

Central Unified
4605 N. Polk Avenue
Fresno CA 93722

Purchase Order No.
The number below MUST appear on all invoices, pkgs., etc.
183521

(559) 274-4700 FAX: ()

cc: Anita Lopez

Invoice To:

Ship Prepaid To:

Order Date: 12/01/2017

CENTRAL UNIFIED SCHOOL DISTRICT 7600 - CENTRAL USD OPERATIONAL S
ACCOUNTS PAYABLE (559-274-4700) CINDA ROLPH (559-275-9560)
4605 N POLK 4200 N. GRANTLAND
FRESNO CA 93722-5334 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. | \$19,274.00 | \$19,274.00 |
| | | | Sub Total: | \$19,274.00 |
| | | | Discount: | \$0.00 |
| | | | Tax: | \$0.00 |
| | | | P.O. Total: | \$19,274.00 |

Requested By: Maintenance **Authorized By:** kh **Requisition #:** 183888

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 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 

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,



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

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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 |
| 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

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|------------------|--|-----------------------------|
| 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: | Roosevelt Elementary | |
| Job#: | | 1000208 |

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 |
| 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 |
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Estimate Sheet

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|------------------|--|-----------------------------|
| 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

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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 |
| 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

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|------------------|--|-----------------------------|
| 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

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| # 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

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

PLEASE BILL IN TRIPPLICATE
 ATTN: ACCOUNTS PAYABLE

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

VE# 4054

Bill To:

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

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

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

| 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 |