



QUARTZ HILL WATER DISTRICT

5034 W Avenue L • Quartz Hill, CA 93536
661-943-3170 • www.qhwd.org

In accordance with the Americans with Disabilities Act of 1990, if requested, this agenda will be made available in an appropriate alternative format to persons with a disability. If you need disability-related modification or accommodation to attend or participate in this meeting, including auxiliary aids or services, please call Debi Pizzo at (661) 943-3170, or inquire at Quartz Hill Water District's office, at least 48 hours prior to the meeting.

AGENDA

BOARD OF DIRECTORS

REGULAR MEETING

September 20, 2018 7:00p.m.

5034 W Avenue L
Quartz Hill, CA 93536

ITEM 1 ROLL CALL

ITEM 2 PLEDGE OF ALLEGIANCE

ITEM 3 ADOPTION OF AGENDA

Members of the public shall have an opportunity to comment on each agenda item as the Board, prior to action being taken, is considering it.

ITEM 4 PUBLIC COMMENT

At this time, members of the public shall have an opportunity to comment on any matter within the jurisdiction of the District, which is not on the agenda. (Guidelines available at meeting.)

ITEM 5 DISCUSSION ITEMS

None

ITEM 6 ACTION ITEMS

All matters listed under the Consent Calendar are considered to be routine and non-controversial. The Board will act upon them by one motion in the order listed below. There will be no separate discussion on these items prior to the President of the Board reading the Action Item unless a Board member, staff, or member of the public, requests specific items be discussed and/or removed from the Consent Calendar for separate action.

A. CONSENT CALENDAR

1. Consideration and possible approval of the August 16, 2018 minutes of the Board Meeting.

and

2. Consideration and possible approval of check register.

B. AUTHORIZATION FOR STAFF TO ATTEND CONFERENCES, MEETINGS, SEMINARS AND TRAINING SESSIONS AS FOLLOWS:

and

C. AUTHORIZATION FOR MEMBERS OF THE BOARD TO ATTEND CONFERENCES, MEETINGS, SEMINARS AND TRAINING SESSIONS AS FOLLOWS:

None requested.

D. ACTION CALENDAR

1. Consideration and possible action to approve Will Serve Letter for commercial development at 60th St W south of Avenue L.

2. Consideration and possible action to renew Will Serve Letter for Tract 69578, 4 lots at the NW corner of 37th St W and Avenue L-6.

3. Consideration and possible action to renew Will Serve Letter for Tract 66627, 2 lots at Sierra Vista and W Avenue M-8.

4. Consideration and possible action to approve the purchase of a hydraulic valve turner, maintenance trailer (Wachs).

5. Consideration and possible action to approve purchase of a new vacuum excavation equipment (Ditch Witch).

6. Consideration and possible action to approve purchase a new 1-ton utility/flatbed truck.

7. Consideration and possible action to approve of the disposal of surplus items.

8. Consideration and possible action to approve of rehabilitation of Well #12 and Well #14.

9. Consideration and possible action to approve Distribution System materials purchase as specified.

10. Consideration and possible action to approve the RFP for an arsenic treatment facility.

ITEM 7 INFORMATION ITEMS (Written reports included)

A. Staff Reports

i. Report by Assistant General Manger

Brent Byrne

ii. Report by General Manager

Chad Reed

B. Reports by Directors

None

C. Reports by Attorney

Closed Session

ITEM 8 DIRECTOR REQUESTS FOR FUTURE AGENDA ITEMS

ITEM 9 CLOSED SESSION

A. Conference with Legal Counsel

1. EXISTING LITIGATION: (Paragraph (1) of subdivision (d) of Section 54956.9)

i. Diamond Farming/Bolthouse Farms Case/LA County

ii. Quartz Hill Water District v. The Tech Info Group, LLC, et. al., Case Number MC027801

2. Anticipated Litigation:

Significant exposure to litigation pursuant to paragraph (2) or (3) of subdivision (d) of Section 54956.9

i. Agreement KWHW:JHH.mh 12-10-59-6 of February 4, 1959.

B. Public Employee Performance/Discipline/Dismissal/Release.

C. Potential Well Sites 18 and 19.

ITEM 10 PUBLIC REPORT ON ACTION TAKEN IN CLOSED SESSION

ITEM 11 ADJOURNMENT

**QUARTZ HILL WATER DISTRICT
MINUTES OF THE BOARD OF DIRECTORS OF REGULAR MEETING**

A meeting of the Board of the Directors was held at 7:00p.m., on August 16, 2018, at 5034 West Avenue L, Quartz Hill, California pursuant to notice duly given.

ITEM 1 ROLL CALL

President Allen G. Flick, Sr., Director Sheldon Carter, Director K. Michael Scott, Board Secretary Debi Pizzo, Assistant General Manager Brent Byrne, General Manager Chad Reed and Brad Weeks of Charlton Weeks, LLC.

Absent: Vice President James Powell, D.D.S., Director Peggy Powell,
Employees: None
Public in Attendance: Jim Krieger

ITEM 2 PLEDGE OF ALLEGIANCE

Pledge of Allegiance led by Director Scott

ITEM 3 ADOPTION OF AGENDA

With no request for amendment, the Agenda is adopted by assent.

ITEM 4 PUBLIC COMMENT

Jim Krieger asks if a place he saw a truck of ours is one of our locations. Yes, it's Well 8.

ITEM 5 DISCUSSION ITEM

None

ITEM 6 ACTION ITEMS

A. CONSENT CALENDAR

1. Consideration and possible approval of the July 26, 2018 minutes of the Board of Directors Regular Meeting.

and

2. Consideration and possible approval of check register.

With no request for amendment, the Consent Calendar is adopted by assent.

B. AUTHORIZATION FOR STAFF TO ATTEND CONFERENCES, MEETINGS, SEMINARS AND TRAINING SESSIONS AS FOLLOWS:

and

C. AUTHORIZATION FOR MEMBERS OF THE BOARD TO ATTEND CONFERENCES, MEETINGS, SEMINARS AND TRAINING SESSIONS AS FOLLOWS:

None requested.

D. ACTION CALENDAR

None requested

ITEM 7 INFORMATION ITEMS (Written reports included)

A.

i. Report by Assistant General Manager

Brent Byrne

ii. Report by General Manager

Chad Reed

B. Reports by Directors

None

C. Reports by Attorney

None other than closed session.

ITEM 8 DIRECTOR REQUESTS FOR FUTURE AGENDA ITEMS

None

ITEM 9 CLOSED SESSION

A. Conference with Legal Counsel

EXISTING LITIGATION: (Paragraph (1) of subdivision (d) of Section 54956.9)

- i. Diamond Farming/Bolthouse Farms Case/LA County
- ii. Quartz Hill Water District v. The Tech Info Group, LLC, et. al., Case Number MC027801

B. Conference with labor negotiator (Gov't Code § 54957)

C. Public Employee Performance/Discipline/Dismissal/Release.

D. Potential Sites 18 and 19.

ITEM 10 PUBLIC REPORT ON ACTION TAKEN IN CLOSED SESSION

No reportable action was taken.

ITEM 11 ADJOURNMENT

President Flick called for any other business. When none was presented, meeting was adjourned at 8:05 pm.

Allen Flick, President

Attested: _____

Debi Pizzo, Board Secretary

Quartz Hill Water District
 Check/Voucher Register - CHECK REGISTER
 From 8/1/2018 Through 8/31/2018

<u>Document Date</u>	<u>Check Number</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Spoiled</u>
8/7/2018	12595	ACWA JOINT POWERS INSURANCE AUTHORITY	24,817.28	No
8/7/2018	12596	AFSCME LOCAL 1902	409.71	No
8/7/2018	12597	Antelope Valley Window Cleaning	30.00	No
8/7/2018	12598	Antelope Valley East Kern Water Agency	206,119.20	No
8/7/2018	12599	Sheldon Carter	100.00	No
8/7/2018	12600	Charlton Weeks Attorneys at Law	330.00	No
8/7/2018	12601	DataProse, Inc.	3,838.14	No
8/7/2018	12602	Double S Pest Control	75.00	No
8/7/2018	12603	Allen Flick	100.00	No
8/7/2018	12604	INX Building Maintenance Solutions	679.35	No
8/7/2018	12605	Olivarez Madruga Lemieux O'neil	2,306.00	No
8/7/2018	12606	Debi Pizzo	378.42	No
8/7/2018	12607	RBC Incorporated	1,859.00	No
8/7/2018	12608	SHARP ELECTRONICS CORPORATION	1,552.00	No
8/7/2018	12609	Trench Shoring Company	4,908.50	No
8/7/2018	12610	Underground Service Alert/SC	67.75	No
8/7/2018	12611	ANGEL VELAZCO	104.00	No
8/7/2018	12612	Antelope Valley East Kern Water Agency	20.00	No
8/31/2018	12613	Abila	5,317.00	No
8/31/2018	12614	Antelope Valley Window Cleaning	30.00	No
8/31/2018	12615	Antelope Valley Watermaster	18,627.25	No
8/31/2018	12616	Anthem Blue Cross	637.65	No
8/31/2018	12617	Sheldon Carter	100.00	No
8/31/2018	12618	Clinical Laboratory of San Bernardino, Inc.	2,226.00	No
8/31/2018	12619	Continental Utility Solutions, Inc.	1,500.00	No
8/31/2018	12620	Double S Pest Control	300.00	No
8/31/2018	12621	Allen Flick	100.00	No
8/31/2018	12622	Travis Hagan	456.53	No
8/31/2018	12623	Los Angeles County Fire Department	440.00	No
8/31/2018	12623	Los Angeles County Fire Department	1,506.00	No
8/31/2018	12624	Lagerlof, Senecal, Gosney & Kruse, LLP	1,004.53	No
8/31/2018	12625	Los Angeles County Department of Public Works	803.63	No
8/31/2018	12626	Matt Manning	391.54	No
8/31/2018	12627	James Powell	100.00	No
8/31/2018	12628	Peggy Powell	100.00	No
8/31/2018	12629	RBC Incorporated	2,574.00	No
8/31/2018	12629	RBC Incorporated	2,200.00	No
8/31/2018	12629	RBC Incorporated	2,277.00	No
8/31/2018	12630	Chad Reed	459.92	No
8/31/2018	12631	K. Michael Scott	100.00	No
8/31/2018	12632	SHARP ELECTRONICS CORPORATION	1,552.00	No
8/31/2018	2389		0.00	Yes
Report Total			290,497.40	

1030 - Cash In
Bank (California
Bank & Trust)

Quartz Hill Water District
Cash Journal - Check Register
From 8/1/2018 Through 8/31/2018

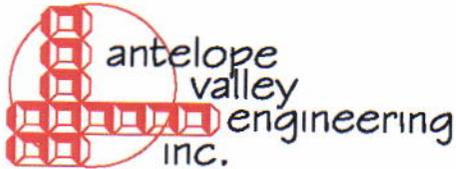
Document Number	Effective Date	Transaction Description	Journal Vouchers
01	8/2/2018	AUTHORIZE.NET FOR AUG 2018	287.00
02	8/2/2018	LINCOLN PAYROLL 08.02.18	1,545.00
03	8/2/2018	BLUEFIN 07.01.18 TO 07.31.18	2,890.95
04	8/2/2018	IRS 08.02.18 SOCIAL SECURITY-TAXES PAYROLL	4,572.22
04	8/2/2018	IRS 08.02.18 FIT PAYABLE-TAXES PAYROLL	3,509.48
04	8/2/2018	EDD 08.02.18 SIT PAYROLL TAXES	1,161.86
04	8/2/2018	IRS 08.02.18 MEDICARE-TAXES PAYROLL	1,069.32
04	8/2/2018	EDD 08.02.18 SDI PAYROLL TAXES	353.38
04	8/2/2018	EDD 08.02.18 CA STATE UNEMPLOYMENT (EMPLOYER)	33.61
04	8/2/2018	EDD 08.02.18 SUTA PAYROLL TAXES	1.68
05	8/3/2018	CALPERS-PEPRA PAYROLL 08.02.18	564.42
06	8/3/2018	CALPERS-CLASSIC PAYROLL 08.02.18	5,119.78
07	8/10/2018	SCE Power Well 16 (PREP 07.31.18)	543.17
08	8/13/2018	SCE Power Well 7 (PREP 08.02.18)	1,878.16
09	8/13/2018	SCE Power Well 9 (PREP 08.02.18)	2,031.14
10	8/15/2018	CALPERS-PEPRA PAYROLL 08.16.18	564.25
11	8/15/2018	CALPERS-CLASSIC PAYROLL 08.16.18	5,118.10
12	8/16/2018	CALPERS-PEPRA UNFUNDED ACCRUED 08.15.18	131.51
13	8/16/2018	CALPERS-CLASSIC UNFUNDED ACCRUED 08.15.18	823.25
14	8/16/2018	LINCOLN PAYROLL 08.16.18	1,545.00
15	8/16/2018	IRS 08.16.18 SOCIAL SECURITY-TAXES PAYROLL	4,552.20
15	8/16/2018	IRS 08.16.18 FIT PAYABLE-TAXES PAYROLL	3,502.92
15	8/16/2018	EDD 08.16.18 SIT PAYROLL TAXES	1,153.24
15	8/16/2018	IRS 08.16.18 MEDICARE-TAXES PAYROLL	1,064.64
15	8/16/2018	EDD 08.16.18 SDI PAYROLL TAXES	296.24
15	8/16/2018	EDD 08.16.18 CA STATE UNEMPLOYMENT (EMPLOYER)	31.10
15	8/16/2018	EDD 08.16.18 SUTA PAYROLL TAXES	1.56
16	8/17/2018	AFLAC JULY 2018	109.80
17	8/17/2018	SO CAL GAS (OPERATIONS CENTER)	16.46
18	8/20/2018	SCE Power Multi Locations (well 5A)	4,340.63
18	8/20/2018	SCE Power Multi Locations (Well 12)	3,180.57
18	8/20/2018	SCE Power Multi Locations (Well 08)SCE TOU-PA-2-A	2,495.80
18	8/20/2018	SCE Power Multi Locations (Well 17)	1,678.60
18	8/20/2018	SCE Power Multi Locations (Well 06)	1,242.14
18	8/20/2018	SCE Power Multi Locations (Well 08)TOU-PA-2-A	777.20
18	8/20/2018	SCE Power Multi Locations (Forecast)	698.50
18	8/20/2018	SCE Power Multi Locations (Well 15)	694.14
18	8/20/2018	SCE Power Multi Locations (Cal Prop)	609.00
18	8/20/2018	SCE Power Multi Locations (turn out 70th)	38.01
18	8/20/2018	SCE Power Multi Locations (turn out 50th)	37.17
18	8/20/2018	SCE Power Multi Locations (M4 and 50th)SCE TOU-GS-1-B	26.97
18	8/20/2018	SCE Power Multi Locations (M4 and 50th)TOU-GS-1-B	2.15
19	8/21/2018	Cal Bank and Trust Analysis (Bank Fees) 07.01 TO 07.31.18	2,317.22
20	8/27/2018	SCE Power Well 14 PREP 08.16.18	597.80
21	8/27/2018	SCE Power (Opp Center) PREP 08.16.18	1,977.36
22	8/29/2018	Neo Post (Postage)	1,000.00

Quartz Hill Water District
Cash Journal - Check Register
From 8/1/2018 Through 8/31/2018

23	8/30/2018 IRS 08.30.18 SOCIAL SECURITY-TAXES PAYROLL	4,195.40
23	8/30/2018 IRS 08.30.18 FIT PAYABLE-TAXES PAYROLL	2,814.93
23	8/30/2018 IRS 08.30.18 MEDICARE-TAXES PAYROLL	1,050.42
23	8/30/2018 EDD 08.30.18 SIT PAYROLL TAXES	917.53
23	8/30/2018 EDD 08.30.18 SDI PAYROLL TAXES	290.23
23	8/30/2018 EDD 08.30.18 CA STATE UNEMPLOYMENT (EMPLOYER)	31.73
23	8/30/2018 EDD 08.30.18 SUTA PAYROLL TAXES	1.59
24	8/31/2018 CALPERS-PEPRA PAYROLL 08.30.18	600.81
25	8/31/2018 CALPERS-GASB 68 REPORTING SERVICE FEE	700.00
26	8/31/2018 LINCOLN PAYROLL 08.30.18	1,545.00
27	8/31/2018 CALPERS-CLASSIC PAYROLL 08.30.18	5,061.18
<hr/> Report Total		83,393.52
	(California Bank & Trust)1030	

Quartz Hill Water District
 Check/Voucher Register
 From 8/1/2018 Through 8/31/2018

<u>Document Date</u>	<u>Document Number</u>	<u>Payee</u>	<u>Document Amount</u>
8/7/2018	2383	RD PROPERTIES	22.40
8/7/2018	2384	BAHJAT DEEB	10.53
8/7/2018	2385	BEVERLY HUFFMAN	36.48
8/7/2018	2386	RAFAEL RODRIGUEZ	22.03
8/7/2018	2387	SETH SANDERSON	26.63
8/7/2018	2388	DANIEL STONE	144.14
8/31/2018	2390	VICTORIA ERFLE	8.14
8/31/2018	2390	VICTORIA ERFLE	(8.14)
8/31/2018	2391	VICTORIA ERFLE	(8.14)
8/31/2018	2391	VICTORIA ERFLE	8.14
8/31/2018	2392	VICTORIA ERFLE	8.14
8/31/2018	2393	RYAN HELMUTH	984.98
8/31/2018	2394	HAYEK, KATHLEEN	22.43
8/31/2018	2395	JENNIFER HINES	1.93
8/31/2018	2396	VANCE MENDES	27.76
8/31/2018	2397	HALEY STROSKI	1.81
8/31/2018	2398	DEAN THOMPSON	1,038.43
8/31/2018	2399	LANA UTZINGER	89.50
Report Total			2,437.19



129 W. Pondera Street
Lancaster, Ca. 93534
Phone (661)948-0805
Fax (661)945-8170

September 12, 2018

Board Of Directors
Quartz Hill Water District

Re: "Will Serve Letter" For Parcel Map No. 72532-01 (Phase 1 Of T.P.M. 72532)
Proposed 3 Lot Subdivision Located At 60th Street West South Of Avenue L
Quartz Hill, CA. 93536

Dear Directors,

As Representative For Mr. George Lane, Owner And Developer Of The Above Noted Project, We Are Requesting A "Will Serve" Letter From Quartz Hill Water District For The Above Noted Parcel Map. This Is A Requirement By The City Of Lancaster For Final Map Approval.

We Are Requesting This Item Be Added To The Agenda For The Next Board Meeting.

Enclosed Please Find A Check For \$ 500 (Five Hundred Dollars), Legal Description, Assessor's Parcel Map And A Reduced Copy Of The Tentative Map.

Sincerely,

Antelope Valley Engineering
Representative For Owner

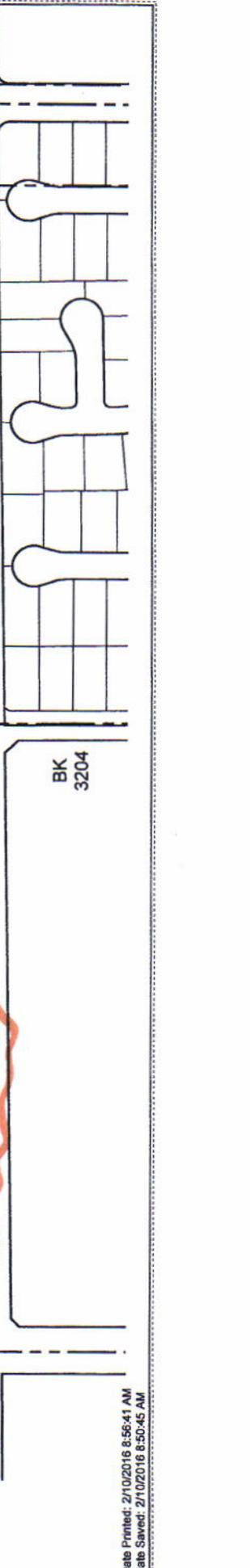
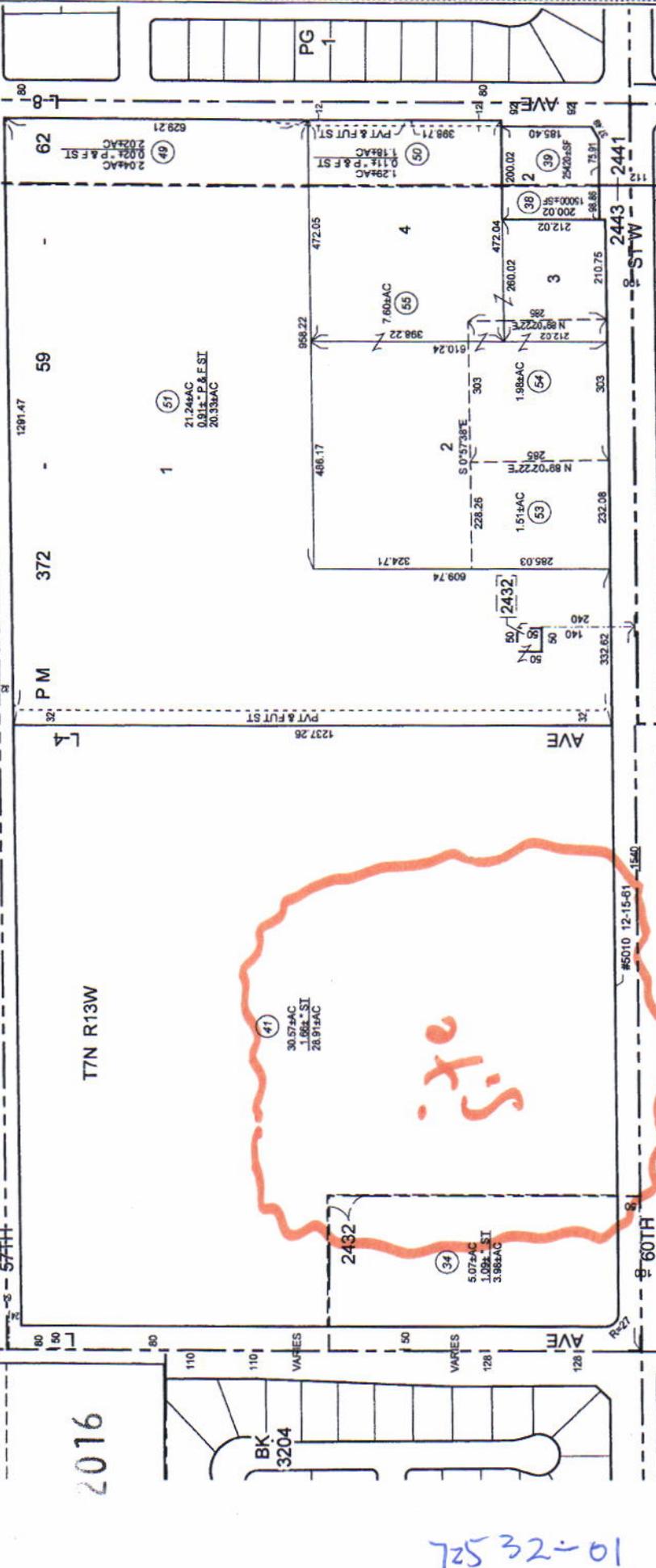
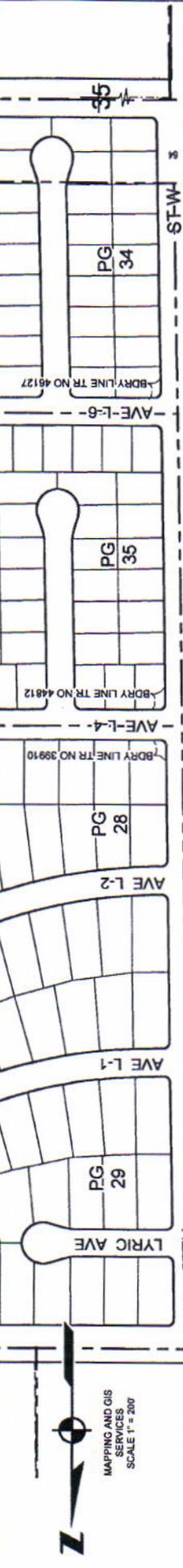
A handwritten signature in blue ink, appearing to read "Barry S. Munz", is written over a horizontal line.

Barry S. Munz, P.E.
Vice President
(661)948-0805

Legal Description:

The Northwest Quarter Of The Northwest Quarter Of Section 35, Township 7 North, Range 13 West, San Bernardino Base And Meridian, In The City Of Lancaster, County Of Los Angeles, State Of California, According To The Official Plat Of Said Land.

Assessor Parcel Number 3102-027-034 # 041



MAPPING AND GIS SERVICES
SCALE 1" = 200'

2016

725 32-01

September 4, 2018,

From:
C. Padmanabhan,
44215 15th Street West, Suite 207
Lancaster, CA 93534

To
Board of Directors of
Quartz Hill Water District
5034 W Avenue L
Quartz Hill, CA 93536

RE: Request for "Will Serve Letter" for PARCEL MAP NO.69578
Proposed subdivision at NORTH WEST CORNER OF 37TH STREET
WEST AND AVENUE L-6

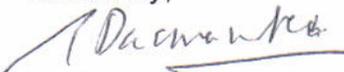
Dear Quartz Hill Water District,

As an owner of the above mentioned property, I'm requesting you renew the expired will serve letter for the above-mentioned property.

I'm also requesting that this item be added to the agenda for the next board meeting.

Enclosed please find a check for \$500 (five hundred dollars), legal description, assessor's parcel numbers and a reduced copy of the proposed tentative parcel map No.69578 with 4 lots.

Sincerely,



C. Padmanabhan
(Owner)
(Contact Phone Number: 661-945-0886)

SCHEDULE A

Order No: 76091830 H13

Your Ref:

1. The estate or interest in the land hereinafter described or referred to covered by this report is:

A FEE

2. Title to said estate or interest at the date hereof is vested in:

CHICKKIAH PADMANABHAN AND VASANTHA PADMANABHAN, AS TRUSTEES AND ANY SUCCESSOR TRUSTEE OF THE CHICKKIAH PADMANABHAN AND VASANTHA PADMANABHAN FAMILY TRUST DATED MAY 2, 2007

3. The land referred to in this report is situated in the State of California, County of LOS ANGELES and is described as follows:

SEE ATTACHED DESCRIPTION

DESCRIPTION

PARCEL 1:

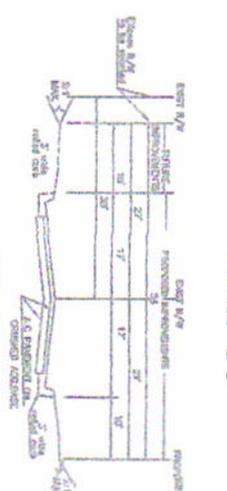
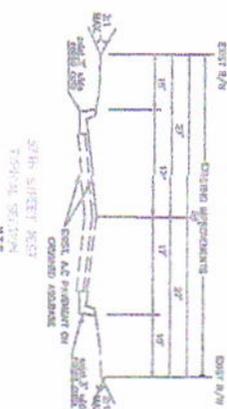
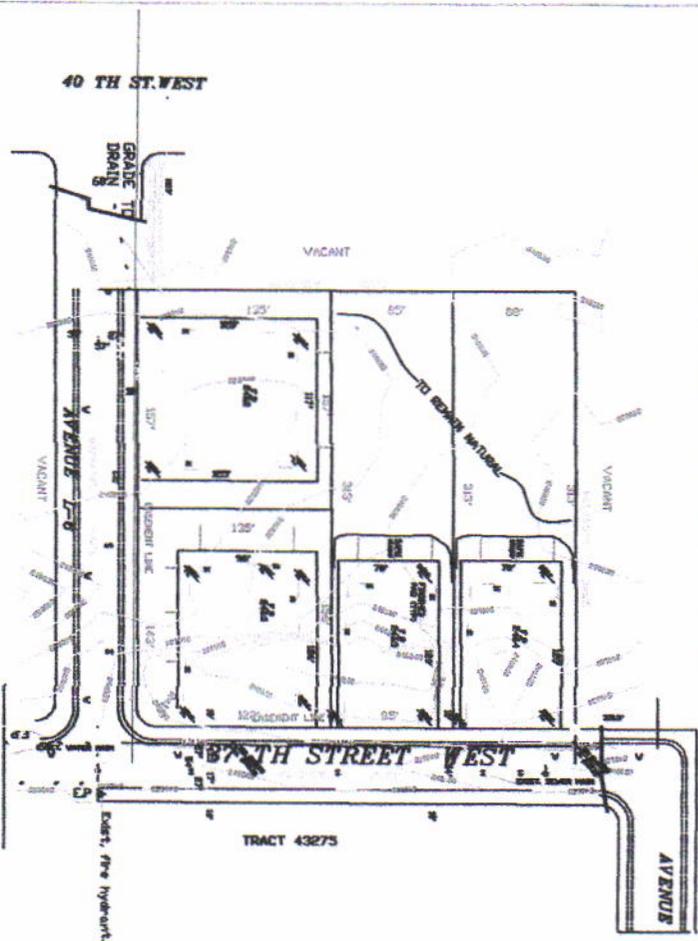
THE EAST HALF OF THE SOUTH HALF OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 31, TOWNSHIP 7 NORTH, RANGE 12 WEST, SAN BERNARDINO BASE AND MERIDIAN, IN THE CITY OF LANCASTER, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, ACCORDING TO THE OFFICIAL PLAT THEREOF.

EXCEPT THEREFROM ANY PORTION OF SAID LAND INCLUDED IN PUBLIC ROADS, AS SAID ROAD EXISTED OF RECORD PRIOR TO NOVEMBER 27, 1914.

ALSO EXCEPT THEREFROM 50 PERCENT OF MINERAL DEPOSITS, OIL, GASES AND OTHER HYDROCARBON SUBSTANCES OF EVERY KIND AND NATURE CONTAINED IN SAID LAND BELOW A DEPTH 500 FEET FROM THE SURFACE THEREOF, WITHOUT RIGHT OF ENTRY UPON THE SURFACE OR WITHIN THE SAID 500 FEET FROM THE SURFACE FOR REMOVAL OF SAID DEPOSITS, AS RESERVED BY PACIFIC STATES CORPORATION, BY DEED RECORDED MARCH 28, 1957 IN BOOK 54137 PAGE 65, OFFICIAL RECORDS.

PARCEL 2:

AN EASEMENT APPURTENANT TO THE HEREBIN ABOVE DESCRIBED LAND, FOR ROAD AND HIGHWAY PURPOSES, 40 FEET WIDE, ALONG AND UPON THE SOUTHERLY 20 FEET OF THE NORTH HALF AND THE NORTHERLY 20 FEET OF THE SOUTH HALF, ALL IN THE NORTH HALF OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 31, TOWNSHIP 7 NORTH, RANGE 12 WEST, SAN BERNARDINO MERIDIAN.



NOTES

EXISTING LAND USE
RESIDENTIAL
EXISTING ZONING
R-1
TOTAL NUMBER OF LOTS
4 LOTS
TOTAL ACRES
2.56 ACRES
NET ACREAGE
2.56 ACRES
CORNER INTERVAL
625 FEET
UTTERBACH SLAVEY

UTILITIES

WATER
SEWER
ELECTRICITY
NATURAL GAS
TELEPHONE
CABLE

LEGEND



LOT NUMBER
LOT AREA

LEGAL DESCRIPTION:
E 1/2 OF THE S 1/4 OF THE
NE 1/4 OF THE SW 1/4 OF THE NW 1/4
OF SEC 21, T. 11 N. R. 8 W. V. 4
SAB RESERVING HEREBY

APN: 3109-003-093

EASEMENT OF RECORD

WATER RIGHTS, CLAIM IN TITLE TO WATER, WEATHER OR HOT SPRING
BY THE PUBLIC RECORD

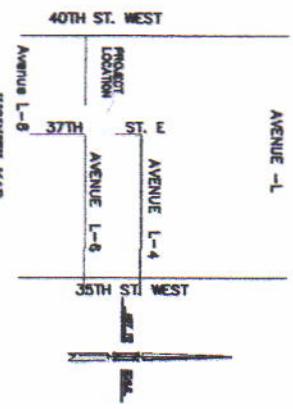
THE OBJECT OF THE RECORD, IN THE NEED TO PROTECT SUGAR CORPORATION
A CORPORATION INCORPORATED IN CALIFORNIA, FROM BEING DEPRIVED OF THE RIGHTS AS TOLD IN
THE DEED OF MARY JOPEL AND HERSON SUGAR INDUSTRIES IS HEREBY DECLARED TO BE
ALL PERSONS APPOINTMENTS TO IMPROVEMENTS TO THE SAID PROPERTY OR
RECORDED BY THE ALPINE SPRINGS LAND & WATER COMPANY, ALSO ANY AND ALL
PERSONS WHOSE RIGHTS OR INTERESTS IN THE SAID PROPERTY OR IMPROVEMENTS
MAY BE ASSERTED OR CLAIMED AS THE SAME WAS RECEIVED BY SAID ALPINE SPRINGS LAND &
WATER COMPANY IN A DEED TO THE LOS ANGELES SUGAR COMPANY, FIRST PARTIES
GRANTED, DATED NOVEMBER 23, 1911

SAB RECEIVING APPLICABLE IN NUMEROUS DEEDS OF RECORD

AN EASEMENT FOR THE RIGHT OF WAY BELOW AND RIGHTS INCIDENTAL HERETO AS
SET FORTH IN A DOCUMENT
CITY OF LOS ANGELES, A MUNICIPAL CORPORATION
PUBLIC ROAD, HIGHWAY AND UTILITY
DISTRICT 14, AS INCORPORATED IN 66-248892,
DT 524, RECORDS
A PORTION OF SAID LAND

LEGEND

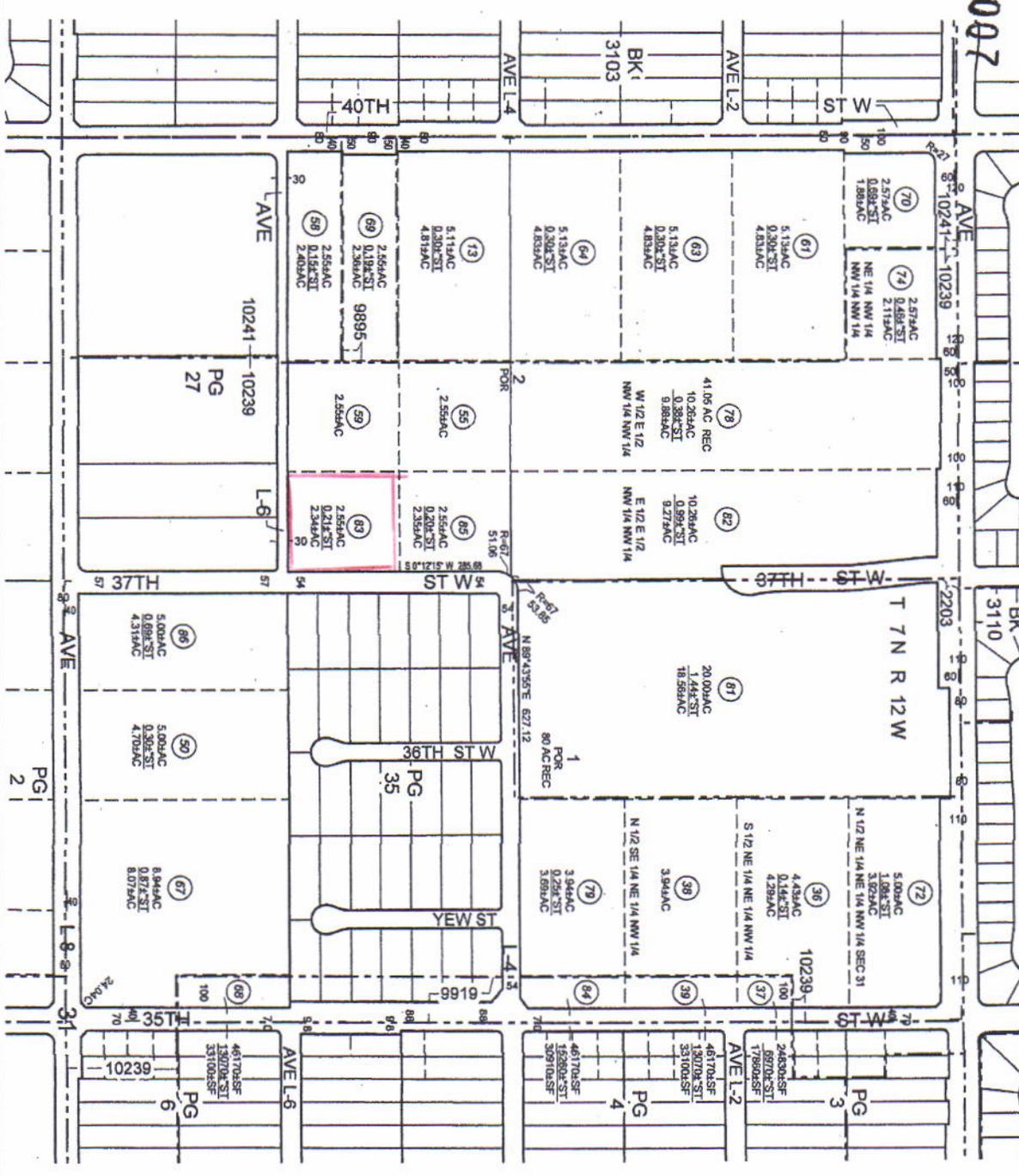
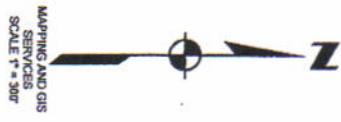
- JOSHUA TREE
- SET 1 1/2" x 1 1/2" P.L.S. 7850
- 6" x 6" SIGN OF MENTION
- 12" x 12" SIGN OF MENTION
- 18" x 18" SIGN OF MENTION
- 24" x 24" SIGN OF MENTION
- 36" x 36" SIGN OF MENTION
- 48" x 48" SIGN OF MENTION
- 60" x 60" SIGN OF MENTION
- 72" x 72" SIGN OF MENTION
- 84" x 84" SIGN OF MENTION
- 96" x 96" SIGN OF MENTION
- 108" x 108" SIGN OF MENTION
- 120" x 120" SIGN OF MENTION
- 132" x 132" SIGN OF MENTION
- 144" x 144" SIGN OF MENTION
- 156" x 156" SIGN OF MENTION
- 168" x 168" SIGN OF MENTION
- 180" x 180" SIGN OF MENTION
- 192" x 192" SIGN OF MENTION
- 204" x 204" SIGN OF MENTION
- 216" x 216" SIGN OF MENTION
- 228" x 228" SIGN OF MENTION
- 240" x 240" SIGN OF MENTION
- 252" x 252" SIGN OF MENTION
- 264" x 264" SIGN OF MENTION
- 276" x 276" SIGN OF MENTION
- 288" x 288" SIGN OF MENTION
- 300" x 300" SIGN OF MENTION



TENTATIVE PARCEL MAP 69578

APN: 3109-003-093
SCALE: 1" = 40'

DATE: 11/11/11
DRAWN BY: [Name]
CHECKED BY: [Name]



2007

310

31

ANDREW ELIOPULOS
P.O. BOX 801087
SANTA CLARITA, CA 91380

SEPTEMBER 13, 2018

BOARD OF DIRECTORS OF
QUARTZ HILL WATER DISTRICT
5034 WEST AVENUE L
QUARTZ HILL, CA 93536

RE: "WILL SERVE LETTER" FOR TRACT NO. 66627
PROPOSED SUBDIVISION AT 36TH STREET WEST AND AVENUE M-9

DEAR QYARTZ HILL WATER DISTRICT,

AS AGENT FOR ANDREW ELIOPULOS, WE ARE REQUESTING YOU RENEW OUR EXPIRED WILL
SERVE LETTER WITH FOR THE ABOVE-MENTIONED PROPERTY.

WE ARE REQUESTING THIS ITEM BE ADDED TO THE AGENDA FOR THE NEXT BOARD MEETING.

ENCLOSED PLEASE FIND A CHECK FOR \$500.00 (FIVE HUNDRED DOLLARS), LEGAL DESCRIPTION,
ASSESSOR'S PARCEL NUMBERS AND A REDUCED COPY OF THE PROPOSED TENTATIVE MAP NO.
66627 WITH 2 LOTS.

SINCERELY,

A large, stylized handwritten signature in black ink, appearing to read "Andrew J. Eliopoulos". The signature is written over the word "SINCERELY," and extends across the width of the page.

ANDREW J. ELIOPULOS
661-802-8603



E.H. WACHS®

A Division of **TURB**

Superior Equipment. Complete Support.™

Water Utility Products
600 Knightsbridge Pkwy | Lincolnshire IL 60069
T +1 847 537 8800 | F +1 847 520 1147
ehwachs.com

Quotation

Page 1 of 1

TO: **Chad Reed**
General Manager
Quartz Hill Water District
5034 West Avenue L
Lancaster, CA 93536

Date: 5/22/2018
Quotation Number: DW111586
Payment Terms: Net 30 Days
Shipping Terms: Ex-Works
Valid Through: 11/21/2018
Estimated Delivery: 8 Weeks ARO

E.H. Wachs is pleased to offer the following quotation.

Item Number	Description	Qty	U/M	Unit Price (USD)	Line Total (USD)
1	79-000-25 Compact LX (Gas) - VMT (RH): Single turner valve maintenance trailer; includes Wachs 750 Ft/lb (1020 Nm) Extended Reach Valve operator, telescoping valve key and Wachs ruggedized HC-100 with GPS controller/datalogger. A 16 H.P (12 kW) Briggs and Stratton V-Twin engine with hydraulic pump provides ample power for all contained functions, including an auxiliary HTMA Class II circuit; 10 gallon (38 L) reservoir, fan cooled heat exchanger, continuous duty rated for 8 GPM (30.3 LPM) @ 1,800 PSI (125 bar). The LX package bundles the light bar with arrow board, 45' (14 M) auxiliary hydraulic hose reel for operation of hydraulic power tools, Bluetooth tethering module (installed in ERV-750) for wireless communication between the exerciser and Controller/Data Logger and steel storage bin. Contiguous US destination and freight charges included (when sold to end user). Already GPS enabled, however adding option 79-412-02 (Trimble R2 GNSS receiver) provides survey grade centimeter accuracy.	1	EA	31,500.00	31,500.00
Total (USD)					\$31,500.00

Thank you for the opportunity to quote your application needs. If you have any questions or if I may be of any further assistance to you please do not hesitate to notify me.

(SALES TAX!!!!) We collect sales tax in all but the following states: AK, DE, MT, OR and NH. If you are tax exempt please supply your identification number and certificate with your order. If your exempt number is not on file, tax will be added to your order.

Donna Walstrom
Sales / Marketing Coordinator
815-943-4785 X2778
dwalstrom@ehwachs.com

Sales of E.H. Wachs products and services are expressly limited to and made conditional on acceptance of its current Terms and Conditions of Sale, found at www.ehwachs.com ("Terms"). Any additional or different terms are hereby rejected. Commencement of work by E.H. Wachs or acceptance of delivery of products by you constitutes your acceptance of the Terms.

DITCH WITCH WEST (CORONA, CA)

1201 EAST 6TH STREET
CORONA, CA 92879-1657
Phone 951-735-7510
Fax 951-735-8480

Quartz Hill Water District
Chad Reed
5034 WEST AVENUE L
Lancaster, 93536
(661)943-3170

Quote: 50205618
Date: 08/28/2018
Salesperson: David Taylor
Mobile: 951-264-5050
E-Mail: dtaylor@ditchwitchwest.com

Price Quote

Quote valid for: 30 days.

HX30 Vacuum Excavator

The Ditch Witch® HX30 Vacuum Excavation System is both a portable vacuum unit for a variety of utility clean up applications and a powerful "soft" excavating machine used to expose buried utilities. The Ditch Witch® HX30 basic unit includes the following: Kubota D1105-E3B liquid-cooled diesel engine (24.8 hp gross) EPA Tier 4 compliant, insulated engine enclosure, cylinder assist dumping system, hydraulic door, wash wand kit and antifreeze kit.

Item	Qty	Part Number	Description
10	1	HX30	HX30
20	1	190-2507	PROSPECTOR ASSEMBLY, W/48" LANCE,#3 NOZZ
30	1	315-651	7' SUCTION TOOL
40	1	025-1033	VT20 800 GAL STANDARD TRAILER
50	2	SETUP-CHARGE	Setup Charge

Subtotal before Tax \$ **60,129.89**
US Dollars

NOTES: Quoted price is plus all applicable sales, use, excise or tire taxes, and DMV Fees. Registration and fees for any unit subject to California Air Resource Board regulation, is customer responsibility

DITCH WITCH WEST (CORONA, CA)

1201 EAST 6TH STREET
CORONA, CA 92879-1657
Phone 951-735-7510
Fax 951-735-8480

Quartz Hill Water District
Chad Reed
5034 WEST AVENUE L
Lancaster, 93536
(661)943-3170

Quote: 50205618
Date: 08/28/2018
Salesperson: David Taylor
Mobile: 951-264-5050
E-Mail: dtaylor@ditchwitchwest.com

Price Quote

Quote valid for: 30 days.

<u>Item</u>	<u>Qty</u>	<u>Part Number</u>	<u>Description</u>
10	1	HX30	HX30
With the following configuration:			
Spoils Tank			800 Gallon
Water Tank			200 Gallons
Reverse Flow	Yes		
Accessories			7ft Suction Tool (3in)
Accessories			None
Accessories			Prospector Digging Lance
Vac Boom			Jib
Filter			Cyclonic Separator
Controls			Right Hand Traffic
Water Heater			No
Trailer Model			VT20
Trailer Jack			Manual
Hydraulic Oil			Standard
Color			Standard
Decals			English

NOTES: Quoted price is plus all applicable sales, use, excise or tire taxes, and DMV Fees. Registration and fees for any unit subject to California Air Resource Board regulation, is customer responsibility



QUARTZ HILL
WATER DISTRICT
STAFF REPORT

September 11th, 2018

To: Board of Directors

From: Brent Byrne

Subject: **1 ton service truck**

Recommendation:

Approve the "low" bid, in this case Hunter Dodge

Fiscal Impact:

- Initial cost up front, \$37,262.95
- Trade in 1999 F-350 Flatbed, which has exceeded its service life and depreciation
- Save money on repairs with current vehicle

Additional information:

This truck will primarily be used to tow the Ditchwitch vacuum. The towing payload on this truck is greater than other trucks in the fleet. Staff requested applicable specifications for this truck such as: larger alternator to run higher electric loads, Bluetooth for hands free operation, tow package suitable for the Ditchwitch, vinyl interior to withstand daily use, and a utility bed designed for the specific use we will designate this truck to.

Attachment:

See bids

H.W. Hunter, Inc.

DODGE 



Jeep



RAM

09/06/2018

To: Quartz Hill Water District

From: Bill Czirr

Subj: Price quote for (1) 2018 Ram 3500 Reg. Cab Chassis Cab w/Scelzi 60" Contractor body. This quote is based on an ordered unit.

Selling Price:	\$33,940.50
Doc. Fees:	\$80.00
Ca. Tire Fee:	\$10.50
Sales Tax:	\$3,231.95

Total:	\$37,262.95
--------	-------------

Respectfully



William Czirr

Commercial/Govt. Fleet Sales Manager

H. W. Hunter Inc.

(661)948-8411 ext. 220

Email: fleet@hunterdodge.com

(661) 810-7725 Cell

LANCASTER AUTO MALL

1130 Auto Mall Drive • Lancaster, CA 93534

(661) 948-8411 • FAX (661) 951-9282 • www.HunterDodge.com

Invoice/Quote

Antelope Valley Ford

1155 Auto Mall Dr
Lancaster, CA 93534
Phone: (661)949-3586
Fax: (661)945-3066

DATE: August 27, 2018

INVOICE # 100

FOR:

BILL TO: Name
Quartz Hill Water Dist

DESCRIPTION		AMOUNT
1-New 2019 ford F-350 reg cab /chassis DRW with contractor service body, no ladder rack		\$ 33,971.00
F3G	F350 4X2 CHAS/C	
	145" WHEELBASE	
Z1	OXFORD WHITE	
A	VNYL 40/20/40	AMFM/MP3/CLK
S	MEDIUM EARTH GR	AFT AXLE TANK
640A	PREF EQUIP PKG	XTR XTR HD ALT X
	.XL TRIM	PRICE CONCESSN
572	.AIR CONDITIONER	REMARKS TRAILER
996	6.2L EFI V8 ENG	SYNC SYSTEM #
44P	6-SPD AUTOMATIC	
TD8	.LT245 BSW AS 17	
X37	3.73 REG AXLE	
	14000# GVWR PKG	
425	50 STATE EMISS	
	IOR #1 BUILD	
estimate 12weeks for delivery from time of order		
DMV EXEMPT		
SUBTOTAL		\$ 33,971.00
TAX RATE		9.50%
SALES TAX		3,234.85
doc fee/lic fees		116.00
TOTAL		\$ 37,321.85

Make all checks payable to Antelope Valley Ford. If you have any questions concerning this invoice/quote, contact Bob Heninger @ (661) 949-3586 ext 302

THANK YOU FOR YOUR BUSINESS!

Brent Byrne

From: Josh Levine <josh@avchevy.com>
Sent: Monday, September 10, 2018 8:01 AM
To: Brent Byrne
Subject: bid

I just saw the original quote was missing the charge for the bed.. Sorry for the inconvenience.
The quote includes tax and license but if I remember correct you guys are exempt from one or both right?

2018 CHEVROLET SILVERADO 3500 2WD WT - 1GB3CYCGXJF114411	
Market Value	37,355.00
Discount Savings	-3,555.00
Rebate Savings	-3,000.00
Vehicle (after Savings)	30,800.00
Accessories	10,895.00
Taxes / Fees	4,343.21
Due On Delivery	46,038.21

Payments include Accessories: Harbor Bed \$10895

Incentive programs and rebates are estimates, subject to change and verification. TaxProfile:9.50%Tax

Thank You,

Josh Levine
Sales Manager
Antelope Valley Chevrolet
josh@avchevy.com
www.avchevy.com

STAFF REPORT

September 14, 2018

To: President Flick and Board of Directors

From: Chad J. Reed

Subject: Surplus Property Disposal



Recommendation:

Sell Surplus equipment to Littlerock Creek Irrigation District (LRCID) for fair market value

Items to be considered:

Sell the following equipment to LRCID:

Ditch Witch Fx-30: QHWD will be purchasing new vacuum excavation equipment and Ditch Witch offered the District \$16,500 as a trade in value. LRCID has expressed interest in this equipment so we offered the equipment to them for the same price.

Caterpillar 416C: Staff purchased a new backhoe several years ago and since purchasing the new equipment the "old" backhoe has not been used on a regular basis. For this reason I reached out to Cat and they informed me that the fair market value on this piece of equipment was \$24K.

Fiscal Impact:

All profits from the sale of these two items would be put into the Capital Improvement account which is funding the proposed purchase of equipment this year.

Attachment:

Email of Offer from Ditch Witch

Letter of intent from James Chaisson (General Manager LRCID)

Chad Reed

From: David Taylor <dtaylor@ditchwitchwest.com>
Sent: Thursday, August 23, 2018 8:37 AM
To: Chad Reed
Subject: RE: HX30 Literature

Just got word back, We're able to offer \$16,500 for the trade in of your FX30
-David Taylor

From: Chad Reed [mailto:creed@qhwd.org]
Sent: Wednesday, August 22, 2018 8:41 AM
To: David Taylor <dtaylor@ditchwitchwest.com>
Subject: RE: HX30 Literature

From: David Taylor <dtaylor@ditchwitchwest.com>
Sent: Wednesday, August 22, 2018 8:39 AM
To: Chad Reed <creed@qhwd.org>
Subject: RE: HX30 Literature

Got the hours, the photos wont load on my computer. It is linked to your google photos so it wants me to log in to see them

From: Chad Reed [mailto:creed@qhwd.org]
Sent: Tuesday, August 21, 2018 1:43 PM
To: David Taylor <dtaylor@ditchwitchwest.com>
Subject: RE: HX30 Literature

David,
Here are the hours 1216.1 and I have attached three photos let me know if you would like more.

<https://photos.google.com/photo/AF1QipPXFZR77Dp79OrOgL6VuicpyuJWUEYzsmwcfAf>
https://photos.google.com/photo/AF1QipMBUFjivVrCq21vLBuYvGQ0oGwZx_7ro5w6DPj4
https://photos.google.com/photo/AF1QipO0vcg0UOGs_F99LeBU6dqlafIQlyj3BzlkVj1C

From: David Taylor <dtaylor@ditchwitchwest.com>
Sent: Monday, August 20, 2018 4:15 PM
To: Chad Reed <creed@qhwd.org>
Subject: RE: HX30 Literature

Okay I'll work on getting you some more of the options and I'll get those quotes with the price differences to you as soon as I can. Also if you send over pictures and the hours of your FX30 I can work on getting you a trade in offer for that as well. Thanks
-David Taylor

From: Chad Reed [mailto:creed@qhwd.org]
Sent: Monday, August 20, 2018 2:49 PM

To: David Taylor <dtaylor@ditchwitchwest.com>
Subject: RE: HX30 Literature

Thank you,

I just read through the literature and I didn't see list of options, the only thing that I know of at this time would be the arm for the hose off the rear and electric breaks verses surge breaks. I would also like the price difference for the 500 gallon version and the 800 gallon version.

Thank in advance,
Chad Reed

From: David Taylor <dtaylor@ditchwitchwest.com>
Sent: Monday, August 20, 2018 2:42 PM
To: Chad Reed <creed@qhwd.org>
Subject: HX30 Literature

Here is the literature on the HX30 you requested. Let me know if you have any questions about anything that is not in the literature and I will find out that information for you. I look forward to hearing from you.

Regards,



David Taylor
Territory Sales Representative

Phone: 951-735-7510
Cell: 951-264-5050
Fax: 951-735-8480

Chad Reed

From: James Chaisson <jchaisson@lrcid.com>
Sent: Tuesday, September 11, 2018 2:03 PM
To: Chad Reed
Subject: Backhoe and Ditchwitch

Chad,

Im going to be putting both the Backhoe and the Ditchwitch on my Board agenda for next week. I have some good pictures of the Ditchwitch but still haven't gotten any of the Backhoe. Can I come by in the morning to get some? Or if you have some could you send them to me please.

Thank you,

James Chaisson
General Manager
Littlerock Creek Irrigation District
(661) 944-2015 Office
(661) 944-3668 Fax
jchaisson@lrcid.com



**Quartz Hill Water District
Wells 12 & 14 Rehabilitation**

Bid Specifications

The awarded company is to inspect, rehabilitate, and lower pump 20' (if needed) for two different wells (Wells 12 and 14).

- District staff is to remove any roof or removable walls of structure over the well (if applicable), prior to deployment of the awarded pump company.
- District staff will disconnect wiring from pump motor and lock out/ tag out the main panel.

Well 12

- 500 gpm
- 302' Static Level
- 418' Pumping level
- 16' Casing and Stainless Steel Screen
- 6" Column Tube (assuming)
- Well depth est. 600'

Well 14

- * 250 gpm
- * 307' Static Level
- * 420' Pumping Level
- * 16" Casing and Stainless Steel Screen
- * Well depth 700'
- * 6" Column Tube

Bid Schedule

<u>Item</u>	<u>Description</u>	<u>Amount</u>
1	Mobilization / Demobilization	\$8051.00
2	Pull pump and haul to Contractor's yard.	\$7225.00
3	Sound bottom and prepare well for video log.	\$ 0.00
4	Perform video log of well.	\$ 1,200.00
5	Bail oil to bottom of well.	\$ 1745.00
6	Soft Brush well - 20 Hrs. @ \$328.00	\$ 6058.00
7	Rebail well to bottom - <i>Est.</i> 4 Hrs. @ \$298.00	\$ 1102.00
8	AirBurst® well (<i>no approved equal</i>).	\$ 4771.00
9	Revideo well.	\$ 1200.00
10	Rebail well (<i>if necessary</i>) - <i>Est.</i> 4 Hrs. @ \$298.00	\$ 1193.00
11	Replace 6" x 20' oil lube Schedule 40 column pipe.	\$ 486.00
12	Replace 3" x 1-15/16" x 20' oil lube tube/shaft/couplings assembly - five (5) @ \$867.00	\$ 4714.00
13	Drill hole in head, supply and install 300' of 1.25" Schedule 80 PVC flush joint. Strap to column with stainless steel banding.	\$ 1481.00
14	Contingency for repairs or unforeseen well repairs.	\$ 0.00
15	Pressure wash / steam clean all pump components (new and used).	\$ 262.00
16	Supply and install new Dekron rubber jacketed stainless steel airline. Include new gauge bracket and fittings.	\$ 1114.00



17	Swab in twenty one (21) gallons (1.5 gallons / zone) of glycolic acid into the perforated zones from 330' – 600'. Each 20' zone shall be swabbed for seven (7) minutes before moving to the next zone (total of fourteen [14] zones). Repeat this process utilizing a 150 ppm chlorine equivalent. Each process shall start at the top of the perforations. Two samples shall be taken after the processes are complete to verify that the pH is below 7 and the chlorine level is above 50 ppm. One sample shall be taken at a depth of 350' and the second at 500'. If the chlorine residual or pH does not meet the minimum requirement, the Contractor is to repeat this process at the Contractor's expense. This process shall take place just prior to the pump installation. The Contractor is to set up to neutralize the chlorine / pH as needed prior to discharge. A discharge plan is to be submitted for approval prior to the treatment.	\$ 11916.00
18	Install pump with PVC and airline.	\$ 5264.00
19	Wire motor and perform startup and testing. Submit CAD drawing of pump and components.	\$ 1437.00
20	Perform two (2) video logs under pumping conditions utilizing PVC access to evaluate air issue.	\$ 3377.00
	Subtotal Line Items 1-20	\$62505.00
	Multiply this total times <i>two (2)</i> for both wells	x 2
	Grand Total	\$125,010.00

Note: Quartz Hill Water District discloses no guarantee that the work outlined in this Bid will be used as stated. The District can delete items or quantities based on the needs of the District's. The contract is anticipated to be awarded September 20th, however work will begin in late October or early November 2018. **This is a Prevailing Wage job.**

Please submit Bid to the attention of **Brent Byrne** by email at brentb@qhwd.org. Bids are due on **September 11, 2018 @ 2:00 p.m.**

Bidder's Name:

Tom Hetzel

Authorized Signature

[Handwritten Signature]

Phone: 909-747-8139 FAX: Tom.Hetzel@GCinc.com

Email: Tom.Hetzel@GCinc.com



**Quartz Hill Water District
Wells 12 & 14 Rehabilitation**

Bid Specifications

The awarded company is to inspect, rehabilitate, and lower pump 20' (if needed) for two different wells (Wells 12 and 14).

- District staff is to remove any roof or removable walls of structure over the well (if applicable), prior to deployment of the awarded pump company.
- District staff will disconnect wiring from pump motor and lock out/ tag out the main panel.

Well 12

- 500 gpm
- 302' Static Level
- 418' Pumping level
- 16' Casing and Stainless Steel Screen
- 6" Column Tube (assuming)
- Well depth est. 600'

Well 14

- * 250 gpm
- * 307' Static Level
- * 420' Pumping Level
- * 16" Casing and Stainless Steel Screen
- * Well depth 700'
- * 6" Column Tube

Bid Schedule

<u>Item</u>	<u>Description</u>	<u>Amount</u>
1	Mobilization / Demobilization	\$ 3500. ⁰⁰
2	Pull pump and haul to Contractor's yard.	\$ 5500. ⁰⁰
3	Sound bottom and prepare well for video log.	\$ 1000. ⁰⁰
4	Perform video log of well.	\$ 1500
5	Bail oil to bottom of well.	\$ 1600. ⁰⁰
6	Soft Brush well - 20 Hrs. @ \$ 300	\$ 6000. ⁰⁰
7	Rebail well to bottom - Est. 4 Hrs. @ \$ 300	\$ 1200. ⁰⁰
8	AirBurst® well (no approved equal).	\$ 5500. ⁰⁰
9	Revideo well.	\$ 1500. ⁰⁰
10	Rebail well (if necessary) - Est. 4 Hrs. @ \$ 300	\$ 1200. ⁰⁰
11	Replace 6" x 20' oil lube Schedule 40 column pipe.	\$ 515. ⁰⁰ /ea
• 12	Replace 3" x 1-15/16" x 20' oil lube tube/shaft/couplings assembly - five (5) @ \$ 1025. ⁰⁰	\$ 5125. ⁰⁰
• 13	Drill hole in head, supply and install 300' of 1.25" Schedule 80 PVC flush joint. Strap to column with stainless steel banding.	\$ 1575. ⁰⁰
14	Contingency for repairs or unforeseen well repairs.	\$ 0
15	Pressure wash / steam clean all pump components (new and used).	\$ 1100. ⁰⁰
• 16	Supply and install new Dekron rubber jacketed stainless steel airline. Include new gauge bracket and fittings.	\$ 975. ⁰⁰

28,500
w/ 18,19
\$36,000



17	Swab in twenty one (21) gallons (1.5 gallons / zone) of glycolic acid into the perforated zones from 330' - 600'. Each 20' zone shall be swabbed for seven (7) minutes before moving to the next zone (total of fourteen [14] zones). Repeat this process utilizing a 150 ppm chlorine equivalent. Each process shall start at the top of the perforations. Two samples shall be taken after the processes are complete to verify that the pH is below 7 and the chlorine level is above 50 ppm. One sample shall be taken at a depth of 350' and the second at 500'. If the chlorine residual or pH does not meet the minimum requirement, the Contractor is to repeat this process at the Contractor's expense. This process shall take place just prior to the pump installation. The Contractor is to set up to neutralize the chlorine / pH as needed prior to discharge. A discharge plan is to be submitted for approval prior to the treatment.	\$ 19,750. ⁰⁰
18	Install pump with PVC and airline.	\$ 6000. ⁰⁰
19	Wire motor and perform startup and testing. Submit CAD drawing of pump and components.	\$ 1500. ⁰⁰
20	Perform two (2) video logs under pumping conditions utilizing PVC access to evaluate air issue.	\$ 2400. ⁰⁰
	Subtotal Line Items 1-20	\$ 67,440. ⁰⁰
	Multiply this total times <i>two (2)</i> for both wells	x 2
	Grand Total	\$ 134,880. ⁰⁰

Note: Quartz Hill Water District discloses no guarantee that the work outlined in this Bid will be used as stated. The District can delete items or quantities based on the needs of the District's. The contract is anticipated to be awarded September 20th, however work will begin in late October or early November 2018. **This is a Prevailing Wage job.**

Please submit Bid to the attention of **Brent Byrne** by email at brentb@qhwd.org. Bids are due on **September 11, 2018 @ 2:00 p.m.**

Bidder's Name:

Kirk McKinley

Authorized Signature

[Signature]

Phone:

661-393-9661

FAX:

661-399-1853

Email:

Kmckindley@hwpumps.com



**Quartz Hill Water District
Wells 12 & 14 Rehabilitation**

Bid Specifications

The awarded company is to inspect, rehabilitate, and lower pump 20' (if needed) for two different wells (Wells 12 and 14).

- District staff is to remove any roof or removable walls of structure over the well (if applicable), prior to deployment of the awarded pump company.
- District staff will disconnect wiring from pump motor and lock out/ tag out the main panel.

Well 12

- 500 gpm
- 302' Static Level
- 418' Pumping level
- 16' Casing and Stainless Steel Screen
- 6" Column Tube (assuming)
- Well depth est. 600'

Well 14

- * 250 gpm
- * 307' Static Level
- * 420' Pumping Level
- * 16" Casing and Stainless Steel Screen
- * Well depth 700'
- * 6" Column Tube

Bid Schedule

<u>Item</u>	<u>Description</u>	<u>Amount</u>
1	Mobilization / Demobilization	\$ 10,000
2	Pull pump and haul to Contractor's yard.	\$ 10,920
3	Sound bottom and prepare well for video log.	\$ 325
4	Perform video log of well.	\$ 1,200
5	Bail oil to bottom of well.	\$ 100
6	Soft Brush well - 20 Hrs. @ \$ 335	\$ 6,700
7	Rebail well to bottom - Est. 4 Hrs. @ \$ 335	\$ 1,340
8	AirBurst® well (no approved equal).	\$ 15,430
9	Revideo well.	\$ 1,200
10	Rebail well (if necessary) - Est. 4 Hrs. @ \$ 335	\$ 1,340
11	Replace 6" x 20' oil lube Schedule 40 column pipe.	\$ 1,800
12	Replace 3" x 1-15/16" x 20' oil lube tube/shaft/couplings assembly - five (5) @ \$2,117	\$ 10,584
13	Drill hole in head, supply and install 300' of 1.25" Schedule 80 PVC flush joint. Strap to column with stainless steel banding.	\$ 1,357
14	Contingency for repairs or unforeseen well repairs.	\$ 0
15	Pressure wash / steam clean all pump components (new and used).	\$ 840
16	Supply and install new Dekron rubber jacketed stainless steel airline. Include new gauge bracket and fittings.	\$ 2,625



17	Swab in twenty one (21) gallons (1.5 gallons / zone) of glycolic acid into the perforated zones from 330' – 600'. Each 20' zone shall be swabbed for seven (7) minutes before moving to the next zone (total of fourteen [14] zones). Repeat this process utilizing a 150 ppm chlorine equivalent. Each process shall start at the top of the perforations. Two samples shall be taken after the processes are complete to verify that the pH is below 7 and the chlorine level is above 50 ppm. One sample shall be taken at a depth of 350' and the second at 500'. If the chlorine residual or pH does not meet the minimum requirement, the Contractor is to repeat this process at the Contractor's expense. This process shall take place just prior to the pump installation. The Contractor is to set up to neutralize the chlorine / pH as needed prior to discharge. A discharge plan is to be submitted for approval prior to the treatment.	\$ 2,568
18	Install pump with PVC and airline.	\$ 6,700
19	Wire motor and perform startup and testing. Submit CAD drawing of pump and components.	\$ 954
20	Perform two (2) video logs under pumping conditions utilizing PVC access to evaluate air issue.	\$ 1,400
	Subtotal Line Items 1-20	\$ 77,383
	Multiply this total times <i>two (2)</i> for both wells	x 2
	Grand Total	\$ 154,766

Note: Quartz Hill Water District discloses no guarantee that the work outlined in this Bid will be used as stated. The District can delete items or quantities based on the needs of the District's. The contract is anticipated to be awarded September 20th, however work will begin in late October or early November 2018. **This is a Prevailing Wage job.**

Please submit Bid to the attention of **Brent Byrne** by email at brentb@qhwd.org. Bids are due on **September 11, 2018 @ 2:00 p.m.**

Bidder's Name: Luis Busso
 Authorized Signature: [Signature]
 Phone: (805) 504-7381 FAX: (805) 484-2135
 Email: Lbusso@genpump.com



Formerly HD Supply Waterworks

Bid Proposal for QHWD

CUSTOMER

QUARTZ HILL WATER

5034 WEST AVENUE L
Quartz Hill, CA 93536

Job

QHWD
Bid Date: 09/13/2018 12:00 p.m.
Bid #: 708022

CONTACT

Sales Representative

Chad Holt
(M) 661-709-8907
(T) 661-945-2881
(F) 661-945-5076
Chad.Holt@coreandmain.com

Core & Main

42839 North Sierra Hwy
Lancaster, CA 93534
(T) 661-945-2881

NOTES

CUSTOMERS LIST



Formerly HD Supply Waterworks

Bid Proposal for QHWD

QUARTZ HILL WATER

Bid Date: 09/13/2018 12:00 p.m.

Core & Main Bid #: 708022

Core & Main
 42839 North Sierra Hwy
 Lancaster, CA 93534
 Phone: 661-945-2881
 Fax: 661-945-5076

Seq#	Qty	Description	Units	Price	Ext Price
10		*****			
20		CORE AND MAIN LP			
30		42839 N SIERRA HWY			
40		LANCASTER CA 93534			
50		PHONE:661-945-2881			
60		FAX: :661-945-5076			
70		*****			
80		CORE AND MAIN LP			
90		DOES NOT GUARANTEE THIS QUOTE			
100		TO BE A COMPLETE AND ACCURATE			
110		ACCOUNTING OF ALL MATERIALS			
120		NEEDED TO COMPLETE THIS JOB.			
130		CORE AND MAIN LP STANDARD			
140		TERMS APPLY.			
150		ALL PRICES SUBJECT TO CHANGE			
160		WITHOUT NOTICE.			
170		QUOTATION GOOD FOR 30 DAYS			
180		CORE AND MAIN LP IS NOT			
190		LIABLE FOR DELIVERY DELAYS,			
200		CANCELLATIONS OR PRICE			
210		INCREASES RESULTING FROM ANY			
220		CAUSE BEYOND OUR CONTROL.			
230		THESE INCLUDE BUT ARE NOT			
240		LIMITED TO: MANUFACTURERS			
250		SHORTAGES, AVAILABILITY OR			
260		TIMELINESS OF TRANSPORTATION,			
270		MATERIALS, FUELS, OR SUPPLIES.			
280		THIS QUOTE IS NOT A CONTRACT			
290		TO SUPPLY MATERIAL OR			
300		GUARANTEE OF PRODUCT			
310		AVAILABILITY.			
320		\$50.00 CASH SALE MINIMUM			
330		ALL CASH SALES ARE FINAL			
340					
350					
360					
370		CUSTOMER LIST			
380	10	850 CL HYD 8HOLE 4X2-1/2 PLAST -IC CAP 1-1/2 OP NUT SAFTEY YELLOW	EA	1,326.05	13,260.50
390	10	6" HYD B/O FLG BOLT KIT 8 HOLE	EA	8.43	84.30
400	30	6X1/16 FLG RING NON-ASB GSKT	EA	1.69	50.70
410	900	1 SOFT K COPPER TUBE 60'	FT	3.34	3,006.00
420	6	6 A2362-6 FLG RW DI GV OL ON	EA	547.78	3,286.68
430	6	6 MJXFLG ADPT C153 IMP	EA	41.44	248.64
440	6	6 MJ REGULAR ACC SET (I)	EA	14.00	84.00
450	6	461-06540765-000 6X6 QUANTUM CPLG 6.54-7.65 OD EPOXY W/ALLOY B&N	EA	118.40	710.40
460	4	8 A2362-6 FLG RW DI GV OL ON	EA	859.17	3,436.68



Formerly HD Supply Waterworks

Bid Proposal for QHWD

Bid #: 708022

Seq#	Qty	Description	Units	Price	Ext Price
470	4	8 MJXFLG ADPT C153 IMP	EA	62.34	249.36
480	4	8 MJ REGULAR ACC SET (I)	EA	15.34	61.36
490	4	461-08540985-000 8X6 QUANTUM CPLG 8.54-9.85 OD EPOXY W/ALLOY B&N	EA	138.15	552.60
500	20	6-8 CAD HEX BOLT & NUT KIT	EA	5.51	110.20
510	30	P14258N 5/8X3/4X1 ANG MTRL VLV PJCTSXMN NO LEAD	EA	39.20	1,176.00
520	20	681922N 1 CURB PJ CONNECT KIT NO LEAD	EA	9.99	199.80
530	6	P14258N 5/8X3/4X3/4 ANG MTRL VLV PJCTSXMN NO LEAD	EA	35.47	212.82
540	10	8X1/16 FLG RING NON-ASB GSKT	EA	2.62	26.20
550	10	1" ARI D040 AIR RELEASE VALVE W/ BUG SCREEN #D040P01W/S	EA	161.78	1,617.80
560	10	B20200N 1 FIP STRT BALL SERVICE VALVE W/LOCK WING & CHK,1/4 TURN NO LEAD	EA	75.71	757.10
570	10	ARMORCAST P6002003-SND 12X36 AIR VAC CAN SANDSTONE	EA	221.64	2,216.40
			SUBTOTAL		31,347.54
			Sub Total		31,347.54
			Tax		2,978.01
			Total		34,325.55

TERMS AND CONDITIONS OF SALE ("Terms")

1. All references in this document to "Seller" shall include Core & Main LP and / or any parent, subsidiary or affiliate of Core & Main LP (including any division of the foregoing) whether or not performing any or all of the scope hereunder or specifically identified herein. All references to "Buyer" shall include all parent(s), subsidiaries and affiliates of the entity placing the order. Buyer and Seller may be referred to individually as a "Party" and collectively as "Parties".
2. All sales to Buyer are subject to these Terms, which shall prevail over any inconsistent terms of Buyer's purchase order or other documents. Additional or different terms and conditions in any way altering or modifying these Terms are expressly objected to and shall not be binding upon Seller unless specifically accepted in writing by Seller's authorized representative. No modification or alteration of these Terms shall result by Seller's shipment of goods following receipt of Buyer's purchase order, or other documents containing additional, conflicting or inconsistent terms. There are no terms, conditions, understandings, or agreements other than those stated herein, and all prior proposals and negotiations are merged herein. These Terms are binding on the Parties, their successors, and permitted assigns.
3. Prices on Seller website, catalogs or in Seller quotes are subject to change without notice, and all such prices expire and become invalid if not accepted within 10 calendar days from the date of issue, unless otherwise noted by Seller in writing. Price extensions if made are for Buyer's convenience only, and they, as well as any mathematical, stenographic or clerical errors, are not binding on Seller. Prices shown do not include any sales, excise, or other governmental tax or charge payable by Seller to any federal, state or local authority. Any taxes now or hereafter imposed upon sales or shipments will be added to the purchase price, and Buyer shall reimburse Seller for any such tax or provide Seller with an acceptable tax exemption certificate. All prices and other terms provided to Buyer shall be kept confidential except to the extent a Party is required by law to disclose the same.
4. Seller shall not be liable for delay or default in delivery resulting from any cause beyond Seller's reasonable control, including, but not limited to, governmental action, strikes or other labor troubles, fire, damage or destruction of goods, wars (declared or undeclared), acts of terrorism, manufacturers' shortages, availability or timeliness of transportation, materials, fuels, or supplies, and acts of God (each a "Force Majeure Event"). Upon the occurrence of a Force Majeure Event: (a) the time for Seller's performance shall be extended reasonably and the Parties shall adjust all affected dates accordingly; (b) the purchase price shall be adjusted for any increased costs to Seller resulting from such Force Majeure Event; and (c) Buyer shall not be entitled to any other remedy.
5. Seller is a reseller of goods only, and as such does not provide any warranty for the goods it supplies hereunder. Notwithstanding this As-Is limitation, Seller shall pass through to Buyer any transferable manufacturer's standard warranties with respect to goods purchased hereunder. BUYER AND PERSONS CLAIMING THROUGH BUYER SHALL SEEK RECOURSE EXCLUSIVELY FROM MANUFACTURERS IN CONNECTION WITH ANY DEFECTS IN OR FAILURES OF GOODS, AND THIS SHALL BE THE EXCLUSIVE RECOURSE OF BUYER AND PERSONS CLAIMING THROUGH BUYER FOR DEFECTIVE GOODS, WHETHER THE CLAIM OF BUYER OR THE PERSON CLAIMING THROUGH BUYER SHALL SOUND IN CONTRACT, TORT, STRICT LIABILITY, PURSUANT TO STATUTE, OR FOR NEGLIGENCE. BUYER SHALL PASS THESE TERMS TO SUBSEQUENT BUYERS AND USERS OF GOODS. SELLER EXCLUDES AND DISCLAIMS ALL OTHER EXPRESS AND IMPLIED WARRANTIES, INCLUDING, BUT NOT LIMITED TO, ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. SELLER ASSUMES NO RESPONSIBILITY WHATSOEVER FOR SELLER'S INTERPRETATION OF PLANS OR SPECIFICATIONS PROVIDED BY BUYER, AND BUYER'S ACCEPTANCE AND USE OF GOODS SUPPLIED HEREUNDER SHALL BE PREMISED ON FINAL APPROVAL BY BUYER OR BY BUYER'S RELIANCE ON ARCHITECTS, ENGINEERS, OR OTHER THIRD PARTIES RATHER THAN ON SELLER'S INTERPRETATION. TO THE EXTENT NOT PROHIBITED BY APPLICABLE LAW, IN NO EVENT, WHETHER IN CONTRACT, WARRANTY, INDEMNITY, TORT (INCLUDING, BUT NOT LIMITED TO, NEGLIGENCE), STRICT LIABILITY OR OTHERWISE, ARISING DIRECTLY OR INDIRECTLY OUT OF THE PERFORMANCE OR BREACH OF THESE TERMS, SHALL SELLER BE LIABLE FOR (a) ANY INCIDENTAL, INDIRECT, PUNITIVE, SPECIAL, CONSEQUENTIAL OR SIMILAR DAMAGES SUCH AS LOSS OF USE, LOST PROFITS, ATTORNEYS' FEES OR DELAY DAMAGES, EVEN IF SUCH DAMAGES WERE FORESEEABLE OR CAUSED BY SELLER'S BREACH OF THIS AGREEMENT, (b) ANY CLAIM THAT PROPERLY IS A CLAIM AGAINST THE MANUFACTURER, OR (c) ANY AMOUNT EXCEEDING THE AMOUNT PAID TO SELLER FOR GOODS FURNISHED TO BUYER WHICH ARE THE SUBJECT OF SUCH CLAIM(S). ALL CLAIMS MUST BE BROUGHT WITHIN ONE YEAR OF ACCRUAL OF A CAUSE OF ACTION.
6. Buyer shall indemnify, defend, and hold Seller its officers, directors, employees and agents harmless from any and all costs (including attorneys' and accountants' fees and expenses), liabilities and damages resulting from or related to any third party (including Buyer's employees) claim, complaint and/or judgment arising from Buyer's use of any goods furnished hereunder, as well as any negligent, intentional, or tortious act or omission of Buyer or any material breach by Buyer of these Terms.
7. When goods are delivered to Buyer in Seller's own vehicles, the F.O.B. point shall be Buyer's designated delivery site. In all other cases the F.O.B. point shall be Seller's store or warehouse and all responsibility and costs of shipping and delivery beyond the applicable F.O.B. point shall be borne by Buyer. Title and risk of loss shall pass to Buyer at the applicable F.O.B. point, which for goods not delivered in Seller's own vehicles shall be when Seller delivers the goods to the common carrier. All claims for shortage of goods or for loss or damage to goods as to which Seller has the risk of loss shall be waived unless Buyer, within 10 calendar days after receipt of the short or damaged shipment, gives Seller written notice fully describing the alleged shortage or damage. Partial shipments are permitted at Seller's discretion.
8. Any change in product specifications, quantities, destinations, shipping schedules, or any other aspect of the scope of goods must be agreed to in writing by Seller, and may result in a price and delivery adjustment by Seller. No credit for goods returned by Buyer shall be given without Seller's written authorization. All returns are subject to a restocking charge.
9. Unless otherwise agreed in writing, payment terms are net 30 days from delivery, payable in United States of America ("U.S.") dollars. Notwithstanding the foregoing, all orders are subject to Seller's continuing approval of Buyer's credit. If Buyer's credit is not approved or becomes unsatisfactory to Seller then Seller, in its sole discretion, may suspend or cancel performance, or require different payment terms, including but not limited to cash on delivery or in advance of shipment. In addition, Seller may in its discretion require an advance deposit of up to 100% of Seller's selling price for any specially manufactured goods ordered by Buyer hereunder. Payments due hereunder shall be made in the form of cash, check, or money order, or other tender approved in writing by Seller. Seller may, in its sole discretion, apply Buyer's payment against any open charges. Past due accounts bear interest at the lesser of 1.5% per month or the maximum rate permitted by applicable law, continuing after Seller obtains judgment against Buyer. Seller may exercise setoff or recoupment to apply to or satisfy Buyer's outstanding debt. Buyer shall have no right of setoff hereunder, the same being expressly waived hereby. Seller expressly reserves its right to file liens if payment is not received for its materials and expressly disclaims any waiver of lien rights language which may be contained in any future agreements between the Parties hereto. Seller reserves all rights to invoice and be paid for materials provided to Buyer and any terms contained in any of Buyer's purchase orders or other documents that purport to limit in any way the time or manner within which Seller may invoice are hereby waived by Buyer.
10. Buyer shall not export or re-export, directly or indirectly, all or any part of the goods or related technology obtained from Seller under these Terms except in accordance with applicable export laws and regulations of the U.S. Further, a Buyer that is a non-U.S. company or citizen shall similarly limit any export or re-export activity to that which would be deemed compliant with U.S. export laws and regulations if performed by a U.S. company or citizen.
11. Buyer shall pay Seller all costs and expenses of collection, suit, or other legal action brought as a result of the commercial relationship between them, including, but not limited to, all actual attorneys' and paralegals' fees, and collection costs, incurred pre-suit, through trial, on appeal, and in any administrative or bankruptcy proceedings. Any cause of action that Seller has against Buyer may be assigned without Buyer's consent to Core & Main LP or to any affiliate, parent or subsidiary of Core & Main LP.
12. This Agreement, Buyer's account, and the business relationship between Buyer and Seller shall be governed by and construed in accordance with the laws of the state where the applicable project is located without regard to conflicts of laws rules, and specifically excluding the UN Convention on Contracts for the International Sale of Goods. The Parties agree that any legal action arising under or related to this Agreement may be brought in the applicable federal or state court where the project is located, and any right to object to such venue or to assert the inconvenience of such forum is hereby waived.
13. If Buyer fails to comply with these Terms, Seller may terminate or restrict any order immediately upon notice to Buyer. Buyer certifies that it is solvent and that it will advise Seller immediately if it becomes insolvent. Buyer agrees to send Seller written notice of any changes in the form of ownership of Buyer's business within 5 days of such changes. Buyer and Seller are the only intended beneficiaries of this document, and there are no third party beneficiaries.
14. The invalidity or unenforceability of all or part of these Terms will not affect the validity or enforceability of the other terms. The parties agree to replace any void or unenforceable term with a new term that achieves substantially the same practical and economic effect and is valid and enforceable.
15. The following provisions shall survive termination, cancellation and completed performance of this Agreement as long as necessary to allow the aggrieved party to fully enforce such clauses: 5, 6, 9, 10, 11 and 12.



FERGUSON WATERWORKS #1084
 3681 MARKET ST
 VENTURA, CA 93003-5107

Phone: 805-644-7279
 Fax: 805-644-8079

Deliver To: From: Shane McBride Comments:

10:43:12 SEP 13 2018

Page 1 of 2

FERGUSON WATERWORKS #1084

Price Quotation
 Phone: 805-644-7279
 Fax: 805-644-8079

Bid No: B322394
Bid Date: 09/11/18
Quoted By: SCM

Cust Phone: 661-943-3170
Terms: NET 10TH PROX

Customer: QUARTZ HILL WATER DISTRICT
 5034 W AVENUE L
 SHOP
 QUARTZ HILL, CA 93536

Ship To: QUARTZ HILL WATER DISTRICT
 5034 W AVENUE L
 SHOP
 QUARTZ HILL, CA 93536

Cust PO#:

Job Name:

Item	Description	Quantity	Net Price	UM	Total
C8508H	1-4 4-1/2 & 1 2-1/2 FIRE HYD 8H	10	1343.250	EA	13432.50
PHBOBNSX	8H PLT HYD B/O N&B SET	10	7.000	EA	70.00
FNWNA1RG116U	6 NA 1/16 150# RNG GSKT	30	2.250	EA	67.50
KSOFTG60	1X60 K SOFT COP TUBE	900	361.500	C	3253.50
MA236206E381UOL	6 DI FLG RW OL GATE VLV E381	6	573.750	EA	3442.50
MJFALAU	6 MJXFLG C153 ADPT L/A	6	38.030	EA	228.18
IMJAPU	6 MJ C153 ACCY PK W/GLND	6	16.000	EA	96.00
S46106540765000	6 *QUANTU COUP 6.54-7.65	6	124.000	EA	744.00
MA236206E381XOL	8 DI FLG RW OL GATE VLV E381	4	896.590	EA	3586.36
MJFALAX	8 MJXFLG C153 ADPT L/A	4	57.200	EA	228.80
IMJAPX	8 MJ C153 ACCY PK W/GLND	4	18.000	EA	72.00
S46108540985000	8 *QUANTU COUP 8.54-9.85	4	132.000	EA	528.00
FNWNBSZ1X	8 ZN 150# FLG NUT/BLT SET	20	5.500	EA	110.00
MP14258NEFG	LF 5/8X3/4X1 CTS PJ COMP X ANG ST	30	34.340	EA	1030.20
M681922	1 PJ CONN KIT	20	8.570	EA	171.40
MP14258NEFF	LF 5/8X3/4X3/4 CTS PJ COMP X ANG ST	6	31.070	EA	186.42
FNWNA1RG116X	8 NA 1/16 150# RNG GSKT	10	3.000	EA	30.00
AD040P01WS	LF 1 COMB AIR VLV F/ POTABLE WTR	10	180.000	EA	1800.00
JE1905G	LF 1 FIP X FIP BALL CURB ST W/HDL	10	74.560	EA	745.60
SP-AP6002003SND	12X36 ROTO SNDSTN AIR/VAC ENC	10	238.890	EA	2388.90

Net Total: \$32211.86
Tax: \$3060.13
Freight: \$0.00
Total: \$35271.99

Item Code	Description
IMJAPU	6 MJ C153 ACCY PK W/GLND
IMJAPX	8 MJ C153 ACCY PK W/GLND

Notice

⚠ WARNING: Cancer and Reproductive Harm –
www.P65Warnings.ca.gov
 ⚠ WARNING: Cancer and Reproductive Harm –
www.P65Warnings.ca.gov

Fax: 805-644-8079

10:43:12 SEP 13 2018

Reference No: B322394

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTACT YOUR SALES REPRESENTATIVE IMMEDIATELY FOR ASSISTANCE WITH DBE/MBE/WBE/SMALL BUSINESS REQUIREMENTS.

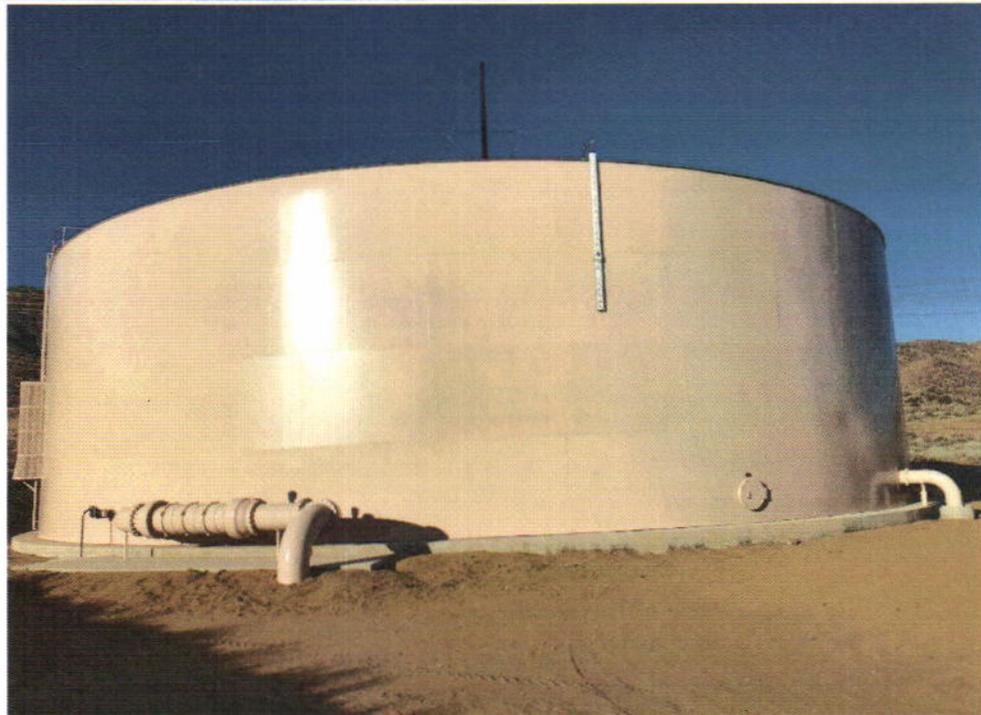
Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at http://wolseley.com/terms_conditionsSale.html.
Govt Buyers: All items are open market unless noted otherwise.

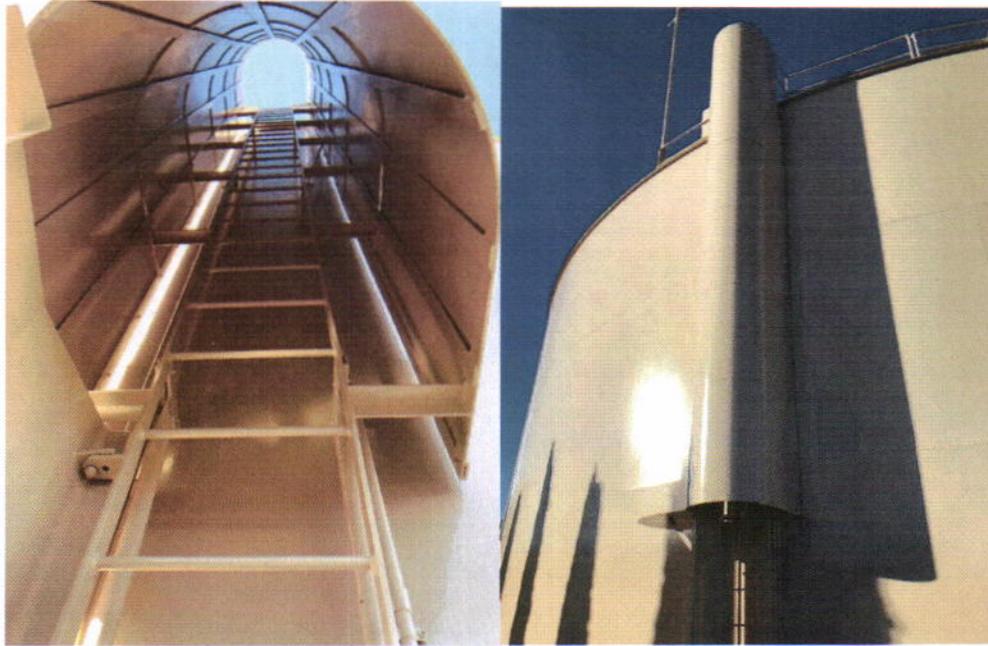
LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with "NP" in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.
WATER FLOW RATE NOTICE: Lavatory Faucets with flow rates over 0.5 GPM are not allowed for 'public use' in California.

Assistant GM Report

September 20th, 2018 Board Meeting

1. Superior Tanks has completed the tank recoating's at all four sites. The exterior coatings at Well 5a and 75th Street look great.





2. Cla-valve maintenance has started on the south east side of the District. Field staff are rebuilding the pressure reducing valves in the distribution system and addressing any coating issues that may appear. Maintaining consistent/adequate pressure for customer demand and fire protection are a critical part these valves provide the distribution system.
3. Field staff continues to replace leaking service lines promptly, minimizing loss water. After business hours leaks have been frequent and responded to swiftly by field staff to minimize loss water. These savings keep operating cost to a minimum which help stabilize/reduce water rates.
4. The Annual Valve Turning and Flushing program has resumed. Exercising the District's mainline valves annually prevents corrosion build up and minimizes the chance of a valve to lock up. This program also ensures that water quality standards are maintained.
5. Monthly monitoring of the District owned ground water levels continues. These levels are currently stable and on par with historical averages. Proactive ground water management is a priority of the Districts commitment to preserving long term reliable sources.
6. Online safety training provided by the Districts insurance provider at no additional cost continues to be a success amongst staff, resulting in cost savings for the District by not having to hire safety consultants.
7. Monitoring of State water supply, ground water supply, conservation cut backs, and other available water resources continue to be a priority of management.

Thank you

Brent Byrne, Assistant General Manager

General Managers Report (09/11/2018):

During the month of August 2018, the average daily demand was the same as July 6.5 million gallons per day which is the same as the previous year's demand.

The Department of Water Resources maintained the water supply allocation to State Water Contractors at 35%. Most of the state's major reservoirs continue to track to either above or on their historical averages. San Luis Reservoir, the largest off-stream reservoir in the United States where water is stored for the SWP and Central Valley Project (CVP), is at 51 percent of capacity and 116% of historical average. Shasta Lake, the CVP's largest reservoir, is at 57% of capacity. Lake Oroville is at 43% of capacity.

This past July was the hottest on record, with the average temperature being 5 degrees warmer than previously recorded.

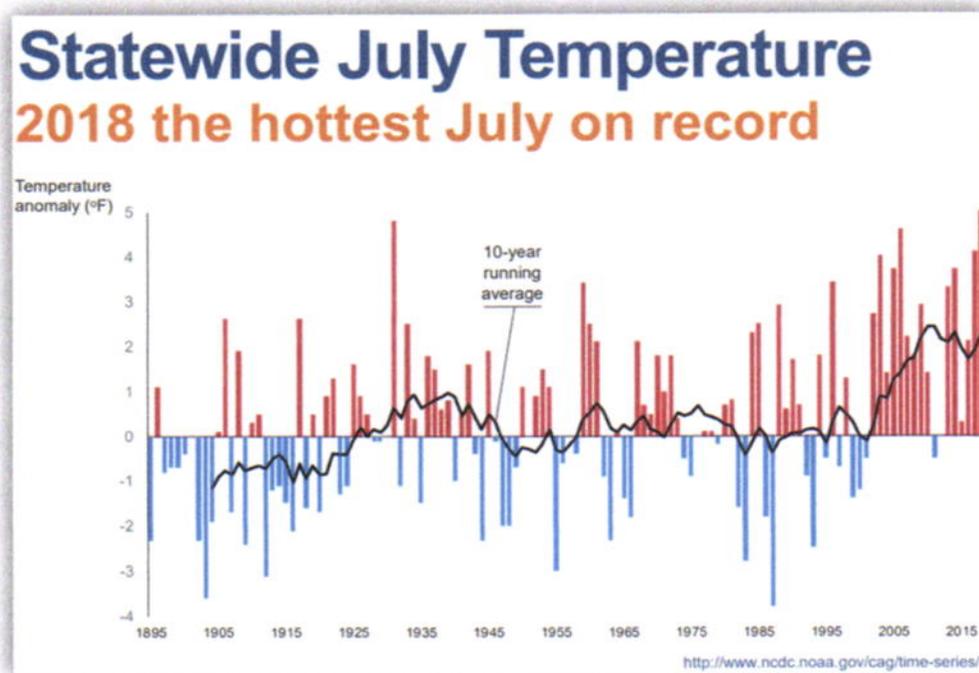


Figure 1 Graphic taken from:

https://www.waterboards.ca.gov/water_issues/programs/conservation_portal/docs/2018sept/uw_presentation_090418.pdf

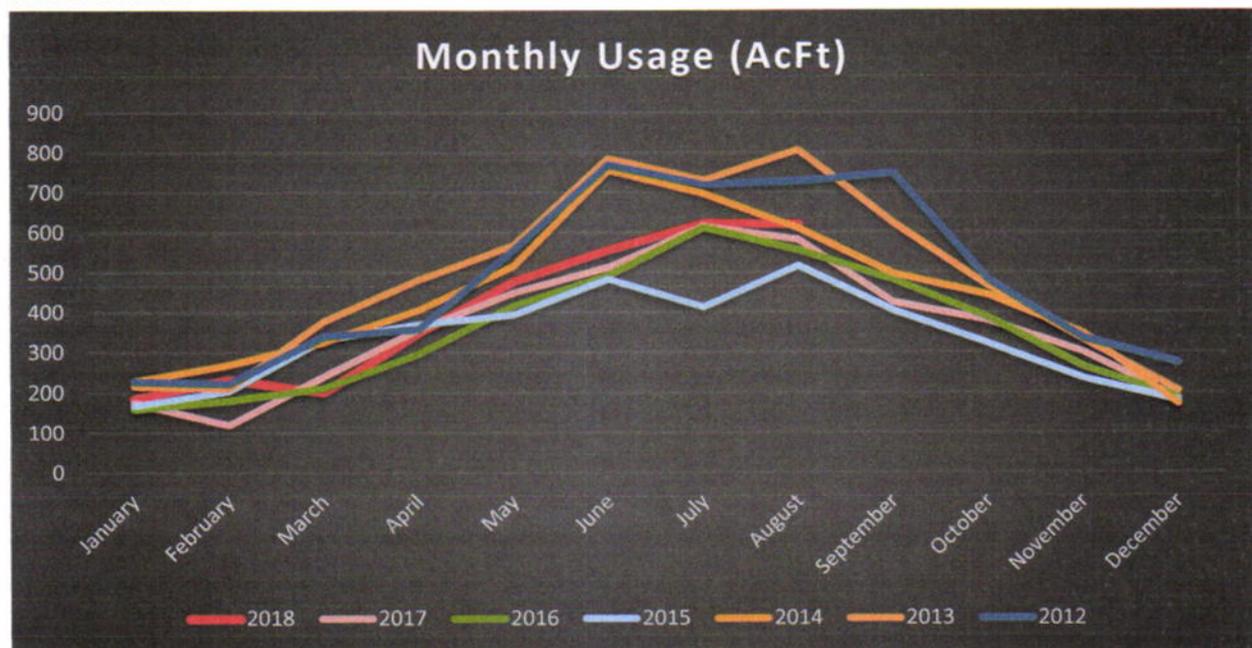
Water Supply

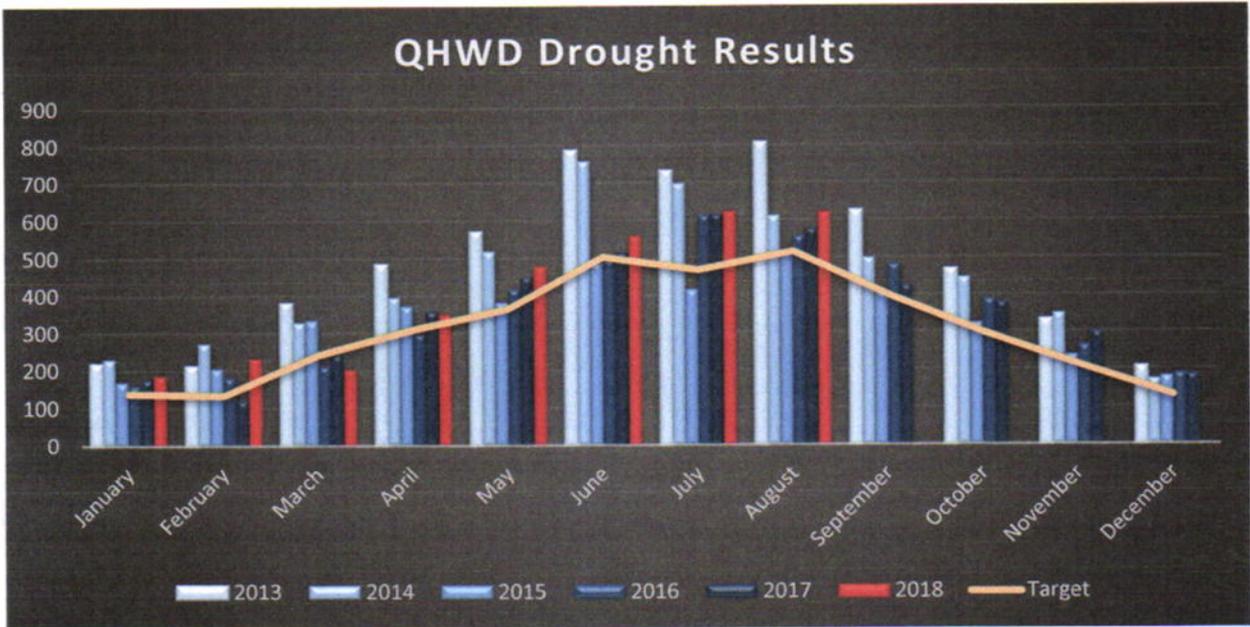
- R-GPCD for 2018 Aug 314.19 R-GPCD
- R-GPCD for 2017 Aug 291.79 R-GPCD
- R-GPCD for 2013 Aug 408.2 R-GPCD

Month	Monthly usage 14/15	Usage '13	R-GPCD	R-GPCD '13	% Diff
September	424.5	622.96	222.02	325.8	32%
October	378.98	465.66	191.82	235.7	19%
November	299.6	330.87	156.69	173.0	9%
December	253.05	204.19	128.08	103.3	-24%
January	184.92	217.01	93.60	109.8	15%
February	232.37	209.75	125.72	113.5	-11%
March	201.01	377.9	101.74	191.3	47%
April	348.51	482.39	182.27	252.3	28%
May	477.9	598.62	241.88	303.0	20%
June	556.97	785.26	291.30	410.7	29%
July	622.97	730.52	315.31	369.7	15%
August	620.75	806.49	314.19	408.2	23%
Total	3980.78	5025.13	186.40	235.29	16%

Drought Report

Residential





Statewide urban water production

Over 173 Billion Gallons Saved in 2018

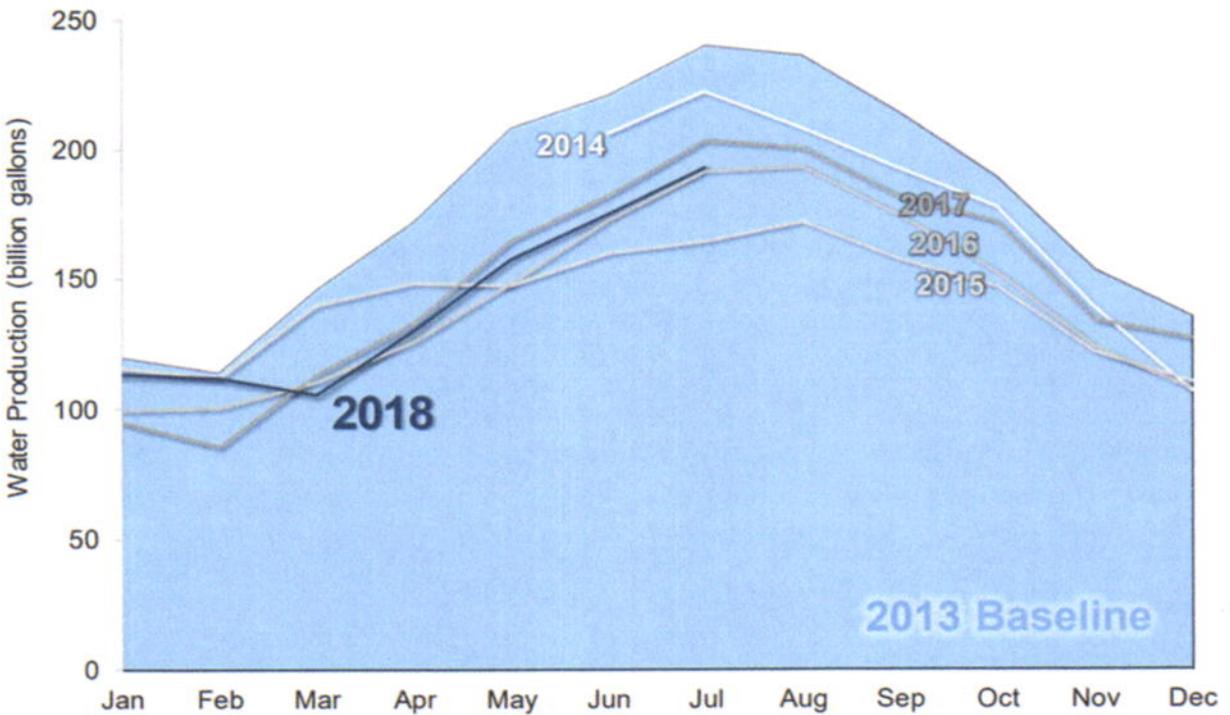


Chart through July 2018. The State reduction is 13.6% when compared 2013, with the District tracking slightly higher at 16% over 2013. (graphic taken from: https://www.waterboards.ca.gov/water_issues/programs/conservation_portal/docs/2018sept/uw_presentation_090418.pdf)

July Residential Use Down

Gallons per Capita Daily

Statewide R-GPCD

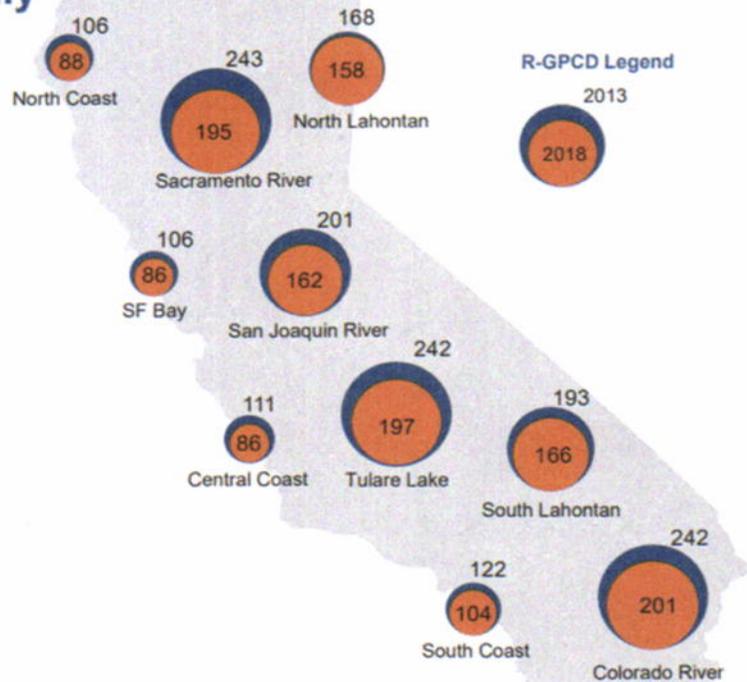


Figure 2 Statewide Gallons per Capita Daily URL: https://www.waterboards.ca.gov/water_issues/programs/conservation_portal/docs/2018sept/uw_presentation_090418.pdf



Reservoir Conditions

Ending At Midnight - September 11, 2018

CURRENT RESERVOIR CONDITIONS

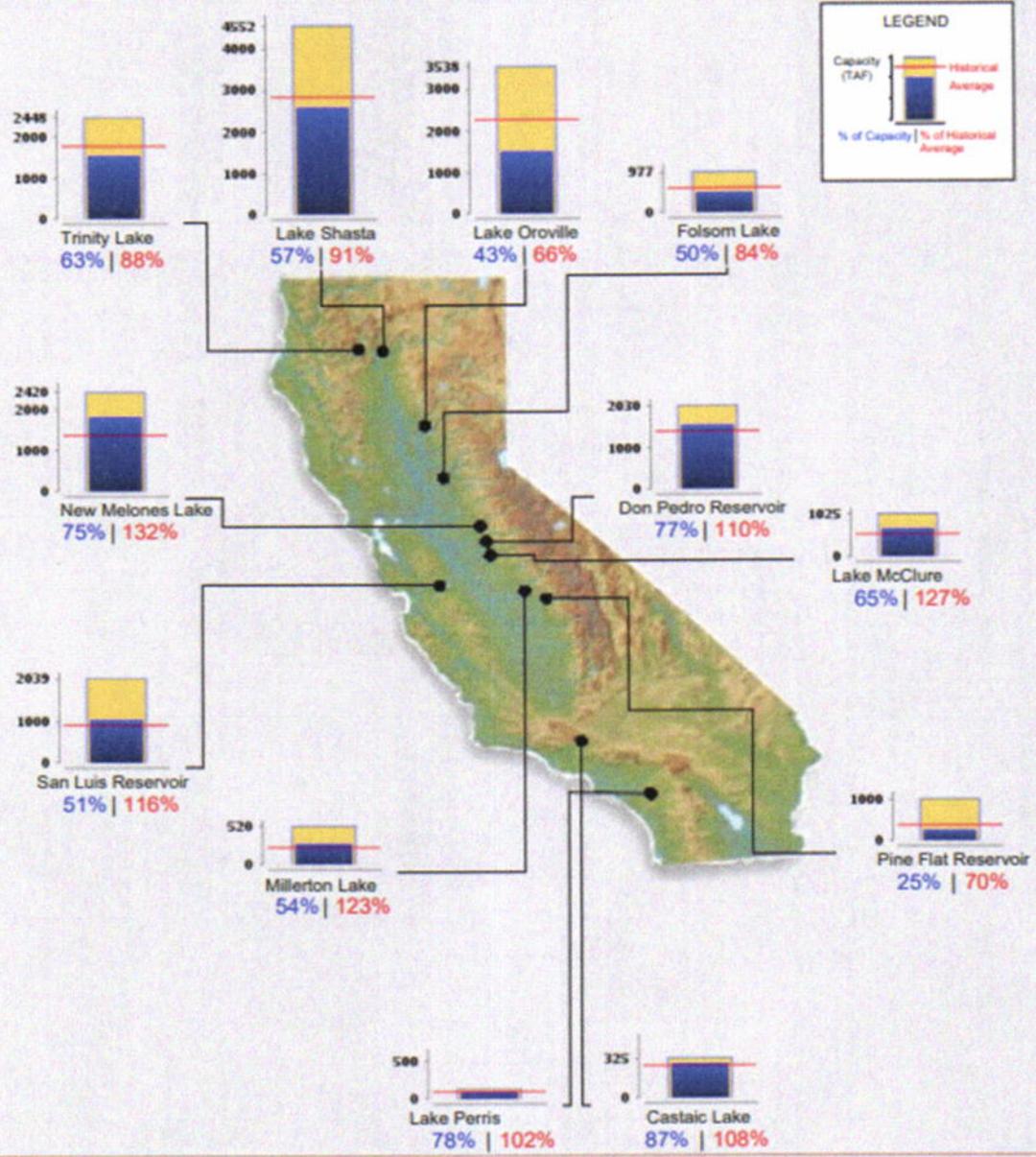


Figure 3 <http://cdec.water.ca.gov/cgi-progs/products/rescond.pdf>

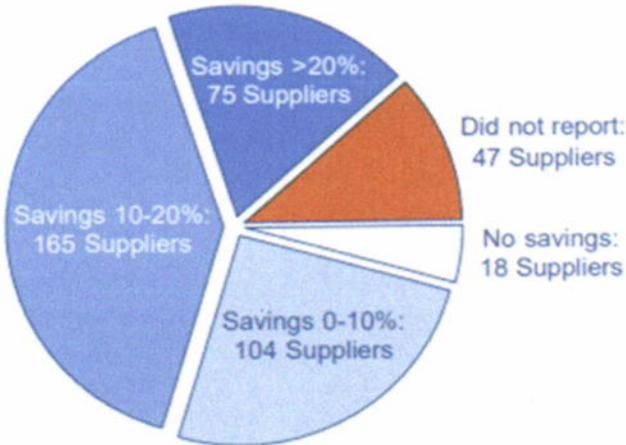


Figure 4 Show the number of suppliers achieving various levels of water savings in May 2018 compared to May 2013 Baseline. More than 1/3 of suppliers reported water saving between 10-20%. Info Taken from: https://www.waterboards.ca.gov/water_issues/programs/conservation_portal/docs/2018sept/fs090418.pdf

Monthly percent water savings compared to the same month in 2013

Hydrologic Region	Jul 14	Jul 15	Jul 16	Jul 17	Jul 18
Central Coast	13.5%	31.9%	26.4%	23.2%	20.6%
Colorado River	3.1%	34.0%	23.4%	14.0%	17.1%
North Coast	10.4%	32.2%	23.5%	9.6%	11.2%
North Lahontan	1.4%	32.4%	13.9%	8.1%	8.1%
Sacramento River	19.6%	37.4%	23.6%	16.0%	17.3%
San Francisco Bay	12.9%	32.3%	22.6%	16.3%	16.5%
San Joaquin River	12.2%	34.7%	24.3%	19.6%	19.6%
South Coast	2.3%	28.2%	16.7%	13.0%	9.9%
South Lahontan	4.3%	35.9%	17.0%	8.5%	11.2%
Tulare Lake	8.6%	32.2%	22.7%	18.3%	16.9%
Statewide Savings	7.5%	31.2%	19.9%	14.9%	13.6%

Figure 5 Water Saving by Hydrologic Region https://www.waterboards.ca.gov/water_issues/programs/conservation_portal/docs/2018sept/fs090418.pdf

Average monthly residential gallons per capita daily (R-GPCD)

Hydrologic Region	Jul 13*	Jul 14	Jul 15	Jul 16	Jul 17	Jul 18
Central Coast	111	95	76	83	87	86
Colorado River	242	241	154	180	208	201
North Coast	106	95	73	83	91	88
North Lahontan	168	148	113	143	151	158
Sacramento River	243	196	153	187	203	195
San Francisco Bay	106	98	72	81	88	86
San Joaquin River	201	194	131	150	159	162
South Coast	122	120	89	101	106	104
South Lahontan	193	190	131	160	170	166
Tulare Lake	242	211	162	190	199	197
Statewide R-GPCD	142	133	98	113	120	117

Figure 6 Water Savings by Hydrologic Region, (QHWD in South Lahontan) Graphic taken from: https://www.waterboards.ca.gov/water_issues/programs/conservation_portal/docs/2018sept/fs090418.pdf

Communities with R-GPCD below 55

July 2018

- San Francisco PUC
- Cal Water East Los Angeles
- Daly City
- Santa Cruz
- Milpitas
- Lynwood
- Huntington Park
- Cal Water South San Francisco
- Paramount
- San Bruno
- Marina Coast Water District
- East Palo Alto
- Arcata
- Coastside County Water District
- Cambria Community Services District

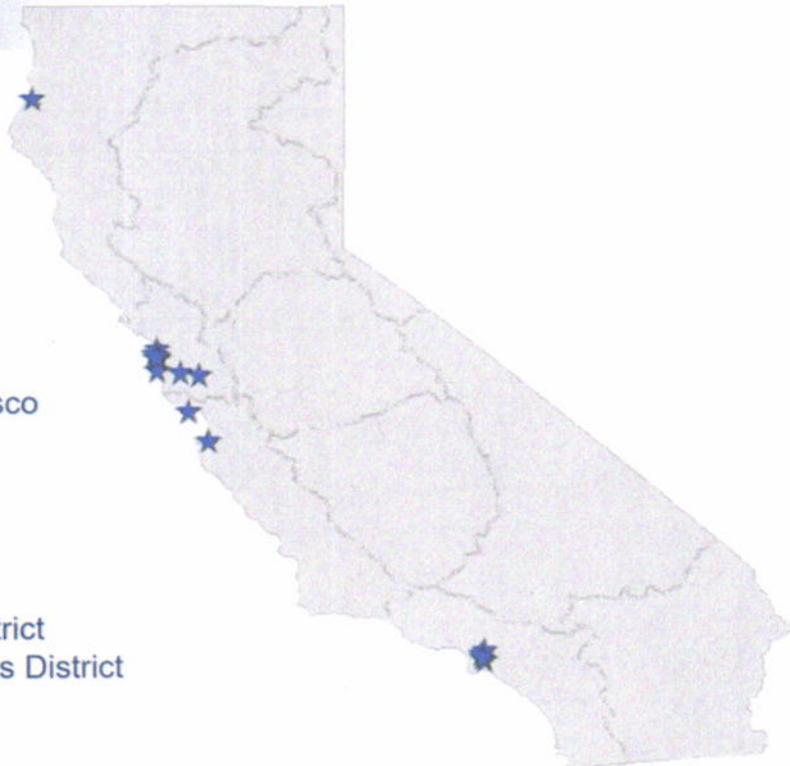


Figure 7 Communities with R-GPCD below 55 URL: https://www.waterboards.ca.gov/water_issues/programs/conservation_portal/docs/2018sept/ww_presentation_090418.pdf

Training

During September 6 and 7th the District send Brent and I to California Utility Executive Management Association conference. The focus of this conference was to discuss employee engagement while embracing the generational gaps that have become apparent at Quartz Hill Water District. Another aspect that became apparent is the need to update our mission statement and goals, prior to us doing our continued capital improvement planning. The training was very beneficial and helpful at guiding us and assisting us at the process of refocus our "True North" with regards to the vision of the District.

Income/Expense Report

Monthly Budget and Expenditures

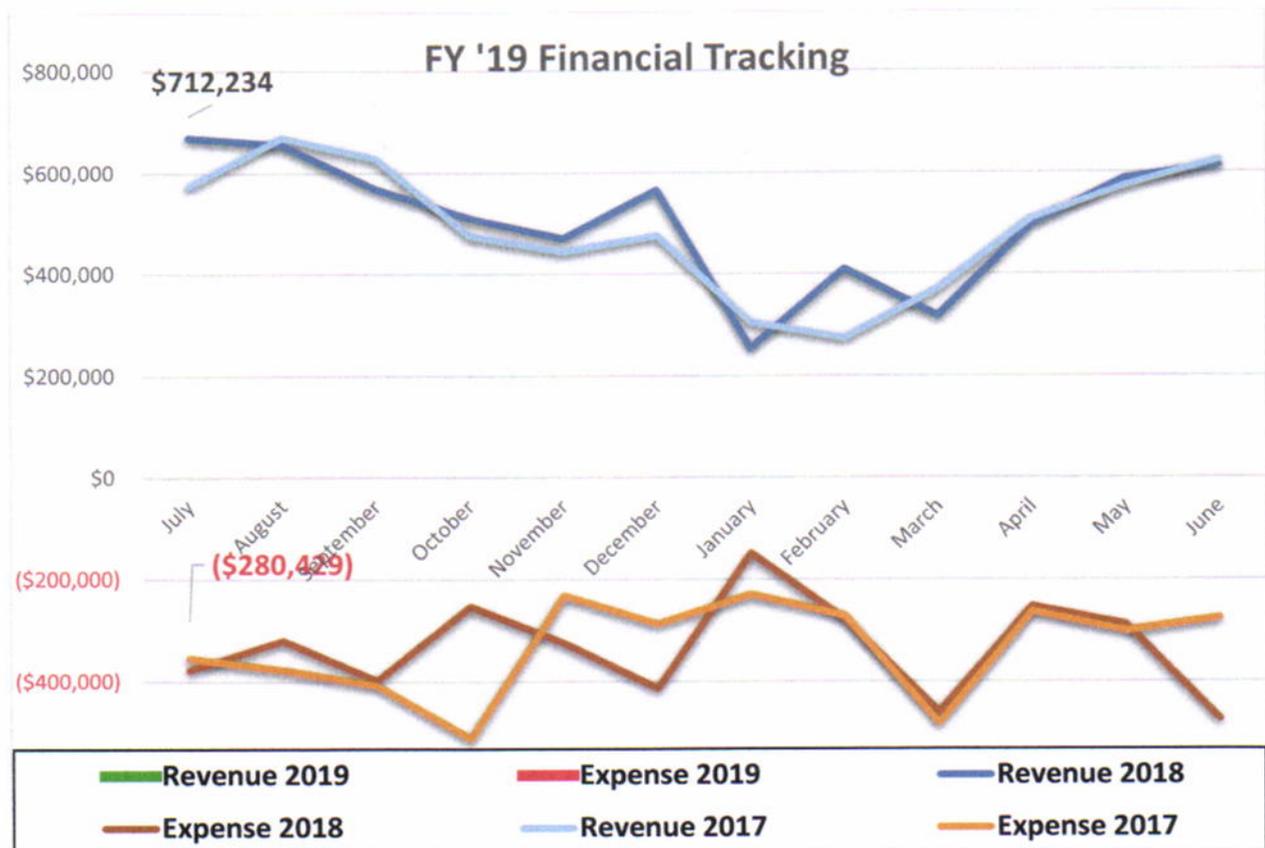
Happy New Year!!

As we start the new fiscal year little action has taken place thus far however, it is anticipated that this year's budget will include several large ticket capital improvement items namely the Arsenic treatment for well 6, well rehab at two to three wells, valve turner, new vacuum excavation, and work trucks. The revenue for the month of July was much higher when compared to last year same period was (FY 2017 July=\$669K) or July of this year was 6% more. The total budgeted amount for FY 2019 is \$6,315,880 or 8% greater than the previous year budget.

The budgeted expenses that were expensed during the month of July for the running of the District during FY '19 was \$280,429. The total anticipated budgeted amount for the running of the District for FY '19 is expected to be \$4,745,485.

(During previous BOD meeting the BOD has authorized the GM to move monies among different categories within the budget if the bottom line does not change.)

Accounts	July	YTD	Budget	Remaining
Revenue	\$712,234	\$6,859,392	\$6,315,880	(\$996,489)
Expense	(\$280,429)	(\$4,432,777)	(\$4,745,485)	\$51,954
Net Income	\$431,805	\$2,426,615	\$1,570,395	
Rebate Conservation	\$0	\$0		
Pension Liability	\$0	\$0		
Professional Services	(\$25,228)	(\$189,276)		
Net Income	\$406,577	\$2,237,339		
Non-Cash				
Depreciation Expense	\$0	(\$832,180)	(\$850,000)	(\$17,820)
OPEB Liability	\$0	(\$16,555)	(\$180,395)	(\$163,840)
Net total	\$406,577	\$1,388,604	\$347,777	(\$181,660)



Quartz Hill Water District
Statement of Income and Expenses
From 7/1/2018 Through 7/31/2018

		<u>Current Month</u>	<u>Year to Date</u>	<u>Budget</u>	<u>Remaining</u>
Revenues					
Revenue-Construction	4000	6,696.00	20,088.00	0.00	20,088.00
Revenue-Plan Check	4015	0.00	750.00	0.00	750.00
Revenue-Water Bank	4045	0.00	0.00	13,392.00	(13,392.00)
Gain/Loss on Investments	4080	0.00	(188,471.63)	500.00	(188,971.63)
Dividend Revenues	4090	0.00	28,268.78	6,000.00	22,268.78
Interest Revenues	4100	321.92	160,118.05	125,000.00	35,118.05
Rents & Leases	4110	25,305.88	80,190.40	55,000.00	25,190.40
Taxes & Assessments	4130	14,620.62	423,107.15	400,000.00	23,107.15
Revenue-Will Serve Letter	4135	0.00	2,000.00	5,000.00	(3,000.00)
Revenue-Returned Check Fee	4140	155.00	1,062.70	1,420.00	(357.30)
Revenue-Capacity Charge	4160	9,806.00	21,167.00	30,000.00	(8,833.00)
Revenue-Miscellaneous	4190	0.00	3,989.21	0.00	3,989.21
Revenue-Service Charge Residential	4500	167,363.60	2,175,844.42	1,809,000.00	366,844.42
Revenue-Service Charge Commercial	4510	4,852.84	62,727.93	38,458.00	24,269.93
Revenue-Service Charge Multi Dwelling	4520	4,165.97	54,818.56	29,409.00	25,409.56
Revenue-Service Charge Construction	4530	9,098.46	9,475.89	1,131.12	8,344.77
Revenue-Service Charge Irrigation	4540	5,495.80	82,419.45	44,114.00	38,305.45
Revenue - Water Use Residential	4600	380,999.00	3,238,264.03	2,537,159.84	701,104.19
Revenue-Water Usage Commercial	4610	14,774.61	114,473.47	92,912.00	21,561.47
Revenue-Water Usage-Multi Dwelling	4620	27,625.97	229,464.44	202,718.00	26,746.44
Revenue-Water Usage-Construction	4630	18.10	1,639.86	1,974.35	(334.49)
Revenue-Water Usage-Irrigation	4640	29,069.94	205,784.73	160,271.46	45,513.27
Revenue-Late Charges	4700	6,029.45	67,491.05	58,000.00	9,491.05
Revenue-Clean & Show	4705	0.00	50.00	100.00	(50.00)
Revenue-Fire Flow	4720	200.00	2,390.00	1,200.00	1,190.00
Revenue-Credit Report	4725	0.00	0.00	160.00	(160.00)
Revenue-Conservation	4735	0.00	0.00	171,843.00	(171,843.00)
Revenue-Door Tag Charge	4740	0.00	73.59	45,000.00	(44,926.41)
Revenue-Set/Pick Up Hydrant Meter	4750	0.00	(55.00)	150.00	(205.00)
Revenue-Fine	4755	0.00	0.00	100.00	(100.00)
Revenue-Lock Cut/Missing	4780	250.00	1,500.00	1,000.00	500.00
Revenue-Pull Meter	4790	0.00	1,000.00	0.00	1,000.00
Revenue-Door Tag/Disconnect/Reconnect Fee	4800	4,835.00	57,539.67	30,000.00	27,539.67
For UMS Import	4805	0.00	20.00	0.00	20.00
Repairs to Water System/Damage	4810	0.00	0.00	581.89	(581.89)
Revenue-New Meter	4820	550.00	2,200.00	1,265.00	935.00
Unannexed Services	4840	0.00	0.00	44.00	(44.00)
Total Revenues		<u>712,234.16</u>	<u>6,859,391.75</u>	<u>5,862,903.66</u>	<u>996,488.09</u>
Expenses					
Water Purchase AVEK	5000	64,724.80	1,464,564.57	1,500,000.00	35,435.43
Water Purchase-Los Angeles County	5010	0.00	4,355.99	4,281.92	(74.07)
Fuel Expense-Trucks	5100	2,053.80	24,619.93	20,000.00	(4,619.93)
Fuel Expense-Equipment	5105	48.97	2,820.64	5,000.00	2,179.36
Water Quality	5200	3,344.74	18,488.11	20,000.00	1,511.89
Water Quality Chemical Purchases	5210	241.77	9,564.66	8,000.00	(1,564.66)
Power	5305	19,264.68	261,686.98	225,000.00	(36,686.98)
Small Tool Purchases	5400	1,882.36	4,845.09	6,000.00	1,154.91
Small Equipment Purchase	5405	0.00	427.02	4,000.00	3,572.98
Repairs & Maintenance-System	5520	23,360.11	161,428.91	180,000.00	18,571.09
Repairs & Maintenance-Operations Center	5525	4,107.29	6,885.98	15,000.00	8,114.02
Repairs & Maintenance-Equipment	5535	852.29	4,850.82	25,000.00	20,149.18

Quartz Hill Water District
Statement of Income and Expenses
From 7/1/2018 Through 7/31/2018

		<u>Current Month</u>	<u>Year to Date</u>	<u>Budget</u>	<u>Remaining</u>
Repairs & Maintenance-Trucks	5545	1,441.36	12,690.37	25,000.00	12,309.63
Repairs & Maintenance-Small Tools	5550	0.00	4,908.50	1,000.00	(3,908.50)
Equipment Rental	5560	449.85	3,020.72	1,500.00	(1,520.72)
Safety Supplies	5600	293.20	6,299.97	15,000.00	8,700.03
Safety Training/Compliance	5605	0.00	1,071.00	2,000.00	929.00
Wages-Management	6010	100.00	0.00	0.00	0.00
Director Compensation	6011	300.00	5,100.00	8,000.00	2,900.00
Director Expenses	6015	0.00	2,289.69	3,000.00	710.31
Board Meeting Wages	6020	0.00	0.00	2,000.00	2,000.00
Wages	6030	84,542.53	962,976.00	975,000.00	12,024.00
Payroll Tax Expense	6040	6,470.19	80,183.13	100,000.00	19,816.87
Uniform Allowance	6045	1,500.00	1,500.00	0.00	(1,500.00)
Pension Expense	6070	10,277.28	139,117.91	130,000.00	(9,117.91)
Write Off Bad Debt	6170	0.00	0.00	1,500.00	1,500.00
Merchant Fees/Banking	6175	0.00	0.00	26,170.24	26,170.24
Bank Fees	6180	4,877.99	63,711.41	18,000.00	(45,711.41)
Interest Expense	6190	0.00	412,700.00	416,425.00	3,725.00
Dues & Subscriptions	6330	1,892.14	150,230.18	65,000.00	(85,230.18)
Education/Seminars/Training	6340	105.00	8,542.53	14,000.00	5,457.47
Insurance-General Liability & Autos	6405	0.00	7,229.50	35,000.00	27,770.50
Insurance-Property	6410	0.00	34,771.00	0.00	(34,771.00)
Insurance-Employees	6415	17,970.51	215,221.25	250,000.00	34,778.75
Insurance-Director	6416	376.30	4,721.56	5,000.00	278.44
Insurance-Retiree	6417	5,600.65	64,412.78	55,000.00	(9,412.78)
Insurance-Workers Compensation	6420	9,472.42	(1,044.48)	20,000.00	21,044.48
Computer Expense	6500	1,565.14	37,618.55	24,000.00	(13,618.55)
Office Expense	6550	4,933.83	65,114.44	55,000.00	(10,114.44)
Postage	6560	2,176.61	32,004.56	33,000.00	995.44
Utilities	6565	1,996.13	7,867.01	9,666.00	1,798.99
Pension Expense-Unfunded Liability	6570	0.00	0.00	25,344.00	25,344.00
Travel/Meals/Parking/Mileage	6575	94.31	11,405.78	8,000.00	(3,405.78)
Trash Removal	6585	0.00	1,164.68	1,200.00	35.32
Telephone	6595	641.45	20,705.53	15,000.00	(5,705.53)
Public Relations	6600	0.00	4,633.27	12,000.00	7,366.73
Rental Expense	6610	0.00	(38.22)	0.00	38.22
Accounting	6615	0.00	18,425.00	17,000.00	(1,425.00)
Legal Services	6630	3,471.50	46,359.26	25,000.00	(21,359.26)
Legal Fees-Adjudication	6635	0.00	40,181.03	30,000.00	(10,181.03)
Licenses & Permits	6645	0.00	2,062.15	2,148.00	85.85
Security Expense	6650	0.00	646.80	65.25	(581.55)
Medical Expense	6675	0.00	435.00	265.00	(170.00)
Rebates-/Purchases - Conservation	6700	0.00	0.00	15,000.00	15,000.00
Uniforms	6715	0.00	0.00	6,500.00	6,500.00
Total Expenses		<u>280,429.20</u>	<u>4,432,776.56</u>	<u>4,460,065.41</u>	<u>27,288.85</u>
Net Income (Loss) Subtotal		<u>431,804.96</u>	<u>2,426,615.19</u>	<u>1,402,838.25</u>	<u>1,023,776.94</u>
Professional Services-Other					
Professional Services	6625	25,228.33	189,276.60	40,000.00	(149,276.60)
Professional Fees-Other	6626	0.00	670.00	10,000.00	9,330.00
Total Professional Services-Other		<u>25,228.33</u>	<u>189,946.60</u>	<u>50,000.00</u>	<u>(139,946.60)</u>
Non-Cash Operating Expenses					

Quartz Hill Water District
Statement of Income and Expenses
From 7/1/2018 Through 7/31/2018

		<u>Current Month</u>	<u>Year to Date</u>	<u>Budget</u>	<u>Remaining</u>
Depreciation	6290	0.00	890,735.31	850,000.00	(40,735.31)
OPEB Expense	6418	<u>0.00</u>	<u>16,554.98</u>	<u>180,395.00</u>	<u>163,840.02</u>
Total Non-Cash Operating Expenses		<u>0.00</u>	<u>907,290.29</u>	<u>1,030,395.00</u>	<u>123,104.71</u>
Net Income (Loss) Total		<u><u>406,576.63</u></u>	<u><u>1,329,378.30</u></u>	<u><u>322,443.25</u></u>	<u><u>1,006,935.05</u></u>