

(EXHIBIT C)
FY 2025-26 Midyear Budget Review
Contract Amendments

Vendor	Purpose	Amount	Revised Contract Amount
Yunex, LLC	Traffic Signal Maintenance	\$350,000	\$6,042,340
General Pump Company Inc.	Well 18 Repair and Parts	\$316,368	\$593,168
Building Code Services	Bldg - Plan Check	\$200,000	\$1,890,077
Cannon Corporation	Eng-Plan Check Services	\$150,000	\$945,000
Aleshire & Wynder LLP	Attorney Services	\$100,000	\$1,344,000
CVUSD	Additonal Staff Services	\$70,000	\$659,186
City of Ontario- Animal Resource Center (ARC)	Animal Services	\$69,024	\$1,989,024
Dyett & Bhatia	Zoning Code & Preserve Specific Plan	\$60,000	\$1,890,777
Calgon Carbon	Granular Activated Carbon	\$50,000	\$550,000
Morton Salt	Bulk Solar Salt	\$25,000	\$1,245,000
	Total	\$1,390,392	\$17,148,572