

Rubidoux Community Services District

Board of Directors

Hank Trueba Jr.
Armando Muniz
Bernard Murphy
John Skerbelis
F. Forest Trowbridge

Secretary-Manager

David D. Lopez



Water Resource Management Refuse Collection Street Lights Fire / Emergency Services Weed Abatement

NOTICE AND AGENDA FOR THE RUBIDOUX COMMUNITY SERVICES DISTRICT BOARD MEETING 4:00 PM, May 2, 2019

1. Call to Order - President Trueba
2. Pledge of Allegiance
3. Roll Call
4. Approval of Minutes for April 18, 2019, Regular Meeting Minutes.
5. Consideration to Approve May 3, 2019, Salaries, Expenses and Transfers.
6. Acknowledgements - Members of the Public May Address the Board at this Time on Any Non-agenda Matter.
7. Correspondence and Related Information
8. Manager's Report (Second Meeting each Month):
 - a) Operations Report
 - b) Emergency and Incident Report

ACTION ITEMS:

9. Authorization to Purchase Two New Fleet Vehicles (one pickup and one utility bed truck): **DM 2019-20**
10. Authorization to Solicit Bids for the Jurupa Hills Lift Station Replacement Project **DM 2019-21**
11. Authorization to Establish a Design Budget and Solicit Bids for the Agua Mansa Sewer Brine Line Reconnection: **DM 2019-22**
12. Directors Comments - Non-action
13. Adjournment

Closed Session: At any time during the regular session, the Board may adjourn to a closed executive session to consider matter of litigation, personnel, negotiations, or to deliberate on decisions as allowed and pursuant with the open meetings laws. Discussion of litigation is within the Attorney/Client privilege and may be held in closed session.

Authority: Government code 11126-(a) (d) (q).

4. APPROVAL OF MINUTES FOR APRIL 18, 2019, REGULAR
MEETING MINUTES

MINUTES OF REGULAR MEETING
April 18, 2019
RUBIDOUX COMMUNITY SERVICES DISTRICT

DIRECTORS PRESENT: Armando Muniz
Bernard Murphy
John Skerbelis
Hank Trueba, Jr.

DIRECTORS ABSENT: F. Forest Trowbridge

STAFF PRESENT: Steve Appel, Assistant General Manager
Krysta Krall, Manager Fiscal Services
Brian Jennings, Manager Budgeting/Accounting
Brian Laddusaw, Director of Finance and Admin.

Call to order: the meeting of the Board of Directors of the Rubidoux Community Services District by President Trueba, at 4:00 P.M., Thursday, April 18, 2019, at the District Office, 3590 Rubidoux Boulevard, Jurupa Valley, California.

ITEM 4. APPROVAL OF MINUTES

Approval of Minutes for April 4, 2019, Regular Board Meeting.

Director Skerbelis moved and Director Muniz seconded to approve April 4, 2019 Minutes.

Ayes – 4 (Muniz, Murphy, Skerbelis, Trueba)

Noes – 0

Abstain – 0

The motion was carried unanimously.

ITEM 5. Consideration to Approve the April 19, 2019 the Salaries, Expenses and Transfers.

Consideration to approve April 19, 2019, Salaries, Expenses and Transfers.

Director Muniz moved and Director Skerbelis seconded Approve the April 19, 2019, Salaries, Expenses and Transfers.

Ayes – 4 (Muniz, Murphy, Skerbelis, Trueba,)

Noes – 0

Abstain – 0

The motion was carried unanimously.

ITEM 6. PUBLIC ACKNOWLEDGE OF NON-AGENDA MATTERS

There were no members of the public to address the Board at this time.

ITEM 7. CORRESPONDENCE AND RELATED INFORMATION

There were no items to offer for correspondence and related information.

ITEM 8. MANAGER'S REPORT

Operations Report:

Everything is running smoothly. As the weather gets warmer you can see the water use is slightly elevated.

Emergency and Fire Report:

The Incident Report for March 1 – March 31, 2019 there were a total of 262 calls, in comparison to the same period in 2018, there were a total of 272 calls. The year to date total is 778, compared to 825 in 2018.

ITEM 9. Receive and File Statement of Cash Asset Schedule Ending March 2019. DM 2019-15.

BACKGROUND

Attached for the Board of Directors' consideration is the March 2019 Statement of Cash Asset Schedule Report for all District Fund Accounts. Our YTD interest is \$271,197.00 for District controlled accounts. With respect to District "Funds in Trust", we show \$12,230.00 which has been earned and posted. The District has a combined YTD interest earned total of \$283,427.40 as of March 31, 2019.

With respect to the District's Operating Funds (Excluding Restricted Funds and Operating Reserves), we show a balance of \$5,571,371.00 ending March 31, 2019. That's **\$387,456.00 LESS** than July 1, 2018, beginning balance of \$5,958,827.00.

Further, the District's Field/Admin Fund current fund balance is just over \$458,000.00.

Submitted for the Board of Directors consideration is the *March 2019, Statement of Cash Asset Schedule Report* for your review and acceptance this afternoon.

Director Muniz moved and Director Skerbelis seconded to Receive and File the Statement of Cash for the Month of March 2019 for the Rubidoux Community Services District.

Ayes – 4 (Muniz, Murphy, Skerbelis, Trueba)

Noes – 0

Abstain - 0

The motion was carried unanimously.

ITEM 10. Consideration to Adopt Resolution 2019-849, a Resolution Designating and Authorizing Certain Staff Members for Local Agency Investment Fund (LAIF) Banking Purposes. DM 2019-16.

BACKGROUND

As the Board is aware, David and Krysta will be leaving District employment next month; with David retiring and Krysta moving out of the state. The adoption of Resolution No. 2019-849 replaces David and Krysta with Brian Laddusaw and Steve Appel for purposes of making electronic transfers between banking institutions. This authorization does not allow withdrawals from any District account, only transfers between accounts.

Director Skerbelis moved and Director Muniz seconded adoption of Resolution 2019-849, which supersedes and replaces Resolution No. 2016-827 in its entirety.

Ayes – 4 (Muniz, Murphy, Skerbelis, Trueba)

Noes – 0

Abstain – 0

The motion was carried unanimously.

ITEM 11. Consideration to Adopt Resolution No. 2019-850, a Resolution Authorizing Certain Staff Members to Make Transfers Between Accounts for Investment and Operational Purposes. DM 2019-17

BACKGROUND

As the Board is aware, David and Krysta will be leaving District employment next month; with David retiring and Krysta moving out of the state. The adoption of Resolution No. 2019-850 replaces David and Krysta with Brian Laddusaw and me for purposes of making electronic transfers between banking institutions. This authorization does not allow withdrawals from any District account, only transfers between accounts.

Director Muniz moved and Director Skerbelis seconded adoption of Resolution 2019-850, which supersedes and replaces Resolution No. 2016-825 in its entirety.

Ayes – 4 (Muniz, Murphy, Skerbelis, Trueba)

Noes – 0

Abstain – 0

The motion was carried unanimously.

ITEM 12. Consideration to Enter into a Joint Community Facilities Agreement for the Proposed Emerald Ridge South Development (TR 37640). DM 2019-18

BACKGROUND

Signature Homes is the owner of the Emerald Ridge South Residential development (TTR 37640) proposing 215 total dwelling units (97 detached and 118 attached) West of Avalon Street, East of Canal Street, North of the 60 Freeway, and South of Kenwood Place. The project will include park facilities that will be served and maintained by Jurupa Area Parks and Recreation District JARPD). Finally, the project wholly lies within the Jurupa Unified School District (JUSD).

Mr. Steve Appel gave a detailed presentation to the Board on the plan of service.

As indicated by Mr. John Zimmerman of the Zimmerman Group, the project will utilize the Mello-Roos Community Facilities Act of 1982 to form a Community Facilities District (CFD) as a method of financing needed infrastructure improvements and services within the project area. The developer has requested the Jurupa Unified School District to be the lead public agency to form the CFD. For the other agencies, the Jurupa Area Parks and Recreation District and Rubidoux CSD, will participate in a separate and specific *Joint Community Facilities Agreement* with the Jurupa Unified School District for those costs associated with our respective costs for Facilities/Services.

CFD's are familiar to Rubidoux CSD Staff. We have participated in industrial and residential developments financed with CFD's. CFD projects include Concordia, a 442 residential development, Van Dale, a 340 residential development and Agua Mansa Industrial Development, a 300+ acre industrial development.

Community Facilities Districts (CFD's) are land secured financing instruments typically utilized to construct needed improvements and services necessary and associated with residential, commercial and industrial projects.

Director Muniz moved and Director Skerbelis seconded authorization to participate in a Joint Community Facilities Agreement with Jurupa Unified School District as the lead public agency for the development of the Emerald Ridge South 215 home residential development.

Ayes – 4 (Muniz, Murphy, Skerbelis, Trueba)

Noes – 0

Abstain – 0

The motion was carried unanimously.

ITEM 13. Consideration to Undertake a Total Dissolved Solids (TDS) study within the RCSD Service Area. DM 2019-19

BACKGROUND

Attached for the Board's consideration is a proposal from Krieger & Stewart to provide engineering services necessary to conduct a Total Dissolved Solids (TDS) study within the RCSD service area. The proposal was requested by Staff in order to better aid the District in the development of a TDS management plan to ensure that the District's TDS discharge to the City of Riverside's wastewater treatment plant conforms to the discharge permit.

Currently, the RCSD delivers our sewage to the City of Riverside's wastewater plant for treatment and disposal. The treatment plant "cleans" the wastewater through primary, secondary, and tertiary level treatment to produce an effluent that complies with all State and Federal requirements prior to discharge to the Santa Ana River.

The wastewater plant provides treatment of domestic and industrial wastewater generated within the City and the Rubidoux, Jurupa, and Edgemont Community Service Districts. This entails the operation of primary, secondary and tertiary treatment processes to produce effluent that complies with all State and Federal requirements prior to discharge to the Santa Ana River or reuse as recycled water.

The treatment plant process is not designed to remove TDS; thus, TDS is considered a pass-thru pollutant (mostly dissolved salts). Therefore, TDS is regulated through source water control and the pretreatment program where water quality limits must be established for discharges into the wastewater collection system. The TDS local limits for industrial discharge was revised by the City and the RCSD last year to 1,210 mg/l. The City's discharge permit has a basin objective of 650 mg/l or less. Over the years, the actual discharge TDS levels have been approaching the limit. Currently, the Districts discharge to the wastewater treatment plant exceeds the 650 mg/l limit due mainly to Aramark uniform services' industrial discharge into the District's domestic sewer system. Aramark has been given a 6-month order to re-direct their industrial waste to SAWPA's Inland Empire Brine Line. Once that switch has occurred, the District's TDS level will be closer to the 650 mg/l limit, but further evaluation of the District's sources and inputs need to occur to determine if any further changes must occur to maintain compliance.

The District relies entirely on local groundwater sources that have increased in TDS over the years. Currently our potable water TDS levels average approximately 500 mg/l. When our customers use the water, they add an increment of TDS that increases the TDS in the wastewater. That increment will be evaluated as part of the study.

Krieger & Stewart's proposal has been reviewed by Staff and addresses all necessary aspects of the study. Their fee for services is \$34,000.00 as itemized in the proposal.

Staff is proposing to use funds from the water operating reserve fund account which has a balance of approximately \$2.6 million, to cover the cost of the study.

Director Skerbelis moved and Director Muniz seconded

Ayes – 4 (Muniz, Murphy, Skerbelis, Trueba)

Noes – 0

Abstain – 0

The motion was carried unanimously.

ITEM 14. Directors Comments.

Director Trueba adjourned the meeting at 4:43 pm.

5. CONSIDERATION TO APPROVE MAY 3, 2019 SALARIES, EXPENSES
AND TRANSFERS

RUBIDOUX COMMUNITY SERVICES DISTRICT
MAY 2, 2019 (BOARD MEETING)
FUND TRANSFER AUTHORIZATION

NET PAYROLL 5/3/19	66,000.00
WIRE TRANSFER: FEDERAL PAYROLL TAXES 5/6/19	29,000.00
WIRE TRANSFER: STATE PAYROLL TAXES 5/6/19	6,200.00
WIRE TRANSFER: TO CREDIT UNION	2,575.00
WIRE TRANSFER: PERS RETIREMENT	18,948.00
WIRE TRANSFER: PERS HEALTH PREMIUMS	34,661.00
WIRE TRANSFER: SECTION 125	110.00
WIRE TRANSFER: SECTION 457	2,605.00

PAYROLL 5/15/19 - RETIREMENT	346,657.00
WIRE TRANSFER: ER TAXES 5/20/19	5,027.00
WIRE TRANSFER: PERS RETIREMENT	5,900.00

CHECKING ACCOUNT TRANSFERS FOR ACCOUNTS PAYABLE:

5/3/2019 WATER FUND TO GENERAL FUND-Payables	222,102.84
WATER FUND TO GENERAL FUND-Trash	123,909.71
WATER FUND TO SEWER FUND	124,840.17
 SEWER FUND TO GENERAL FUND-Payables	 184,167.93
 BUDGET ADMIN SEWER FUND TO GENERAL FUND	 50,000.00

INTERFUND TRANSFERS:

5/3/2019 SEWER FUND CHECKING TO LAIF SEWER OP	-
SEWER FUND CHECKING TO WATER FUND CHECKING	-
LAIF SEWER OP TO SEWER FUND CHECKING	105,000.00
LAIF WASTEWATER REPLACEMENT TO LAIF SEWER OP	-
LAIF SEWER ML TO LAIF SEWER OP	-
LAIF SEWER OP TO LAIF WASTEWATER REPLACEMENT	-
LAIF SEWER OP TO LAIF WASTEWATER RESERVE	-
LAIF WASTEWATER RESERVE TO LAIF SEWER OP	80,000.00
GENERAL FUND CHECKING TO LAIF WATER FUND	-
GENERAL FUND CHECKING TO LAIF PROP TAX	-
GENERAL FUND PROPERTY TAX TO GF CHECKING	-
GENERAL FUND PROP TAX TO GENERAL FUND CHECKING	215,000.00
LAIF GENERAL TO GENERAL FUND CHECKING	-
LAIF PROPERTY TAX TO GENERAL FUND CHECKING	780,000.00
WATER FUND CHECKING TO LAIF-COP PAYBACK	31,600.00
WATER FUND CHECKING TO LAIF-W.R.	4,400.00
LAIF WATER ML TO LAIF WATER REPLACEMENT	-
LAIF WATER ML TO LAIF WATER OPS	73,424.77
LAIF WATER OP TO WATER FUND CHECKING	70,000.00
LAIF WATER RESERVE TO LAIF WATER OP	-
LAIF WATER REPLACE TO LAIF WATER OP	-
LAIF WATER OP TO LAIF WATER RESERVE	-
WATER FUND CHECKING TO LAIF WATER RESERVE	-
WATER FUND CHECKING TO LAIF WATER OP	-
LAIF WATER OP TO LAIF FIELD/ADMIN BLDG	-

NOTES PAYABLE

<u>DESCRIPTION</u>	<u>BALANCE</u>	<u>PAYMENT</u>	<u>DUE DATE</u>
U.S. Bank Trust (1998 COP's Refunding)	3,660,000 Prin.	-	Jun-19
U.S. Bank Trust (1998 COP's Refunding)	787,185 Intr.	93,330	Jun-19
MN Plant-State Revolving Loan	4,509,245 Prin.	124,138	Jul-19
MN Plant-State Revolving Loan	953,694 Intr.	57,960	Jul-19

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Rubidoux Community Services District (RCSACT)

4/24/2019 3:31:26 PM

Batch: AAAAFP

Page 1

Tr. #	Vendor	Inv Date	Paid Out	Immediate	Credit Card Vendor	Due Date	Discount Date	Invoice #
PO Number		Immediate GL Account			Check #		Payment Date	Discount
GL Date					Credit Card	CC Reference #		Total Invoice
1	ALEXANDERS / ALEXANDER'S CONTRACT SVCS, INC							9046 M
WRNTY/SUPT MTR RDNG	4/10/2019	N	N			5/10/2019	4/10/2019	\$0.00
5/2/2019				N				\$3,394.50
2	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN							BD90854-0267
LAB FEES	4/9/2019	N	N			5/9/2019	4/9/2019	\$0.00
5/2/2019				N				\$170.00
3	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN							BD90881-0267
LAB FEES	4/10/2019	N	N			5/10/2019	4/10/2019	\$0.00
5/2/2019				N				\$190.00
4	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN							BD90885-0267
LAB FEES	4/10/2019	N	N			5/10/2019	4/10/2019	\$0.00
5/2/2019 ✓				N				\$244.00
5	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN							BD90886-0267
LAB FEES	4/10/2019	N	N			5/10/2019	4/10/2019	\$0.00
5/2/2019				N				\$254.00
6	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN							BD90901-0267
LAB FEES	4/10/2019	N	N			5/10/2019	4/10/2019	\$0.00
5/2/2019				N				\$190.00
7	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN							BD90952-0267
WTR ANALYSES	4/10/2019	N	N			5/10/2019	4/10/2019	\$0.00
5/2/2019				N				\$2,235.00
8	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN							BD90976-0267
LAB FEES	4/10/2019	N	N			5/10/2019	4/10/2019	\$0.00
5/2/2019				N				\$190.00
9	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN							BD90995-0267
WTR ANALYSES	4/10/2019	N	N			5/10/2019	4/10/2019	\$0.00
5/2/2019				N				\$420.00
10	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN							BD91156-0267
WTR ANALYSES	4/12/2019	N	N			5/12/2019	4/12/2019	\$0.00
5/2/2019				N				\$290.00
11	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN							BD91398-0267
WTR ANALYSES	4/15/2019	N	N			5/15/2019	4/15/2019	\$0.00
5/2/2019				N				\$105.00
12	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN							BD91401-0267
WTR ANALYSES	4/15/2019	N	N			5/15/2019	4/15/2019	\$0.00
5/2/2019				N				\$80.00
13	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN							BD91432-0267
WTR ANALYSES	4/15/2019	N	N			5/15/2019	4/15/2019	\$0.00
5/2/2019				N				\$96.00
14	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN							BD91454-0267
WTR ANALYSES	4/16/2019	N	N			5/16/2019	4/16/2019	\$0.00
5/2/2019				N				\$420.00
15	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN							BD91456-0267
WTR ANALYSES	4/16/2019	N	N			5/16/2019	4/16/2019	\$0.00
5/2/2019				N				\$42.00
16	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN							BD91457-0267
WTR ANALYSES	4/16/2019	N	N			5/16/2019	4/16/2019	\$0.00
5/2/2019				N				\$168.00
17	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN							BD91473-0267
WTR ANALYSES	4/16/2019	N	N			5/16/2019	4/16/2019	\$0.00
5/2/2019				N				\$111.00

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Rubidoux Community Services District (RCSACT)
 Batch: AAAAFP

4/24/2019 3:31:26 PM

Page 2

Tr. #	Vendor	Inv Date	Paid Out	Immediate	Credit Card Vendor	Due Date	Discount Date	Invoice #
PO Number		Immediate GL Account	Immediate GL Account		Check #		Payment Date	Discount
GL Date					Credit Card	CC Reference #		Total Invoice
18	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN							BD91476-0267
WTR ANALYSES		4/16/2019	N	N		5/16/2019	4/16/2019	\$0.00
5/2/2019					N			\$80.00
19	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN							BD91487-0267
LAB FEES		4/16/2019	N	N		5/16/2019	4/16/2019	\$0.00
5/2/2019					N			\$190.00
20	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN							BD91517-0267
LAB FEES		4/16/2019	N	N		5/16/2019	4/16/2019	\$0.00
5/2/2019					N			\$254.00
21	BOOT BARN / BOOT BARN							IVC0176265
BOOTS - J LOPEZ		4/9/2019	N	N		5/9/2019	4/9/2019	\$0.00
5/2/2019					N			\$161.99
22	CROWN ACE HARDWARE / CROWN ACE HARDWARE							077680
FASTENERS		4/11/2019	N	N		5/11/2019	4/11/2019	\$0.00
5/2/2019					N			\$0.53
23	HACH CO. / HACH COMPANY							11415244
PROPBE		4/8/2019	N	N		5/8/2019	4/8/2019	\$0.00
5/2/2019					N			\$699.97
24	INLAND DESERT SECURITY / INLAND DESERT SECUI							190300636101
MAY 19 ANSWR SVC		4/15/2019	N	N		5/15/2019	4/15/2019	\$0.00
5/2/2019					N			\$453.60
25	KH METALS / KH METALS & SUPPLY							0472391
FASTENERS		4/11/2019	N	N		5/11/2019	4/11/2019	\$0.00
5/2/2019					N			\$2.74
26	KUMA TIRE / KUMA TIRE & WHEEL							121976
R&M TRK		4/12/2019	N	N		5/12/2019	4/12/2019	\$0.00
5/2/2019					N			\$204.07
27	LAWNMOWER CENTER / LAWNMOWER CENTER							12325
R&M EQUIP		4/11/2019	N	N		5/11/2019	4/11/2019	\$0.00
5/2/2019					N			\$20.69
28	MERIT OIL / MERIT OIL COMPANY							510992
GASOLINE		4/10/2019	N	N		4/25/2019	4/10/2019	\$0.00
5/2/2019					N			\$1,806.95
29	R&D MECHANICAL / R&D MECHANICAL SUPPLY, INC							11002544
BANDS		4/10/2019	N	N		5/10/2019	4/10/2019	\$0.00
5/2/2019					N			\$463.28
30	R&D MECHANICAL / R&D MECHANICAL SUPPLY, INC							11002545
SADDLES		4/10/2019	N	N		5/10/2019	4/10/2019	\$0.00
5/2/2019					N			\$334.95
31	RUBIDOUX TIRE / RUBIDOUX TIRE							4668
R&M EQUIP		4/9/2019	N	N		5/9/2019	4/9/2019	\$0.00
5/2/2019					N			\$35.00
32	SCAQMD / SCAQMD							3433541
FLT FEE - NO3 PLT		4/2/2019	N	N		6/1/2019	4/2/2019	\$0.00
5/2/2019					N			\$131.79
33	SCAQMD / SCAQMD							3431166
ICE GEN NO3 PLT		4/2/2019	N	N		6/1/2019	4/2/2019	\$0.00
5/2/2019					N			\$1,863.75
34	AIR CHIEF / AIR CHIEF, INC.							55759
R&M EQUIP		4/15/2019	N	N		5/15/2019	4/15/2019	\$0.00
5/2/2019					N			\$202.50

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Rubidoux Community Services District (RCSACT)

4/24/2019 2:04:07 PM

Batch: AAAAFP

Page 3

Tr. #	Vendor	Inv Date	Paid Out	Immediate	Credit Card Vendor	Due Date	Discount Date	Invoice #
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GL Date					Credit Card	CC Reference #		Total Invoice
35	AT&T / AT&TV							000012863475
PHONE CHGS		4/7/2019	N	N		5/14/2019	4/7/2019	\$0.00
5/2/2019					N			\$432.20
36	BPS B'S POOL SUPPLIES / B.P.S. B's POOL SUPPLIES							97629
SODIUM HYPO		4/18/2019	N	N		5/18/2019	4/18/2019	\$0.00
5/2/2019					N			\$741.17
37	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN							BD91660-0267
LAB FEES		4/17/2019	N	N		5/16/2019	4/17/2019	\$0.00
5/2/2019					N			\$244.00
38	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN							BD91740-0267
LAB FEES		4/18/2019	N	N		5/17/2019	4/18/2019	\$0.00
5/2/2019					N			\$190.00
39	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN							BD91764-0267
LAB FEES		4/18/2019	N	N		5/17/2019	4/18/2019	\$0.00
5/2/2019					N			\$190.00
40	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN							BD91766-0267
LAB FEES		4/18/2019	N	N		5/17/2019	4/18/2019	\$0.00
5/2/2019					N			\$190.00
41	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN							BD91892-0267
WTR ANALYSES		4/19/2019	N	N		5/18/2019	4/19/2019	\$0.00
5/2/2019					N			\$32.00
42	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN							BD92023-0267
LAB FEES		4/19/2019	N	N		5/18/2019	4/19/2019	\$0.00
5/2/2019					N			\$190.00
43	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN							BD92187-0267
WTR ANALYSES		4/22/2019	N	N		5/21/2019	4/22/2019	\$0.00
5/2/2019					N			\$420.00
44	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN							BD92188-0267
WTR ANALYSES		4/22/2019	N	N		5/21/2019	4/22/2019	\$0.00
5/2/2019					N			\$96.00
45	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN							BD92212-0267
LAB FEES		4/23/2019	N	N		5/22/2019	4/23/2019	\$0.00
5/2/2019					N			\$190.00
46	CANAL FAUSTO / CANAL, FAUSTO							20190423
DL CERT		4/23/2019	N	N		5/22/2019	4/23/2019	\$0.00
5/2/2019					N			\$110.00
47	CHASE CARD SERVICES / CHASE CARD SERVICES							19Y68671342.A
PYRLL SFTWR		4/17/2019	N	N		5/11/2019	4/17/2019	\$0.00
5/2/2019					N			\$229.00
48	CHASE CARD SERVICES / CHASE CARD SERVICES							19Y68671342.B
SUPPLIES		4/17/2019	N	N		5/11/2019	4/17/2019	\$0.00
5/2/2019					N			\$35.96
49	CHASE CARD SERVICES / CHASE CARD SERVICES							19Y68671342.C
HR COMPLIANCE TRNG		4/17/2019	N	N		5/11/2019	4/17/2019	\$0.00
5/2/2019					N			\$1,764.68
50	DE ANZA FENCE / DE ANZA FENCE CO							9183
FENCE RPR		4/16/2019	N	N		5/15/2019	4/16/2019	\$0.00
5/2/2019					N			\$195.00
51	DE ANZA FENCE / DE ANZA FENCE CO							9222
FENCE N03 PLT		4/16/2019	N	N		5/15/2019	4/16/2019	\$0.00
5/2/2019					N			\$4,450.00

AP Enter Bills Edit Report

Rubidoux Community Services District (RCSACT)
Batch: AAAAFP

4/24/2019 2:04:07 PM

Page 4

Tr. #	Vendor	Inv Date	Paid Out	Immediate	Credit Card Vendor	Due Date	Discount Date	Invoice #
PO Number		Immediate GL Account			Check #		Payment Date	Discount
GL Date					Credit Card	CC Reference #		Total Invoice
52	DURNEY DON / DURNEY, DON ✓							20190420 ✓
APR '19 GRDNG SVC	4/20/2019 ✓	N	N			5/15/2019 ✓	4/20/2019	\$0.00
5/2/2019 ✓				N				\$135.00 ✓
53	EMPLOYERS GROUP / EMPLOYERS GROUP ✓							62468 ✓
HARASSMENT PREVNT	4/15/2019 ✓	N	N			5/14/2019 ✓	4/15/2019	\$0.00
5/2/2019 ✓				N				\$202.00 ✓
54	EDGEWOOD PARTNERS INS / EDGEWOOD PARTNER ✓							305563 ✓
COMM INS	4/10/2019 ✓	N	N			5/9/2019 ✓	4/10/2019	\$0.00
5/2/2019 ✓				N				\$13,918.00 ✓
55	EDGEWOOD PARTNERS INS / EDGEWOOD PARTNER ✓							305568 ✓
AUTO INS	4/10/2019 ✓	N	N			5/9/2019 ✓	4/10/2019	\$0.00
5/2/2019 ✓				N				\$5,543.00 ✓
56	EDGEWOOD PARTNERS INS / EDGEWOOD PARTNER ✓							305573 ✓
EXCESS LIAB INS	4/10/2019 ✓	N	N			5/9/2019 ✓	4/10/2019	\$0.00
5/2/2019 ✓				N				\$3,116.00 ✓
57	HOUSTON HARRIS / HOUSTON & HARRIS PCS, INC. ✓							19-21847 ✓
HYDRO-WSH	4/22/2019 ✓	N	N			5/21/2019 ✓	4/22/2019	\$0.00
5/2/2019 ✓				N				\$6,227.50 ✓
58	KH METALS / KH METALS & SUPPLY ✓							0472846 ✓
PARTS	4/16/2019 ✓	N	N			5/15/2019 ✓	4/16/2019	\$0.00
5/2/2019 ✓				N				\$20.80 ✓
59	KUMA TIRE / KUMA TIRE & WHEEL ✓							121997 ✓
R&M TRK	4/16/2019 ✓	N	N			5/15/2019 ✓	4/16/2019	\$0.00
5/2/2019 ✓				N				\$22.00 ✓
60	LUCE COMMUNICATIONS / LUCE COMMUNICATIONS ✓							2715338 ✓
CLSNG BILLS 4/04	4/10/2019 ✓	N	N			5/9/2019 ✓	4/10/2019	\$0.00
5/2/2019 ✓				N				\$4.08 ✓
61	LUCE COMMUNICATIONS / LUCE COMMUNICATIONS ✓							415196210000090 ✓
MAY '19 POSTAGE	4/15/2019 ✓	N	N			5/14/2019 ✓	4/15/2019	\$0.00
5/2/2019 ✓				N				\$4,100.00 ✓
62	LUCE COMMUNICATIONS / LUCE COMMUNICATIONS ✓							2715357 ✓
WA41 FN 4/8	4/12/2019 ✓	N	N			5/11/2019 ✓	4/12/2019	\$0.00
5/2/2019 ✓				N				\$173.32 ✓
63	LUCE COMMUNICATIONS / LUCE COMMUNICATIONS ✓							2715358 ✓
WA41 INV 4/9	4/12/2019 ✓	N	N			5/11/2019 ✓	4/12/2019	\$0.00
5/2/2019 ✓				N				\$757.57 ✓
64	LUCE COMMUNICATIONS / LUCE COMMUNICATIONS ✓							2715359 ✓
CLSNG BILLS 4/11	4/12/2019 ✓	N	N			5/11/2019 ✓	4/12/2019	\$0.00
5/2/2019 ✓				N				\$2.49 ✓
65	LUCE COMMUNICATIONS / LUCE COMMUNICATIONS ✓							2715386 ✓
WA40 FN 4/166	4/18/2019 ✓	N	N			5/17/2019 ✓	4/18/2019	\$0.00
5/2/2019 ✓				N				\$175.13 ✓
66	LUCE COMMUNICATIONS / LUCE COMMUNICATIONS ✓							2715387 ✓
CLSNG BILLS 4/17	4/18/2019 ✓	N	N			5/17/2019 ✓	4/18/2019	\$0.00
5/2/2019 ✓				N				\$1.37 ✓
67	MERIT OIL / MERIT OIL COMPANY ✓							512228 ✓
GASOLINE	4/17/2019 ✓	N	N			5/2/2019 ✓	4/17/2019	\$0.00
5/2/2019 ✓				N				\$1,244.53 ✓
68	NATIONAL PAVING CO / NATIONAL PAVING CO, INC ✓							40235 ✓
ALLWOOD ASPHALT	4/11/2019 ✓	N	N			4/11/2019 ✓	4/11/2019	\$0.00
5/2/2019 ✓				N				\$800.00 ✓

AP Enter Bills Edit Report

Rubidoux Community Services District (RCSACT)
Batch: AAAAFP

4/24/2019 2:04:07 PM

Page 5

Tr. #	Vendor	Inv Date	Paid Out	Immediate	Credit Card Vendor	Check #	Due Date	Discount Date	Invoice #
PO Number		Immediate GL Account			Credit Card	CC Reference #		Payment Date	Discount
GL Date									Total Invoice
69	NATIONAL PAVING CO / NATIONAL PAVING CO, INC ✓								40236 ✓
ALLWOOD CONCRETE	4/11/2019 ✓	N	N				4/11/2019 ✓	4/11/2019	\$0.00
5/2/2019 ✓					N				\$15,350.00 ✓
70	PROACT SERVICES / PROACT SERVICES CORP. ✓								229547 ✓
CARBON SLURRY EXCHNG	4/22/2019 ✓	N	N				5/22/2019 ✓	4/22/2019	\$0.00
5/2/2019 ✓					N				\$78,072.00 ✓
71	RAIN FOR RENT / RAIN FOR RENT, RIVERSIDE ✓								1335827 ✓
WELL 1A	4/18/2019 ✓	N	N				5/18/2019 ✓	4/18/2019	\$0.00
5/2/2019 ✓					N				\$1,889.77 ✓
72	PRUDENTIAL OVERALL / PRUDENTIAL OVERALL SUP ✓								22786408 ✓
FLR MTS	4/17/2019 ✓	N	N				5/17/2019 ✓	4/17/2019	\$0.00
5/2/2019 ✓					N				\$105.05 ✓
73	RIVERSIDE COUNTY CDF / RIVERSIDE COUNTY CDF ✓								233247
Q2 FY 18/19	3/1/2019 ✓	N	N				4/1/2019	3/1/2019	\$0.00
5/2/2019 ✓					N				\$538,478.32
74	SCE / SCE ✓								19Y2323283572 ✓
SWR PMP ENRGY	4/19/2019 ✓	N	N				5/8/2019 ✓	4/19/2019	\$0.00
5/2/2019 ✓					N				\$264.86 ✓
75	SCE / SCE ✓								19Y2036525988 ✓
SWR PMP ENRGY	4/19/2019 ✓	N	N				5/8/2019 ✓	4/19/2019	\$0.00
5/2/2019 ✓					N				\$660.63 ✓
76	SCE / SCE ✓								19Y2317748135 ✓
SWR PMP ENRGY	4/19/2019 ✓	N	N				5/8/2019 ✓	4/19/2019	\$0.00
5/2/2019 ✓					N				\$1,862.27 ✓
77	SCE / SCE ✓								19Y2271820763 ✓
WTR PMP ENRGY	4/18/2019 ✓	N	N				5/8/2019 ✓	4/18/2019	\$0.00
5/2/2019 ✓					N				\$241.97 ✓
78	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN ✓								BD92310-0267 ✓
LAB FEES	4/23/2019 ✓	N	N				5/23/2019 ✓	4/23/2019	\$0.00
5/2/2019 ✓					N				\$190.00 ✓
79	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN ✓								BD92321-0267 ✓
LAB FEES	4/23/2019 ✓	N	N				5/23/2019 ✓	4/23/2019	\$0.00
5/2/2019 ✓					N				\$254.00 ✓
80	COLE EQUIPMENT / COLE EQUIPMENT INC. ✓								28911 ✓
ALLWOOD - TAMPER	4/22/2019 ✓	N	N				5/22/2019 ✓	4/22/2019	\$0.00
5/2/2019 ✓					N				\$82.22 ✓
81	COMM-TECH COMM / COMM-TECH COMMUNICATION ✓								19042068 ✓
R&M OFC	4/11/2019 ✓	N	N				5/11/2019 ✓	4/11/2019	\$0.00
5/2/2019 ✓					N				\$390.57 ✓
82	PROACT SERVICES / PROACT SERVICES CORP. ✓								229580 ✓
RENT 4/21-5/20	4/23/2019 ✓	N	N				5/23/2019 ✓	4/23/2019	\$0.00
5/2/2019 ✓					N				\$9,697.50 ✓
83	PRUDENTIAL OVERALL / PRUDENTIAL OVERALL SUP ✓								22789978 ✓
FLR MTS	4/24/2019 ✓	N	N				5/24/2019 ✓	4/24/2019	\$0.00
5/2/2019 ✓					N				\$105.05 ✓
84	RELIABLE / RELIABLE WORKPLACE SOLUTIONS ✓								AR80251 ✓
COPIER USG	4/18/2019 ✓	N	N				5/18/2019 ✓	4/18/2019	\$0.00
5/2/2019 ✓					N				\$23.99 ✓
85	RIVERSIDE CITY / RIVERSIDE CITY ✓								00248661.A ✓
FEB 19 TRTMT	4/11/2019 ✓	N	N				5/11/2019 ✓	4/11/2019	\$0.00
5/2/2019 ✓					N				\$124,880.23 ✓

AP Enter Bills Edit Report

Rubidoux Community Services District (RCSACT)

4/24/2019 3:31:26 PM

Batch: AAAAFP

Page 6

Tr. #	Vendor	Inv Date	Paid Out	Immediate	Credit Card Vendor	Due Date	Discount Date	Invoice #
PO Number		Immediate GL Account			Check #		Payment Date	Discount
GL Date					Credit Card	CC Reference #		Total Invoice
86	RIVERSIDE CITY / RIVERSIDE CITY							00248661.B
FEB 19 SURCHARGE		4/11/2019	N	N		5/11/2019	4/11/2019	\$0.00
5/2/2019					N			\$22,179.18
87	RICHARDS, WATSON, GERSHON / RICHARDS, WATSON							221324
CITY RVSD LITGN		4/10/2019	N	N		5/10/2019	4/10/2019	\$0.00
5/2/2019					N			\$700.15
88	RING BENDER / RING BENDER LLP							08483
CITY RVSD LITGN		4/9/2019	N	N		5/9/2019	4/9/2019	\$0.00
5/2/2019					N			\$18,875.40
89	SOUTH WEST PUMP / SOUTH WEST PUMP & DRILLIN							20190331 #3
WELL 1A CONSTRUCT		3/31/2019	N	N		4/30/2019	3/31/2019	\$0.00
5/2/2019					N			\$71,535.00
90	THOMSON REUTERS / THOMSON REUTERS							840120618
CCR T22 SUBS		4/4/2019	N	N		5/4/2019	4/4/2019	\$0.00
5/2/2019					N			\$613.10
91	TRI-CO DISPOSAL INC / TRI-CO DISPOSAL, INC							0410_042319.A
COMM TRSH 4/10-4/23		4/24/2019	N	N		5/24/2019	4/24/2019	\$0.00
5/2/2019					N			\$27,177.74
92	TRI-CO DISPOSAL INC / TRI-CO DISPOSAL, INC							0410_042319.B
RES TRSH 4/10-4/23		4/24/2019	N	N		5/24/2019	4/24/2019	\$0.00
5/2/2019					N			\$96,731.97
93	TRI-CO DISPOSAL INC / TRI-CO DISPOSAL, INC							0410_042319.C
RCSD SHR COMM		4/24/2019	N	N		5/24/2019	4/24/2019	\$0.00
5/2/2019					N			(\$2,718.70)
94	TRI-CO DISPOSAL INC / TRI-CO DISPOSAL, INC							0410_042319.D
RCSD SHR RES		4/24/2019	N	N		5/24/2019	4/24/2019	\$0.00
5/2/2019					N			(\$959.29)
95	TRI-CO DISPOSAL INC / TRI-CO DISPOSAL, INC							0410_042319.E
BILLING FEE		4/24/2019	N	N		5/24/2019	4/24/2019	\$0.00
5/2/2019					N			(\$3,000.00)
96	RCSD PETTY CASH / RCSD							20190424
PETTY CASH REIMBURSE		4/24/2019	N	N		5/24/2019	4/24/2019	\$0.00
5/2/2019					N			\$239.65

Grand Totals

Total Direct Expense: \$1,072,259.23 ✓
 Total Direct Expense Adj: (\$6,688.49)
 Total Non-Electronic Transactions: \$1,065,570.74 ✓

Report Summary

Report Selection Criteria
 Report Type: Condensed
 Start End
 Transaction Number: Start End

4-25-19

6. ACKNOWLEDGEMENTS – MEMBERS OF THE PUBLIC MAY ADDRESS THE BOARD AT THIS TIME ON ANY NON-AGENDA MATTER

7. CORRESPONDENCE AND RELATED INFORMATION

JURUPA VALLEY FIELD OF HONOR®

Veterans Memorial Park
4340 Pacific Ave
Jurupa Valley, CA 92509

Presented By

Jurupa Valley
Rotary



The Rotary Club of Jurupa Valley is pleased to present the Third Annual Field of Honor®, May 17-19, 2019, where members of the community can honor their heroes with an American Flag. Purchase a flag for \$36.00.

250 Flags will be on display in Memory (or) Honor of (Past and Present):

- ★ Military Personnel ★ Veterans ★ Public Safety Officers
- ★ Fire/Rescue Personnel ★ EMT/Paramedics
- ★ First Responders ★ Hometown Heroes

Proceeds from the Field of Honor® will benefit the Veteran's Wall and future monuments at Veterans Memorial Park, and other Rotary Community Programs.

Flag Viewing
Friday, May 17, 2019, 5:00 PM

Order your flags online at:
www.jurupavalleyrotary.org

Opening Ceremony
Saturday, May 18, 2019, 12:00 PM

Closing Ceremony
Sunday, May 19, 2019, 12:00 PM



Honoring Military, Veterans, & Home Town Heroes

Jurupa Valley, CA | 2019

3rd
Annual



FIELD OF HONOR®

Honoring Military, Veterans, & Home Town Heroes

Jurupa Valley, CA | 2019

PRESENTED BY

Rotary
JURUPA VALLEY



A non-profit 501c3 (80-0816254) organization

On May 18-19 2019 the citizens and visitors to the City of Jurupa Valley will experience an amazing display of patriotism with a minimum of 250 large U.S. Flags flying atop 8 foot polls set up in perfect rows on the fields of Veterans Memorial Park, located at 4393 Pacific Ave, Jurupa Valley, CA 92509.

This annual display will honor all Veterans, Active Duty Personnel, First Responders, Hometown Heroes, and those that made the ultimate sacrifice for our safety, and country.

The Rotary club of Jurupa Valley is hosting this event in cooperation with the Jurupa Area Recreation and Parks District. All visitors will be able to walk through the Field of Honor free of charge. The entire community may participate by purchasing a flag to allow them to honor or memorialize their heroes. Community members who have purchased flags may retain possession of their flags at the end of the event, or store them with the project.

We are asking for your sponsorship support of this worthy cause. All donations to The Field of Honor will be used directly for this program, and proceeds from the Field of Honor® will benefit the Veteran's Memorial Wall and other Rotary Community Programs.

The motto of all Rotarians is Service Above Self. The Rotary Club of Jurupa Valley is proud to sponsor this patriotic endeavor to acknowledge the honorees, who exemplify the true meaning of service above self.

The Rotary Club of Jurupa Valley thanks you for your participation.



FIELD OF HONOR®

Honoring Military, Veterans, & Home Town Heroes

Jurupa Valley, CA | 2019

PRESENTED BY

Rotary
JURUPA VALLEY



Sponsorship Levels

\$1,000.00 – Old Glory Sponsor

- Sponsorship recognition on all media
- Full page advertisement in the Event Program
- Sponsorship of four flags to be dedicated to the honoree of your choice

\$500.00 - Stars and Stripes Sponsor

- Sponsorship recognition on all media
- ½ page advertisement in the Event Program
- Sponsorship of three flags to be dedicated to the honoree of your choice

\$250.00 - Patriot Sponsor

- Sponsorship recognition on all media
- ¼ page advertisement in the Event Program
- Sponsorship of one flag to be dedicated to the honoree of your choice

In Kind Sponsor

We have needs for in-kind donations at the Field of Honor. In-kind sponsors will receive recognition at the field and other benefits based on the value of the donation.

ADVERTISEMENTS IN EVENT BROCHURE

8 ½" x 11"	Full page add	\$500
8 ½" x 5 ½"	Half page add	\$300
4 ¼" x 5 ½"	Quarter page add	\$175
2 1/8" x 2 ¾"	Business card add	\$100



FIELD OF HONOR®

Honoring Military, Veterans, & Home Town Heroes

Jurupa Valley, CA | 2019

PRESENTED BY

Rotary
JURUPA VALLEY



Sponsor Information

Name _____

Address _____

City _____ State _____ Zip Code _____

Phone number _____

Email Address _____

Contact Person _____

Sponsorship level:

- ☐ \$1,000.00 – Old Glory Sponsor
- ☐ \$500.00 - Stars and Stripes Sponsor
- ☐ \$250.00 - Patriot Sponsor
- ☐ In Kind Sponsor

Signature _____

Checks payable to the Rotary Club of Jurupa Valley
Facebook.com/jvfieldofhonor

Water officials still stressing conservation

Water

Even with a refreshingly wet winter, regional groundwater basins remain at historic lows

DROUGHT

By Jennifer Iyer

jiyer@scng.com @Jen_Iyer on Twitter

As the Inland area dries out from this winter's soaking, residents might be tempted to revert to old habits.

But all that rain has done little to erase the deficits in local groundwater basins that are at historic lows because of two decades of drought, according to the San Bernardino Valley Municipal Water District, which manages water for 700,000 residents from Fontana to Yucaipa. Riverside is also a big user of water from San Bernardino valley basins.

"The sky is not falling by any stretch, but the trend is negative," said Bob Tincher, deputy general manager of resources for the district.

With uncertainty over how long it will take to refill the basins, "it just makes you a little bit nervous," he said. "We have a lot of water, so it's not like we're going to run out."

Precipitation has been below average for about 20 years, and though this year seemed really wet, it was only a little above average for the watersheds that feed the basins.

"So it's not as great as everybody thinks," Tincher said.

Redlands is keeping its water

WATER»PAGE5



San Bernardino Valley Water Conservation District recharge ponds, such as these in Highland in 2014, help refill local groundwater basins. Water officials say the groundwater basins are historically low despite a wet winter and are urging residents to continue conserving.

COURTESY PHOTO

Water

FROM PAGE 1

restrictions in place, said city spokesman Carl Baker, noting in an email that the Bunker Hill basin, the city's primary source of groundwater, is at "historically low" levels.

"One wet season doesn't significantly address that shortage," he said.

Riverside spokesman Phil Pitchford said the city gets all of its water from local groundwater basins, including Bunker Hill.

The city encourages residents "to use water wisely and efficiently, regardless of climate or water supply conditions," he said in an email, and it offers resources and incentives to help.

Earlier this month, Rialto Mayor Deborah Robertson called on residents and businesses to conserve during the annual "Earth to Table" event. About 70 percent of Rialto's water comes from a local water basin. There are three main groundwater basins in Valley District's coverage area, and part of a fourth. The largest is the San Bernardino Basin which, when full, holds about 5 million acre feet of water, the equivalent of Shasta Lake, the state's largest reservoir.

That large basin, which includes Bunker Hill, is down by about a million acre feet, Tincher said, which is about the amount 2 million households would use in a year.

Besides asking residents to conserve, the district is working to get the basins filled faster by teaming with the San Bernardino Valley Water Conservation District to capture surface water in ponds that allow the water to soak into the ground. A dedication is set for May 23 for the first phase of a new recharge project in Mentone.

The district also imports water from Northern California to replenish local groundwater, but not as much as it would like due to drought and environmental issues in the Delta.

But, Tincher said, "If we didn't have that we'd be in even worse shape than we are right now."

Why all the work to fill the basins?

Twenty-year droughts are not uncommon for the area, Tincher said, and water officials don't know when this one will end.

"If we just barely went above average this year, that's not really an end yet," he said. "We just really can't relax in terms of being careful with water in our area. It needs to be our way of life."



The San Bernardino Valley Municipal Water District is working with the San Bernardino Valley Water Conservation District, which has recharge ponds, such as these in Highland, to capture water and enable it to soak into the ground.

PHOTO COURTESY OF SAN BERNARDINO VALLEY WATER CONSERVATION DISTRICT

Monday, 04/29/2019 Pag.A01

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8. MANAGER'S REPORT

- a) Operations Report
- b) Emergency and Incident Report

9. AUTHORIZATION TO PURCHASE TWO NEW FLEET VEHICLES
(ONE PICKUP AND ONE UTILITY BED TRUCK):
DM 2019-20

Rubidoux Community Services District

Board of Directors

Christopher Barajas
Armando Muniz
Bernard Murphy
F. Forest Trowbridge
Hank Trueba Jr.

Secretary-Manager

David D. Lopez



Water Resource Management Refuse Collection Street Lights Fire / Emergency Services Weed Abatement

DIRECTORS MEMORANDUM 2019-20

May 2, 2019

To: Rubidoux Community Services District
Board of Directors

Subject: Authorize the Purchase of Two Water Department Utility Vehicles

BACKGROUND:

On Thursday, April 25, 2019, the District received three sealed bids for the replacement of two water department utility vehicles. The proposed replacement vehicles include one 1/2-ton pickup truck and one 3/4-ton utility bed truck. Separate bid documents were created for each vehicle to provide the most flexibility in purchasing options. Bidding documents were delivered to six dealers (Ford x2, Dodge x2, Chevrolet x2) in the local area. Sunrise Ford in Fontana was the lowest bidder for both vehicles.

If approved, the new trucks will replace the following fleet vehicles. Vehicle one is a 2012 Ford F150 pickup truck (Last five of the VIN 45678) with approximately 86,000 miles; and vehicle two is a 2014 Ford F250 Utility bed truck (Last five of the VIN 80757) with approximately 94,000 miles.

As mentioned above, the low bids were submitted by Sunrise Ford in Fontana for a total bid of \$16,555.34 (including taxes, extended warranty, and trade-in) for vehicle 1 and \$30,377.53 for vehicle 2. Copies of the bids are attached.

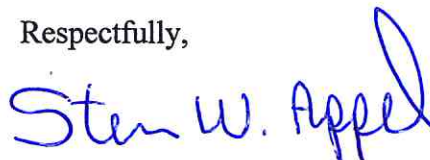
Both vehicles were included in this year's Water operating budgets. The total budget for the vehicle replacement is \$128,000.00. A copy of the Water operating budget is included for your information.

RECOMMENDATION:

Staff has reviewed all of the received bids and recommends the following to the Rubidoux Community Services Board of Directors:

- 1a. Recognize the Bid for a 2019 Ford F150 pickup truck submitted by Sunrise Ford for a total amount of \$16,555.34 as the lowest responsive bid (with extended warranty and trade-in); and
- 1.b Surplus the 2012 Ford F150 pickup truck (VIN 1FTMFCFXCFA45678) and accept Sunrise Ford's trade-in offer \$7,500.00 for the truck.
- 2a. Recognize the Bid for a 2019 Ford F250 Utility bed truck submitted by Sunrise Ford for a total amount of \$30,377.53 as the lowest responsive bid (with extended warranty and trade-in); and
- 2.b Surplus the 2014 Ford F250 utility bed truck (VIN 1FTBF2A60EEB80757) and accept Sunrise Ford's trade-in offer \$10,500.00 for the truck.

Respectfully,



STEVEN W. APPEL, DPA, PE
Assistant General Manager/
District Engineer

Attachments: Memo from Brian Jennings – April 26, 2019
Sunrise Ford Bid – Vehicle 1 (pickup truck)
Sunrise Ford Bid – Vehicle 2 (Utility bed truck)
2018/2019 Water Operating Fund Budget

MEMORANDUM

DATE: April 26, 2019

TO: Steve Appel, Assistant General Manager

FROM: Brian Jennings, Manager Budgeting and Accounting

SUBJECT: Utility Department Vehicle Replacement Truck Bid Results and Recommendation

On Thursday, April 25, 2019, staff opened sealed bids for Two (2) New Trucks.

Truck #1 is a Two-Wheel Drive, 6.5ft Regular Cab Pickup Truck (150/1500), V6 or V8 with Automatic Transmission.

Truck #2 is a Two-Wheel Drive, 8ft Utility Bed Truck Regular Cab (250/2500), V8 with Automatic Transmission.

We requested bids from 6 different dealers for each vehicle.

The results are shown below. Additionally, we requested an additive bid for including a 5-year/100,000 mile extended warranty on the trucks which have been included in the summary.

Truck #1 Pickup Truck

Rank	Dealer	New Truck Bid	Warranty	Trade-In	Total Bid	Model Year	In Stock	Meets Specs	Delivery
1	Sunrise Ford Fontana	\$ 21,650.34	\$ 2,405.00	\$ (7,500.00)	\$16,555.34	2019	Yes	Meets Specs	Meets
2	**Moss Dodge San Bernardino	\$ 23,499.00	\$ 2,570.00	\$ (7,500.00)	\$20,520.51	2019	Yes	Meets Specs	Meets
3	Raceway Ford Riverside	\$ 23,917.97	\$ 1,690.00	\$ (3,500.00)	\$22,107.97	2019	Yes	Meets Specs	Meets
4	Crest Chevrolet San Bernardino	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
5	Riverside Chevrolet Riverside	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
6	Browning Dodge - Norco	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid

****Total Bid as submitted by Moss San Bernardino \$20,520.51. Mathematically however is \$18,569.00**

The low bidder for Truck #1 is Sunrise Ford and meets truck specifications.

Therefore, it is my recommendation that we issue a Purchase Order to Sunrise Ford for the amount of \$16,555.34 for 1 (One) Two-Wheel Drive, Regular Cab Pickup Truck (Ford 150), V8 with Automatic Transmission.

Recommend also that Sunrise Ford take the following vehicle in trade for (\$7,500.00):

- 2012 Ford F150 Regular Cab Pickup Truck with approximately 86,000 miles VIN# 1FTMFCFXCFA45678

Delivery is approximately 3 weeks from award date

Truck #2 Utility Bed

Rank	Dealer	New Truck Bid	Warranty	Trade-In	Total Bid	Model Year	In Stock	Meets Specs	Delivery
1	Sunrise Ford - Fontana	\$ 38,392.53	\$ 2,485.00	\$ (10,500.00)	\$ 30,377.53	2019	Yes	Yes	Meets
2	Raceway Ford - Riverside	\$ 38,398.60	\$ 1,690.00	\$ (7,100.00)	\$32,988.60	2019	Yes	Yes	Meets
3	**Moss Dodge - San Bernardino	\$ 42,776.87	\$ 2,775.00	\$(11,000.00)	\$34,675.62	2019	Yes	Meets Specs	Meets
4	Crest Chevrolet - San Bernardino	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
5	Riverside Chevrolet - Riverside	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
6	Browning Dodge - Norco	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid

****Total Bid as submitted by Moss San Bernardino \$34,675.62. Mathematically however is \$34,551.87**

The low bidder for Truck #2 is Sunrise Ford and meets truck specifications.

Therefore it is my recommendation that we issue a Purchase Order to Sunrise Ford for the amount of \$30,377.53 for 1 (One) Two-Wheel Drive, Utility Bed Truck Regular Cab (Ford 250), V8 with Automatic Transmissior
 Recommend also that Sunrise Ford take the following vehicle in trade for (\$10,500.00):
 - 2014 Ford F250 Utility Bed with approximately 94,000 miles VIN# 1FTBF2A60EEB80757

Delivery is approximately 6 weeks from award date.

Total purchase price for the two above vehicles is \$46,932.87, within the \$128,000 Board Authorized Water Department Budget (see 2018/2019 Water Department Budget Line #54, Attached)

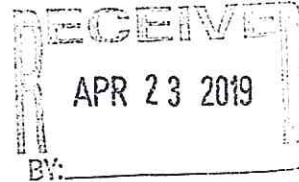
Rubidoux Community Services District

Board of Directors

Armando Muniz
Bernard Murphy
J. Skerbelis
F. Forest Trowbridge
Hank Trueba, Jr.

Secretary-Manager

David D. Lopez



Water Resource Management Refuse Collection Street Lights Fire / Emergency Services Weed Abatement

SUNRISE FORD
VEHICLE 1

150/1500

April 10, 2019

SUBJECT: Request for Quotation - One (1) New 2018 or 2019, Two-Wheel Drive, ½ Ton V-6 or V-8, Automatic, 150 or 1500 Series XL or equivalent Regular Cab Pickup Truck

Dear Sir or Madame:

The Rubidoux Community Services District (District) is requesting a proposal for the purchase of One (1) new (2018 or 2019 Model Year) Two-Wheel Drive, V-6 or V-8, Automatic, Regular Cab Pickup Truck, 6.5 ft Bed. The District, a public agency located in the County of Riverside, California, is eligible for all Standard Governmental Service Fleet Pricing and Warranties.

NOTE: IT IS THE INTENT OF THE DISTRICT TO TAKE DELIVERY "OFF THE LOT" RATHER THAN ORDER THE VEHICLE.

Winning bidder must be able to deliver the vehicle within four (4) weeks or earlier of the award date of May 2, 2019. Delivery date of Friday, May 31, 2019 or earlier.

Dealers should submit Bids to Rubidoux Community Services District, based on the attached specifications, no later than 4:00 PM on Thursday, April 23, 2019.

Should you have any questions, please do not hesitate to contact me directly at the District office.

Sincerely,


Brian Jennings
Manager Budgeting and Accounting

Attachments:
Minimum Specification Sheet
Quote Sheet

RUBIDOUX COMMUNITY SERVICES DISTRICT

(1) New 2018 or 2019 Two-Wheel Drive, Regular Cab Pickup Truck 1500 or 150 Series

Regular Cab Pickup Truck

NOTICE TO AUTO DEALERS/MANUFACTURERS:

Bids will be received at Rubidoux Community Services District (District) for one (1) 2018 or 2019 Model Year Two-wheel drive, Regular Cab, 6.5 Ft Bed, Truck meeting all State and Federal highway regulations in addition to the following:

IT IS THE INTENT OF THE DISTRICT TO TAKE A VEHICLE "OFF THE LOT", HOWEVER CONFIGURATIONS GREATER THAN SPECIFIED BELOW WILL BE CONSIDERED. THE FOLLOWING IS CONSIDERED MINIMUM REQUIREMENTS.

	Meets Specs.	Comments/Exceptions
2018 or 2019 Model Year	X	
Two Door	X	
Two-Wheel Drive	X	
V-6 or V-8 Gasoline Engine	X	
Automatic Transmission	X	
Air Conditioning	X	
Power Steering	X	
Power Brakes (ABS)	X	
GVW Package 6650 or Similar	X	
Manual Windows/Door Locks	X	
Vinyl/Cloth Seats	X	
Tires: 16 inch (or Taller)	X	
Full Size Spare Tire	X	
Exterior Color: White	X	
Interior Color: Grey (other colors will be considered)	X	
AM/FM Radio	X	
6.5 foot Bed	X	
Trailer Tow Package and Wiring	X	
Delivery Date Friday, May 31, 2019 or earlier	X	

NOTE: Vendor must indicate either "Yes" or "No" in the column labeled "Meets Specs".

The intended target vehicle is a 1500 or 150 Series 4X2 Regular Cab, V-6 or V-8, automatic. The winning bidder should be able to deliver the vehicle within four (4) weeks of the award date, May 2, 2019 – with a delivery date of Friday, May 31, 2019 or earlier.

Rubidoux Community Services District is a public agency located in the City of Jurupa Valley, California, and is eligible for all Standard Governmental Service Fleet Pricing and warranties.

Additional equipment and/or upgraded modification should be listed as a separate item to allow an accurate and effective evaluation of submitted bids. All modifications to the minimum specifications, as stated above, shall be clearly identified. All warranties and guarantees shall also be included in the submitted proposal. District reserves the right to waive minor irregularities that may be contained within the proposal(s).

The vehicle quoted price shall include all applicable state and local taxes, licenses, dealer transportation and preparation fees. Vehicles shall be "Highway Ready" with registration plates being filed "CA Exempt" by the dealer with the Department of Motor Vehicles.

Written proposals should be submitted to: Attn: Brian Jennings
Rubidoux Community Services District, 3590 Rubidoux Boulevard,
Jurupa Valley, California 92509.
bjennings@rcsd.org

Faxed proposals may be transmitted to RCSD Attn: Brian Jennings at (951) 369-4061.

Proposals should arrive at the District office no later than 4:00 pm, Tuesday, April 23, 2019. It is anticipated that the District shall award the contract at the regularly scheduled meeting of the Board of Directors, May 2, 2019. The District will issue to the awarded dealer a Purchase Order for the vehicle the day following Board approval. Upon vehicle delivery and acceptance by the District, payment shall be made in full to the selected dealer within thirty (30) calendar days. The District reserves the right to reject any and all bids received.

RUBIDOUX COMMUNITY SERVICES DISTRICT

VEHICLE QUOTATION REQUEST

New 2018 or 2019 Two-Wheel Drive, ½ Ton Regular Cab Pickup Truck 150 or 1500 Series

The Rubidoux Community Services District (District) is requesting quotations to furnish and deliver equipment as described per attached District standard vehicle specification. NOTE: The total price quoted shall include all applicable taxes and delivery cost. "CA EXEMPT" License is required.

Items	Individual Unit Price	Tax & Delivery	Total Unit Price
BID ITEM 1: (1) New 2018 or 2019 **Regular Cab** 6.5 Ft Bd Truck, V-6, or V-8, Auto Trans	<u>20000⁰⁰</u>	<u>\$1650.34</u>	<u>\$ 21650.34</u>
BID ITEM 2: Extended Warranty (Beyond Factory); 100k/5 Year; 6,000 Engine Hour Warranty (\$100 Deductible)			<u>\$2405⁰⁰</u>
BID ITEM 3: Trade-In 2012 Ford F150 Regular Cab Pickup Truck Vin # 1FTMFCFCXCA45678 (Approx. 86k miles)			<u>(\$ 7500⁰⁰)</u>
		Total Tax and Delivery	<u>\$ 16555.34</u>

The equipment quoted shall be furnished in compliance with the State of California Air Resource Board standards for emissions and as comparable to the attached specification sheets for delivery on or before Friday, May 31, 2019. The District reserves the right to reject any and all proposals, to waive any irregularity and to award the contract based on the best bid to the District.

Proposals for the equipment herein indicated will be received by the District at its headquarters **no later than 4:00 PM, Tuesday April 23, 2019.**

Proposals shall be made on District form and shall include a copy of the District Standard Vehicle Specification.

Delivery of the equipment will be at the following location:

Location: Rubidoux Community Services District
Address: 3590 Rubidoux Blvd, Jurupa Valley, CA 92509

Bids may be Emailed, delivered, mailed or Faxed to the following address:
Rubidoux Community Services District; Attn: Brian Jennings

Emailed: bjennings@rcsd.org

Delivered to: 3590 Rubidoux Blvd., Jurupa Valley, CA 92509

Mailed to: P.O. Box 3098
Jurupa Valley, CA 92519

Faxed to: Brian Jennings (951) 369-4061

Signed [Signature]
Title Finance Manager
Date 3-23-19

Company Summit Ford
Address 16005 Valley Blvd
City Fontana CA 92335

=====

SUNRISE FORD

Price.....	20,000.00
Taxable A.M.O.....	0.00
Doc Charge.....	85.00
Dealer Smog Fee.....	0.00
Sales Tax.....	1,556.59
Non-Tax A.M.O.....	0.00
Service Contract.....	2,405.00
Subtotal.....	24,046.59
DMV Fees.....	0.00
State Emissions Charge	0.00
State Tire Fee.....	8.75
Electronic Veh Reg....	0.00
Total Insurance.....	0.00
Total.....	24,055.34

Trade.....	7,500.00
Payoff.....	0.00
Net Trade.....	7,500.00
Cash Down.....	0.00
Deferred Down.....	0.00
Rebate.....	0.00
Total Down.....	7,500.00
APR.....	0.00
Term.....	1
Monthly Payment.....	16,555.34

Amount Financed.....	16,555.34
Finance Charge.....	0.00
Total of Payments.....	16,555.34
Total Sale Price.....	24,055.34

Item	====	Term	==	C/D	====	Total
Svc. Cont.	1	0.00				2405.00
Mo. Pmt	1	0.00				16555.34

*** Buyer ***

RUBIDOUX COMMUNITY SERVICES DISTRICT
3590 RUBIDOUX BLVD/POB 3098
RUBIDOUX, CA 92519

*** 2nd Buyer ***

Soc. Sec. #:
Home Phone #: (951) 684-7580
Work Phone #:
County: RIVERSIDE
Drv. Lic. #:
E-mail: , , , , , , ,

*** Purchase ***

Stock #	KKC34980
Year	2019
Make	FORD
Model	F150
Body Style	PK
Color	OXFORD WHITE
Trim	
Key1 #	
Key2 #	
Weight	3,928
License	
Odometer	56
I.D.	1FTMF1CB8KKC34980
Cylinders	6
Vehicle Type	NEW

*** Trade 1 ***

*** Trade 2 ***

*** Bank ***

*** Insurance ***



Disclaimer: This window sticker is only representative of the information contained on an actual window sticker, and may or may not match the actual window sticker on the vehicle itself. Please see your retailer for further information.

Vehicle Description

F-150

2019 F150 4X2 R/C

3.3L V6 PFDI

ELEC 6-SPEED AUTO W/TOW MODE

VIN 1FTMF1CB4KK C34975

Exterior

OXFORD WHITE

Interior

MEDIUM EARTH GRAYCLOTH 40/20/40
FRONT SEAT

Standard Equipment INCLUDED AT NO EXTRA CHARGE

EXTERIOR

- . EASY FUEL® CAPLESS FILLER
- . HALOGEN HEADLAMPS
- . HEADLAMPS - AUTOLAMP
- . LOCKING REMOVABLE TAILGATE
- . TRAILER SWAY CONTROL

INTERIOR

- . CONTROL, SINGLE ZONE
- . ILLUMINATED ENTRY
- . POWERPOINT - 12V (FRONT)

FUNCTIONAL

- . AUTO START STOP TECH
- . DYNAMIC HITCH ASSIST
- . FADE-TO-OFF INTERIOR LIGHT
- . GAS-CHARGED SHOCKS
- . MANUAL FOLD MIRRORS
- . PRE-COLLISION ASSIST W/AEB
- . REAR VIEW CAMERA

SAFETY/SECURITY

- . AIRBAGS - FRONT SEAT
- . AIRBAGS - SAFETY CANOPY®
- . SECURILOCK® ANTI-THEFT SYS
- . TIRE PRESSURE MONIT SYS
- . 3YR/36,000 BUMPER / BUMPER
- . 5YR/60,000 ROADSIDE ASSIST

- . DAYTIME RUNNING LIGHTS
- . FULLY BOXED STEEL FRAME
- . HEADLAMPS - AUTO HIGH BEAM (ON/OFF)
- . PICKUP BOX TIE DOWN HOOKS
- . WIPERS- INTERMITTENT
- . A/C W/MANUAL CLIMATE
- . DUAL SUNVISORS
- . OUTSIDE TEMP DISPLAY
- . TILT/TELESCOPE STR COLUMN
- . 4-WHEEL DISC BRAKES W/ABS
- . CURVE CONTROL
- . ELECTRIC-ASSIST PARK BRAKE
- . FAIL-SAFE COOLING SYSTEM
- . HILL START ASSIST
- . OUTBOARD MNTD REAR SHOCKS
- . PWR RACK AND PINION STEER
- . SELECTSHIFT®
- . ADVANCETRAC® WITH RSC®
- . MOUNTED SIDE IMPACT
- . CTR HIGH MOUNT STOP LAMP
- . SOS POST-CRASH ALERT SYS

WARRANTY

- . 5YR/60,000 POWERTRAIN

Price Information STANDARD VEHICLE PRICE

MSRP
\$28,155

Included on this Vehicle EQUIPMENT GROUP 100A XL SERIES

Optional Equipment

2019 MODEL YEAR
OXFORD WHITE
DARK GRAY CLOTH 40/20/40
.17" SILVER STEEL WHEELS
3.3L V6 PFDI
ELEC 6-SPEED AUTO W/TOW
MODE
.245/70R 17 BSW ALL-SEASON
3.55 RATIO REGULAR AXLE
6100# GVWR PACKAGE
FRONT LICENSE PLATE BRACKET
CALIFORNIA EMISSIONS SYSTEM
CLASS IV TRAILER HITCH
FLEX FUEL VEHICLE

95

TOTAL VEHICLE & OPTIONS 28,250
DESTINATION & DELIVERY 1,495

TOTAL MSRP \$29,745

Disclaimer: Option pricing will be blank for any item that is priced as 0 or "No Charge".



Estimated Annual
Fuel Cost: \$

CITY MPG
19
HIGHWAY
MPG
25

Vehicle Engine Information

Actual mileage will vary with options, driving conditions, driving habits and vehicle's condition. Results reported to EPA indicate that the majority of vehicles with these estimates will achieve between _ and _ mpg in the city and between _ and _ mpg on the highway. For Comparison Shopping all vehicles classified as have been issued mileage ratings from _ to _ mpg city and _ to _ mpg highway.



**EXTENDED
SERVICE
PLAN**

Ford Extended Service Plan is the ONLY service contract backed by Ford and honored by the Ford and Lincoln dealers. Ask your dealer for prices and additional details or see our website at www.Ford-ESP.com.

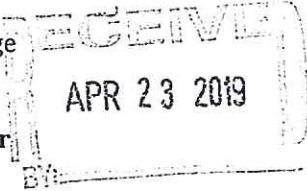
Rubidoux Community Services District

Board of Directors

Armando Muniz
Bernard Murphy
J. Skerbelis
F. Forest Trowbridge
Hank Trueba, Jr.

Secretary-Manager

David D. Lopez



KE744233

QX791

Water Resource Management

Refuse Collection

Street Lights

Fire / Emergency Services

Weed Abatement

4473

SUNRISE Ford
VEHICLE 2

250/2500

April 10, 2019

SUBJECT: Request for Quotation - One (1) New 2018 or 2019, 250 or 2500, 3/4 Ton, 9,000 GVW or greater, 8 Ft Utility Bed Truck, Two-Wheel Drive, V8, Automatic.

Dear Sir or Madame:

The Rubidoux Community Services District (District) is requesting a proposal for the purchase of One (1) new (2018 or 2019 Model Year) Two-Wheel Drive, V8, Automatic, 3/4 Ton Utility Bed Truck. The District, a public agency located in the City of Jurupa Valley, California, is eligible for all Standard Governmental Service Fleet Pricing and Warranties.

NOTE: IT IS THE INTENT OF THE DISTRICT TO TAKE DELIVERY "OFF THE LOT" RATHER THAN ORDER THE VEHICLE.

Winning bidder must be able to deliver the vehicle within four (4) weeks or earlier of the award date of May 2, 2019. Delivery date of Friday, May 31, 2019 or earlier.

Dealers should submit Bids to Rubidoux Community Services District, based on the attached specifications, no later than 4:00 PM on Tuesday, April 23, 2019.

Should you have any questions, please do not hesitate to contact me directly at the District office.

Sincerely,

Brian Jennings
Manager Budgeting and Accounting

Attachments:

Minimum Specification Sheet(s)
Quote Sheet(s)

RUBIDOUX COMMUNITY SERVICES DISTRICT

3590 Rubidoux Blvd. P.O. Box 3098

Jurupa Valley, CA 92519

(951) 684-7580 - Fax (951) 369-4061

Utility Bed Truck

Vehicle Specifications

NOTE: Vendor must indicate either "Yes" or "No" in the columns labeled "Meets Spec".

	<u>Meets Spec</u>	<u>Comments</u>
<u>Model:</u>		
8 FT Utility Bed Truck – 2 Door Regular Cab 2WD, 3/4-Ton GVW 9,000 or Similar	Yes	
<u>Color:</u>		
Exterior - White	Yes	
Interior - Any	Yes	
<u>Cab:</u>		
Seats – Vinyl/Cloth	Yes	
Flooring - Vinyl		
<u>Engine:</u>		
V8 Gasoline, 6.2 L or Similar, 430 Foot lbs Torque or similar EFI V8	Yes	
<u>Transmission:</u>		
5 or 6-Speed Automatic With Overdrive HD	Yes	
<u>Electrical:</u>		
Cold Cranking - 650 Amps or better Reserve Capacity - 115 Minutes or better	Yes	
<u>Cooling System:</u>		
Heavy Duty Radiator	Yes	
<u>Frame:</u>		
All-Welded Ladder Type	Yes	
<u>Suspension:</u>		
<u>Front:</u>		
Heavy Duty - Independent Coil Springs	Yes	
<u>Rear:</u>		
Heavy Duty - Semi-Elliptic, Two-Stage, Multi-Leaf	Yes	
<u>Axles:</u>		
Limited Slip, Single Rear Wheels		

Tires:

LT245/75R-17/D All Season Black wall (or better)	Yes	
Full Size Spare Tire W/ Steel Wheel		
17" Silver Painted Steel Wheel W/ Argent Center Cap		
Under-Body Mounted Locking Winch-Type Spare Tire Carrier		

Brakes:

Heavy Duty - Hydraulic Power 4 Wheel Disc Brakes	Yes	
---	-----	--

Fuel Tank:

Capacity - 30 Gallons or greater	Yes	
----------------------------------	-----	--

Battery:

HD 600 CCA Battery or better	Yes	
------------------------------	-----	--

Radio

AM/FM	Yes	
-------	-----	--

Air Conditioning

Factory Air Conditioner	Yes	
-------------------------	-----	--

Safety

4-Wheel Anti-Lock Brake System	Yes	
Driver & Front Passenger Airbags With Passenger Side Deactivation Switch		
Manual Lap/Shoulder Safety Belts, Outboard Seat Position		
Manual Lap Safety Belts, Center Seat Position		
Head Restraints At Outboard Seating Positions		
Daytime Running Lamps		

	OR Equal	Meets Spec	Comments
Utility Body	See Attached (Last Pages) – <u>Scelzi Body/Harbor Trade Master or Equal</u>	YES	
Locks	Internal Master Locks, Push Pull	YES	
Paint	Paint Factory White		
Bumper	Recessed Bumper (Weight Certificate)		
Lights	Legal Light Package With 7 wires Harness/ Wiring		
Trailer Hitch	Heavy Duty Tow Package		
Lid Covers	Aluminum or Stainless Open-Top Model Appearance Package	YES	
Vise Brackets	Mounted On Left (Driver Side)		

Rubidoux Community Services District is a public agency located in the County of Riverside, California, and is eligible for all Standard Governmental Service Fleet Pricing and Warranties.

Additional equipment and/or upgraded modification should be listed as a separate item to allow an accurate and effective evaluation of submitted bids. All modifications to the minimum specifications, as stated above, shall be clearly identified. The quote should have 100,000 mile, 5 year, 6,000 engine hour extended warranties that should also be included in the submitted proposal and options for the vehicle.

The vehicle quoted price shall include all applicable state and local taxes, licenses, dealer transportation and preparation fees. Vehicles shall be "Highway Ready" with registration plates being filed "Exempt" by the dealer(s) with the Department of Motor Vehicles.

The above vehicles shall be fully fueled and lubricated.

RUBIDOUX COMMUNITY SERVICES DISTRICT

QUOTATION REQUEST

The Rubidoux Community Services District is requesting quotations to furnish and deliver equipment as described per attached District standard vehicle specification. Note: The total price quoted shall include all applicable taxes and delivery cost. "E" license are required.

<u>Term</u>	(1) Model Year 2018 or 2019, 3/4 Ton 9,000 GVW or similar 8 FT Utility Bed Truck	PRICE \$ 35538 ⁰⁰
<u>Warranty</u>	100,000 Miles/5 Year; 6,000 Engine Hour (Extended Warranty) Doc & Tires 93.75	\$ 2485 ⁰⁰ TAX \$ 2854.53 + 120.85 ⁰⁰ & TE
<u>Trade In Item</u>	2014 Ford F250 Utility Bed VIN # 1FTBF2A60EEB80757 Approximately 94K miles	\$(10500 ⁰⁰) TOTAL \$ 30377.53

The intended target vehicle is a ¾ Ton, 4x2 Truck, V8, automatic. It is preferred that the winning bidder be able to deliver the vehicle within four (4) weeks or earlier of the award date. Otherwise bidder need provide best estimate of delivery date in bid quote.

The equipment quoted shall be furnished in compliance with the State of California Air Resource Board standards and as comparable to the attached specification sheets **for delivery by Friday, May 31, 2019 or earlier.**

Proposals should arrive at the District office no later than 4:00 pm, Tuesday, April 23, 2019. It is anticipated that the District shall award the contract at the regularly scheduled meeting of the Board of Directors, May 2, 2019. The District will issue to the awarded dealer a Purchase Order for the vehicle the day following Board approval. Upon vehicle delivery and

TRUCK #2

acceptance by the District, payment shall be made in full to the selected dealer within thirty (30) calendar days.

The District reserves the right to reject any and all bids received.

Written proposals should be submitted to: Attn: Brian Jennings
Rubidoux Community Services District,
3590 Rubidoux Blvd.
Jurupa Valley, California 92509

Emailed proposals to: bjennings@rcsd.org

Faxed proposals may be transmitted to RCSD Attn: Brian Jennings at (951) 369-4061.

Said envelope shall also contain the following in the lower left-hand corner thereof:

Proposal of 2019 F250 8 FT SERVICE (Name of Bidder) SUNRISE FORD
BEN

For: One (1) Model Year 2018 or 2019, 3/4 Ton, 8 Ft Utility Truck Bid

Signed:

[Signature]

Company:

SUNRISE FORD

Title:

FLEET MGR.

Address:

1600 S Valley Blvd

Date:

4-23-19

City:

Fontana

Estimated Delivery Date:

5-30-19

SUNRISE FORD

Price.....	35,538.00	Trade.....	10,500.00
Taxable A.M.O.....	0.00	Payoff.....	0.00
Doc Charge.....	85.00	Net Trade.....	10,500.00
Dealer Smog Fee.....	0.00	Cash Down.....	0.00
Sales Tax.....	2,760.78	Deferred Down.....	0.00
Non-Tax A.M.O.....	0.00	Rebate.....	0.00
Service Contract.....	2,485.00	Total Down.....	10,500.00
Subtotal.....	40,868.78		
DMV Fees.....	0.00	APR.....	0.00
State Emissions Charge	0.00	Term.....	1
State Tire Fee.....	8.75	Monthly Payment.....	30,377.53
Electronic Veh Reg....	0.00		
Total Insurance.....	0.00		
Total.....	40,877.53		
Amount Financed.....	30,377.53	Item ===== Term == C/D ===== Total	
Finance Charge.....	0.00	Svc. Cont. 1 0.00	2485.00
Total of Payments.....	30,377.53	Mo. Pmt 1 0.00	30377.53
Total Sale Price.....	40,877.53		

*** Buyer ***

RUBIDOUX COMMUNITY SERVICES DISTRICT
3590 RUBIDOUX BLVD/POB 3098
RUBIDOUX, CA 92519

Soc. Sec. #:
Home Phone #: (951) 684-7580
Work Phone #:
County: RIVERSIDE
Drv. Lic. #:
E-mail: , , , , , , , ,

*** 2nd Buyer ***

*** Purchase ***

Stock # KED44231
Year 2019
Make FORD
Model F250
Body Style PK
Color OXFORD WHITE
Trim
Key1 #
Key2 #
Weight 6,528
License
Odometer 45
I.D. 1FDBF2A66KED44231
Cylinders 8
Vehicle Type NEW

*** Trade 1 ***

*** Trade 2 ***

*** Bank ***

*** Insurance ***



Disclaimer: This window sticker is only representative of the information contained on an actual window sticker, and may or may not match the actual window sticker on the vehicle itself. Please see your retailer for further information.

Vehicle Description

**F-SERIES
SD**

2019 F250 4X2 SD R/C
6.2L EFI V-8 ENGINE
6-SPEED AUTOMATIC TRANS G

VIN 1FDBF2A66KE D44231

Exterior

OXFORD WHITE

Interior

MEDIUM EARTH GRAY VINYL 40/20/40
SEATS

Standard Equipment INCLUDED AT NO EXTRA CHARGE**EXTERIOR**

- . DOOR HANDLES - BLACK
- . LOCKING REMOVABLE TAILGATE
- . NA W/BOX DLT
- . NA W/BOX DLT
- . TRAILER SWAY CONTROL

INTERIOR

- . DRIVER SEAT-MANUAL LUMBAR
- . PARTICULATE AIR FILTER
- . VINYL SUN VISORS

FUNCTIONAL

- BRAKING SYSTEM
- . JEWEL EFFECT HEADLAMPS
- . REAR VIEW CAMERA
- . TWIN I-BEAM INDEPENDENT

SAFETY/SECURITY

- . AIRBAGS - SAFETY CANOPY
- . DRIVER/PASSENGER AIR BAGS
- . SOS POST CRASH ALERT SYS

WARRANTY

- . 5YR/100,000 DIESEL ENGINE
- . 5YR/60,000 ROADSIDE ASSIST

- . BOX RAIL/TAILGATE MOLDINGS
- . HEADLAMPS -WIPER ACTIVATED
- . PICKUP BOX, TIE DOWN HOOKS
- . SPARE TIRE AND WHEEL LOCK
- . TOW HOOKS
- . AIR COND, MANUAL FRONT
- . OUTSIDE TEMP DISPLAY
- . TILT/TELESCOPE STR COLUMN
- . 4-WHEEL ANTI-LOCK DISC
- . HILL START ASSIST
- . MYKEY®
- . NA W/BOX DLT
- FRT SUSPENSION W/STAB BAR
- . ADVANCETRAC WITH RSC
- . BELT-MINDER CHIME
- . SECURILOCK® ANTI-THEFT SYS
- . 3YR/36,000 BUMPER / BUMPER
- . 5YR/60,000 POWERTRAIN

Price Information
STANDARD VEHICLE
PRICE

MSRP
\$33,150

Optional Equipment

- 2019 MODEL YEAR
- OXFORD WHITE
- MEDIUM EARTH GRAY VINYL
- PREFERRED EQUIPMENT
- PKG.600A
- .XL TRIM
- .AIR CONDITIONING -- CFC FREE
- .6.2L EFI V-8 ENGINE
- 6-SPEED AUTOMATIC TRANS G
- .LT245/75R17E BSW ALL-SEASON
- 3.73 RATIO REGULAR AXLE
- POWER EQUIPMENT GROUP 915
- PICKUP BOX DELETE -625
- JOB #1 ORDER
- XL DECOR PACKAGE
- 10000# GVWR PACKAGE
- 50 STATE EMISSIONS
- SPARE TIRE AND WHEEL 295
- TRAILER BRAKE CONTROLLER 270
- TELESCPNG TT MIRR-POWR/HTD
- JACK
- UPFITTER SWITCHES 165
- EXTRA HEAVY DUTY
- ALTERNATOR
- REAR VIEW CAMERA & PREP KIT 415
- XL VALUE PACKAGE 1,000
- .CRUISE CONTROL
- .AM/FM STEREO MP3/CLK
- .SYNC VOICE ACTIVATED
- SYSTEMS

TOTAL VEHICLE & OPTIONS 35,585
DESTINATION & DELIVERY 1,495

TOTAL MSRP \$37,080

Disclaimer: Option pricing will be blank for any item that is priced as 0 or "No Charge".



CITY MPG
0
HIGHWAY
MPG
0

Estimated Annual
Fuel Cost: \$

Vehicle Engine Information

Actual mileage will vary with options, driving conditions, driving habits and vehicle's condition. Results reported to EPA indicate that the majority of vehicles with these estimates will achieve between _ and _ mpg in the city and between _ and _ mpg on the highway. For Comparison Shopping all vehicles classified as have been issued mileage ratings from _ to _ mpg city and _ to _ mpg highway.

Rubidoux Community Services District

Water Fund Budget

Current: 3/1/2018 to 3/31/2018
YTD: 7/1/2017 to 3/31/2018

	Actual Current March 2018	Actual YTD March 2018	Budget 2017/2018	Projected Year End 2017/2018	Favorable (Unfavorable) Variance	As Originally Adopted Budget 2018/2019	Revised Budget 2018/2019
Administrative Expense							
44 Salaries Expense	100,548	843,501	1,276,000	1,124,668	151,332	1,301,900	1,300,000
45 Car Allowance	-	1,350	-	1,800	(1,800)	-	-
46 Cash Benefit Expense	-	23,625	105,100	23,625	81,475	107,200	-
47 Payroll Tax Expense	7,697	66,104	94,700	88,139	6,561	96,500	96,500
48 Health & Retirement Expense	35,219	458,169	592,000	610,892	(18,892)	610,000	650,000
49 Workers Comp Insurance	7,721	33,019	30,000	44,025	(14,025)	40,000	43,500
50 General Admin Expense	-	450,000	600,000	600,000	-	600,000	600,000
Total Administrative Expense	\$151,186	\$1,875,768	\$2,697,800	\$2,493,149	\$204,651	\$2,755,600	\$2,690,000
Other Expense							
51 SERIES 1998-Misc. Expense	-	1,500	-	2,000	(2,000)	-	-
52 MN Plant 17-18 Interest Exp	-	62,626	124,000	83,501	40,499	117,500	117,500
53 Transfer to Unrestricted Reserves	102,374	834,516	205,500	917,490	(734,080)	716,765	388,565
Total Other Expense	\$102,374	\$898,642	\$329,500	\$1,002,991	(\$695,581)	\$834,265	\$ 506,065
Total Expense	\$371,759	\$3,808,308	\$4,726,300	\$4,973,075	(\$268,865)	\$5,092,965	\$4,815,965
Asset Acquisitions							
54 Fleet Replacement	-	-	55,000	-	55,000	55,000	128,000
55 AMR Equipment (Radio Read)	-	-	50,000	-	50,000	50,000	50,000
56 Field/Admin Bldg	-	-	89,000	-	89,000	89,000	89,000
57 Crane Truck (35% Swr / 65% Wtr)	-	-	58,500	-	58,500	-	58,500
58 Engineering Dept Printer & Plotter	-	-	5,600	-	5,600	-	-
59 Vector Replacement (35% Swr / 65% Wtr)	-	-	-	-	-	-	48,100
Total Asset Acquisitions	\$ -	\$ -	\$ 258,100	\$ -	\$ 258,100	\$ 194,000	\$ 373,600
Long-Term Debt							
60 Debt Service - MN Plant 17-18 Principal	-	119,472	240,200	240,480	(280)	246,700	246,700
Total Long-Term Debt	\$ -	\$ 119,472	\$ 240,200	\$ 240,480	\$ (280)	\$ 246,700	\$ 246,700
TOTAL WATER EXPENSES	\$371,759	\$3,927,780	\$5,224,600	\$5,213,555	(\$11,045)	\$5,533,665	\$5,436,265

10. AUTHORIZATION TO SOLICIT BIDS FOR THE JURUPA HILLS
LIFT STATION REPLACEMENT PROJECT:
DM 2019-21

Rubidoux Community Services District

Board of Directors

Christopher Barajas
Armando Muniz
Bernard Murphy
F. Forest Trowbridge
Hank Trueba Jr.

Secretary-Manager

David D. Lopez



Water Resource Management Refuse Collection Street Lights Fire / Emergency Services Weed Abatement

DIRECTORS MEMORANDUM 2019-21

May 2, 2019

To: Rubidoux Community Services District
 Board of Directors

Subject: Authorization to Solicit Bids for the Replacement of the Jurupa Hills Lift Station

BACKGROUND:

Three years ago, work began on the design for the replacement of the Jurupa Hills Lift Station. The Jurupa Hills Lift Station is located on the Jurupa Hills Country Club property and serves the Cascade mobile home park (325 units) and 190 single family homes to the west of the lift station. A map of the area is attached as Exhibit "A".

The existing lift station was constructed in the mid-60's and has reached the end of its useful life. Increased maintenance and scarcity of replacement parts is becoming critical. The replacement of the lift station was identified as essential in the District's 2015 Wastewater Master Plan.

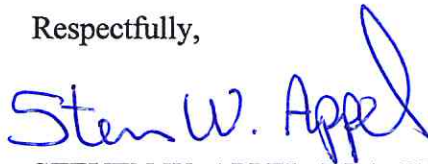
The design is now finished, and construction contract documents are complete. Staff is requesting Board authorization to solicit bids from qualified contractors for the construction of the replacement lift station. Once bids are received and evaluated, a recommendation to award the contract will be brought back to the Board for consideration at a regular RCSD Board meeting.

The construction of the Jurupa Hills Lift Station was included in the current Sewer Capital Improvement Fund Budget (Exhibit "B") with a budgeted amount of \$472,000.00. Further, the current Sewer Capital Improvement Fund has a balance over \$3 million as of March 31, 2019.

RECOMMENDATION:

Staff requests authorization to solicit bids for the construction of the Replacement Jurupa Hills Lift Station.

Respectfully,

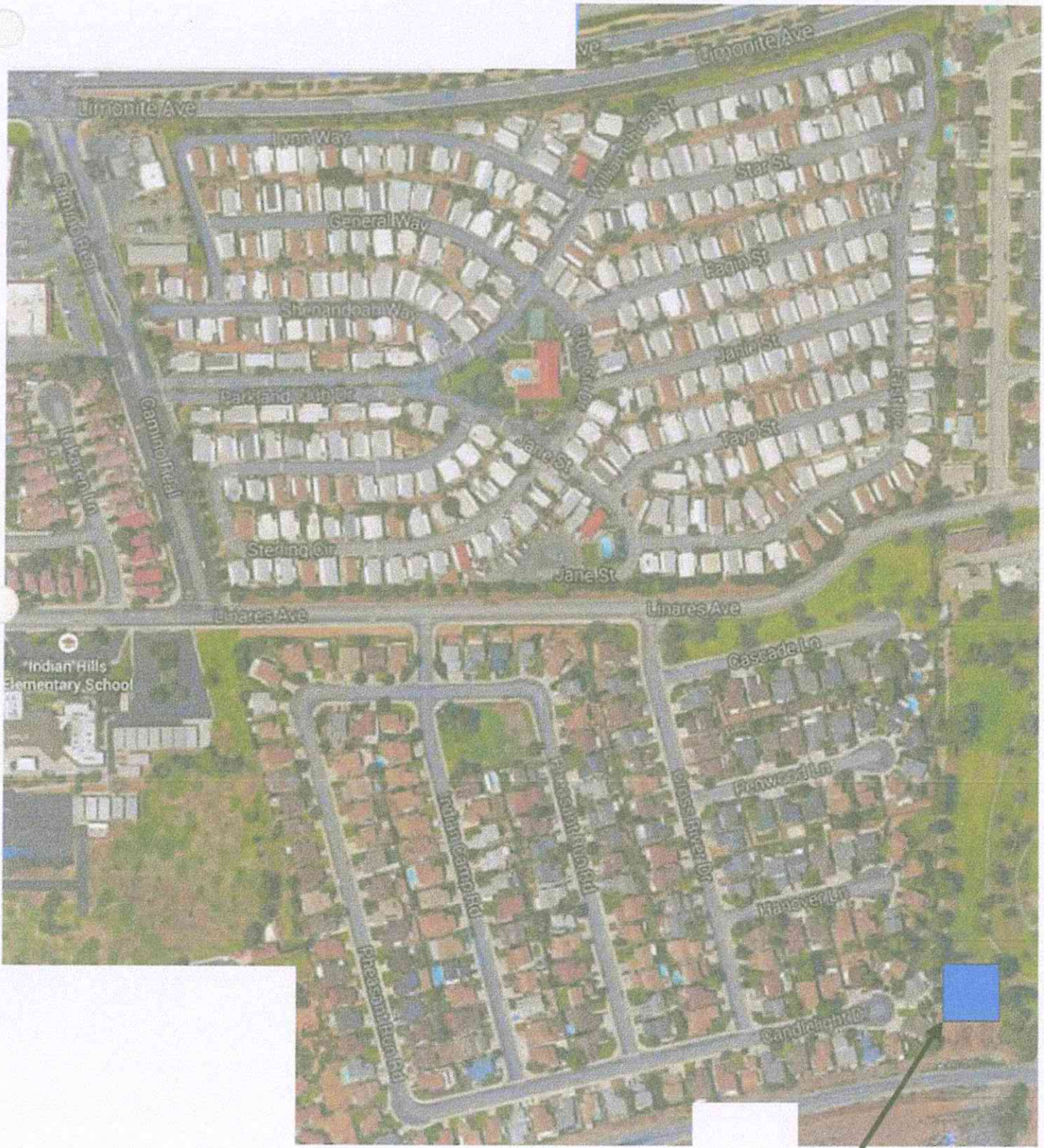


STEVEN W. APPEL, DPA, PE
Assistant General Manager/
District Engineer

Exhibits: “A” – Project Area Map
 “B” – 2018/2019 Sewer Capital Improvement Fund Budget

EXHIBIT "A"

JURUPA HILLS LIFT STATION SITE AND TRIBUTARY AREA



JURUPA HILLS LIFT STATION

EXHIBIT "B"**Rubidoux Community Services District
Sewer Capital Improvement Project Budget**Current: 3/1/2018 to 3/31/2018
YTD: 7/1/2017 to 3/31/2018

	Actual Current	Actual YTD	Budget 2017/2018	Projected Year End 2017/2018	Favorable (Unfavorable) Variance	As Originally Adopted Budget 2018/2019	Revised Budget 2018/2019
Operating Income							
1 Developer Fees	5,200	115,600	245,000	154,133	(90,867)	250,000	200,000
2 Due from Sewer Replacement Fund			105,000	105,000	-	105,000	105,000
3 Transfer from Restricted Reserves	(5,200)	(99,155)	672,800	(222,688)	1,077,222	(355,000)	417,000
Total Operating Income	\$0	\$16,445	\$1,022,800	\$36,445	\$986,355	\$0	\$722,000
Operating Expense							
4 42nd/Tilton 15" & 12" Swr Construction (60%) * Completed May 2017.	-	-	384,800		384,800	-	-
5 Jurupa Hills Lift Station (Replacement)		-	488,000	16,445	471,555	-	472,000
6 Sewer Crossing (60 Frwy at Avalon St)	-	16,445	150,000	20,000	130,000	-	250,000
Total Operating Expense	-	16,445	1,022,800	36,445	986,355	-	722,000

11. AUTHORIZATION TO ESTABLISH A DESIGN BUDGET AND
SOLICIT BIDS FOR THE AGUA MANSA SEWER BRINE LINE
RECONNECTION:
DM 2019-22

Rubidoux Community Services District

Board of Directors

Christopher Barajas
Armando Muniz
Bernard Murphy
F. Forest Trowbridge
Hank Trueba Jr.

Secretary-Manager

David D. Lopez



Water Resource Management Refuse Collection Street Lights Fire / Emergency Services Weed Abatement

DIRECTORS MEMORANDUM 2019-22

May 2, 2019

To: Rubidoux Community Services District
Board of Directors

Subject: Authorization to Establish a Design budget and Solicit Bids for the Agua Mansa Sewer Brine Line Reconnection Project

BACKGROUND:

The design of this project was begun last year to facilitate the reconnection of the Aramark Uniform Services industrial discharge from the RCSD sewer system to SAWPA's Inland Empire Brine Line. The project consists of approximately 550 feet of new 8" VCP pipe and the reuse of approximately 300 feet of existing 8" VCP pipe.

Last year the City of Riverside, and the RCSD reduced the local Total Dissolved Solids (TDS) discharge limit for industrial customers from 2,500 mg/l to 1,210 mg/l. All RCSD industrial customers can comply with the more restrictive limits except Aramark, therefore they must purchase capacity and "shift" their discharge to the brine line which is approximately 800 feet away.

Although this project primarily benefits Aramark, a secondary benefit is that it will free capacity in our sewer system allowing us to accommodate additional development without constructing additional facilities.

The design is now finished, and construction contract documents are complete. Staff is requesting Board authorization to solicit bids from qualified contractors for the construction of the brine line pipeline. Once bids are received and evaluated, a recommendation to award the contract will be brought back to the Board for consideration at a regular RCSD Board meeting.

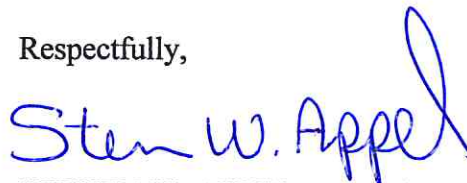
The construction of the Agua Mansa Sewer Brine Line Reconnection project will be included in the FY 2019/2020 Sewer Capital Improvement Fund Budget with a budgeted amount currently estimated to be of \$350,000.00. Further, the current Sewer Capital Improvement Fund has a balance over \$3 million as of March 31, 2019.

Until now, the costs for design have been charged to the general engineering fees line item in the Sewer operations budget. Now that we have a viable project, Staff requests reallocating the appropriate design costs from the sewer fund general engineering line item to the project specific Sewer CIP budget.

RECOMMENDATION:

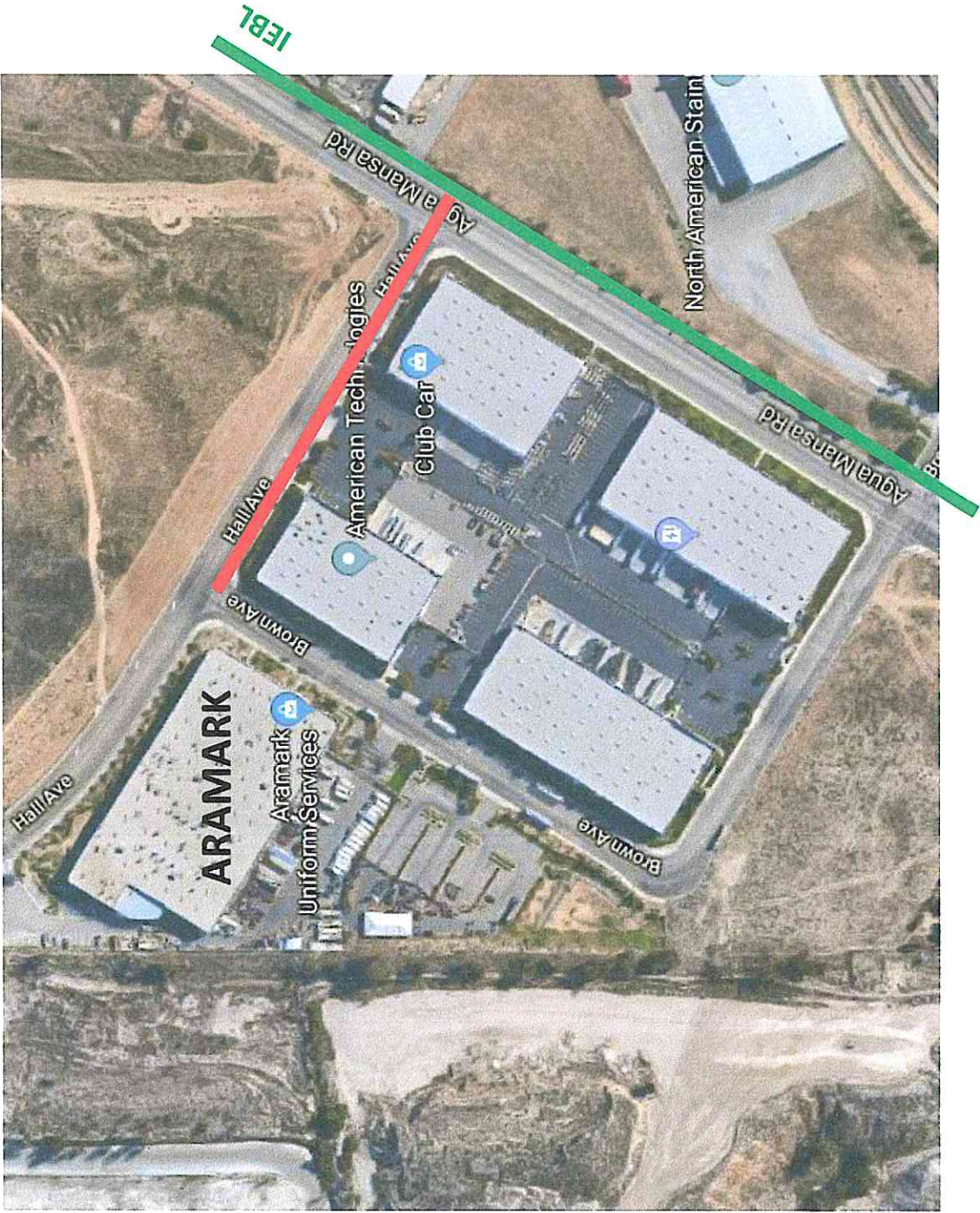
Staff requests authorization to Establish a Project Design budget of \$28,000.00 in the Sewer Capital Improvement Project Fund Budget and authorization to solicit bids for the construction of the Agua Mansa Sewer Brine Line Reconnection Pipeline Project.

Respectfully,



STEVEN W. APPEL, DPA, PE
Assistant General Manager/
District Engineer

Attachment Project Area Map
 Project Plans



ARAMARK BRINE LINE SEWER
HALL AVENUE AND BROWN AVENUE
8" SEWER IMPROVEMENTS

ALL WORK SHALL CONFORM TO THE DESIGN AND CONSTRUCTION STANDARDS OF RCSD

- UTILITY NOTIFICATION LIST:**

RUBIDOUX COMMUNITY SERVICES DISTRICT

- W POWER COMMUNICATIONS
ATTN: MARK DONNING
2698 WHITE ROAD
IRVINE, CA 92614
(949) 644-0290

THE EXISTENCE AND APPROXIMATE LOCATION OF ANY UNDERGROUND UTILITIES OR STRUCTURES AFFECTING THE CONSTRUCTION OF THE PROJECT ARE TO BE DETERMINED BY THE ENGINEER. TO THE BEST OF OUR KNOWLEDGE, THERE ARE NO EXISTING UTILITIES OR STRUCTURES EXCEPT AS SHOWN ON THESE PLANS. THE ENGINEER ASSUMES NO LIABILITY AS TO THE EXACT LOCATION OF SAID UTILITIES NOR UTILITIES OR IRRIGATION LINES WHOSE LOCATIONS ARE NOT SHOWN. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING EXACT LOCATION OF ALL UTILITIES AFFECTING THIS WORK, WHETHER OR NOT SHOWN HEREON, AND FOR ANY DAMAGE OR PROTECTION OF THESE LINES.

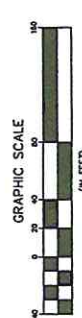
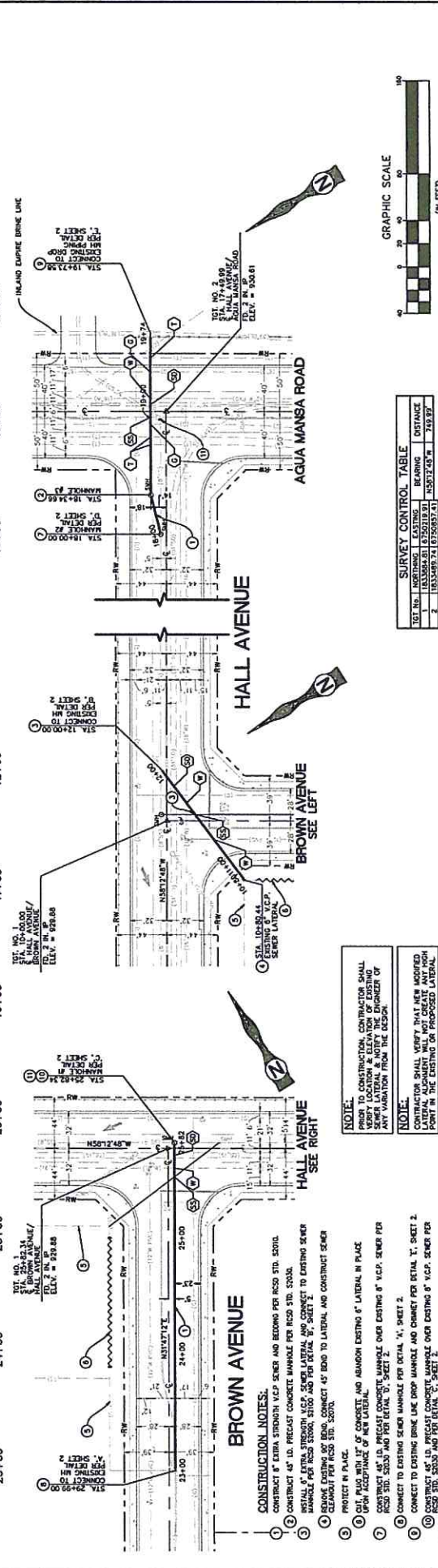
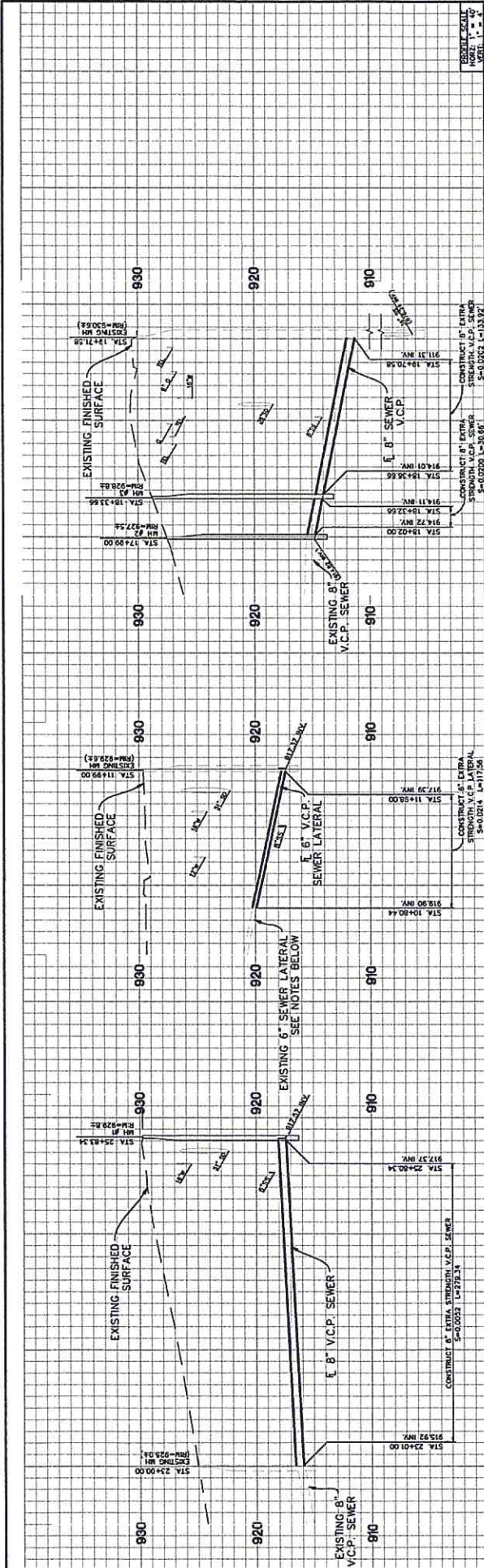
CONSTRUCTION CONTRACTOR AGREES THAT IN ACCORDANCE WITH GENERALLY ACCEPTED CONSTRUCTION PRACTICES, CONSTRUCTION CONTRACTOR WILL BE REQUIRED TO ASSUME THE RISK OF INDEMNIFICATION FOR ANY AND ALL CLAIMS, DAMAGES, LOSSES AND COSTS, INCLUDING REASONABLE ATTORNEY'S FEES, INCURRED BY THE OWNER, ENGINEER, ARCHITECT, SOLE AND JOINT DESIGNER, OR ANY OF THEM, FOR ANY CAUSE WHATSOEVER, INCLUDING NEGLIGENCE, AND THE CONSTRUCTION CONTRACTOR'S OBLIGATION TO INDEMNIFY THE OWNER, ENGINEER, ARCHITECT, SOLE AND JOINT DESIGNER, OR ANY OF THEM, SHALL BE LIMITED TO THE EXTENT OF THE CONSTRUCTION CONTRACTOR'S INSURANCE COVERAGE. NOTWITHSTANDING THAT THIS REQUIREMENT SHALL BE MADE TO APPLY CONTINUOUSLY AND NOT BE LIMITED TO NORMAL WORKING HOURS, AND CONSTRUCTION CONTRACTOR FURTHER AGREES TO DEFEND, INDEMNIFY, HOLD HARMLESS AND HOLD THE OWNER, ENGINEER, ARCHITECT, SOLE AND JOINT DESIGNER, REAL OR ALIASED, IN CONNECTION WITH THE PERFORMANCE OF THE WORK OF THIS PROJECT, EXCEPTING LIABILITY ARISING FROM THE SOLE NEGLIGENCE OF DESIGN PROFESSIONAL.

SURVEY MONUMENT NOTE. SURVEY MONUMENTS THAT EXIST AS SHOWN ON RECORDED MAPS, HIGHWAY MAPS OR PLATS THAT PROVIDE SURVEY CONTROL WITHIN THE CONSTRUCTION AREA SHALL BE MAINTAINED AND PROTECTED. THE COUNTY SURVEYOR SHALL BE NOTIFIED BY THE COUNTY ENGINEER (AUTHORIZED TO PRACTICE LAND SURVEYING) AND CORNER RECORDS SHALL BE FILED WITH THE COUNTY SURVEYOR PRIOR TO THE START OF CONSTRUCTION. THESE RECORDS SHALL BE FILED WITH THE COUNTY SURVEYOR PRIOR TO THE START OF CONSTRUCTION. WHEN CONSTRUCTION IS COMPLETED, MONUMENTS SHALL BE SET AND CORNER RECORDS SHALL BE FILED WITH THE COUNTY SURVEYOR SHOWING THE NEW MONUMENTS.

CONTRACTOR'S RESPONSIBILITY FOR SAFETY. IN SUBMITTING A BID FOR THIS WORK THE CONTRACTOR AGREES THAT HE SHALL ASSUME SOLE RESPONSIBILITY FOR JOB SITE CONDITIONS DURING THE COURSE OF THIS PROJECT, INCLUDING SAFETY OF ALL PERSONS AND PROPERTY; THAT THIS REQUIREMENT SHALL APPLY CONTINUOUSLY AND NOT BE LIMITED TO WORKING HOURS; AND THAT THE CONTRACTOR SHALL OBTAIN, MAINTAIN AND HOLD THE OWNER'S AND HIS AGENTS' RELEASE OF LIABILITY FROM THE CONTRACTOR'S LIABILITY ARISING FROM THE PERFORMANCE OF WORK ON THIS PROJECT. ACCEPTING FEE LIABILITY ARISING FROM NEGLIGENCE OF THE OWNER OR ENGINEER.



Underground Services



SURVEY CONTROL TABLE

STATION	REMARKS	DATE	BY
1	183384.81	1/20/19	SR
2	183384.81	1/20/19	SR

NOTE:
PRIOR TO CONSTRUCTION, CONTRACTOR SHALL VERIFY LOCATION & ELEVATION OF EXISTING MANHOLE & SEWER LATERAL. ANY VARIATION FROM THE DESIGN SHALL BE REPORTED TO THE ENGINEER.

NOTE:
CONTRACTOR SHALL VERIFY THAT NEW MODIFIED LATERAL ALUMINUM WILL NOT BEAT ANY HIGH POINT IN THE EXISTING OR PROPOSED LATERAL.

- CONSTRUCTION NOTES:**
- CONSTRUCT 8" EXTRA STRENGTH V.C.P. SEWER AND BEDDING PER RCD STD. 5301L.
 - CONSTRUCT 4" ID. PRECAST CONCRETE MANHOLE OVER EXISTING 8" V.C.P. SEWER PER RCD STD. 5301L.
 - INSTALL 4" ID. PRECAST CONCRETE MANHOLE OVER EXISTING 8" V.C.P. SEWER PER RCD STD. 5301L.
 - REMOVE EXISTING 8" ID. CONCRETE MANHOLE OVER EXISTING 8" V.C.P. SEWER PER RCD STD. 5301L.
 - PROTECT IN PLACE.
 - CUT, PLUS WITH 1" OF CONCRETE, AND REPAIR EXISTING 8" LATERAL IN PLACE.
 - UPON ACCEPTANCE OF NEW LATERAL, REMOVE EXISTING 8" V.C.P. SEWER PER RCD STD. 5301L.
 - CONSTRUCT 8" EXTRA STRENGTH V.C.P. SEWER AND BEDDING OVER EXISTING 8" V.C.P. SEWER PER RCD STD. 5301L.
 - CONSTRUCT 4" ID. PRECAST CONCRETE MANHOLE OVER EXISTING 8" V.C.P. SEWER PER RCD STD. 5301L.
 - CONSTRUCT 8" EXTRA STRENGTH V.C.P. SEWER AND BEDDING OVER EXISTING 8" V.C.P. SEWER PER RCD STD. 5301L.

Underground Services Alert

8" SEWER IMPROVEMENT

ARMAK BRINE LINE SEWER

HALL AVENUE AND PROFILE

PLANS PREPARED BY

T&E Engineering, Inc.

2005 Chicago Avenue

CHICAGO, IL 60640

TEL: (312) 680-0440

FAX: (312) 680-0440

REGISTERED DESIGNER NO. 03397

SCALE

AS SHOWN

DATE

JANUARY 23, 2019

DESIGN

SR

CHECKED

SR

DATE

JANUARY 23, 2019

3

OF 3 SHEETS

APPROVED BY THE

RUBIDOUX COMMUNITY DISTRICT

DATE

1/23/19

REVISIONS

NO.	DATE	DESCRIPTION
1	1/23/19	ISSUED FOR CONSTRUCTION

12. DIRECTORS COMMENTS – NON-ACTION

13. ADJOURNMENT