the necessary EV charging infrastructure at no direct cost to the City's General Fund.

This project includes the installation of nine EV chargers throughout the Corporation Yard, including two DC Fast Chargers and seven Level 2 chargers. This new infrastructure will be served by a new dedicated electrical service, ensuring adequate capacity for current and future fleet charging demands. The project was subsequently released for competitive bidding, and a responsive and responsible contractor was identified for award following the evaluation process.

DISCUSSION:

The Corporation Yard EV Charger Phase 2 Project design was completed in February 2026 by McCalmont Engineering. The project construction contract documents, including the plans and design specifications, are on file with the Public Works Department.

On March 10, 2026, staff issued a notice inviting bids for the construction of the Corporation Yard EV Charger Phase 2 Project. The notice was posted on the City’s website and distributed through construction plan rooms and industry advertising centers. The Project was also advertised twice in the San Mateo County Times newspaper on March 9 and March 16, 2026. A non-mandatory pre-bid meeting was held on March 17, 2026. Staff received 6 sealed bids and conducted a public bid opening on April 7, 2026. The results of the competitive bid are summarized in Table 1 below.

Table 1: Summary of Received Bid

No.	Bidder Name	Base Bid Amount
1	InCharge Energy, Inc.	\$ 345,119.00 (Withdraw Bid)
2	Smelly Me's Plumbing, Inc.	\$ 391,537.00 (Unresponsive)
3	Golden State Construction & Utility, Inc.	\$ 584,000.00 (Recommended Award)
4	Bockmon & Woody Electric Co., Inc.	\$ 626,269.98
5	Hooked on Solar, Inc.	\$ 815,589.49
6	Rogers Electric Corp.	\$ 850,000.00

The lowest apparent bidder was InCharge Energy with a base bid of \$345,119. InCharge Energy subsequently withdrew their bid due errors in their submission. Staff proceeded to review the bid of the 2nd lowest apparent bidder, Smelly Mel’s Plumbing. After a thorough review, Staff deemed Smelly Mel’s Plumbing’s bid to be non-responsive due to an unbalanced bid and incomplete bid submittals. Bid Documents define an “unbalanced bid” as “one having nominal prices for some work items and enhanced prices for other work items” and expressly reserves the City’s right to reject such bids. Staff has determined that Smelly Mel’s Plumbing’s Bid constitutes a nominal, or token, price that renders the Bid materially unbalanced. In addition to the unbalanced bid, Smelly Mel’s Plumbing did not include several required bid documents in their bid, therefore rendering them unresponsive.

Golden State Construction & Utility submitted a base bid in the amount of \$584,000, which is approximately \$204,000 above the engineer’s estimate of \$380,000. Staff reviewed the bid materials and determined Golden State Construction to be the lowest cost, responsive and responsible bidder.

Golden State Construction & Utility has satisfactorily completed utility projects for multiple public agencies including City of Pleasanton, Coastside County Water District, Marina Coast Water

District, and City of San Jose. Their electrical sub-contractor has also successfully completed EV charger projects with the City of San Bruno and City of South San Francisco. Based on the contractor's experience, performance with other public agencies, and valid contractor's license, staff determined Golden State Construction & Utility meets all qualifications to perform the work as specified in the Contract Documents.

All work is within the Corporation Yard's private property, and staff expects minimal public impact. The parking lot will have limited access during construction; staff will coordinate with Corporation Yard personnel and the contractor to manage access, identify alternative parking, and provide advance notice of any disruptions.

This Project has successfully obtained a Building Permit from the City Building Department and should the project be awarded, staff anticipates issuing a Notice to Proceed in May 2026, with construction expected to commence later that month and be completed within approximately two months. PG&E will provide electrical service after the completion of the City Project and the City does not expect to incur additional costs for PG&E scope.

FISCAL IMPACT:

The City Fleet EV Infrastructure Development and Implementation Project is an approved project which currently has an appropriated CIP budget of \$1,026,707.67 and an existing remaining balance of \$816,843.16. The PCE GovEV grant covered the complete design costs for the current Project without the City incurring any cost. The following programs will cover the majority of the remaining costs: C/CAG TFCA grant funds (\$735,843.16), and PCE EV Ready Program (\$78,000). The PCE EV Ready Program provides funds as a rebate, meaning the City may temporarily incur costs that will be reimbursed upon project completion. PG&E work after the Project to provide new electrical service to these chargers will be fully covered by PG&E EV Fleets Program.

Project Cost	Amount
Design	\$ 16,965
Project Management during Design, Bidding, & Advertising	\$ 20,000
Construction Contract (Golden State Construction & Utility)	\$584,000
Contingency (15% of Construction Cost)	\$ 87,600
Estimated Staff Management and Inspections	\$ 50,000
Estimated Consultant Support	\$ 55,000
Estimated Total Project Cost	\$813,565

ENVIRONMENTAL IMPACT:

The proposed project qualifies for a statutory exemption per CEQA Guidelines Section 15301(a) which exempts the minor alterations of existing public structures or facilities involving negligible or no expansion of existing use, and Section 15303(d), which exempts the installation of small new equipment and facilities in small structures that includes utility extensions of reasonable length to service such construction.

RECOMMENDATION:

Consider Adoption of a Resolution:

- Approving the Design of the Corporation Yard EV Charger Phase 2 Project;
- Authorizing the City Manager to Execute a Construction Contract with Golden State Construction & Utility for the Corporation Yard EV Charger Phase 2 Project in the amount not to exceed \$584,000;
- Authorizing Expenditure of a Construction Contingency of \$87,600;
- Determining the Project is Exempt Under the California Environmental Quality Act; and
- Authorizing the City Manager or the City Manager's designee to do all things necessary and proper to effectuate the purposes of this resolution.

ALTERNATIVES:

1. Reject all bids and direct staff to re-advertise the project. This action will delay the completion of the Corporation Yard EV Charger Phase 2 Project, jeopardize current time sensitive grant funding, and may lead the City to receive higher bids during the re-advertisement which would increase the cost of the Project.

ATTACHMENTS:

1. Resolution

RESOLUTION NO. 2026 - ____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN BRUNO APPROVING THE DESIGN OF THE CORPORATION YARD EV CHARGER PHASE 2 PROJECT; AUTHORIZING THE CITY MANAGER TO EXECUTE A CONSTRUCTION CONTRACT WITH GOLDEN STATE CONSTRUCTION & UTILITY FOR THE CORPORATION YARD EV CHARGER PHASE 2 PROJECT IN THE AMOUNT NOT TO EXCEED \$584,000; AUTHORIZING EXPENDITURE OF A CONSTRUCTION CONTINGENCY OF \$87,600; DETERMINING THE PROJECT IS EXEMPT UNDER THE CALIFORNIA ENVIRONMENTAL QUALITY ACT; AND AUTHORIZING THE CITY MANAGER OR THE CITY MANAGER'S DESIGNEE TO DO ALL THINGS NECESSARY AND PROPER TO EFFECTUATE THE PURPOSES OF THIS RESOLUTION

WHEREAS, the Advanced Clean Fleets (ACF) Regulation, adopted by the California Air Resources Board (CARB), mandates the gradual phase-out of medium- and heavy-duty internal combustion engine vehicles from government fleets and requires all such vehicle purchases to be zero-emission beginning in 2030;

WHEREAS, the ACF Regulation applies to local and state government fleets, including the City of San Bruno, which operates 53 trucks subject to the regulation;

WHEREAS, since September 2023, the City of San Bruno (City) has engaged with Peninsula Clean Energy's (PCE) GovEV Program to develop a masterplan for ACF-required vehicle electrification to meet present and future electric vehicle (EV) charging needs;

WHEREAS, the masterplan identified the Public Works Corporation Yard as the most strategic initial location for electrification, as it houses the City's largest medium- to heavy-duty fleet with the greatest emissions output, and electrification of this site would provide charging capacity for 40 of the 53 trucks required to transition to zero-emission vehicles under the ACF Regulation;

WHEREAS, the Corporation Yard EV Charger Phase 2 Project includes the installation of nine EV chargers—two DC Fast Chargers and seven Level 2 chargers—served by a new dedicated electrical service to provide charging capacity for the City's transitioning EV fleet;

WHEREAS, external funding for the Project is provided through partnerships with Pacific Gas & Electric (PG&E) through the EV Fleets Program, the City/County Association of Governments of San Mateo County (C/CAG) through the Transportation Fund for Clean Air (TFCA) Program, and Peninsula Clean Energy (PCE) through the GovEV and EV Ready programs, securing over \$1 million in external funding to design and construct the EV charging infrastructure at no direct cost to the City's General Fund;

WHEREAS, electrification efforts support General Plan Policy ERC-27, which recommends budgeting for alternative-fuel vehicles in the City's long-range capital expenditure plans, and will be reflected in metrics and objectives of the City's forthcoming Climate Action Plan;

WHEREAS, the Corporation Yard EV Charger Phase 2 Project design was completed in February 2026 by McCalmont Engineering, and the project construction contract documents are on file with the Public Works Department;

WHEREAS, on March 10, 2026, staff issued a notice inviting bids for the construction of the Project, which was posted on the City’s website, distributed through construction plan rooms and industry advertising centers, and advertised twice in the San Mateo County Times on March 9 and March 16, 2026;

WHEREAS, on March 17, 2026, staff held a non-mandatory pre-bid meeting; staff received six (6) sealed bids and conducted a public bid opening on April 7, 2026;

WHEREAS, InCharge Energy, Inc. submitted the lowest apparent bid in the amount of \$345,119; however, InCharge Energy, Inc. subsequently withdrew its bid due to errors in its submission, and staff accepted the withdrawal;

WHEREAS, staff reviewed the bid of the second-lowest apparent bidder, Smelly Mel’s Plumbing, Inc. (base bid of \$391,537), and determined the bid to be non-responsive due to a materially unbalanced and the failure to include several required bid documents, as required by the Contract Documents;

WHEREAS, Golden State Construction & Utility submitted a base bid of \$584,000, which is the lowest responsive and responsible bid received, representing approximately \$204,000 above the engineer’s estimate of \$380,000;

WHEREAS, staff reviewed the bid materials submitted by Golden State Construction & Utility and determined the bid to be responsive to all requirements of the Contract Documents; Golden State Construction & Utility holds a valid California Contractor’s License (License No. 1062957, Class A and B), and has listed a qualified electrical subcontractor licensed to perform the EV charging installation scope;

WHEREAS, based on Golden State Construction & Utility’s satisfactory performance on utility projects for multiple public agencies—including the City of Pleasanton, Coastside County Water District, Marina Coast Water District, and the City of San Jose—and the electrical subcontractor’s successful completion of EV charger projects for the City of San Bruno and the City of South San Francisco, staff determined that Golden State Construction & Utility meets all qualifications to perform the work for the Corporation Yard EV Charger Phase 2 Project as specified in the Contract Documents;

WHEREAS, the City Fleet EV Infrastructure Development and Implementation Project (CIP #51035) has an appropriated CIP budget of \$1,026,707.67 with a remaining balance of \$816,843.16, which is sufficient to cover the estimated total project cost of \$813,565; the majority of remaining costs will be covered by C/CAG TFCA grant funds and the PCE EV Ready Program, with PG&E’s EV Fleets Program covering electrical service work to be performed by PG&E following project completion;

WHEREAS, the Project qualifies for statutory exemptions under CEQA Guidelines Section 15301(a), which exempts minor alterations of existing public structures or facilities involving negligible or no expansion of existing use, and Section 15303(d), which exempts the installation of small new equipment and facilities in small structures that includes utility extensions of reasonable length to service such construction.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of San Bruno hereby:

- Approves the design of the Corporation Yard EV Charger Phase 2 Project;
- Authorizes the City Manager to execute a Construction Contract with Golden State Construction & Utility for the Corporation Yard EV Charger Phase 2 Project in an amount not to exceed **\$584,000**;
- Authorizes expenditure of a construction contingency of **\$87,600**;
- Determines that the Project is exempt from the requirements of the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Sections 15301(a) and 15303(d); and
- Authorizes the City Manager or the City Manager's designee to do all things necessary and proper to effectuate the purposes of this Resolution.

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I hereby certify that foregoing **Resolution No. 2026 - __**
 was introduced and adopted by the San Bruno City Council at a regular meeting on
 April 28, 2026, by the following vote:

AYES: Councilmembers:

NOES: Councilmembers:

ABSENT: Councilmembers:

Lupita Huerta, City Clerk



City Council Agenda Item Staff Report

CITY OF SAN BRUNO

DATE: April 28, 2026

TO: Honorable Mayor and Members of the City Council

FROM: Alex D. McIntyre, City Manager

PREPARED BY: Audrey Afe-Tuufuli, Business Manager

SUBJECT: Consider Adoption of a Resolution Accepting the Completion of the Downtown Beautification Phase II Project; Authorizing the Filing of Notice of Completion with the San Mateo County Recorder's Office; and Authorizing the Release of Construction Contract Retention in the Amount of \$25,097

BACKGROUND:

On July 22, 2024, the City Council approved the Downtown Beautification Phase II Project and related Posy Park Improvements. The Downtown Beautification Phase II portion of the work included revitalization of planters along San Mateo Avenue, improvements to medians at the north and south ends of the avenue, tree implementation along Jenevein Avenue, irrigation repairs, soil replacement, and installation of new plant material intended to create a more cohesive and vibrant downtown environment.

Construction of the Downtown Beautification Phase II Project proceeded through 2025 and was completed in February 2026. The work was delivered without significant delays and without major change orders. Staff have since performed a final walkthrough of the downtown project area and determined that the improvements were constructed in substantial conformance with the approved plans and specifications.

DISCUSSION:

In accordance with the contract documents, the contractor has entered the required 90-day maintenance period and will remain responsible for establishment and maintenance of the installed landscape improvements until June 30, 2026.

During the 90-day maintenance period, the contractor will be onsite weekly to perform maintenance inspections, check irrigation systems, remove weeds, and complete mulch touch-ups as needed. Staff will continue to work closely with the contractor throughout this period to help ensure the new landscaping becomes well established and continues to thrive.

The completed project has significantly improved the appearance and continuity of the downtown corridor. Refreshed planters, improved medians, repaired irrigation, and new plant materials support the City's broader downtown beautification efforts and provide a more attractive public environment for residents, businesses, and visitors.

With construction complete and substantial completion achieved, the project is ready for formal acceptance by the City Council. Following Council acceptance, staff will file the Notice of Completion and proceed with final contract closeout in accordance with City procedures and the contract documents.

Change Orders for the project totaled \$60,129.84, representing 13.5% of the original contract, and were essential to delivering a successful project. Of these adjustments, the following change orders were most critical in ensuring the project's integrity, public safety, and long-term sustainability.

Change Orders

- Irrigation Repairs – Repaired irrigation system at the planting pots where plant roots overtook and obstructed the irrigation system. Full inspection identified areas of blockage, leaks and pipe damage. Work included demolition and replacement of concrete beneath pots.
- Bubbler Irrigation – The bubbler irrigation system replaced the drip emitter assembly. Per field tests this system that proved to provide a more consistent watering for all containers and required a shorter period of time for each watering cycle.
- Fabric and Gopher Wire Filter - installation of filter fabric in each of the 40 planting pots in the base between rock and soil to help prevent soil sediment from leaching through the drains or the bottom of the pots into the surrounding areas.
- Concrete Footing Installation – reinstallation of pay parking kiosk in planter area was previously concrete, but now per approved construction drawings, is now decomposed granite.
- Time & Materials Work (T&M) – Additional scope was required to locate and repair leaks which varied from where they were shown in the plans. This work included leaks identified near Angus and San Mateo Avenue which was not represented at all in the plans.

FISCAL IMPACT:

The Downtown Beautification Phase II Project exemplifies sound fiscal stewardship, delivering meaningful community improvements while ensuring responsible use of public funds. The original adopted Capital Improvement (CIP) budget allocated \$350,000 with additional funding of \$298,507 authorized by Council in its October 2024 to fully complete the project.

The overall breakdown of the project for the Downtown and Posy Areas for this CIP are listed below. At the completion of the project, there is a balance of \$28,835.

Downtown Improvements	Budgeted	Actual
Downtown Banners (Phase I)	\$ 25,866	\$ 25,866
Plan Check	\$ 1,400	\$ 1,400
Project Design	\$ 59,077	\$ 59,077
Construction Contract	\$384,415	\$384,415
Construction Contingency	\$ 76,883	\$ 60,130
Project Management	\$ 75,000	\$ 75,000
Total	\$622,641	\$605,888
Unspent Balance / Savings		\$ 16,753

Posy Park Landscape Improvements	Budgeted	Actual
Plan Check	\$ 800	\$ 800
Project Design	\$ 18,000	\$ 18,000
Construction Contract	\$ 60,410	\$ 60,410
Construction Contingency	\$ 12,082	\$ 0
Project Management	\$ 51,090	\$ 51,090
Total	\$142,382	\$130,300
Unspent Balance / Savings		\$ 12,082

ENVIRONMENTAL IMPACT:

The project was previously determined to be exempt from the California Environmental Quality Act (CEQA) pursuant to the exemptions identified at the time of project approval. Final acceptance of the completed project does not change the prior CEQA determination.

RECOMMENDATION:

Adopt a Resolution accepting the Downtown Beautification Phase II Project as complete, authorizing the filing of Notice of Completion with the San Mateo County Recorder’s Office, and authorizing the release of the construction retention in the amount of \$25,097.

ALTERNATIVES:

None

ATTACHMENTS:

1. Resolution
2. Project Acceptance Form

RESOLUTION NO. 2026 - ____

A RESOLUTION OF THE CITY COUNCIL OF SAN BRUNO ACCEPTING THE COMPLETION OF THE DOWNTOWN BEAUTIFICATION PHASE II PROJECT, AUTHORIZING THE FILING OF A NOTICE OF COMPLETION WITH THE SAN MATEO COUNTY RECORDER'S OFFICE, AND AUTHORIZING RELEASE OF THE CONSTRUCTION CONTRACT RETENTION TO MARINA LANDSCAPING IN THE AMOUNT OF \$25,097

WHEREAS, on July 22, 2024, the City Council approved the Downtown Beautification Phase II Project and related Posy Park Improvements; and

WHEREAS, the Downtown Beautification Phase II Project included revitalization of planters along San Mateo Avenue, improvements to medians at the north and south ends of the avenue, tree implementation along Jenevein Avenue, irrigation repairs, soil replacement, and installation of new plant material intended to create a more cohesive and vibrant downtown environment; and

WHEREAS, construction of the Downtown Beautification Phase II Project proceeded through 2025 and was completed in February 2026 without significant delays and with minor change orders; and

WHEREAS, staff completed a final walkthrough of the downtown project area and determined that the improvements were constructed in substantial conformance with the approved plans and specifications; and

WHEREAS, in accordance with the contract documents, the contractor entered the required 90-day maintenance period and remains responsible during that period for establishment and maintenance of the installed landscape improvements; and

WHEREAS, all construction work required under the contract has been completed to the satisfaction of the City's project management team.

NOW, THEREFORE, BE IT RESOLVED that the City Council hereby:

- Accepts the Downtown Beautification Phase II Project as complete; and
- Authorizes the filing of Notice of Completion with the San Mateo County Recorder's Office; and
- Authorizes release of the construction contract retention to Marina Landscaping in the amount of \$25,097 in accordance with the contract documents.

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I hereby certify that foregoing **Resolution No. 2026 - ____** was introduced and adopted by the San Bruno City Council at a regular meeting on April 28, 2026, by the following vote:

AYES: Councilmembers:

NOES: Councilmembers:

ABSENT: Councilmembers:

Lupita Huerta, City Clerk



COMMUNITY SERVICES DEPARTMENT

**Capital Improvement Program
Project Acceptance Information Form**

As of April, 2026

Contract Name:	Downtown Improvements Phase II & Posy Park	Contract No.:	51039 and 51024
Construction Contractor:	Marina Landscape, Inc.		
Construction Management and Inspection Services	Wilsey Ham Engineering, Surveying & Planning		

Project Information:

Project Description:	The Downtown Improvement Phase II Project was initiated to repair and transform the landscape downtown in conjunction with the Posy Park landscape improvement for continuity through the downtown corridor.
Construction Contract Award:	Marina Landscape, Inc. July 22, 2024
Start of Construction:	October 13, 2025
Contract Change Orders (CCO):	Change Orders for the Downtown Improvement Phase II/Posy Landscape project totaled \$60,129.84, representing 13.5% of the original contract, and were essential to delivering a successful project.
Substantial Completion:	April 1, 2026
Final Completion:	April 15, 2026
Notice of Completion:	Scheduled for filing on April 29, 2026

Construction Project Costs:

PROJECT COSTS	Budget	Actual
Project Management Services Wilsey Ham	\$126,090	\$126,090
Design Contract Callander Associates	\$77,000	\$77,000
Staff Management	\$2,200	\$2,200
Construction Contract Marina Landscape, Inc.	\$444,825	\$444,825
Contingency	\$88,965	\$60,130
Contract Change Orders CCOs	\$60,130	\$60,130
Reproduction & Advertisement		\$445