

**RESOLUTION NO. \_\_\_\_\_ (N.C.S.)**

**A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE  
AMENDMENT NO. 3 TO THE ON-CALL STREETLIGHT AGREEMENT WITH ST.  
FRANCIS ELECTRIC, LLC.**

**WHEREAS**, in October 2023, the City issued a Request for Qualifications (RFQ) for on-call streetlight maintenance services, and Bear Electrical Solutions, LLC and St. Francis Electric, LLC were selected as qualified contractors; and

**WHEREAS**, on December 5, 2023, the City Council approved an On-Call Streetlight Maintenance Agreement with Bear Electrical Solutions, LLC and St. Francis Electric, LLC for a two-year term with an annual not-to-exceed amount of \$50,000, pursuant to Resolution No. 22850; and

**WHEREAS**, due to an increased demand for streetlight maintenance services, the City Council approved Amendment No. 1 increasing the annual not-to-exceed amount to \$100,000 per contractor pursuant to Resolution No. 23117; and

**WHEREAS**, in mid-2025, the City experienced widespread streetlight outages caused by theft of streetlight wiring, requiring replacement and repair services and Amendment No. 2 was executed increasing the agreement overall not-to-exceed amount to \$250,000; and

**WHEREAS**, continued incidents of streetlight wire theft have occurred in additional locations throughout the City, necessitating Phase 2 of the streetlight wire replacement work and St Francis Electric, LLC submitted a proposal in the amount of \$136,595 to complete Phase 2 of the streetlight wire replacement; and

~~**WHEREAS**, the Public Works Department proposes de appropriate \$137,000 from Capital Improvement Project (CIP) 9163, Traffic Calming Improvements, to fund the additional work without increasing the City's overall budget.~~

**NOW, THEREFORE, BE IT RESOLVED** that the Salinas City Council authorizes the City Manager to execute Amendment No. 3 to the On-Call Streetlight maintenance Agreement with St. Francis Electric, LLC, increasing the not-to-exceed amount by \$136,595 for a revised annual not-to-exceed amount of \$386,595; and

~~**BE IT FURTHER RESOLVED** that an amount of \$137,000 is hereby de appropriated from Capital Improvement Project No. 9163, Traffic Calming Improvements and appropriate \$137,000 to the Public Works Operating Budget to fund Phase 2 of the streetlight wire theft repairs.~~

**PASSED AND APPROVED** this 24th day of February 2026, by the following vote:

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAIN:**

**APPROVED:**

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Dennis Donohue, Mayor

**ATTEST:**

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Patricia M. Soratos, City Clerk