

Central Unified
4605 N. Polk Avenue
Fresno CA 93722

Purchase Order No.
The number below MUST appear on all invoices, pkgs., etc.
190561

(559) 274-4700 FAX: ()

cc: Anita L.

Invoice To:

Ship Prepaid To:

CENTRAL UNIFIED SCHOOL DISTRICT 7600 - CENTRAL USD OPERATIONAL S
ACCOUNTS PAYABLE (559-274-4700) C. LOMELI 559-275-9560x71201
4605 N POLK 4200 N. GRANTLAND
FRESNO CA 93722-5334 FRESNO CA 93723-0000

P.O. Date: 06/26/2018
Req Date: 07/01/2018

TO: VE# 4054 FAX# (559) 271-0294 Phone# (559) 271-0953

Remit To:
WATER DYNAMICS INC
4877 W JENNIFER AVE
SUITE 104
FRESNO CA 93722-_____

WATER DYNAMICS INC
4877 W JENNIFER AVE
SUITE 104
FRESNO CA 93722

Quantity Ordered	Unit of Measure	Description of Articles or Service	Unit Price	Total Cost
			Sub Total:	\$46,424.40
			Discount:	\$0.00
			Tax:	\$0.00
			P.O. Total:	\$46,424.40

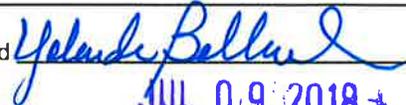
2012

Requested By: MAINTENANCE **Authorized By:** KH **Requisition #:** 190639

Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg
0100-81500-0-0000-8100-580000-000-7600-7600 Amount \$46,424.40

No contractor or subcontractor may be listed on a bid proposal for a public works project unless registered with the D.I.R. pursuant to Labor Code section 1725.5. No contractor or subcontractor may be awarded a contract for public work on a public works project awarded on or after April 1, 2015 unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5. This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

1. If unable to fill order or invoice exactly in accordance with description, unit and price heron, do not ship. Advise us.
2. If price is omitted on order it is agreed that your price will be the lowest prevailing market price.
3. Orders not received on date specified may be cancelled by us.
4. Goods subject to our inspection on arrival.
5. There must be a separate invoice for each purchase order.
6. On orders F.O.B. Shipping Point prepay shipping charges, add to invoice, and attach paid freight bill as evidence of prepayment charges.
7. All materials, supplies and equipment must comply with requirements of the California Occupational Safety and Health Act and all electrical equipment must comply with three wire grounding requirements

Approved 
JUL 09 2018

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.CENTRAL UNIFIED SCHOOL DISTRICT ACCOUNTS PAYABLE(559-274-4700) 4605 N POLK FRESNO CA 93722-5334	7600 - CENTRAL USD OPERATIONAL S C. LOMELI 559-275-9560x71201 4200 N. GRANTLAND FRESNO CA 93723-0000
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P.O. Date:	06/26/2018
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TO: **VE# 4054 FAX# (559) 271-0294 Phone# (559) 271-0953**

WATER DYNAMICS INC
4877 W JENNIFER AVE
SUITE 104
FRESNO CA 93722

Remit To:

WATER DYNAMICS INC
4877 W JENNIFER AVE
SUITE 104
FRESNO CA 93722-_____

Quantity Ordered	Unit of Measure	Description of Articles or Service	Unit Price	Total Cost
1	Yr	MAINT,MAINT WATER SYSTEM CENT HS WEST QUOTE ATTACHED	\$9,354.80	\$9,354.80
1	Yr	MAINT,MAINT WATER SYSTEM CW ARTS CENT QUOTE ATTACHED	\$8,453.00	\$8,453.00
1	Yr	MAINT,MAINT WATER SYSTEM H-K ELEM QUOTE ATTACHED	\$9,847.00	\$9,847.00
1	Yr	MAINT,MAINT WATER SYSTEM MADISON ELEM QUOTE ATTACHED	\$9,411.60	\$9,411.60
1	Yr	MAINT,MAINT WATER SYSTEM ROOSVELT ELE QUOTE ATTACHED	\$9,358.00	\$9,358.00
<p>"ESTIMATE" PURCHASE ORDER - PO VALID UNTIL 6/30/19 RECEIVER REQUIRED INVOICE NOT TO EXCEED PO AMOUNT FREIGHT DELIVERIES BY APPT ONLY DELIVERIES NOT SHIPPED TO "SHIP PREPAID" ADDRESS WILL BE REFUSED. PO SUBJECT TO PO TERMS AND CONDITIONS - see www.centralunified.org VENDOR MUST CHECK-IN AT MAIN OFFICE</p>				

1 of 2



June 25th, 2018
Robert Morse
Director of Operational Services
Central Unified School District
4605 North Polk Avenue
Fresno, Ca 93722-5334

RE: COSTS TO CONTRACT OPERATE AND MAINTAIN WATER SYSTEMS

Dear Mr. Morse,

Water Dynamics is proposing to operate and maintain the water systems at the following sites:

1. Central West Arts Center (formerly Pershing High School)
2. Houghton-Kearney School
3. Central High School West Campus
4. Roosevelt School
5. Madison Elementary

Water Dynamics will provide a state certified operator to perform all services necessary for system operation. In addition, Water Dynamics will prepare the annual Consumer Confidence Reports (CCR) and any documents due to the State Water Resources Control Board. The work will be on a time and materials basis rather than a fixed price to keep costs lower. Our rate schedule is enclosed as part of this proposal. Invoicing will occur twice monthly and will become due in thirty days.

The Water Dynamics operator will visit each water system on a weekly basis. Should a system require troubleshooting or problem resolution, the number of visits in a given week or month may increase for the required time to satisfactorily resolve the issue. The estimated cost per school is attached.

Water Dynamics will perform routine sampling in accordance with each water system's water quality monitoring schedule of analysis to maintain compliance. All laboratory analysis will be performed by Moore Twining Laboratories with costs billed in accordance with the laboratories rates. Water Dynamics is a general engineering contractor with mechanical and electrical support staff to resolve control, operational and mechanical problems which may arise. Water Dynamics shall obtain prior written authorization by Central Unified School District for all repairs, parts, materials or services costing in excess of a \$500.00 ceiling amount per site on a monthly basis.

4877 W. Jennifer, Suite 104
Fresno, CA 93722
E-Mail: watdyn@aol.com
Fax: (559) 271-0294
Phone: (559) 271-0953

*Note: The attached estimates were formulated to account for a dedicated trip should this become necessary and accounts for the months where a fifth site visit is possible. Also, the water quality constituents included are for the contracted period only and do not encompass monitoring for the entire calendar year. The attached estimates do not reflect or account for any increase in monitoring, new monitoring requirements imposed on a water system, emergencies resulting in outages and necessary repairs, bacteriological problems or incidents requiring further investigation, backflow testing or regulatory inspections. I may be contacted regarding this matter at any time: (559) 708-1203.

Gross Estimate Total (Tentative) for all (5) water systems operated by Water Dynamics for the contract period of July 1st, 2018-June 30th, 2019 is \$46,424.40.

Regards,



Derek Dill

Operations Manager

Estimate Sheet

To:	Central Unified School District	Water Dynamics
	Estimate for routine operation of the Central High West Campus	4877 W. Jennifer, Suite 104
	Water System for the contract period of July 1st, 2018-June 30th	Fresno, CA. 93722
	2019	(559) 271-0953 PHONE
		(559) 271-0294 FAX
Job Site:	Central High School West Campus	
Job#:	1000217	

Project Description

# OF ITEMS	DESCRIPTION OF PARTS/LABOR	UNIT PRICE	PRICE
5x/Monthly	1 Hr Routine Site Visit and Operation Tasks	\$65	\$325.00
18 Miles/Visit	90 Miles (Monthly)	\$0.60	\$54.00
5x/Monthly	.5Hr Travel Time to Site	\$65	\$162
1Hr/Monthly	Administrative/Analytical Review	\$75	\$75.00
1 x Monthly	Bacteriological P/A Sample (Routine)	\$26	\$26.00
1 x Monthly	Bacteriological 1x10 Groundwater Sample (Routine)	\$26	\$26.00
10gals/Month	Sodium Hypochlorite (Chlorine)	\$5.14	\$51.40
	Monthly Base Total:		\$719.90
	Annual Base:		\$8,638.80
	Groundwater Costs for Contract Period		
2x	123-TCP (3rd and 4th quarters 2018)	\$110.50	\$221.00
1x	TTHM/HAA5 (Disinfection Byproducts Monitoring)	\$104.00	\$104.00
1x	Nitrate	\$16.00	\$16
	Groundwater Monitoring Total:		\$341.00
2 Hrs 1xYr.	Annual Report to the Drinking Water Program	\$75	\$150.00
3 Hrs. 1xYr.	Consumer Confidence Report (CCR)	\$75	\$225.00
	Annual Estimate for Fiscal Year (Tentative):		\$9,354.80

Estimate Sheet

To:	Central Unified School District	Water Dynamics
	Estimate for routine operation of the Central West Arts Center	4877 W. Jennifer, Suite 104
	Water System for the contract period of July 1st 2018-	Fresno, CA. 93722
	June 30th 2019.	(559) 271-0953 PHONE
		(559) 271-0294 FAX
Job Site:	Central West Arts Center	
Job#:		1000207

Project Description

# OF ITEMS	DESCRIPTION OF PARTS/LABOR	UNIT PRICE	PRICE
5x Monthly	.75 Hr Routine Site Visit and Operation Tasks	\$65	\$243.75
20 Miles/Visit	100 Miles (Monthly)	\$0.60	\$60
5 x Monthly	.5 Travel time to Site	\$65	\$162.50
1 x Monthly	Administrative/Analytical Review	\$75	\$75.00
1x Monthly	Bacteriological P/A Sample (Routine)	\$26	\$26
	Monthly Base Total:		\$567.25
	Annual Base Total:		\$6,807.00
4x/Year	Nitrate	\$15.60	\$62
4x/Year	Gross Alpha	\$67.60	\$270.40
4x/Year	Radium 228	\$130.00	\$520.00
4x/Year	Uranium	\$31.20	\$124.80
	Compliance Order Annual Total:		\$977.20
2 x	3rd and 4th Quarter TCP Monitoring 2018	\$110.50	\$221.00
1x	DBCP	\$72.80	\$72.80
2Hrs 1x/Year	Annual Report to Drinking Water Program	\$75	\$150
3Hrs 1x/Year	Consumer Confidence Report (CCR)	\$75	\$225
	Annual Estimate for Fiscal Year (Tentative):		\$8,453.00

Estimate Sheet

To:	Central Unified School District	Water Dynamics
	Estimate for routine operation of the Houghton-Kearney	4877 W. Jennifer, Suite 104
	Elementary Water System for the contract period of	Fresno, CA. 93722
	July 1st, 2018-June 30th, 2019.	(559) 271-0953 PHONE
		(559) 271-0294 FAX
Job Site:	Houghton-Kearney Elementary	
Job#:		1000206

Project Description

# OF ITEMS	DESCRIPTION OF PARTS/LABOR	UNIT PRICE	PRICE
5x/Monthly	1 Hr Routine Site Visit and Operation Tasks	\$65	\$325.00
20 Miles/Visit	100 Miles (Monthly)	\$0.60	\$60.00
5x/Monthly	.5Hr Travel Time to Site	\$65	\$162.50
1Hr/Monthly	Administrative/Analytical Review	\$75	\$75.00
1xMonthly	Bacteriological P/A Sample (Routine)	\$26	\$26.00
1xMonthly	Bacteriological 1x10 Groundwater Sample (Routine)	\$26	\$26.00
10gals/Month	Sodium Hypochlorite (Chlorine)	\$5.14	\$51.40
	Monthly Base Total:		\$725.90
	Annual Base:		\$8,710.80
	Groundwater Analytical (Valid for Contract Period Only)		
4x	Quarterly Nitrate Sample	\$16.00	\$64.00
1x	Nitrite	\$16.00	\$16.00
4x	Quarterly TCP Monitoring	\$111	\$442.00
1x	Primary Inorganics	\$239.20	\$239.20
	Groundwater Total:		\$761.20
2Hrs 1x/Year	Annual Report to Drinking Water Program	\$75	\$150.00
3Hrs 1x/Year	Consumer Confidence Report (CCR)	\$75	\$225.00
	Annual Estimate Total for Fiscal Year (Tentative):		\$9,847.00

Estimate Sheet

To:	Central Unified School District	Water Dynamics
	Estimate for Routine Operation of the Madison Elementary	4877 W. Jennifer, Suite 104
	Water System for the Contract Period of July 1st 2018-	Fresno, CA. 93722
	June 30th, 2019.	(559) 271-0953 PHONE
		(559) 271-0294 FAX
Job Site:	Madison Elementary	
Job#:		1000105

Project Description

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# OF ITEMS	DESCRIPTION OF PARTS/LABOR	UNIT PRICE	PRICE
5x/Monthly	1 Hr Routine Site Visit and Operation Tasks	\$65	\$325.00
20 Miles/Visit	100 Miles (Monthly)	\$0.60	\$60.00
5x/Monthly	.5Hr Travel Time to Site	\$65	\$162.50
1Hr/Monthly	Administrative/Analytical Review	\$75	\$75.00
1 x Monthly	Bacteriological P/A Sample (Routine)	\$26	\$26.00
1 x Monthly	Bacteriological 1x10 Groundwater Sample (Routine)	\$26	\$26.00
10 gals/Month	Sodium Hypochlorite (Chlorine)	\$5.14	\$51.40
	Monthly Base Total:		\$725.90
	Annual Base:		\$8,710.80
	Groundwater Monitoring		
1x/Year	Nitrate (as N)	\$16.00	\$16.00
1x/Year	Nitrite (as N)	\$16.00	\$16.00
2x	3rd and 4th Quarter TCP Monitoring	\$110.50	\$221
1x	DBCP/EDB	\$72.80	\$72.80
	Groundwater Monitoring Total:		\$325.80
2Hrs 1xYear	Annual Report to the Drinking Water Program	\$75.00	\$150.00
3Hrs 1xYear	Consumer Confidence Report (CCR)	\$75.00	\$225.00
	Annual Estimate Total for Fiscal Year (Tentative):		\$9,411.60

Estimate Sheet

To:	Central Unified School District	Water Dynamics
	Estimate for routine operation of the Roosevelt Elementary	4877 W. Jennifer, Suite 104
	Water System for the contract period of July 1st, 2018-June 30th	Fresno, CA. 93722
	2019	(559) 271-0953 PHONE
		(559) 271-0294 FAX
Job Site:	Roosevelt Elementary	
Job#:	1000208	

Project Description

# OF ITEMS	DESCRIPTION OF PARTS/LABOR	UNIT PRICE	PRICE
5x/Monthly	1 Hr Routine Site Visit and Operation Tasks	\$65	\$325.00
10 Miles/Visit	50 Miles (Monthly)	\$0.60	\$30.00
5x/Monthly	.5Hr Travel Time to Site	\$65.00	\$162.50
1Hr/Monthly	Administrative/Analytical Review	\$75	\$75.00
1x Monthly	Bacteriological P/A Sample (Routine)	\$26	\$26.00
1x Monthly	Bacteriological 1x10 Groundwater Sample (Routine)	\$26	\$26.00
10gals/Month	Sodium Hypochlorite (Chlorine)	\$5.14	\$51.40
	Monthly Base Total:		\$695.90
	Annual Base:		\$8,350.80
	Groundwater Monitoring		
1x	Inorganics	\$239.20	\$239.20
1x Year	Nitrate	\$16.00	\$16.00
2x	123-TCP (3rd and 4th Quarters 2018)	\$110.50	\$221.00
1x	SOC (Alachlor/Atrazine/Simazine)	\$156.00	\$156.00
	Groundwater Monitoring Total:		\$632.20
2Hrs 1x/Year	Annual Report to the Drinking Water Program	\$75	\$150.00
3Hrs 1x/Year	Consumer Confidence Report	\$75	\$225.00
	Annual Estimate Total for Fiscal Year (Tentative):		\$9,358.00