

Written materials relating to an item on this agenda that are distributed to the legislative bodies within 72 hours before the item is to be considered at its regularly scheduled meeting will be made available for public inspection at the City Clerk's Office, 300 West Third Street 4th Floor during customary business hours. Agenda reports are also on the City of Oxnard web site at www.oxnard.org.



AGENDA
OXNARD CITY COUNCIL
PUBLIC WORKS AND TRANSPORTATION COMMITTEE
Council Chambers, 305 West Third Street
June 8, 2021

Regular Meeting - 8:30 to 10:00 PM
(TEMPORARY TIME CHANGE)

This meeting is held pursuant to the State Emergency Services Act, the Governor's Emergency Declaration, and Governor's Executive Order N-29-20 to allow members of the City Council or staff to participate via teleconference.

As a precautionary measure to help slow the spread of COVID-19, the City Council facilities are temporarily closed to the public. The public is encouraged to view the meeting from home on the City's website at Oxnard.org/city-meetings, Spectrum channel 10, Frontier channel 35, or YouTube at [Youtube.com/oxnardnews](https://www.youtube.com/oxnardnews). Video recordings are typically available online immediately following the meeting. *Please see the link for the Measure M pre-recorded presentation video for each agenda item below.

The public may provide comments to the City Council via email at cityclerk@oxnard.org no later than 2:00 p.m. on the day of the meeting. Please identify the committee name, meeting date, and agenda item in the email Subject line.

A telephone option for public comments is also available at this time. Requests to speak must be submitted no later than 2:00 p.m. on the day of the meeting. Use the form on the city's website to submit your request: Oxnard.org/city-meetings, or call the City Clerk's Office at (805) 385-7803, or email your request to cityclerk@oxnard.org.

*The City has filed pre-election and post-election lawsuits regarding the validity of Measure M. The judge has not yet ruled on the legal sufficiency of Measure M.

A. ROLL CALL, POSTING OF AGENDA, FLAG SALUTE

B. PUBLIC COMMENTS ON ITEMS NOT ON THE AGENDA

At this time, the legislative body will consider public comments for a maximum of thirty minutes. A person may address the legislative body only on matters not appearing on the agenda and within the subject matter jurisdiction of the legislative body. Speaker requests shall be submitted as set forth on the first page of this agenda. Speakers are limited to three minutes. If the allotted 30 minute time period expires before all speakers have had the opportunity to speak, the remaining speakers will be given an opportunity to speak prior to adjournment of the meeting. The legislative body cannot enter into a detailed discussion or take action on any items presented during public comments at this time. Such items may only be referred to the City Manager/Executive Director/Secretary for administrative action or scheduled on a subsequent agenda for discussion. Persons wishing to speak on public hearing items should do so at the time of the hearing.

C. CONSENT AGENDA

In compliance with the Americans with Disabilities Act, if you require special assistance to participate in a meeting, please contact the City Clerk's Office at 385-7803. Notice at least 72 hours prior to the meeting will enable the City to reasonably arrange for your accessibility to the meeting.

Agenda Item time estimates: (Presentation / Committee Discussion / Public Comment)

1. City Clerk Department

SUBJECT: Approval of Minutes.

RECOMMENDATION: That the Public Works & Transportation Committee approve the minutes of January 26, 2021 and February 9, 2021 Regular meetings as presented.

Contact: Rose Chaparro, (805) 385-7805

D. REPORTS

1. Public Works Department

SUBJECT: Third Amendment to Agreement A-7974 with the County of Ventura Work Release Program. (0/5/5)

RECOMMENDATION: That the Public Works and Transportation Committee recommend that the City Council approve and authorize the Mayor to execute a Third Amendment to Agreement A-7974 with the County of Ventura to extend the term to July 18, 2024 for maintenance tasks and special projects.

Please click the following link to view the required Measure M pre-recorded presentation video: <https://youtu.be/xEn7rhH7Wyc>

Contact: Craig Beck, (805) 385-8055

2. Public Works Department

SUBJECT: Purchase Order #8093 with Famcon Pipe & Supply, Inc. for Water Infrastructure Parts and Supplies. (0/5/5)

RECOMMENDATION: That the Public Works and Transportation Committee recommend that the City Council approve and authorize the Mayor to execute Purchase Order #8093 with Famcon Pipe & Supply, Inc. for water infrastructure parts and supplies in the amount not to exceed \$550,000 for a one-year term with an option to extend for an additional year.

Please click the following link to view the required Measure M pre-recorded presentation video: <https://youtu.be/zOg2k3U18Cg>

Contact: Craig Beck, (805) 385-8055

3. Public Works Department

SUBJECT: Approve Caltrans Project Specific Maintenance Agreement A-8251, Third Amendment to Agreement A-8094 with WKE, Inc., and First Amendment to Agreement A-8017 with the County of Ventura for the Rice Avenue at Fifth Street/State Route 34 Grade Separation Project. (0/5/5)

RECOMMENDATION: That the Public Works and Transportation Committee recommend that the City Council:

1. Approve and authorize the Mayor to execute Agreement A-8251 between the State of California Department of Transportation and the City of Oxnard for roadway and bridge maintenance on Rice Avenue over State Route 34;
2. Approve and authorize the Mayor to execute a Third Amendment to WKE, Inc. Agreement A-8094, to increase the amount by \$96,316.76, for a new not to exceed contract value of \$9,005,397.70 to complete the Plans, Specification and Estimates for Project 133101; and
3. Approve and authorize the Mayor to execute a First Amendment to County of Ventura Agreement A-8017, to increase the amount by \$154,962.26, for a new not to exceed contract value of \$654,962.26 to provide project management assistance associated with Project 133101.

Please click the following link to view the required Measure M pre-recorded presentation video: <https://youtu.be/14r7iBYMCdM>

Contact: Craig Beck, (805) 385-8055

4. Public Works Department

SUBJECT: Purchase Order #8098 with Accent Packaging, Inc. dba Accent Wire-Tie to Supply and Deliver Bale Wire for the Del Norte Regional Recycling and Transfer Station. (0/5/5)

RECOMMENDATION: That the Public Works and Transportation Committee recommend that the City Council approve and authorize the Mayor to execute Purchase Order #8098 with Accent Packaging, Inc. dba Accent Wire-Tie in the amount not to exceed \$375,000 for the supply and delivery of bale wire for a three-year term ending June 30, 2024.

Please click the following link to view the required Measure M pre-recorded presentation video: <https://youtu.be/IV3RDHfXl-E>

Contact: Craig Beck, (805) 385-8055

5. Public Works Department

SUBJECT: Agreements A-8339, A-8340, A-8341, and A-8342 with Mariposa Landscapes, Inc. for Weekly Park Mowing Services for Citywide General Fund Parks. (0/5/5)

RECOMMENDATION: That the Public Works and Transportation Committee recommend that the City Council approve and authorize the Mayor to execute agreements with Mariposa Landscapes, Inc. for weekly mowing of the citywide General Fund parks for a total amount of \$2,405,000 for a three-year term ending June 30, 2024:

1. Agreement A-8339 with Mariposa Landscapes, Inc. for a total amount of \$475,000 in Region 1;
2. Agreement A-8340 with Mariposa Landscapes, Inc. for a total amount of \$430,000 in Region 2;
3. Agreement A-8341 with Mariposa Landscapes, Inc. for a total amount of \$950,000 in Region 3; and
4. Agreement A-8342 with Mariposa Landscapes, Inc. for a total amount of \$550,000 in Region 4.

Please click the following link to view the required Measure M pre-recorded presentation video: <https://youtu.be/sI5SAwbToRw>

Contact: Craig Beck, (805) 385-8055

6. Public Works Department

SUBJECT: Agreements A-8324, A-8325, and A-8326 with Garcia's Tree Maintenance Services, Inc. for Arterial Tree Pruning Services for Citywide Arterial Streets. (0/5/5)

RECOMMENDATION: That the Public Works and Transportation Committee that the City Council approve and authorize the Mayor to execute agreements with Garcia's Tree Maintenance Services, Inc. for tree grid pruning maintenance services within citywide arterial streets for a total amount of \$566,100 for a one-year term ending June 30, 2022:

1. Agreement A-8324 with Garcia's Tree Maintenance Services, Inc. for a total amount of \$182,665 in Region 1;
2. Agreement A-8325 with Garcia's Tree Maintenance Services, Inc. for a total amount of \$182,410 in Region 2; and
3. Agreement A-8326 with Garcia's Tree Maintenance Services, Inc. for a total amount of \$201,025 in Region 3.

Please click the following link to view the required Measure M pre-recorded presentation video: <https://youtu.be/cIn6al9F9Fg>

Contact: Craig Beck, (805) 385-8055

E. ITEMS FOR FUTURE AGENDAS

F. ADJOURNMENT