

**AGENDA
ITEM**

9



CITY COUNCIL AGENDA STAFF REPORT

DATE: July 25, 2024

TO: Mayor and City Council

APPROVED BY: Juan Contreras, Acting City Manager *Jrc*

REVIEWED BY: Sandra L. Fonseca, Interim Finance Director *SF*

SUBJECT: Renovations to Calexico Fire Station No. 2
a) Authorize Acting City Manager to Issue Purchase Order to Airwave Communication in the Amount of \$26,564.36 for the purchase and installation of PA System, Video Doorbell and VHF Pager Antenna/Coax System for Calexico Fire Station No. 2.
b) Adopt Budget Amendment Resolution for Fund No. 255 in the Amount of \$26,564.36 for Calexico Fire Station No. 2

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Recommendation:

It is recommended that the City Council of the City of Calexico approve the following:

- a) Authorize Acting City Manager to issue Purchase Order to Airwave Communication in the amount of \$26,564.36 for the purchase and installation of PA System, Video Doorbell and VHF Pager Antenna/Coax System for Calexico Fire Station No. 2.
- b) Adopt Budget Amendment Resolution for Fund No, 255 in the Amount of \$26,564.36 for Calexico Fire Station No. 2.

Background:

On March 6, 2024, the City Council of the City of Calexico awarded the bid proposal for the Renovations to Calexico Fire Station No. 2 to A&N Quality Builders in the amount of \$966,559.00. As of June 5, 2024, the City Council of the City of Calexico has approved eight (8) change orders. A&N Quality Builders new contract amount is \$1,438,167.00.

Discussion and Analysis:

Calexico Fire Station No. 2 was built in 1989 and has not been remodeled since; therefore, there are several communication components that need to be updated and compatible with Fire

Station No. 1 which is located at 415 Fourth Street. Since Fire Station No. 2 is being renovated, Fire Department staff met with Airwave Communication and discussed the needs for said facility. Since Airwave Communication is the Fire Department local communication provider, Fire Department staff recommends that the City Council of the City of Calexico authorize the Acting City Manager to issue Purchase Order to Airwave Communication in the amount of \$26,564.36 for the purchase and installation of PA System, Video Doorbell and VHF Pager Antenna/Coax System for Calexico Fire Station No. 2.

Fiscal Impact:

Capital Improvement Program Budgeted Item for FY 2024-2025	
REVENUE	
Fund No. 255	\$26,564.36
Total	\$26,564.36
EXPENDITURE	
Airwave Communication	\$26,564.36
Total	\$26,564.36

Coordinated With:

City Manager's Office.
 Finance Department.
 Fire Department.

Attachment(s):

1. Airwave Communication Quote No. 2010454542.
2. Budget Amendment Resolution for Fund No, 255 in the Amount of \$26,564.36 for Calexico Fire Station No. 2.

ATTACHMENT #1



7213 OLD 215 FRONTAGE RD
 MORENO VALLEY, CA 92553
 (951) 656-5699

75-430 GERALD FORD DRIVE- SUITE 203
 PALM DESERT, CA 92211
 (760) 834-8967

414 SOUTH J STREET
 IMPERIAL, CA. 92251
 (760) 355-2804

2727 SUPPLY AVE
 COMMERCE, CA 90040
 (323) 725-0998

Quote

Estimate Date: Jul-11-2024
Estimate Number: 2010454542
Total Amount: **\$26,564.36**
Payment Terms: Net 30
Sales Representative Salvador Roacho

Expiration Date Aug-10-2024

bill to:

CALEXICO FIRE
 900 W.Grant Street
 CALEXICO, CA 92231

ship to:

CALEXICO FIRE
 900 W.Grant Street

 CALEXICO, CA 92231

summary:

Estimate Date: 07/11/2024
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Estimate Amount: **\$26,564.36**
Payment Terms: Net 30

Description <i>Details</i>	Item Price	Quantity	Total Price
	\$0.00	1	\$0.00
<i>REVISED QUOTE FOR STATION 2 REMODEL PA SYSTEM , VIDEO DOORBELL AND VHF PAGER ANTENNA / COAX SYSTEM</i>			
	\$0.00	1	\$0.00
	\$0.00	1	\$0.00
<i>SCOPE OF WORK:</i>			
<i>-REPLACE CURRENT PAGING SYSTEM WITH NEW 60 WATT PA, QTY 8 CEILING SPEAKERS AND HORN SEAKER. (PLEASE NOTE THAT ALL SPEAKERS WILL BE HOMERUN BACK TO PA AND WILL HAVE WALL MOUNTED VLUME CONTROLS. THE VOLUME CONTROLS IN THE TWO BATHROOMS WILL BE BYPASSED.)</i>			
<i>-REPLACEMNT OF VHF PAGER ANTENNA, COAX AND MOUNTING SYSTEM.</i>			
<i>-FRONT DOOR VIDEO CAMERA AND MONITOR IN KITCHEN AREA</i>			
	\$0.00	1	\$0.00



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<p>ADDITIONAL ITEMS NEEDED AFTER JOB WALK WITH CUSTOMER NAD CONTRACTOR.</p> <p>CUSTOMER / CONTRACTOR TO PROVIDE THE FOLLOWING:</p> <p>-2" CONDUIT RUN FROM THE EQUIPMENT ROOM THROUGH THE APPARATUS BAY TO THE HALLWAY OUTSIDE KITCHEN AREA. CONDUIT WILL BE USED TO PULL SPEAKER WIRES ACROSS THE APPARATUS BAY AND THEN EACH WIRE WILL BE FREE RUN TO EACH SPEAKER LOCATION.</p> <p>--SHORT CONDUIT STUBBED FROM ABOVE THE CEILING DOWN THE WALL TO THE LOCATION OF VOLUME CONTROL FOR EACH SPEAKER</p> <p>-3" CONDUIT WITH WEATHER HEAD PENETRATION THROUGH ROOF WHERE ANTENNA MAST WILL BE MOUNTED. CONDUIT SHOULD CONTINUE ACROSS CEILING IN APPARATUS BAY THROUGH FIRE WALL TO OPEN AREA ABOVE EQUIPMENT ROOM.</p> <p>-#2 EARTH OR BUILDING GROUND AT THE ANTENNA LOCATION.</p> <p>-#2 EARTH OR BUILDING GROUND IN THE AREA ABOVE THE EQUIPMENT ROOM WHERE PAGER IS LOCATED</p> <p>-(QTY 3) 8'-10' UNISTRUTS RUNNING IN PARALLEL ON PARAPET WALL WHERE ANTENNA MAST WILL BE MOUNTED</p> <p>-WALL BOX AND CONDUIT FROM DOORBELL CAMERA TO ABOVE THE CEILING IN THE RECEPTION AREA FOR CAT 5 CABLE RUN</p> <p>-WALL BOX WHERE THE MONITOR WILL BE MOUNTED IN THE KITCHEN AREA AND CONDUIT ABOVE THE CEILING FOR CAT 5 CABLE RUN.</p>			
	\$0.00	1	\$0.00
	\$0.00	1	\$0.00
PA SYSTEM MATERIAL AND INSTALLATION			
BOGNV60 Bogen V60 60 WATT POWER VECTOR MODULAR MIXER-AMPLIFIER	\$676.46	1	\$676.46

Questions?
 Contact us using the contact information on the right.

Airwave Communication Ent. | 7213 Old 215 Frontage Road | Moreno Valley, CA | 92553
 Phone: T: 951.656.5699 | [Company.CompanyWebSite]



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BOGNTBL1S Bogen TBL1S <i>TRANSFORMER BALANCED LINE INPUT MODULE</i>	\$76.70	3	\$230.10
BOGNSEC4T Bogen SEC4T <i>BOGNSEC4T Bogen SEC4T CEILING SPEAKER, 4 INCH, 4 WATT/SPRING CLAMP</i>	\$32.47	8	\$259.79
BOGNTBSF Bogen TBSF <i>BOGNTBSF Bogen TBSF TILE BRIDGE CEILING SUPPORT RING, FOR SMALL FOOTPRINT SPEAKER</i>	\$27.81	6	\$166.84
BOGNSPT30A Bogen SPT30A <i>SPEAKER, PAGING HORN w/ TRANSFORMER, 30 WATT</i>	\$147.55	1	\$147.55
BOGNAT10A Bogen AT10A <i>ATTENUATOR, 10W, AUTO XFMR</i>	\$37.87	9	\$340.82
BOGNAT35A Bogen AT35A <i>ATTENUATOR, 35W, AUTO XFMR</i>	\$45.90	1	\$45.90
BOGNPVMC Bogen PVMC <i>V SERIES MODULE SECURITY COVER</i>	\$37.52	8	\$300.14
232506 <i>Belden, Inc. 18awg 2 cond shielded PVC Audio (gray) 500' roll</i>	\$223.48	2	\$446.96
Installation <i>INSTALLATION OF PA SYSTEM WITH INTERFACE TO CURRENT PAGER BASE</i>	\$7,200.00	1	\$7,200.00
	\$0.00	1	\$0.00

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VHF PAGER ANTENNA SYSTEM REPLACEMENT	\$0.00	1	\$0.00
ANXFG1520 <i>Laird FG1520 152-156 MHz 0dB Fiberglass Omni Base Station Antenna</i>	\$146.93	1	\$146.93
ANXFM2 <i>2 piece antenna mounting bracket, alum, 2.5" max</i>	\$28.64	1	\$28.64
ROHWM4 <i>4" Stand-off Wall Mount Upper & Lower Bracket Fits 7/8" to 2-3/4" Pipe</i>	\$48.66	2	\$97.32
MISCABLE ASSY 1 <i>CUSTOM CABLE ASSEMBLY Note: Above assembly is 10' RG142 W/N-FEM TO BNC-M Note: Special order item cannot be canceled or returned.</i>	\$79.26	1	\$79.26
ANDLDF4-50A <i>1/2" CABLE Corrugated Copper Foam HELIAX Coaxial Cable, 50 Ohm</i>	\$2.16	100	\$216.00
ANDL4TNF-PSA <i>CommScope Conn, Positive Stop N-Female for 1/2" LDF4, AL4RPV</i>	\$26.49	1	\$26.49
ANDL4TNM-PSA <i>Connector, Positive Stop N-Male for 1/2", AL4RPV-50, LDF4-50A, HL4RPV-50 cable</i>	\$24.49	3	\$73.48
POLIS-50NX-C2-MA <i>125-1000 MHz Flange Mount Coax Lightning Surge Protector, Polyphaser ("N" FEMALE ON EQUIPMENT SIDE AND "N" MALE ON ANTENNA SIDE)</i>	\$75.79	1	\$75.79

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ANDCSG12-12B2U <i>1/2" Corr/Smthwll Snap-On Ground Kit,45" Lead,Fld Att 2-Hole Lg</i>	\$33.37	1	\$33.37
ANDUGBKIT-0210 <i>1/4"x2"x10" Univ 2x10-Hole Cu Buss Bar, Ground Bar w/Hdwr</i>	\$61.04	1	\$61.04
ANDUGBKIT-0210-T <i>1/4"x 2"x 10" Universal Tinned Ground Buss Bar, 2x 10 Holes with Hardware</i>	\$66.34	1	\$66.34
Installation <i>INSTALLATION OF ANTENNA/ COAX SYSTEM WITH R56 GROUNDING</i>	\$4,800.00	1	\$4,800.00
	\$0.00	1	\$0.00
<i>PEER TO PEER IP VIDEIO INTERCOM</i>	\$0.00	1	\$0.00
AIPHIXDV Aiphone IX-DV <i>AIPHIXDV Aiphone IX-DV IX-DV IP VIDEO DOOR STN,SURF</i>	\$1,228.50	1	\$1,228.50
AIPHIXMV7HBL IX-MV7-HB-L <i>AIPHIXMV7HBL Aiphone IX-MV7-HB-L IX-MV7-HB-L IX MASTER W/T-COIL</i>	\$1,626.00	1	\$1,626.00
TP-Link TL-SG1005P <i>TP-Link TL-SG1005P, 5 Port Gigabit PoE Switch, 4 PoE+ Ports @65W, Desktop, Plug & Play, Sturdy Metal w/ Shielded Ports, Fanless, QoS & IGMP Snooping,black</i>	\$64.49	1	\$64.49

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Description <i>Details</i>	Item Price	Quantity	Total Price
Installation <i>INSTALLATION OF IP VIDEO SYSTEM INCLUDES RUNNING CAT5 FROM CAMERA TO SWITCH LOCATED IN ELCTRICAL ROOM TO MONITOR IN KITCHEN</i>	\$800.00	1	\$800.00
Project Management-Field <i>Field Project Management</i>	\$5,600.00	1	\$5,600.00
Misc installation Materials <i>MISC INSTALLATION MATERIAL INCLUDES ANTENNA MAST, MOUNTING HARDWARE, GROUND WIRE, TERMINAL STRIPS, CONNECTORS, AND CONSUMABLES</i>	\$400.00	1	\$400.00
Vendor Shipping/ Freight <i>FREIGHT CHARGES FROM VENDOR TO AIRWAVE</i>	\$300.00	1	\$300.00
	\$0.00	1	\$0.00

Subtotal: \$25,538.21
Sales Tax: \$1,026.15
Total: **\$26,564.36**

Customer Signature _____

Disclaimer:

This quote is intended for the named party above and not for distribution. This is a standard quote provided site unseen without prior coverage test. Airwave Communications reserves the right to charge for time and efforts gathering this information, all or in part if the intent was to use for RFP/RFQ or similar. Airwave Communications is not responsible for equipment that fail during testing, programming, rebooting, etc. due to age, wear and tear, or anything beyond our control. Additional charges will be applied for delays that create "stand-by-time" during the "job". Monitoring is only to provide a snap shot of frequency noise at time of test and does not guarantee against interference. Any additional parts and work outside Schedule Of Work will be billed at time and material. Seller reserves the right to make design improvements of the Goods without notice. Airwave reserves the right to correct any errors in prices or quantities for products or services. Assumption is Prevailing Wage is not required. Delays in the availability of radio units on the day of programming will result in additional charges.

Payment Terms:

One Hundred Percent (100%) of balance due in thirty days (Net 30) from date of invoice. For sales exceeding ten thousand dollars (\$10,000) Thirty percent (30%) deposit due upon Purchase Order (PO), thirty percent (30%) due upon receipt of equipment or parts to our facility, and balance upon delivery or pick up. (Unless otherwise agreed upon in writing): Any invoice not paid within thirty (30) days of the invoice date shall incur a collection service charge of one percent (1.5%) of the balance due per month until fully paid. There is a 3% service fee for credit card transactions.

Customer to Provide:

FCC frequency(s) and channel setting(s), 110 A/C power to agreed equipment location, access to site, shaded area, Wi-Fi access (if needed), clear instructions on preferred radio placement (dash/console/desktop/rack, etc.), conduit between rooms or roof, and lift (if required). For Outfitting, the Vehicle drop off & pickup as scheduled. Any personal belongings, weapons, gear etc. must be removed before delivery. We will not be responsible for any items left in vehicle. Stand by time", waiting for POC, vehicles or delays, will be charged at time and materials rate.

Return:

A Return Authorization (RA) number must be requested and issued before returning any products to Airwave Communication. Most Products may be returned within thirty (30) days of shipment without incurring a restocking fee, provided such Product is contained in its original packaging and in condition for resale. After the thirty (30) days after the original date of shipment, a twenty percent (20%) restocking fee will apply to all products returned, with a net account credit but no refund unless agreed to in writing in advance. Any credit or refund for returns will not include prior shipping or service charges. Special or Custom orders are non-refundable. Some parts may be substituted.

Cancellation:

Buyer may cancel an order only upon written consent of Seller, but Seller is entitled to reasonable cancellation charges including but not limited to labor, material, and overhead expenses. Seller reserves the right to deduct such cancellation charges from any advance payment received from Buyer.

Radio Repair:

Price includes parts and shipping back to customer. Shipping to Airwave facility is provided by customer. Unrepairable radios can be returned to customers, or recycled by Airwave, with a \$65.00 beyond economical repair fee + shipping and handling charge (according to cost). Any units not claimed after 90 days will be recycled. This fee can be voided upon purchase of a new radio unit as a replacement. All repairs will have a \$65.00 diagnosing fee if in-house repair rates are not approved by the customer.

or Airwave can recycle the unit at the customer's request or after 90 days notification. There is a 90-day warranty on labor. Original and/or aftermarket parts are used in some cases. There is a \$25 shipping and handling fee for radios under manufacturer warranty. Rate does not cover liquid damage, physical damage, engraving, licensing or accessories (batteries, antennas, mics, etc.). Programming is an additional fee if required, and original and/or aftermarket parts are used in some cases. Pricing subject to change without notice.

Rentals:

There is a minimum 3-day rental charge. Equipment quoted is for generic use. Building layout or vehicle design and /or topological conditions may dictate the need for additional equipment. FCC itinerant channels are shared commercial frequencies Airwave does not take responsibility of service interruption or interference, Prices and promotions have expiration dates, please see your Airwave rep for more information. Additional taxes, fees and other charges may apply. Rental equipment requires a 30-day advanced notice to reserve quantities. Equipment will be the sole responsibility of the person/company "Customer" mentioned above. Service repairs or alterations are not to be performed on rental equipment without prior written authorization from Airwave. The "Customer" will be charged for any lost, stolen or damaged equipment AT FULL RETAIL PRICE. Additional charges will be added for use beyond the agreed time above.

Basic Service Agreements:

Includes: repairs on failures due to normal ware, one annual preventative service check per unit, software-firmware upgrades, discounts on loaner radios, services available during normal business hours. Does not cover: tax, shipping & handling, pick up or delivery, batteries, antennas, accessories, physical or liquid damage. For more information see term and conditions or contact your Airwave representative.

Data Privacy:

Airwave Communication will not share your individualized data with any other party except as necessary to provide and maintain service under these Terms and Conditions.

Due to erratic changes in the current national supply chain, there may be a longer than normal lead time for products and services, as well as changes in prices. Prices may be contingent on delivery from manufacturer to vendor. Please check with your Airwave representative for more information.

Modifications or Additions of Terms and Conditions:

No modification of, addition to, or waiver of any of these terms and conditions stated herein shall be binding upon the Seller, except by written consent of Seller.

ATTACHMENT #2



BUDGET AMENDMENT RESOLUTION NO. 2025 -
 BUDGET AMENDMENT RESOLUTION OF THE CITY COUNCIL
 OF THE CITY OF CALEXICO AUTHORIZING AN AMENDMENT
 TO THE FINAL BUDGET FOR FISCAL YEAR 2024-25

WHEREAS, the Final Budget for Fiscal Year 2024-2025 was adopted by Resolution No. 2024 - 35 of the City Council on June 26, 2024; and

WHEREAS, the City Council has authorized the amendment of the Final Budget, in accordance with proper governmental accounting and financial reporting practices; and

NOW THEREFORE, the City Council of the City of Calexico hereby resolves and authorizes the following action(s)

AMENDMENTS TO ADOPTED BUDGET:

1) Record Revenue Estimates(s)

Fund No.	Department	Division	Account	Sub-Account	Amount
Total					\$ -

2) Record Appropriation(s)

Fund No.	Department	Division	Account	Sub-Account	Amount
Total					\$ -

3) Record Transfer of Funds:

FROM:

Fund No.	Department	Division	Account	Sub-Account	Amount
255	91	923	56000	021	\$26,564.36
Total					\$ 26,564.36

TO:

Fund No.	Department	Division	Account	Sub-Account	Amount
255	91	923	56000	023	\$ 26,564.36
					\$ -
Total					\$ 26,564.36

5) Purpose of Budget Amendment:

Request that the City Council approve the Budget Resolution allocation of \$26,564.36 from Fund 255 - American Rescue Plan Act (ARPA) to Renovations to Calexico Fire Station No. 2.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Calexico at the regular meeting this 25th day of July, 2024.

Camilo Garcia, Mayor

ATTEST:

VERONICA L. ALVARADO, City Clerk

APPROVED AS TO FORMS;

CARLOS CAMPOS, City Attorney

STATE OF CALIFORNIA)
CITY OF CALEXICO) ss.
COUNTY OF IMPERIAL)

I, Veronica Alvarado, City Clerk of the City of Calexico, do hereby certify under the penalty of perjury, that the foregoing Resolution No. 2023-____, was duly adopted by the City Council at their regular meeting of said City Council held on the 22nd day of November, 2023 by the following votes:

- AYES:
- NOES:
- ABSTAIN:
- ABSENT:

VERONICA L. ALVARADO, City Clerk
City of Calexico