



Chair

Janet Covington

Vice Chair/Secretary

John Flores

Treasurer

Chris Diercks

Directors

Dan Hughes
Christian Linnemann

General Manager

Mickey Valdivia

General Counsel

Albert Maldonado
BB&K

**BEAUMONT-CHERRY VALLEY
RECREATION & PARK DISTRICT (BCVRPD)
BOARD OF DIRECTORS SPECIAL MEETING AGENDA**

Friday, January 30th, 2026

Special Meeting: 10:00a.m.

Noble Creek Community Center

390 W. Oak Valley Parkway,

Beaumont, CA 92223

This meeting is being held in person.

Remote access is available for the convenience of the public. Please note that in the case of audio/video failure, the board meeting will continue.

To join via Zoom, click here: [BCVRPD Board Meeting](#)

To join the meeting by telephone, call: 1(669)900-6833.

Meeting ID: 323 943 4355.

REGULAR SESSION:

1. CALL TO ORDER

- 1.1 Roll Call
- 1.2 Invocation: Director Linnemann
- 1.3 Pledge of Allegiance: Treasurer Diercks

2. ADJUSTMENTS TO THE AGENDA:

3. ACTION ITEMS/BIDS & PUBLIC HEARING/REQUESTS:

- 3.1. Award the Danny Thomas Ranch Water Infrastructure Project Contract to WEKA INC for \$305,969
- 3.2. Approval of PAYBS Updated Calendar

4. CONSENT CALENDAR:

- 4.1. Approval of Facility Use License Agreement with All Sports Snack Bar
- 4.2. Approval of Rid O Rock Contract for \$2,500 (Receive & File)

5. DISCUSSION:

- 5.1. Discuss Cherry Festival 2026 MOU between City of Beaumont and Cherries of the Pass; Parking Operations; Festival Operations
- 5.2. Discuss District Facility Use Agreement for Cherry Festival 2026

6. REPORTS – STAFF

- 6.1. AGM, Deidre Chatigny/GM, Mickey Valdivia
 - Rules Update
 - Draft Update
 - PAYBS Office Update
 - Snack Bar Update
 - Bill of Sale Update

CLOSED SESSION:

7. PUBLIC COMMENTS REGARDING CLOSED SESSION:

- 7.1. Conference with Legal Counsel – Anticipated Litigation
Significant Exposure to litigation pursuant to paragraph (2) of subdivision (d) of Government Code Section 4956.9: 2 cases
- 7.2. Public Employee Performance Evaluation
Pursuant to Government Code Section 54957. Title: General Manager

8. RECONVENE FROM CLOSED SESSION:

- 8.1. Report out from Closed Session:
- 8.2. Action on any Closed Session Items:

9. ADJOURNMENT:

Any person with a disability who requires accommodation to participate in the meeting should telephone Kaylee Fuerte at 951-845-9555, prior to the meeting to make a request for a disability-related modification or accommodation.

DECLARATION OF POSTING: I declare under penalty of perjury, that I am employed by Beaumont-Cherry Valley Recreation and Park District, and the foregoing agenda was posted at the District office and District website January 29th, 2026.

Kaylee Fuerte

Kaylee Fuerte, Clerk of the Board



Staff Report

Agenda Item No. **3.1.**

To: Board of Directors
From: Deidre Chatigny, Assistant General Manger/Human Resources Administrator
Via: Mickey Valdivia, General Manager
Date: January 30th, 2026
Subject: Award the Danny Thomas Ranch Water Infrastructure Project Contract to WEKA INC for \$305,969

Recommendations:

Staff recommends that the Board of Directors award the Danny Thomas Ranch Water Infrastructure Project – BCVRPD-1 to WEKA Inc. and reject the non-responsive bids from GHC Pipeline, LLC and Three Peaks Corp.

Background and Analysis:

On December 11th, 2025, the Beaumont-Cherry Valley Recreation and Parks District (“District”) issued a Notice Inviting Bids for the Danny Thomas Ranch Water Infrastructure Project – BCVRPD-1. The Project consists generally of installing approximately 2,100 linear feet of 8-inch water line and related appurtenances to serve the Danny Thomas Ranch property located at 37356 Cherry Valley Boulevard, Cherry Valley, CA 92223. Addendums No. 1 and Addendum No. 2 were issued during the bid period.

Bids were due electronically through PlanetBids on January 14, 2026. Following bid opening, District staff and the District’s consultants conducted a responsiveness and responsibility review in accordance with the Instructions to Bidders and the Bid Form requirements.

Opening and Review of Bids:

Bids were publicly opened and reviewed on January 14, 2026. The following bids were received:

Bidder	Bid Amount	
	Base Bid (2,095 LF pipe)	Alternate Bid (993 LF pipe) ¹
GHC Pipeline LLC	\$290,552.73	\$221,042.73
Three Peaks Corp.	\$293,654.00	\$227,219.00
WEKA INC	\$305,969.00	\$237,984.00

¹ Award of the Project is based on the lowest responsible bidder as determined by the Base Bid Amount. The District, at its discretion may also elect to award the alternate bid amount. This alternate represents a reduced scope for the Project

Legacy Excavating Inc.	\$348,293.30	\$274,999.28
Gentry General Engineering, Inc.	\$380,292.00	\$338,597.00
Giles Engineering	\$402,333.70	\$422,105.70
MCC Pipeline Inc.	\$472,476.00	\$393,011.00
T.E. Roberts, Inc.	\$494,976.00	\$408,475.00

Review of GHC Pipeline LLC's Bid

Upon review, it was determined that GHC Pipeline LLC ("GHC") presented the lowest base bid. However, upon closer review, staff determined that the bid submitted by GHC was non-responsive for multiple independent reasons:

1. GHC failed to identify the proposed manufacturers as required by Bid Form Section 0300, Page 18.
2. GHC did not include an executed Non-Collusion Affidavit as required by Bid Form Section 0300, Pages 19–20.
3. GHC's bid did not include the required financial statement as part of Bid Form Section 0300, Page 24.

These are all mandatory submittals required at the time of bid. The absence of these required documents constitutes noncompliance with the bid requirements. Accordingly, staff determined that GHC's bid is non-responsive and cannot be considered for award. Staff has issued a Notice of Intent to Recommend Rejection of GHC's bid, subject to Board approval.

Review of Three Peaks Corp.'s Bid

Staff then reviewed Three Peaks Corp.'s bid as the next lowest bidder. Upon review, staff determined that the bid submitted by Three Peaks Corp. was also non-responsive. Specifically, in section of the Bid Form (Section 0300, Page 24), Three Peaks indicated that its financial statement was "provided separately," but no financial statement was included in the bid submission. The financial statement is a required element of the bid package.

As with GHC, while the District has discretion to waive minor informalities, the complete absence of a required financial statement at the time of bid opening constitutes a material deviation from the bidding requirements. Staff therefore determined that the Three Peaks bid is non-responsive and must be rejected. Staff has issued a Notice of Intent to Recommend Rejection of Three Peaks Corp.'s bid, subject to Board approval.

Review of WEKA, Inc. Bid

Staff then reviewed the bid submitted by WEKA, Inc. and determined that WEKA, Inc. included all required bid forms and certifications, properly acknowledged the addenda, included the required bid security and documentation, and complies with all material requirements of the bid package. Based on this review, staff determined that WEKA, Inc. is the lowest responsive and responsible bidder and is eligible for award of the Project. Staff

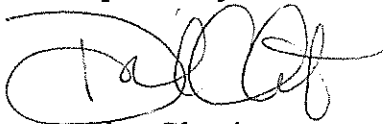
has issued a Notice of Intent to Recommend Award to WEKA, Inc., subject to Board approval.

Under the Instructions to Bidders, the District reserves the right to: reject any and all bids, reject non-responsive or non-conforming bids, and award the contract to the lowest responsive and responsible bidder. Since both GHC Pipeline, LLC and Three Peaks Corp. failed to submit mandatory components of their bid packages, their bids are legally non-responsive and cannot be cured or waived after bid opening without compromising the integrity of the competitive bidding process. Conversely, WEKA, Inc.'s bid is complete, responsive, and WEKA Inc. is a responsible bidder, and therefore eligible for award.

Fiscal Impact:

The total cost of the project will be \$305,969 and will come from the Money Market Account. The source of funding was awarded through the Riverside County Unincorporated Communities Initiative (UCI) program.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read 'Deidre Chatigny', written in a cursive style.

Deidre Chatigny

Assistant General Manger/Human Resources Administrator

2026 PAYBS SPRING SEASON

Updated January 31, 2026

JANUARY 2026

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
28	29	30	31	1	2	3
4	5	6	7	8	9	10
11	12	13	14	15 Town Hall Parent Meeting	16	17 Player Evaluations
18	19	20 Player Evaluations	21	22 Town Hall Parent Meeting Player Evaluations	23	24 Player Evaluations
25	26	27	28	29 Softball Manager's Meetings & Equipment Pickup	30 Baseball Manager's Meetings & Equipment Pickup	31 Pancake Breakfast

FEBRUARY 2026

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
1	2 First Day of Practice	3 Rules Committee Meeting	4	5	6	7
8	9	10	11 Adopt 2026 Rules	12	13 Sand/Clay Delivery	14 Park Clean Up Day
15	16	17	18	19	20	21 Opening Ceremonies
22	23 Practice Games Start <small>12U/Bravo and above will have one umpire</small>	24	25	26	27	28 Opening Ceremonies

NEW DATE! Rescheduled due to Presidents' Week

MARCH 2026

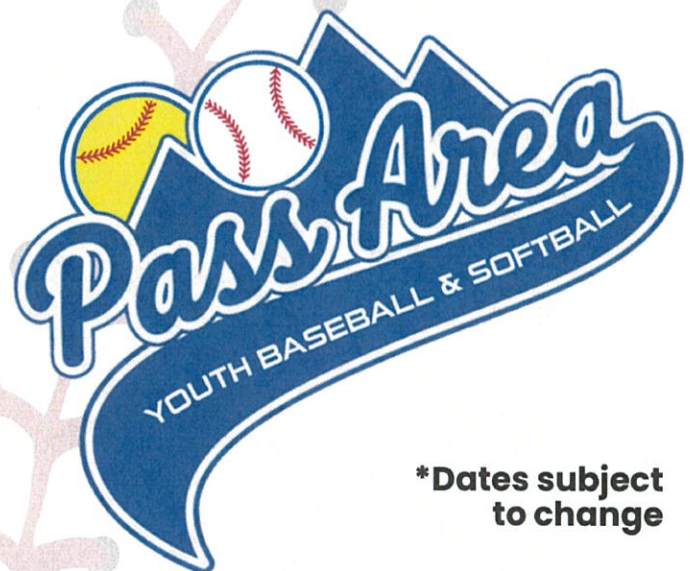
SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
1	2	3 Rules Committee Meeting	4	5	6	7
8	9	10	11 Final Reading of Rules Adopted	12	13	14
15	16 <small>Divisions 8U/Pinto and above will have one umpire</small>	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31 Rules Committee Meeting				

APRIL 2026

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
			1	2	3 Good Friday	4 No Games
5 Easter Sunday	6	7	8 Adopt Tournament Rules	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27 Mustang/10U and above will have 2 umpires	28 Playoffs Start	29	30		

MAY 2026

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
					1 Playoffs	2
3	4	5	6 Playoffs	7	8	9
10	11	12	13 Playoffs	14	15	16 Closing Day <small>Winner Takes All Championship Games</small>
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						



*Dates subject to change



Staff Report

Agenda Item No. **4.1.**

To: Board of Directors
From: Mickey Valdivia, General Manager
Date: January 30th, 2026
Subject: Approve a FULA with “All Sports Snack Bar” for services at Noble Creek Park

RECOMMENDATION:

Staff recommends that the Boards approve a FULA (Facility Use License Agreement) with “All Sports Snack Bar” (ASSB) to provide Snack Bar services at Noble Creek Park on a month-to-month basis beginning 1/31/2026. Also, allow our general council and GM/AGM to make non-substantive changes.

BACKGROUND AND ANALYSIS:

Operating a clean and affordable snack bar at Noble Creek Park offers meaningful health and community benefits while providing a sustainable funding source for the newly formed Pass Area Youth Baseball/Softball League. By maintaining high standards of food safety and cleanliness, the snack bar helps reduce the risk of foodborne illness and models best practices in hygiene for young athletes and families. A well-managed concession facility also contributes to a positive park environment.

An emphasis on affordable, balanced snack options further supports the health of players and spectators alike. Offering items such as water, low-sugar beverages, fresh fruit, and nutritious snacks alongside traditional concession items promote healthier dietary choices during games and practices.

Financially, proceeds generated from the snack bar will be used to offset the operational costs of running the Pass Area Youth Baseball/Softball League, reducing the need for higher registration fees and increasing access for families of varying income levels. By lowering financial barriers to participation, the league can serve a broader segment of the community, allowing more youth to benefit from the physical, mental, and social health advantages of organized sports.

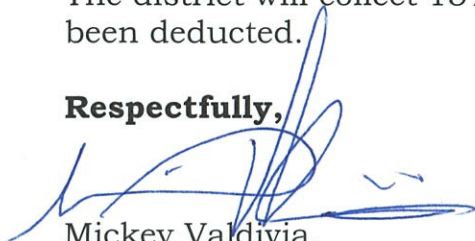
All Sport Snack Bar is owned and operated by Don Cuellar and Joe Hernandez. Their team currently provides these services at FAAF (Junior All-American Football) games and other local sport venues such as the Beaumont Sports Park. This proposed action also supports local business as the ownership operates out of the Pass Area. Finally, ASSB will operate outside the west side of the current snack bar. We will return to operating out of the main snack bar once renovations have been completed. At that time, we will entertain sending

out an RFP for services. We will reserve the right to offer other food services such as food trucks and other specialty options.

FISCAL IMPACT:

The district will collect 15% of the net proceeds from "All Sports Snack Bar" after costs have been deducted.

Respectfully,

A handwritten signature in blue ink, appearing to read "Mickey Valdivia", with a large, stylized flourish extending upwards and to the right.

Mickey Valdivia,
General Manager



SNACK BAR PROPOSAL

***NOBLE CREEK PARK
BASEBALL***

Youth Baseball League Snack Bar Proposal: All Sports Snack bar

TO: Mickey Valdivia

FROM: ALL SPORTS SNACK BAR

Purpose

The purpose of this proposal is to provide our snack bar services for the Youth Baseball League and provide affordable refreshments for players, families, and spectators while generating supplemental revenue to support league operations and player development.

Goals & Benefits

- Enhance the game-day experience for children and families
- Provide a safe, supervised concession environment
- Generate funds to offset league costs and keep registration fees low
- Support equipment purchases, field maintenance, and scholarships

Location & Schedule

Location: Noble Creek Park

Existing concession stand or temporary setup near the main field area

Operating Schedule:

Weekday games: Times TBD

Saturdays: Times TBD

Open only during scheduled games and league even

Menu: EXAMPLE ONLY:

Food Items:

Hot dogs

Hamburgers

Tacos

Nachos with cheese / Chili

Soft pretzels

Pizza slices

Pre-packaged snacks

Candy

Chips

Beverages:

Bottled water

Juice boxes

Sports drinks

Soda

Coffee

Hot Chocolate

Pricing Philosophy

Prices will remain affordable for families while covering costs and generating modest profit.

Full pricing list to follow upon request

Staffing & Supervision:

Operated by ALL SPORTS staff

Health, Safety & Compliance

Compliance with local health department regulations

Required food handler permits obtained

Proper food storage and sanitation practices

Allergen information clearly posted

Conclusion:

The All Sports snack bar is a safe, community-focused initiative that enhances the player experience while generating critical funding for league operations.

We at All Sports Snack bar look forward to providing you with our Professional snack bar services.

Thanks:

Don Cuellar

Joe Hernandez



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

01/15/26

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER		CONTACT NAME: David Pina	
Davis & Madden Insurance Agency, Inc.		PHONE (A/C, No., Ext): (714)6301455	FAX (A/C, No): (714)6302322
200 N. Bradford Ave., Suite 1		E-MAIL ADDRESS: David.pina@davismadden.com	
Placentia, CA 92870		INSURER(S) AFFORDING COVERAGE	
License # 0B63388		NAIC #	
INSURED		INSURER A: Northfield Ins Co	
All Sports Snack Bar		INSURER B: Clear Spring property & Casualty Co	
1283 Leaf St.		INSURER C:	
Beaumont Ca 92223		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 00005408-131356 **REVISION NUMBER:** 7

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

SR	TR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A		<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	Y	Y	WS603279	04/22/2025	04/22/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
		GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						
		AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
		<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
B		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y	N/A	CWC01100702	08/29/2025	08/29/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Proof of Insurance

Workers Comp: Donaciano Cuellar.

CERTIFICATE HOLDER

TBD / Proof of insurance

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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BEAUMONT-CHERRY VALLEY

RECREATION & PARK DISTRICT

Staff Report

Agenda Item No. **4.2.**
(Receive & File)

To: Board of Directors
From: Aaron Morris, Assistant Maintenance Superintendent
Via: Mickey Valdivia, General Manager
Date: January 30th, 2026
Subject: Approval of Rid O Rock Contract for \$2,500

Recommendation: This report is provided for informational purposes only; no formal board action is required.

Background and Analysis: Staff recently met with the Cherry Valley Horseman's Association (CVHA) to discuss the 2026 facility use agreement. During these discussions, the CVHA identified the presence of large rocks in both riding arenas as a primary concern. Historically, the District has utilized specialized contractors to process the arena soil to ensure a consistent, safe surface for both horses and riders.

To address this, the District has engaged Rid O Rock to provide professional soil screening services at the Noble Creek Park Equestrian Center. Under the terms of the agreement, the contractor will:

- Screen soil to a diameter of 3/8 of an inch to a depth of 6 inches.
- Coordinate daily with the Operations Manager to ensure performance and safety standards are met.
- Operate under the supervision of District management to maintain site efficiency.

In a collaborative effort to maintain these facilities, the CVHA has committed to a cost-sharing arrangement, agreeing to contribute \$250.00 per day of work toward the services provided by Rid O Rock.

The District is responsible for identifying and marking all underground utilities and providing water if soil moistening is required for the screening process. Work is scheduled to commence on February 8, 2026, pending favorable weather conditions.

Fiscal Impact:

The total cost for the professional soil screening services provided by Rid O Rock is estimated at \$7,500.00. Under the cost-sharing agreement with the Cherry Valley Horseman's Association (CVHA), the Association will contribute \$250.00 per day for the anticipated three-day duration of the project, totaling \$750.00. This contribution will directly reduce the District's total financial commitment. Consequently, the net fiscal impact on the District for these improvements is \$6,750.00. These services will be funded through the Maintenance Department's professional services budget.

Respectfully,

A handwritten signature in black ink, appearing to be 'AMJ', written in a cursive style.

Aaron Morris
Assistant Maintenance Superintendent

RID O ROCK

THE NAME SAYS IT ALL

STANDARD AGREEMENT:

Project Name: Noble Creek Park
Equestrian Center 390 Oak Valley Pkwy
Attn: Mickey Valdivia

CONTRACT NUMBER

2026-20

The term of this Agreement is for (to be determined) or until projected work is completed. First scheduled workday shall begin (to be determined) providing there is no change in weather as for example rain, snow or any other unforeseen acts of nature.

1. At the direction and to the satisfaction of the Operations Manager, RID O ROCK, shall provide soil screening services for Beaumont Cherry Valley Recreation & Parks District.
2. Rid O Rock agrees to provide soil screening services per agreed terms. Rid O Rock shall screen soil to 3/8's of an inch in diameter, leaving a fine sandy soil down to the desired depth of 6 inches. If material needs to be watered, then BCVRPD will be responsible for the water and assisting as necessary.
3. Rid O Rock shall provide these screening services in accordance with the mutually agreed upon schedule with the Operations Manager.
4. Rid O Rock agrees to provide the above soil screening services for an amount of \$2500 USD, per day approx estimated time 3 days of scheduled work
5. Rid O Rocks performance during the entire period of this Agreement shall be subject to the supervision of Operation's management including complying with safety requirements. Rid O Rock agrees to stay in close communication with management in daily accomplishments.
6. Rid O Rock agrees to dress uniformly, be courteous, efficient, neat and clean in appearance at all times.
7. BCVRPD agrees to assist Rid O Rock in soil preparation for screening whenever possible. They will also mark and locate any and all utilities identifying them properly notifying Rid O Rock of such locations. Rid O Rock will not be liable if utilities are encountered.
6. BCVRPD. agrees to protect RID O ROC's equipment during procedures.
6. Rid O Rock does not guarantee that every rock larger than 3/8 will be removed. We do however assure you that our very best effort will be put forth into satisfying our customers.

Authorized Signature

RID O ROCK.com
Joseph Chavez
6754 West Sonnet Drive
Glendale, AZ 85308
Phone: 602-284-3749

