



# CITY OF MERCED

## Meeting Agenda

City Council Chamber  
Merced Civic Center  
2nd Floor  
678 W. 18th Street  
Merced, CA 95340

### City Council/Public Finance and Economic Development Authority/Parking Authority

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Monday, July 6, 2026

6:00 PM

City Council Chamber, 2nd Floor, Merced Civic  
Center, 678 W. 18th Street, Merced, CA 95340

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**Closed Session at 5:00 PM/Regular Meeting at 6:00 PM**

#### NOTICE TO PUBLIC

#### WELCOME TO THE MEETING OF THE MERCED CITY COUNCIL

At least 72 hours prior to each regular City Council meeting, a complete agenda packet is available for review on the City's website at [www.cityofmerced.gov](http://www.cityofmerced.gov) or at the City Clerk's Office, 678 W. 18th Street, Merced, CA 95340. All public records relating to an open session item that are distributed to a majority of the Council will be available for public inspection at the City Clerk's Office during regular business hours. Spanish and Hmong translation is available at every regular meeting. Assisted hearing devices are available for meetings held in the Council Chamber.

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#### **PUBLIC COMMENT: OBTAIN SPEAKER CARD FROM THE CITY CLERK:**

Members of the audience who wish to address the City Council may submit a Request to Speak in one of the following ways:

- Complete a green Request to Speak card available at the back of the Council Chamber and submit it to the Deputy City Clerk, preferably before the item is called and/or the meeting begins.
- Scan the QR code corresponding to your preferred language (English, Hmong, or Spanish) and follow the instructions.
- Submit a Request to Speak online by visiting [PublicComment.cityofmerced.gov](http://PublicComment.cityofmerced.gov).

Individuals participating virtually by phone must provide a valid phone number so staff can identify the caller during the meeting and must use the number they registered with to call in. Please be patient as this is a new process and there may be some disruptions or issues. Staff will do their best to ensure an efficient and transparent meeting that complies with all applicable laws.

Comments may be emailed to [cityclerk@cityofmerced.gov](mailto:cityclerk@cityofmerced.gov) no later than 1 PM on the day of the meeting. Please specify on which portion of the agenda you are commenting, for example, Public Hearing item #, Consent item #, or Public Comments.

Material received before the deadline will be sent to the City Council, part of the record, and mentioned as part of the Written Petitions and Communications portion of the agenda. Any emails received by the 1PM deadline will be posted on the City's website at [www.cityofmerced.gov/government/city-council/council-meetings](http://www.cityofmerced.gov/government/city-council/council-meetings). Any correspondence received after the 1PM deadline will be distributed to the City Council and retained for the official record.

To view the official live video broadcast of the City Council meeting, visit the City's YouTube channel. For convenience, the meeting may also be viewed through the City's website at [cityofmerced.gov](http://cityofmerced.gov), on Comcast Public Access Channel 96, or on AT&T U-verse Channel 99.

## A. CLOSED SESSION ROLL CALL

## B. CLOSED SESSION

The legislative body shall provide the public with an opportunity to address the body on any item described in Closed Session [Government Code Section 54954.3(a)].

- B.1. [26-526](#) **SUBJECT: CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION Significant Exposure to Litigation: One (1) Potential Case. Pursuant to California Government Code Section Gov. Code § 54956.9(d)(2)**

## C. CALL TO ORDER

Invocation - Joel Dorman, Summit Church

Pledge of Allegiance to the Flag

## D. ROLL CALL

In accordance with Government Code 54952.3, it is hereby announced that the City Council sits either simultaneously or serially as the Parking Authority, the Public Financing and Economic Development Authority, and the Successor Agency to the Redevelopment Agency. City Council members receive a monthly stipend of \$500.00 by Charter for sitting as the City Council; and the Mayor receives an additional \$100.00 each month as a part of the adopted budget and Resolution 2024-78. The members of the Parking Authority, the Public Financing and Economic Development Authority, and the Successor Agency to the Redevelopment Agency receive no compensation.

## E. REPORT OUT OF CLOSED SESSION

## F. CEREMONIAL MATTERS

- F.1. [26-581](#) **SUBJECT: Certificate of Recognition to Brett Parker, Requested by Council Member Shane Smith**

**REPORT IN BRIEF**

Certificate of Recognition Received by Brett Parker.

**G. WRITTEN PETITIONS AND COMMUNICATIONS**

**H. PUBLIC COMMENT**

Members of the public who wish to speak on any matter not listed on the agenda may speak during this portion of the meeting and will be allotted 3 minutes. The Mayor may propose a further limit to the time available for all speakers at the discretion of the City Council, in order to accommodate as many speakers as possible. State law prohibits the City Council from acting at this meeting on any matter raised during the public comment period. Members of the public who wish to speak on a matter that is listed on the agenda will be called upon to speak during discussion of that item.

**I. CONSENT CALENDAR**

Adoption of the Consent Calendar may be made by one motion of the City Council, provided that any Council member, individual, or organization may request removal of an item from the Consent Calendar for separate consideration. If a request for removal of an item from the Consent Calendar has been received, the item will be discussed and voted on separately.

- I.1. [26-487](#)      **SUBJECT: Reading by Title of All Ordinances and Resolutions**

**REPORT IN BRIEF**

Ordinances and Resolutions which appear on the public agenda shall be determined to have been read by title and a summary title may be read with further reading waived.

**RECOMMENDATION**

**City Council** - Adopt a motion waiving the reading of Ordinances and Resolutions, pursuant to Section 412 of the Merced City Charter.

- I.2. [26-543](#)      **SUBJECT: Information Only Contracts for the Month of June 2026**

**REPORT IN BRIEF**

Notification of awarded Non-Public Works contracts under \$39,000 and of Public Works contracts under \$87,278.

- I.3. [26-576](#)      **SUBJECT: Information Only - Planning Commission Minutes of November 5, 2025; December 17, 2025; January 21, 2026; March 4, 2026; and April 8, 2026**

**RECOMMENDATION**

For information only.

- I.4. [26-574](#) **SUBJECT: Information Only - Bicycle and Pedestrian Advisory Minutes of February 25, 2025; August 26, 2025; and October 28, 2025**

**RECOMMENDATION**

For information only.

- I.5. [26-575](#) **SUBJECT: Approve the Purchase of Bulletproof Vests from Angel Armor Using Grant Funds from the United States Department of Justice Bulletproof Vest Program (BVP) and Measure C for a not to Exceed Amount of \$61,830.40**

**REPORT IN BRIEF**

Considers Staff's request to waive the City's competitive bidding requirement pursuant to Merced Municipal Code section 3.04.210 for purchases necessary to standardize specific types of equipment and approve the purchase of bulletproof vests with Angel Armor.

**RECOMMENDATION**

**City Council** - Adopt a motion:

A. Approving to waive the City's competitive bidding requirements as stated in Section 3.04.210 of the Merced Municipal Code for standardization of specific equipment; and,

B. Approving the purchase of bulletproof vests from Angel Armor not-to-exceed \$61,830.40.

- I.6. [26-469](#) **SUBJECT: Approval of a 4-Year Agreement with Motorola Solutions for the Acquisition and Deployment of BRINC Emergency Response Drone Systems not to Exceed \$479,993.99**

**REPORT IN BRIEF**

Considers approval of a 4-year agreement with Motorola Solutions Inc. for the purchase, deployment, and maintenance of emergency response drone systems funded through the opioid settlement fundings to support emergency overdose response and drone first responder operations.

**RECOMMENDATION**

**City Council** - Adopt a motion:

A. Approving a 4-year agreement with Motorola Solutions Inc. for the

purchase and deployment of the BRINC emergency response drone systems; and,

B. Authorizing the selection of Motorola Solutions Inc. as the lowest responsive bidder meeting the operational requirements of the Police Department; and,

C. Authorizing the City Manager to execute the necessary documents.

I.7. [26-546](#)

**SUBJECT:** Approving Donation Acceptance Agreement and Donation of Twenty Thousand Eight Hundred Dollars (\$20,800) from the Merced Tourism Improvement District (MTID) and Appropriating in the General Fund to be Used for the Blue Light Camera Program

**REPORT IN BRIEF**

Considers accepting and appropriating a donation of twenty thousand eight hundred dollars (\$20,800) from the Merced Tourism Improvement District (MTID) to fund the purchase and installation of seventeen (17) blue light camera systems, including one-year cellular service for eleven (11) City-mounted units.

**RECOMMENDATION**

**City Council** - Adopt a motion:

A. Approving the Donation Acceptance Agreement and donation of \$20,800 from the Merced Tourism Improvement District (MTID) for use in the Merced Police Department Blue Light Camera Program; and,

B. Increasing Contributions and Donations revenue in the amount of \$20,800 and appropriating the same in the General Fund 1000 to cover the cost of (17) blue light cameras and one-year cellular service for eleven (11) of those blue light camera systems; and,

C. Authorizing the City Manager to execute the necessary documents; and,

I.8. [26-512](#)

**SUBJECT:** Approval of Two Agreements for Professional Services with Provost and Pritchard Engineering Group, Inc., for the PCE (Tetrachloroethylene) Groundwater Project No. CP270047 in the Amount of \$240,000 and for PCE Reporting in the Amount of \$42,000

**REPORT IN BRIEF**

Considers approving two separate Professional Services Agreements for

environmental remediation services and required monitoring reports for the PCE (Tetrachloroethylene) Groundwater Project in an amount of \$282,000.

**RECOMMENDATION**

**City Council** - Adopt a motion:

- A. Approving the Agreement for Professional Services (cleanup contract) with Provost and Pritchard Engineering Group, Inc., in the amount of \$240,000 for PCE (Tetrachloroethylene) groundwater cleanup; and,
- B. Approving the Agreement for Professional Services (reporting contract) with Provost and Pritchard Engineering Group, Inc., in the amount of \$42,000 for report drafting; and,
- C. Authorizing the City Manager to execute necessary documents.

**I.9.**     [26-394](#)

**SUBJECT:** Approval of the Cooperative Purchase of Technology Solutions Through State of California Cooperative Agreements, Including SLP-25-70-0063E (GovOS Software), SLP-25-70-0027W (Zscaler Software), SLP-23-70-0003D (LexisNexis Risk Solutions), SLP-25-70-0003X (Illumio), SLP-25-70-0003Z (Keeper Security), SLP-22-70-0027O (Red Hat), SLP-25-70-0027E (Samara), SLP-24-70-0064G (Accela), SLP-21-70-0025I (Granicus), SLP-22-70-0025M (CommVault), 7-17-70-40-05.79, 7-17-70-40-05.55, 7-17-70-40-05.58, 7-17-70-40-05.10, 7-17-70-40-05.88, 7-17-70-40-09, 7-17-70-40-01, and 7-24-70-40-19, in an Amount not to Exceed \$275,000 in Fiscal Year 2026/2027

**REPORT IN BRIEF**

Authorization to waive competitive bidding requirements and approve the use of State of California cooperative purchasing agreements for software and solutions, with a not-to-exceed amount of \$275,000.

**RECOMMENDATION**

**City Council** - Adopt a motion:

- A. Approving to waive the competitive bidding requirements as stated in Section 3.04.210 of the Merced Municipal Code due to cooperative purchasing; and,
- B. Approving the use of State of California Cooperative Agreement SLP-25-70-0063E (GovOS Software) with vendor Taborda Solutions Inc; and,

- C. Approving the use of State of California Cooperative Agreement SLP-25-70-0027W (Zscaler Software) with vendor Allied Network Solutions Inc; and,
- D. Approving the use of State of California Cooperative Agreement SLP-23-70-0003D (LexisNexis Risk Solutions) with vendor SHI International; and,
- E. Approving the use of State of California Cooperative Agreement SLP-25-70-0003X (Illumio) with vendor SHI International; and,
- F. Approving the use of State of California Cooperative Agreement SLP-25-70-0003Z (Keeper Security) with vendor SHI International; and,
- G. Approving the use of State of California Cooperative Agreement SLP-22-70-0027O (Red Hat) with vendor ANS; and,
- H. Approving the use of State of California Cooperative Agreement SLP-25-70-0027E (Samara) with vendor ANS; and,
- I. Approving the use of State of California Cooperative Agreement SLP-24-70-0064G (Accela) with vendor Carahsoft; and,
- J. Approving the use of State of California Cooperative Agreement SLP-21-70-0025I (Granicus) with vendor CDW; and,
- K. Approving the use of State of California Cooperative Agreement SLP-22-70-0025M (CommVault) with vendor CDW; and,
- L. Approving the use of State of California Cooperative Agreements 7-17-70-40-05.79, 7-17-70-40-05.55, 7-17-70-40-05.58, 7-17-70-40-05.10, and 7-17-70-40-05.88 with vendors Ahead, AMS.net, CDW Government LLC, SHI International, and Patriot; and,
- M. Approving the use of State of California Cooperative Agreement 7-17-70-40-09 with vendor DLT Solutions; and,
- N. Approving the use of State of California Cooperative Agreement 7-17-70-40-01 with vendor Insight Public Sector, Inc.; and,
- O. Approving the use of State of California Cooperative Agreement 7-24-70-40-19 with vendor SHI International; and,

P. Authorizing the City Manager to execute the necessary documents; and,

Q. Authorizing the City Manager to execute future contract amendments related to motions B through O, limited to extensions of the agreement term in accordance with the optional renewal provisions contained within each contract, subject to approval as to form by the City Attorney; and,

R. Authorizing the purchase of \$275,000 of technology solutions with contracts in motions B through O for Fiscal Year 26/27.

**I.10. [26-395](#)**

**SUBJECT:** Approval to use the State of California Cooperative Purchasing Agreements for Technology Hardware, Including 1-22-70-31A (Dell Desktop) via Granite Data, 1-24-70-19-25 (Cisco/Commvault) via Presidio, 7-20-70-47-01.08 (Cisco) via CDW, 7-20-70-47-01.27 (Cisco) via SHI, 7-23-70-55-01.22 (Dell) via Granite, 7-23-70-55-01.04 (Dell) via CDW, 7-23-70-55-01.12 (Dell) via SHI, 7-23-70-55-04.04 (HP) via CDW, 1-22-70-34 (PC Goods) via Insight, 7-23-70-55-04.08 (HP) via Insight, 7-24-70-46-02.15 (HP) via UBEO, 7-20-70-47-02 (Cradlepoint) via Cradlepoint, 7-23-70-55-01.19 (Hewlett Packard Enterprise) via TIG, 7-23-70-55-03.01 (DELL) via ANS, 7-20-70-47-04.27 (Hewlett Packard Enterprise) via SHI, 7-23-70-55-03.19 (Hewlett Packard Enterprise) via SHI, and 7-24-70-46-02.18 (HP) via CA Surveying, with a not-to-Exceed Amount of \$300,000 in Fiscal Year 2026/2027

**REPORT IN BRIEF**

Authorization to waive competitive bidding requirements to utilize competitively awarded cooperative purchasing agreements available through the State of California for technology hardware. The updated contract list reflects current agreements available for City use and authorizes a not-to-exceed amount of \$300,000.

**RECOMMENDATION**

**City Council** - Adopt a motion:

A. Approving to waive the competitive bidding requirements as stated in Section 3.04.210 of the Merced Municipal Code due to cooperative purchasing; and,

B. Approving the use of State of California Cooperative Agreement 1-22-70-31A (Dell Desktop) with vendor Granite Data; and,

C. Approving the use of State of California Cooperative Agreement

- 1-24-70-19-25 (Cisco/Commvault) with vendor Presidio; and,
- D. Approving the use of State of California Cooperative Agreement 7-20-70-47-01.08 (Cisco) with vendor CDW; and,
- E. Approving the use of State of California Cooperative Agreement 7-20-70-47-01.27 (Cisco) with vendor SHI; and,
- F. Approving the use of State of California Cooperative Agreement 7-23-70-55-01.22 (Dell) with vendor Granite; and,
- G. Approving the use of State of California Cooperative Agreement 7-23-70-55-01.04 (Dell) with vendor CDW; and,
- H. Approving the use of State of California Cooperative Agreement 7-23-70-55-01.12 (Dell) with vendor SHI; and,
- I. Approving the use of State of California Cooperative Agreement 7-23-70-55-04.04 (HP) with vendor CDW; and,
- J. Approving the use of State of California Cooperative Agreement 1-22-70-34 (PC Goods) with vendor Insight; and,
- K. Approving the use of State of California Cooperative Agreement 7-23-70-55-04.08 (HP) with vendor Insight; and,
- L. Approving the use of State of California Cooperative Agreement 7-24-70-46-02.15 (HP) with vendor UBEO; and,
- M. Approving the use of State of California Cooperative Agreement 7-20-70-47-02 (Cradlepoint) with vendor Cradlepoint; and,
- N. Approving the use of State of California Cooperative Agreement 7-23-70-55-01.19 (DELL) with vendor TIG; and,
- O. Approving the use of State of California Cooperative Agreement 7-23-70-55-03.01 (Hewlett Packard Enterprise) with vendor ANS; and,
- P. Approving the use of State of California Cooperative Agreement 7-20-70-47-04.27 (Hewlett Packard Enterprise) with vendor SHI; and,
- Q. Approving the use of State of California Cooperative Agreement 7-23-70-55-03.19 (Hewlett Packard Enterprise) with vendor SHI; and,

R. Approving the use of State of California Cooperative Agreement 7-24-70-46-02.18 (HP) with vendor CA Surveying; and,

S. Authorizing the City Manager to execute the necessary documents; and,

T. Authorizing the City Manager to execute future contract amendments related to motions B through R, limited to extensions of the agreement term in accordance with optional renewal provisions contained within each contract, subject to approval as to form by the City Attorney; and,

U. Authorizing the purchase of up to \$300,000 for technology hardware through the above agreements.

I.11. [26-396](#)

**SUBJECT:** Approval to Waive the Competitive Bidding Requirements and Approve the use of Cooperative Procurement Contracts, Including Sourcewell Contract #121923, National IPA Contracts with Cobb County, GA Contract #23-6692-02, Monterey County Office of Education CALSAVE Contract #538902, and Omnia Mesa Contract #2024056-01-GOV, with a not to Exceed Amount of \$500,000 in Fiscal Year 2026/2027

**REPORT IN BRIEF**

Authorization to waive competitive bidding requirements to utilize competitively awarded cooperative procurement contracts for technology goods and services. This request authorizes a not-to-exceed amount of \$500,000.

**RECOMMENDATION**

**City Council** - Adopt a motion:

A. Approving to waive the competitive bidding requirements as stated in Section 3.04.210 of the Merced Municipal Code to utilize the cooperative purchasing; and,

B. Approving the use of Sourcewell Contract #121923; and,

C. Approving the use of National IPA contracts with Cobb County, GA Contract #23-6692-02; and,

D. Approving the use of Monterey County Office of Education CALSAVE Contract #538902; and,

- E. Approving the use of Omnia Mesa Contract #2024056-01-GOV; and,
- F. Authorizing the City Manager to execute the necessary documents; and,
- G. Authorizing the City Manager to execute future contract amendments related to motions B through E, limited to extensions of the agreement term in accordance with optional renewal provisions contained within each contract, subject to approval as to form by the City Attorney; and,
- H. Authorizing the purchase of \$500,000 of technology solutions with contracts in motions B through E.

I.12. [26-399](#)

**SUBJECT:** Approve the use of Cooperative Procurement Contracts, Including Omnia Partners Contract #20240506-02 and State of Minnesota SourceWell Contract #121923 with Vendor SHI International, with a not to Exceed Amount of \$175,000 in Fiscal Year 2026/2027

**REPORT IN BRIEF**

Authorization to waive competitive bidding requirements to utilize competitively awarded cooperative procurement contracts for technology goods and services. This request authorizes a not-to-exceed amount of \$175,000.

**RECOMMENDATION**

**City Council** - Adopt a motion:

- A. Approving to waive the competitive bidding requirements as stated in Section 3.04.210 of the Merced Municipal Code due to cooperative purchasing; and,
- B. Approving the use of Omnia Partners Contract #20240506-02 with vendor SHI International; and,
- C. Approving the use of State of Minnesota SourceWell Contract #121923 with vendor SHI International; and,
- D. Authorizing the City Manager to execute the necessary documents; and,
- E. Authorizing the City Manager to execute future contract amendments related to motions B through C, limited to extensions of the agreement term in accordance with optional renewal provisions contained within each contract, subject to approval as to form by the City Attorney; and,

F. Authorizing the purchase of \$175,000 of technology solutions with contracts in motions B through C.

I.13. [26-462](#)

**SUBJECT:** Award of Bid and Approval of Services Agreement with Riverland Trading, LLC, for the Supply and Delivery of Sodium Fluoride in an Amount not to Exceed \$82,560 for Fiscal Year 2026/2027 and \$90,880 for Fiscal Year 2027/2028

**REPORT IN BRIEF**

Considers awarding the bid and approving an agreement with Riverland Trading, LLC, for the supply and delivery of sodium fluoride through June 30, 2028.

**RECOMMENDATION**

**City Council** - Adopt a motion:

A. Awarding the bid and approving the agreement with Riverland Trading, LLC, for the purchase of sodium fluoride in the amount not to exceed \$82,560 for Fiscal Year 2026/2027 and \$90,880 for Fiscal Year 2027/2028 for the contract term ending June 30, 2028; and,

B. Authorizing the City Manager or designee to execute any necessary documents.

I.14. [26-476](#)

**SUBJECT:** Approval of Services Agreement with Aqua Sierra, Inc., for Discovery and Documentation of the City's Wastewater Treatment Facility's SCADA System in the Amount of \$190,246 for a Three-Year Term Ending June 30, 2029, with an Option to Extend the Agreement for Two (2) Additional One-Year Terms

**REPORT IN BRIEF**

Considers approving a three-year services agreement for discovery and documentation services, for the replacement of all PLC's and related tasks for the City's Wastewater Treatment Facility's SCADA system (project CP220037) not to exceed \$190,246 for the initial term of three (3) years.

**RECOMMENDATION**

**City Council** - Adopt a motion approving the Services Agreement with Aqua Sierra, Inc., for a three-year term, in the amount not to exceed \$190,246, and authorizing the City Manager or designee to execute the necessary documents.

- I.15. [26-544](#) **SUBJECT:** Approval of Agreement for Landscape Maintenance Services with Elite Maintenance and Tree Service for Maintenance of Various Community Facilities Districts (CFD), in an Annual Amount of \$270,240.00 for a Two (2) Year Term Beginning July 1, 2026, Through June 30, 2028, with an Option to Extend the Agreement for Three (3) Additional One (1) Year Term(s)

**REPORT IN BRIEF**

Considers approving a Services Agreement with Elite Maintenance and Tree Service for maintenance services in an annual amount of \$270,240.00 at various Community Facilities Districts (CFD).

**RECOMMENDATION**

**City Council** - Adopt a motion:

A. Approving a Services Agreement with Elite Maintenance and Tree Service for maintenance services in an annual amount of \$270,240.00 at various Community Facilities Districts (CFD) for two years, with an option to renew for a maximum of (3) three additional one-year periods, effective July 1, 2026; and,

B. Authorizing the City Manager to sign the necessary documents and approval of amendments or change orders up to 10% of the total contract cost.

- I.16. [26-568](#) **SUBJECT:** Approval of Agreement for Weed Abatement Services with Allied Weed Control for Various City Facilities, Storm Drain Pump Stations, Well Sites, Roadways, Alleyways, Maintenance Districts, and Community Facilities Districts in an Annual Amount of \$122,163.00 for a Two (2) Year Term Beginning July 1, 2026, Through June 30, 2028, with an Option to Extend the Agreement for Three (3) Additional One (1) Year Term(s)

**REPORT IN BRIEF**

Considers approving a Services Agreement with Allied Weed Control for weed abatement services in an annual amount of \$122,163.00 at various City Facilities, Storm Drain Pump Stations, Well Sites, Roadways, Alleyways, Maintenance Districts, and Community Facilities Districts.

**RECOMMENDATION**

**City Council** - Adopt a motion:

A. Approving a Services Agreement with Allied Weed Control for weed abatement services in an annual amount of \$122,163.00 at various City Facilities, Storm Drain Pump Stations, Well Sites, Roadways, Alleyways, Maintenance Districts, and Community Facilities Districts for two years, with an option to renew for a maximum of (3) three additional one-year periods, effective July 1, 2026; and,

B. Authorizing the City Manager to sign the necessary documents and approval of amendments or change orders up to 10% of the total contract cost.

I.17. [26-573](#)

**SUBJECT:** Approve the Purchase of Parts, Equipment, and Supplies as Necessary for Public Works Maintenance and Operations Through June 30, 2027

**REPORT IN BRIEF**

Considers approving to waive the City's competitive bidding requirements pursuant to Merced Municipal Code Section 3.04.210 and approving the purchase of various parts, equipment, and supplies for Public Works maintenance and operations for Fiscal Year 2026/2027.

**RECOMMENDATION**

**City Council** - Adopt a motion:

A. Waiving the City's competitive bidding requirement as permitted by Merced Municipal Code Section 3.4.210 for annual supplies and services; and,

B. Approving the purchase up to \$45,000 with Ag Trans Repair through June 30, 2027; and,

C. Approving the purchase up to \$100,000 with All-Phase Electric Supply through June 30, 2027; and,

D. Approving the purchase up to \$392,000 with Amazon.com LLC through June 30, 2027; and,

E. Approving the purchase up to \$50,000 with ARI Phoenix, Inc., dba ARI Hetra, through June 30, 2026; and,

F. Approving the purchase up to \$75,000 with AZCO Supply, Inc., through June 30, 2027; and,

G. Approving the purchase up to \$300,000 with Badger Meter through

June 30, 2027; and,

H. Approving the purchase up to \$115,000 with Brisco Enterprises through June 30, 2027; and,

I. Approving the purchase up to \$200,000 with C&R Royal SVC, Inc. (NAPA Auto Parts) through June 30, 2027; and,

J. Approving the purchase up to \$100,000 with California Collision, Inc. through June 30, 2027; and,

K. Approving the purchase up to \$55,000 with Central Sanitary Supply through June 30, 2027; and,

L. Approving the purchase up to \$100,000 with Central Valley Trucking through June 30, 2027; and,

M. Approving the purchase up to \$50,000 with Core & Main LP through June 30, 2027; and,

N. Approving the purchase up to \$70,000 with Dom's Electric/Merced Bearing through June 30, 2027; and,

O. Approving the purchase up to \$80,000 with Electric Drives, Inc. through June 30, 2027; and,

P. Approving the purchase up to \$80,000 with Ewantec Supply through June 30, 2027; and,

Q. Approving the purchase up to \$75,000 with Ewing Irrigation through June 30, 2027; and,

R. Approving the purchase up to \$65,000 with Fastenal through June 30, 2027; and,

S. Approving the purchase up to \$150,000 with Ferguson through June 30, 2027; and,

T. Approving the purchase up to \$80,000 with Fisher Scientific through June 30, 2027; and,

U. Approving the purchase up to \$65,000 with Flo Line Technology Inc. through June 30, 2027; and,

- V. Approving the purchase up to \$75,000 with Flottweg Separation Technology through June 30, 2027; and,
- W. Approving the purchase up to \$90,000 with Fresno Truck Center through June 30, 2027; and,
- X. Approving the purchase up to \$300,000 with Golden State Emergency Vehicle through June 30, 2027; and,
- Y. Approving the purchase up to \$105,000 with GP Norton through June 30, 2027; and,
- Z. Approving the purchase up to \$100,000 with Grainger through June 30, 2027; and,
- AA. Approving the purchase up to \$60,000 with Hach Company through June 30, 2027; and,
- AB. Approving the purchase up to \$100,000 with Harrison's Collision Repair through June 30, 2027; and,
- AC. Approving the purchase up to \$150,000 with Harvest Technology LLC through June 30, 2027; and,
- AD. Approving the purchase up to \$75,000 with Holt of California through June 30, 2027; and,
- AE. Approving the purchase up to \$160,000 with Home Depot Credit Services through June 30, 2027; and,
- AF. Approving the purchase up to \$300,000 with Horizon Distributors through June 30, 2027; and,
- AG. Approving the purchase up to \$65,000 with Howk Well & Equipment Co Inc. through June 30, 2027; and,
- AH. Approving the purchase up to \$200,000 with Hydrologics through June 30, 2027; and,
- AI. Approving the purchase up to \$100,000 with Industrial Electrical Company through June 30, 2027; and,
- AJ. Approving the purchase up to \$75,000 with International Coatings through June 30, 2027; and,

AK. Approving the purchase up to \$170,000 with Interstate Truck Center through June 30, 2027; and,

AL. Approving the purchase up to \$250,000 with Jam Services through June 30, 2027; and,

AM. Approving the purchase up to \$100,000 with Jorgensen & Sons, Inc., through June 30, 2027; and,

AN. Approving the purchase up to \$125,000 with Kellogg's Supply through June 30, 2027; and,

AO. Approving the purchase up to \$90,000 with Lowe's Companies through June 30, 2027; and,

AP. Approving the purchase up to \$100,000 with Martin Marietta Materials through June 30, 2027; and,

AQ. Approving the purchase up to \$90,000 with McAuley Motors through June 30, 2027; and,

AR. Approving the purchase up to \$120,000 with McCain Traffic Supply (Swarco McCain) through June 30, 2027; and,

AS. Approving the purchase up to \$75,000 with McCoy Truck Tire Service Center, Inc., through June 30, 2027; and,

AT. Approving the purchase up to \$243,000 with Mclaughlin Waste Equipment through June 30, 2027; and,

AU. Approving the purchase up to \$100,000 with Meister Sealcoat & Supplies LLC through June 30, 2027; and,

AV. Approving the purchase up to \$150,000 with Merced Truck and Trailer through June 30, 2027; and,

AW. Approving the purchase up to \$150,000 with Municipal Maintenance Equipment through June 30, 2027; and,

AX. Approving purchases up to \$50,000 with Muniquip LLC through June 30, 2027; and,

AY. Approving purchases up to \$70,000 with Nutrien Ag Solutions through

June 30, 2027; and,

AZ. Approving the purchase up to \$45,000 with ODP Business Solutions through June 30, 2027; and,

BA. Approving purchases up to \$80,000 with O'Reilly Auto Parts through June 30, 2027; and,

BB. Approving purchases up to \$75,000 with Pacific Landscape Supply, Inc., through June 30, 2027; and,

BC. Approving purchases up to \$100,000 with Pazin & Myers, Inc., through June 30, 2027; and,

BD. Approving the purchase up to \$75,000 with Platt Electric Supply through June 30, 2027; and,

BE. Approving the purchase up to \$250,000 with Ray Gaskin Service through June 30, 2027; and,

BF. Approving the purchase up to \$125,000 with Razzari Dodge through June 30, 2027; and,

BG. Approving the purchase up to \$125,000 with Razzari Ford through June 30, 2027; and,

BH. Approving the purchase up to \$60,000 with RDO Equipment Co through June 30, 2027; and,

BI. Approving the purchase up to \$90,000 with Rockwell Engineering & Equipment Co through June 30, 2027; and,

BJ. Approving the purchase up to \$75,000 with Ron Smith Buick through June 30, 2027; and,

BK. Approving the purchase up to \$100,000 with Ronny Martinez dba Premier Collision Center through June 30, 2027; and,

BL. Approving the purchase up to \$50,000 with Ruckstell CA Sales through June 30, 2027; and,

BM. Approving the purchase up to \$225,000 with Schaefer Systems International, Inc. through June 30, 2027; and,

BN. Approving purchases up to \$250,000 with Schoettler Tire through June 30, 2027; and,

BO. Approving purchases up to \$70,000 with Shape Incorporated through June 30, 2027; and,

BP. Approving purchases up to \$60,000 with Smith & Loveless Inc. through June 30, 2027; and,

BQ. Approving purchases up to \$150,000 with Southern Tire Mart through June 30, 2027; and,

BR. Approving the purchase up to \$162,000 with Stockton Tri through June 30, 2027; and,

BS. Approving the purchase up to \$100,000 with Target Specialty Products through June 30, 2027; and,

BT. Approving the purchase up to \$50,000 with TBA Auto Parts through June 30, 2027; and,

BU. Approving the purchase up to \$85,000 with Tesco through June 30, 2027; and,

BV. Approving the purchase up to \$300,000 with Trojan Technologies Group through June 30, 2027; and,

BW. Approving the purchase up to \$115,000 with USA Bluebook through June 30, 2027; and,

BX. Approving the purchase up to \$75,000 with West Coast Materials, LLC, through June 30, 2027; and,

BY. Approving the purchase up to \$85,000 with Wilbur-Ellis Company through June 30, 2027; and,

BZ. Approving the purchase up to \$90,000 with Willie Electric Supply Co through June 30, 2027; and,

CA. Approving the purchase up to \$120,000 with YSI, Inc., through June 30, 2027; and,

CB. Authorizing the City Manager to execute the necessary documents; and,

CC. Authorizing the City Buyer to issue the Purchase Orders.

## J. PUBLIC HEARINGS

Members of the public who wish to speak on public hearings listed on the agenda will be heard when the Public Hearing is opened, except on Public Hearing items previously heard and closed to public comment. After the public has commented, the item is closed to further public comment and brought to the Council for discussion and action. Further comment will not be received unless requested by the Council.

- J.1. [26-580](#)      **SUBJECT:** Public Hearing to Approve a Resolution Rescinding Resolution 2010-17 and Updating the Administrative Citations Schedule of Fines to Include Repeat Housing Code Violator Program Fines Pursuant to Section 1.10.050 of the Merced Municipal Code

### REPORT IN BRIEF

Adoption of the proposed resolution updates the City's Administrative Citation Schedule of Fines to incorporate penalties authorized under the Repeat Housing Code Violator Program and rescinds the existing schedule established by Resolution No. 2010-17.

### RECOMMENDATION

**City Council** - Adopt a motion approving **Resolution 2026-40**, a Resolution of the City Council of the City of Merced, California, rescinding Resolution 2010-17 and updating the administrative citations schedule of fines to include repeat housing code violator program fines pursuant to section 1.10.050 of the Merced Municipal Code.

- J.2. [26-572](#)      **SUBJECT:** Continued Public Hearing in Consideration of Parks and Community Services Fee Schedule to Include New Rates for Bob Hart Square and Merced Open Air Theater (MOAT) and the Addition of Fahrens Park Disc Golf Course and Merced Regional Sports Complex (CP42) and Adoption of a Resolution Approving Parks and Community Services Program and Service Fees

### REPORT IN BRIEF

Open public hearing in review of proposed adjustments and additions to the current fee schedule for Recreational Facility Use including new rates for Bob Hart Square and Merced Open Air Theater (MOAT), and the Addition of Merced Regional Sports Complex (CP42), and Fahrens Park Disc Golf Course and adoption of a Resolution approving Parks and Community Services program and service fees.

**RECOMMENDATION**

**City Council** - Adopt a motion approving **Resolution 2026-39**, a Resolution of the City Council of the City of Merced, California, Approving Parks and Community Services Program and Service fees..

**K. ACTION ITEMS**

K.1. [26-577](#)

**SUBJECT:** Approval to Submit Census Tract 06047001801, 06047001301, 06047001302, 06047001603 for the Opportunity Zone 2.0 Submission Form to the Governor's Office of Business Development

**REPORT IN BRIEF**

Requesting City Council's approval to submit the four census tracts for State consideration of Opportunity Zone 2.0.

**RECOMMENDATION**

**City Council**- Adopt a motion for the City of Merced to submit census tract 06047001801, 06047001301, 06047001302, 06047001603 for State consideration of Opportunity Zone 2.0.

**L. BUSINESS**

L.1. [26-587](#)

**SUBJECT:** Approval to Authorize Outreach Efforts, Including but not Limited to a Module on Engage Merced to Share Activities Relating to the High-Speed Rail Project

**REPORT IN BRIEF**

After reports from City Council's High-Speed Rail (HSR) Sub-Committee and Staff, City Council will be asked to consider authorizing the creation of a module on Engage Merced and other outreach efforts.

**RECOMMENDATION**

**City Council** - Adopt a motion authorizing the creation of a module on Engage Merced to share activities from August 2025 to present regarding High-Speed Rail Activities, including but not limited to, illustrating the transition of the station from Downtown Merced to Southeast Merced.

L.2. [26-569](#)

**SUBJECT:** Mayor Serratto Request to Discuss Bicycle Safety

**REPORT IN BRIEF**

Mayor Serratto request to discuss Bicycle safety.

**RECOMMENDATION**

Provide direction to staff on the next steps.

L.3. [26-554](#)

**SUBJECT:** Annual Appointments to the Arts and Culture Advisory Commission (District 1, District 2, District 5, District 6, Three Ex-Officio)

**REPORT IN BRIEF**

Accept nominations to fill the Arts and Culture Advisory Commission.

**RECOMMENDATION**

**City Council** - Adopt a motion:

A. Accepting nominations and appointing individuals to serve as members of the Arts and Culture Advisory Commission (District 1, District 2, District 5, District 6, Three Ex-Officio); or,

B. Accepting nominations and appointing as many members as Council sees appropriate and directing staff to continue the recruitment of applicants.

L.4. [26-555](#)

**SUBJECT:** Annual Appointments to the Bicycle and Pedestrian Advisory Commission (Districts 2, District 5, District 6, and Two Ex-Officio)

**REPORT IN BRIEF**

Accept nominations to fill vacancies on the Bicycle and Pedestrian Advisory Commission.

**RECOMMENDATION**

**City Council** - Adopt a motion:

A. Accepting nominations and appointing individuals to serve as members of the Bicycle and Pedestrian Advisory Commission (Districts 2, District 5, District 6, and Two Ex-Officio); or,

B. Accepting nominations and appointing as many members as Council sees appropriate and directing staff to continue the recruitment of applicants.

L.5. [26-556](#)

**SUBJECT:** Annual Appointments to the Personnel Board to Appoint

One Council Appointed Individual

**REPORT IN BRIEF**

Considers appointing one individual to the Personnel Board.

**RECOMMENDATION**

**City Council** - Adopt a motion:

A. Appointing a member to serve as the Council Appointed member for the Personnel Board; or,

B. Accepting nominations and appointing as many members as Council sees appropriate and directing staff to continue the recruitment of applicants.

L.6. [26-557](#)

**SUBJECT:** Annual Appointments to the Planning Commission (Districts 2 and 5)

**REPORT IN BRIEF**

Accept nominations to fill seats on the Planning Commission.

**RECOMMENDATION**

**City Council** - Adopt a motion:

A. Accepting nominations and appointing individuals to serve as members of the Planning Commission (District 2 and 5); or,

B. Accepting nominations and appointing as many members as Council sees appropriate and directing staff to continue the recruitment of applicants.

L.7. [26-558](#)

**SUBJECT:** Annual Appointments to the Recreation and Parks Commission (Districts 1, 3, 4, and 6)

**REPORT IN BRIEF**

Accept nominations to fill seats on the Recreation and Parks Commission.

**RECOMMENDATION**

**City Council** - Adopt a motion:

A. Accepting nominations and appointing individuals to serve as members of the Recreation and Parks Commission (Districts 1, 3, 4, and 6); or,

B. Accepting nominations and appointing as many members as Council sees appropriate and directing staff to continue the recruitment of applicants.

L.8. [26-559](#)

**SUBJECT:** Annual Appointments to the Regional Airport Authority (3 Seats)

**REPORT IN BRIEF**

Accept nominations to fill three vacancies on the Regional Airport Authority.

**RECOMMENDATION**

**City Council** - Adopt a motion:

A. Accepting nominations and appointing individuals to serve as members of the Regional Airport Authority (3 seats); or,

B. Direct staff to continue the recruitment.

L.9. [26-560](#)

**SUBJECT:** Annual Appointments to the Tax Transparency Commission (District 4)

**REPORT IN BRIEF**

Annual appointments to the Tax Transparency Commission.

**RECOMMENDATION**

**City Council** - Adopt a motion directing staff to continue the recruitment of applicants.

L.10. [26-592](#)

**SUBJECT:** Annual Appointments to the Building and Housing Board of Appeals (Two Seats)

**REPORT IN BRIEF**

Accept nominations to fill vacancies on the Building and Housing Board of Appeals.

**RECOMMENDATION**

**City Council** - Adopt a motion:

A. Accepting nominations and appointing individuals to serve as members of the Building and Housing Board of Appeals (two vacancies); or,

B. Accepting nominations and appointing as many members as Council

sees appropriate and directing staff to continue the recruitment of applicants.

L.11. [26-488](#)      **SUBJECT:** Request to Add Item to Future Agenda

**REPORT IN BRIEF**

Provides members of the City Council to request that an item be placed on a future City Council agenda for initial consideration by the City Council.

L.12. [26-489](#)      **SUBJECT:** City Council Comments

**REPORT IN BRIEF**

Provides an opportunity for the Mayor and/or Council Member(s) to make a brief announcement on any activity(ies) she/he has attended on behalf of the City and to make a brief announcement on future community events and/or activities. The Brown Act does not allow discussion or action by the legislative body under this section.

**M. ADJOURNMENT**