

Central Unified
4605 N. Polk Avenue
Fresno CA 93722

Purchase Order No.

The number below MUST appear
on all invoices, pkgs., etc.

183521

Order Date: 12/01/2017

(559) 274-4700 FAX: ()

Invoice To:

CENTRAL UNIFIED SCHOOL DISTRICT
ACCOUNTS PAYABLE (559-274-4700)
4605 N POLK
FRESNO CA 93722-5334

Ship Prepaid To:

7600 - CENTRAL USD OPERATIONAL S
CINDA ROLPH (559-275-9560)
4200 N. GRANTLAND
FRESNO CA 93723-0000

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	Each	MAINT, WATER TESTING 1-1-18 - 6-30-18 ATTACHMENT "ESTIMATE" PURCHASE ORDER - PO VALID UNTIL 6/30/18 ***RECEIVER REQUIRED*** NOTE: VENDOR MUST CHECK-IN AT MAIN OFFICE **FREIGHT DELIVERIES BY APPT ONLY** DELIVERIES NOT SHIPPED TO "SHIP PREPAID" ADDRESS ABOVE WILL BE REFUSED. <div>Sub Total: \$19,274.00 Discount: \$0.00 Tax: \$0.00 P.O. Total: \$19,274.00</div>	\$19,274.00	\$19,274.00

Requested By:	Maintenance	Authorized By:	kh	Requisition #:	183888
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Fu---Re----Y-Gl---Fn---Ob-----Si---RP---Mg
0100-81500-0-0000-8100-580000-000-7600-7600

Amount
\$19,274.00

1. If unable to fill order or invoice exactly in accordance with description, unit and price hereon, 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

DEC 05 2017

Karen Hisel

From: Crystal Lanfranco
Sent: Friday, December 01, 2017 9:49 AM
To: Karen Hisel
Cc: Cinda Rolph
Subject: FW: PR 183888
Attachments: 1482_001.pdf; 183888 Water Dynamics.pdf

Approved

Thank you,

Crystal Lanfranco

Assistant Director of Transportation

4200 N Grantland Ave, Fresno Ca 93723

(559) 275-9734 X 71104 Fax: (559) 275-9742

~ Every Student, Every Day, Every Mile;

Safely Transported with a Smile~

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From: Cinda Rolph
Sent: Friday, December 01, 2017 9:29 AM
To: Crystal Lanfranco <clanfranco@centralusd.k12.ca.us>
Subject: PR 183888

Water Dynamics, water testing, \$19,274

From: canon@centralusd.k12.ca.us [<mailto:canon@centralusd.k12.ca.us>]
Sent: Friday, December 01, 2017 9:24 AM
To: Cinda Rolph
Subject: Attached Image



November 30th, 2017
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

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

www.waterdynamicsinc.net

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 (4) systems operated by Water Dynamics for the contract period of January 1st-June 30th, 2018: \$19274.

Regards,

A handwritten signature in dark ink, appearing to read 'Derek Dill', is written over the printed name.

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 January 1st-June30th	Fresno, CA. 93722
	2018	(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
	Base Total for Contract Period (December 1st-June 30th 2018)		\$5,039.30
4x/Year	Chromium-6 Sampling	\$97.50	\$390.00
	Compliance Order (Contract Period)		\$195.00
	2018 Analytical (Valid Only for Contract Period)		
10 x	Triennial Lead and Copper Sampling (Due June 2018)	\$31.20	\$312.00
	*Annual Nitrate sampling and other groundwater monitoring is not due during the contract period.		
2 Hrs 1xYr.	Annual Report to the Drinking Water Program	\$75	\$150.00
3 Hrs. 1xYr.	Consumer Confidence Report (CCR)	\$75	\$225.00
	Estimate for Contract Period (January 1st-June 30th 2018)		\$5,201.40
	*Tentative		

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 January 1st 2018-	Fresno, CA. 93722
	June 30th, 2018	(559) 271-0953 PHONE
		(559) 271-0294 FAX
Job Site:	Roosvelt 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
	Base Total for Contract Period (Dec 1, 2017-June 30th, 2018)		\$4,871.30
	*Groundwater Monitoring for 2018 is not due until the next contract period (July 1st-December 30th 2018)		
2Hrs 1x/Year	Annual Report to the Drinking Water Program	\$75	\$150.00
3Hrs 1x/Year	Consumer Confidence Report	\$75	\$225.00
	Estimate for Contract Period (Jan. 1st 2018-June 30th, 2018)		\$4,550.40

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
	January 1st 2018-June 30th 2018	(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
	Base Total for Contract Period (Dec 1st 2017-June 30th 2018)		\$5,081.30
	Groundwater Analytical (Valid for Contract Period Only)		
2x	Quarterly Nitrate Sample	\$15.60	\$31.20
	Inorganics	\$239.20	\$239.20
	Regulated SOC	\$182	\$182.00
	DBCP/EDB	\$72.80	\$72.80
	Total for Groundwater Analytical for Contract Period		\$525.20
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 Calendar Year:		\$9,644.20
	Estimate for Contract Period of January 1st 2018- June 30th 2018		\$5,255.10

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 January 1st 2018-	Fresno, CA. 93722
	June 30th 2018	(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
	Base Total for Contract Period (December 1st 2017-June 30th 18)		\$3,970.75
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
	Compliance Order December 1st 2017-June 30th 2018 (Contract)		\$488.60
	*No additional groundwater monitoring is due for contract period		
2Hrs 1x/Year	Annual Report to Drinking Water Program	\$75	\$150
3Hrs 1x/Year	Consumer Confidence Report (CCR)	\$75	\$225
	Annual Estimate for Calendar Year		\$8,159.20
	Estimate for Contract Period (January 1st 2018-June 30th 2018)		\$4,267.10

Central Unified
4605 N. Polk Avenue
Fresno CA 93722

Order Date: 12 / 01 / 2017

Person Requesting:
Maintenance

(559) 274-4700

Authorization Code:

Requisition
Number:
183888

PLEASE BILL IN TRIPLICATE
ATTN: ACCOUNTS PAYABLE

"ESTIMATE" PURCHASE
ORDER - PO VALID UNTIL
6/30/18

RECEIVER REQUIRED
WATER DYNAMICS INC
4877 W JENNIFER AVE
NOTE: VENDOR MUST
SUITE 104
CHECK-IN AT MAIN OFFICE
FRESNO CA 93722

***FREIGHT DELIVERIES BY
APPT ONLY**
DELIVERIES NOT SHIPPED
TO "SHIP PREPAID"
ADDRESS ABOVE WILL BE
REFUSED.

Ship Prepaid To:

7600 - CENTRAL USD OPERATIONAL
CINDA ROLPH (559-275-9560)
4200 N. GRANTLAND
FRESNO CA 93723-0000

VE# 4054

Bill To:

CENTRAL UNIFIED SCHOOL DISTRICT
ACCOUNTS PAYABLE (559-274-4700)
4605 N POLK
FRESNO CA 93722-5334

Qty Ordered	Unit Of Measure	Description of Articles or Service	Unit Price	Discount	Total Cost
1	Each	MAINT, WATER TESTING 1-1-18 - 6-30-18 ATTACHMENT	\$19,274.00	\$0.00	\$19,274.00

NOT A PURCHASE ORDER

Sub Total: \$19,274.00
Discount: \$0.00
Tax: \$0.00
Requisition Total: \$19,274.00

I hereby approve this order

*

Fu-Re-PY-Gl-Fn-Ob-Si-RP-Mg	Requisition Total	Total Pre-Encumbrances	Balance (Actual + Encumbrance)
0100-81500-0-0000-8100-580000-000-7600-7600	\$19,274.00	\$19,274.00	\$12,049.93