

Rubidoux Community Services District

Board of Directors

Diana Leja, President
Leslie Altamirano, Vice-President
Bernard Murphy
John Skerbelis
Hank Trueba, Jr.

General Manager

Brian R. Laddusaw



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

NOTICE AND AGENDA FOR THE RUBIDOUX COMMUNITY SERVICES DISTRICT BOARD MEETING

Thursday, September 3, 2026, at 4:00 PM

During this regular meeting of the Rubidoux Community Services District Board of Directors, members of the public will have the choice to attend and address the Board in person or attend and address the Board via Zoom.

Members of the public wanting to attend and/or address the Board virtually may do so by using the Zoom App or website for free at: <https://zoom.us/>

- Meeting ID is **994 957 9980**
- Passcode is: rcsd
- Call into the meeting number 1-669-444-9171

Only one person at a time may speak by telephone or Zoom and only after being recognized by the President of the Board.

Board packets are available for public review upon request and may also be accessed on the District's website at <https://www.rcsd.org/board-of-directors-board-meetings> under the applicable meeting date.

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).

ADDITIONS TO THE AGENDA

In accordance with Section 54954.2 of the Government Code (Brown Act), additions to the agenda require a two-thirds vote of the entire Board, or, if fewer than two-thirds of the members are present, a unanimous vote of those members present, making findings that there is a need to take immediate action and that the need for action came to the attention of the District subsequent to the posting of the agenda.

1. **CALL TO ORDER** – Diana Leja, President
2. **PLEDGE OF ALLEGIANCE** – General Manager
3. **ROLL CALL** – General Manager
4. **PUBLIC COMMENTS**

Members of the public are encouraged to address the Board of Directors. Anyone who wishes to speak on an item not on the published agenda must submit a comment request card to the General Manager or designee. Each speaker should begin by identifying themselves for the record and is allowed up to five minutes.

No one may give their time to a speaker during the public comment period of the meeting. It is requested that all present refrain from any action that might disrupt the orderly course of the meeting. Coarse, crude, profane, or vulgar language, or unsolicited comments from the audience, which disrupts or disturbs the Board meeting, may result in exclusion from the meeting.

The Ralph M. Brown Act, Government Code 54950, et. seq. prohibits members of the Board of Directors from taking formal action or discuss items not on the published agenda. As a result, immediate response to public comment may be limited.

5. **CONSENT CALENDAR**

Consent Calendar items are expected to be routine and non-controversial and are to be acted upon by the Board by one motion, without discussion. If any Board member, staff member, or interested person requests that an item be removed from the Consent Calendar for further discussion, it will be moved to the first item on the Action Agenda.

- A. Approval of Minutes for August 20, 2026, Regular Meeting
- B. Consideration to Approve September 4, 2026, Salaries, Expenses and Transfers
- C. Waive the Reading of the Title and Text of All Ordinances and Resolutions Included in the Agenda

6. CORRESPONDENCE AND RELATED INFORMATION

7. REPORTS

- A. Operations Report (Second Meeting Each Month)
- B. Emergency and Incident Report (Second Meeting Each Month)
- C. General Manager and Staff Reports / Updates
- D. Committee Reports
- E. Jurupa Unified School District – Student Liaison Report

8. ACTION / DISCUSSION ITEMS

- A. **DM 2026-74** Resolution No. 2026-938 Authorizing Change of Trustee/Custodian for the District's Section 457 Deferred Compensation Plan
- B. **DM 2026-75** Consider Revisions to the Rubidoux Community Services District Credit Card Policy
- C. **DM 2026-76** Consider Award of PFAS Ion Exchange Resin Replacement Services and Approval of a Master Services Agreement for the Leland J. Thompson Water Treatment Facility

9. DIRECTORS COMMENTS AND REQUESTS

10. NEXT MEETING

Thursday, September 17, 2026, at 4:00 p.m.

11. ADJOURNMENT

Any person with a disability who requires a modification or accommodation in order to participate in this meeting, or any person with limited English proficiency (LEP) who requires language assistance to communicate with the Rubidoux Community Services District Board of Directors during the meeting, should contact the Rubidoux Community Services District Administrative Department, at (951) 684-7580 or admin@rcsd.org, no fewer than two (2) business days prior to this meeting to enable the Rubidoux Community Services District to make reasonable arrangements to assure accessibility or language assistance for this meeting.

DECLARATION OF POSTING

I, Brian Laddusaw, General Manager and Board Secretary to the Rubidoux Community Services District, certify that a copy of this has been posted in the District's main office, 3590 Rubidoux Blvd., Jurupa Valley, and on its website no less than seventy-two (72) hours before the start of the meeting.



Brian Laddusaw
General Manager-Secretary

4. PUBLIC COMMENTS

5. CONSENT CALENDAR

A. Approval of Minutes for August 20, 2026, Regular Meeting

**RUBIDOUX COMMUNITY SERVICES DISTRICT
BOARD OF DIRECTORS**

**MINUTES OF REGULAR MEETING
Thursday, August 20, 2026**

DIRECTORS PRESENT: Diana Leja
Hank Trueba Jr.,
Bernard Murphy
Leslie Altamirano

DIRECTORS ABSENT: John Skerbelis

STAFF PRESENT: Brian Laddusaw, General Manager
Brandon Thomas, Assistant General Manager
Jacklyn Makarzec, Director of Engineering
Miguel Valdez, Director of Operations
Kirk Hamblin, Director of Finance & Administration
Martha Perez, Martha Perez, Customer Services / Accounts
Payable Manager
Melissa Trujillo, Human Resources Generalist / Safety and
Facilities Coordinator

VISITORS (SIGNED IN): John Harper, RCSD Legal Counsel, Via Zoom
Cal Fire Chief Tim Voigt
Riverside County Sheriff Deputy Ruiz
Michael Miller, Via Zoom
Don Engelauf, RCSD Customer

ITEM 1. CALL TO ORDER

The regular meeting of the Board of Directors of the Rubidoux Community Services District was called to order by President Leja at 4:00 p.m. on Thursday, August 20, 2026, held in person and via teleconference at the District's Administrative Office, 3590 Rubidoux Boulevard, Jurupa Valley, California.

ITEM 2. PLEDGE OF ALLEGIANCE – General Manager

ITEM 3. ROLL CALL – General Manager

ITEM 4. PUBLIC COMMENTS – Don Engelauf

Don Engelauf stated that he owns a property on Pacific Avenue that is currently served by a septic tank. He inquired whether the District would consider providing sewer service to the property. Management staff will follow up with Mr. Engelauf the following week regarding his inquiry.

ITEM 5. CONSENT CALENDAR

- A. Approval of Minutes for August 6, 2026, Regular Meeting
- B. Consideration to Approve August 21, 2026, Salaries, Expenses and Transfers
- C. **DM 2026-68:** Consideration to Accept Water and Sewer Facilities for Mission Village (Parcel Map No, 38210).

BOARD DELIBERATION / ACTION

Director Murphy requested Item 5B be pulled from the Consent Calendar and considered during Item 8. ‘Action / Discussion Items’.

Director Murphy made a motion to approve the balance of the Consent Calendar; Items A. Approval of Minutes for August 6, 2026, Regular Meeting and C. DM 2026-68: Consideration to Accept Water and Sewer Facilities for Mission Village (Parcel Map No, 38210). Director Trueba seconded the motion.

Roll Call Vote:

Ayes – 4 (Trueba, Altamirano, Leja, Murphy)

Noes – 0

Abstain – 0

Absent – 1 (Skerbelis)

Result: Motion carried 4-0-0-1.

ITEM 6. CORRESPONDENCE AND RELATED INFORMATION – None

ITEM 7. REPORTS

A. Operations Report

Director of Operations Miguel Valdez presented the Operations Report. The report included potable water production for the month of July, as well as potable water and wastewater comparison data. It also included the reservoir capacity report and chemical deliveries. Chemical deliveries consisted of 4,362 gallons of 25% sodium bisulfite delivered to the Thompson Plant, 50 tons of Morton NSF-certified white crystal salt, and 3,850 gallons of 12.5% sodium

hypochlorite delivered to the Thompson Plant, Smith Plant, and Well 8. He also shared the work orders from April – June. 106 Meters were replaced, 72 new meters were installed, 24 service lines were replaced, 11 broken angle meter stops replaced and 20 meter wires were repaired.

B. Emergency and Incident Report

Chief Tim Voigt shared with the Board that there were 304 incidents in July. He also reported that the Office of the Fire completed 100 annual fire inspections and 123 weed abatement inspections.

C. General Manager and Staff Reports / Updates

General Manager Brian Laddusaw shared images from the Cal Chamber dinner with the Board. The event was attended by Director Murphy, Director Leja, Director Trueba, and Assistant General Manager Brandon Thomas. He also provided the Board with an update on the toilet giveaway program and the next upcoming outreach event, scheduled for Saturday, September 12, from 8:00 a.m. to 12:00 p.m. at the District's office, located at 3590 Rubidoux Boulevard, Jurupa Valley.

D. Committee Reports

a. Personnel Committee (August 12, 2026 – 2:00 PM)

Staff noted the Personnel Committee met on August 12, 2026, to discuss a matter later on in the agenda (DM 2026-70) and that a full staff report would be provided during that item. No further elaboration provided.

E. Jurupa Unified School District – Student Liaison Report – None

ITEM 8. ACTION / DISCUSSION ITEMS

CONSENT CALENDAR ITEMS:

B. Consideration to Approve August 21, 2026, Salaries, Expenses and Transfers

Copy Located here: <https://www.rcsd.org/2026-08-20-board-of-directors-board-meeting>

BOARD DELIBERATION / ACTION

Director Murphy asked a question related to an invoice and asked staff to provide an update on the status of the water and sewer fee nexus report.

Director Murphy made a motion to approve the August 21, 2026, Salaries, Expenses and Transfers, Director Altamirano seconded the motion.

Roll Call Vote:

Ayes – 4 (Trueba, Altamirano, Leja, Murphy)

Noes – 0

Abstain – 0

Absent – 1 (Skerbelis)

Result: Motion carried 4-0-0-1.

ACTION / DISCUSSION ITEMS

A. DM 2026-69: Discussion Regarding Potential Reallocation of Election Budget

BACKGROUND:

The Rubidoux Community Services District's ("District") Fiscal Year 2026|2027 General Fund Budget includes approximately \$30,000 for election-related expenses (Line 48: Election Costs – Attachment 1). This amount is budgeted in anticipation of a regular election; however, when a Board of Directors ("Board") seat is filled by appointment-in-lieu of an election, the District's actual election-related costs have historically been substantially lower.

The County of Riverside's ("County") tentative candidate listing indicates that the only candidates currently listed for the District's two seats up for election are the respective incumbents, Directors Trueba and Altamirano. Accordingly, the District may not incur the full amount currently budgeted for election expenses.

In prior years when District seats have been filled by appointment-in-lieu of election, actual election-related expenses have been less than \$2,000. Staff therefore recommends that, should the Board determine that a reallocation is appropriate, at least \$2,000 remain in the election budget to cover potential off-ballot election-related expenses.

For reference, Attachment 2 shows the General Ledger detail of the Election Costs account over the last three (3) election cycles. As described below:

- Riverside County General Election:
 - 2020: \$22,529.50
 - 2022: \$1,363.40 (Appointment-in-lieu of election)
 - 2024: \$1,443.50 (Appointment-in-lieu of election)

Discussion

Because the fiscal year is still in its early stages, staff does not yet have sufficient expenditure history to determine whether the balance of the election budget can be better utilized to address other critical operating needs during the current fiscal year. For this reason, staff is not recommending a specific reallocation at this time.

The Board may instead wish to consider whether the portion of the election budget that is not ultimately required should remain available within the District's unrestricted reserves or whether a portion of the funds could be redirected to other existing budget accounts consistent with priorities that have been discussed by the Board in recent years.

Several of those priorities include increased community engagement and outreach, continued investment in employee development, and employee recognition and appreciation. If the Board determines that these priorities warrant additional resources, potential areas for consideration include:

- **Employee Education and Training (Line 38)** – providing additional flexibility for employee training, professional development, certifications, and other educational opportunities.
- **Outreach Events / Community Action (Line 39)** – expanding the District's ability to participate in and host community events, customer outreach activities, school programs, and other efforts designed to promote the District and strengthen relationships with customers and community organizations.
- **Employee Recognition (Line 47)** – providing additional resources for employee recognition and appreciation activities.

These accounts already exist within the adopted budget, and any additional allocation would provide staff with greater flexibility to pursue activities consistent with the Board's ongoing emphasis on community engagement, organizational development, and employee development.

Budget Considerations

The District has budgeted approximately \$30,000 for election-related expenses. Based on the current tentative candidate listing and the District's historical experience with appointments-in-lieu of election, actual election costs may be substantially less than the budgeted amount.

Should the Board elect to reallocate a portion of the budgeted election funds, staff recommends retaining at least \$2,000 in the election account for potential off-ballot election expenses. The remaining amount could either remain available for election-related expenditures, be reallocated to other existing budget accounts, or remain available to increase unrestricted reserves, as determined by the Board.

BOARD DELIBERATION / ACTION

Director Murphy made a motion to defer the item to the quarterly Budget presentation update. Director Trueba seconded the motion.

Roll Call Vote:

Ayes – 4 (Trueba, Altamirano, Leja, Murphy)

Noes – 0

Abstain – 0

Absent – 1 (Skerbelis)

Result: Motion carried 4-0-0-1.

- B. **DM 2026-70:** Consider Adjustments to: 1) Fiscal Year 2026|2027 Salary Schedule; 2) Job Descriptions; and 3) Organization Chart

BACKGROUND:

In alignment with ongoing efforts to streamline operations, enhance accountability, and better support the mission of the Rubidoux Community Services District (“District”), staff has reviewed key classifications within the Operations Department. Based on this review, staff is proposing two classification changes to more accurately reflect current duties, address regulatory needs, and clarify lines of authority within the organization.

The first proposal is to consolidate the Senior Systems Operator I and Senior Systems Operator II classifications into a single classification titled Senior Systems Operator. Both positions are currently vacant; therefore, the proposed consolidation will not impact any current District employees. The position will remain vacant and available for future internal advancement opportunities, allowing employees who meet the required qualifications to progress into the Senior Systems Operator role as they become eligible. The revisions to the job description are minimal and are intended primarily to reflect the consolidation of the two classifications. A redlined version of the revised job description is attached for the Board of Director’s (“Board”) review as Attachment 1.

This change is consistent with the District’s previous action to consolidate the Senior Utility Maintenance Worker I and Senior Utility Maintenance Worker II classifications into a single lead classification. Similar to that action, the proposed consolidation is intended to simplify the District’s classification structure while maintaining operational efficiency and consistency.

The second proposal is the creation of a Water Systems Operations Supervisor classification. This position is intended to serve as a direct supervisory classification and will also serve as the District’s Chief Plant Operator. The position will report directly to the Director of Operations and will be responsible for overseeing the System Operators and providing direct operational oversight of the District’s water treatment operations. Consistent with previous bargaining unit discussions regarding supervisory positions, the District does not intend for this classification to be included in the Laborers’ International Union of North America, Local 777 (“Union”). This approach preserves the District’s current organizational structure, under which bargaining unit employees do not exercise supervisory authority over other bargaining unit employees, including the authority to issue discipline.

The creation and filling of the Water Systems Operations Supervisor position is not intended to increase the District’s overall staffing level. The Operations Department is currently operating with one vacant position, and the District intends to fill that existing staffing need through the recruitment and hiring of the Water Systems Operations Supervisor. Following the hiring of the Supervisor, the newly consolidated Senior Systems Operator classification will remain vacant, providing an opportunity for qualified existing employees to advance into the position through internal promotion as they become eligible. This approach allows the District to establish the

appropriate supervisory structure and meet its operational and regulatory needs while maintaining the Department's existing overall staffing level.

The Water Systems Operations Supervisor position will be filled through an open recruitment process. The job description is attached for the Board's review as Attachment 2.

On July 28, 2026, staff provided the proposed changes to the Union. On August 4, 2026, staff met with Union representatives and District union stewards to discuss the proposed revisions. The proposal was discussed with all bargaining unit employees on August 12, 2026. Following the meeting with all bargaining unit employees, the Union agreed to the proposed changes.

At the recommendation of the District's labor counsel, staff will memorialize these classification changes through the attached Draft Side Letter of Agreement with the Union, included as Attachment 3. This will allow the District to implement the proposed classification revisions at this time while recognizing that Article II of the Memorandum of Understanding will be updated during the next round of successor agreement negotiations to reflect the revised list of excluded classifications.

The current and proposed Organizational Charts are provided as Attachments 4 and 5. The updated Fiscal Year 2026|2027 Salary Schedule is included as Attachment 6.

Personnel Committee - Summary

On August 12, 2026, the Personnel Committee, comprised of Directors Leja and Altamirano, reviewed the proposed reorganization items. Following the staff report, the Committee considered and unanimously approved the following recommendations:

1. Consolidation of the Senior Systems Operator I and Senior Systems Operator II classifications into a single classification titled Senior Systems Operator.
2. Creation of a new job classification titled Water Systems Operations Supervisor.
3. Approval of the updated Organizational Chart.
4. Approval of the revised Fiscal Year 2026|2027 Salary Schedule.
5. Recommend that Items 1 through 4 be agendized for full Board consideration at the regularly scheduled August 20, 2026, Board meeting.

Budget Considerations

Staff believes no adjustment to the current Fiscal Year 2026|2027 adopted budget is necessary as a result of creating and filling the Water Systems Operations Supervisor position. The Operations Department is currently operating with one vacant position, and staff anticipates that the recruitment and hiring process will take one or more months following approval of these changes by the Board. The salary savings associated with the existing vacancy during this period are expected to offset the additional salary and benefit costs associated with filling the position at the higher salary range. Accordingly, staff does not anticipate a net increase in expenditures for the current fiscal year that would require a budget adjustment.

BOARD DELIBERATION / ACTION

Director Altamirano made a motion to approve the consolidation of the Senior Systems Operator I and Senior Systems Operator II classifications into a single classification titled Senior Systems Operator; the creation of a new job classification titled Water Systems Operations Supervisor; the updated Organizational Chart; and the revised Fiscal Year 2026|2027 Salary Schedule. Director Trueba seconded the motion.

Roll Call Vote:

Ayes – 3 (Trueba, Altamirano, Leja)

Noes – 1 (Murphy)

Abstain – 0

Absent – 1 (Skerbelis)

Result: Motion carried 3-1-0-1.

- C. DM 2026-71:** Consider Leland Thompson Treatment Plant Valve, Electrical, and Controls Upgrade Project

BACKGROUND:

The Leland Thompson Treatment Plant (“Thompson Plant”) utilizes three pressure filtration vessels for the removal of iron and manganese from the District’s groundwater supply. Each vessel relies on a series of automated valves to control filtration, backwash, rinse, and return-to-service operations.

The existing valves and pneumatic actuators have been in service since the treatment plant was originally constructed and have not previously been replaced. Since the original construction of the plant, additional treatment processes have been added, increasing operating pressures throughout the facility. As a result, portions of the plant now operate at pressures above the specified operating pressure of the original valves.

The age of the existing valves, combined with increased plant pressures and the limitations of pneumatic actuation, creates reliability concerns and contributes to the potential for hydraulic surges and water hammer within the treatment plant and distribution system.

Staff has developed a comprehensive project to replace the 15 existing valves serving the three iron and manganese treatment vessels, convert the valves from pneumatic to electric actuation, and upgrade the associated electrical, Programmable Logic Controller (“PLC”), and SCADA systems.

Discussion

The proposed project consists of three coordinated components: replacement of the treatment vessel valves and actuators, electrical improvements necessary to support the new equipment, and modernization of the plant’s PLC and SCADA systems.

Valve and Actuator Replacement

Pratt valves are specified in the District's Design and Construction Manual and have been selected to maintain consistency with the District's established equipment standards.

Staff obtained three competitive proposals for the purchase of 15 12-inch Pratt BF Series butterfly valves equipped with Rotork IQT1000 electric actuators and Ethernet communication capabilities.

The District's requested valve assemblies include ductile iron bodies, 316 stainless steel discs, 416 stainless steel stems, EPDM seats, a 250-psi pressure rating, Rotork IQT1000 electric actuators, Ethernet communication capabilities, machining and mounting hardware, assembly, and testing. All three vendors submitted proposals in accordance with these specifications.

The proposals received (Attachments 1 – 3) are summarized in Table 1 below:

TABLE 1				
Description	Vendor			
	Southwest Valve & Equipment	MISCO Water ^[a]	Shape Incorporated	
12" Pratt BF Valves	\$ 149,210.10	\$ 213,165.00	\$ 229,554.00	
Rotork IGT Ethernet	\$ 33,679.80	\$ 48,120.00	\$ 51,815.00	
Freight	\$ 12,500.00	\$ 17,858.00	\$ 12,500.00	
Sales Tax (7.75%)	\$ 14,173.97	\$ 20,249.59	\$ 21,806.09	
Total	\$ 209,563.87	\$ 299,392.59	\$ 315,675.09	

[a] - Sales tax at 7.75% not included in original quote. Calculated and included above.

Based on the proposals received, Southwest Valve & Equipment submitted the lowest responsive proposal and staff recommends awarding the equipment purchase to Southwest Valve & Equipment.

The new 250-psi-rated valves will better accommodate the plant's current operating pressures. The Rotork electric actuators will also provide greater control over valve opening and closing speeds than the existing pneumatic system. This will allow the District to optimize valve sequencing and operating speeds to reduce rapid hydraulic changes and help minimize water hammer within the plant and distribution system.

Southwest Valve & Equipment has identified an estimated equipment lead time of approximately 14 to 18 weeks.

Electrical Improvements

Converting the treatment vessels from pneumatic to electric actuation requires installation of new 480-volt three-phase electrical service for each of the 15 motorized valves.

Zamora Industrial Services has submitted a proposal to furnish the labor, supervision, materials, and electrical installation required for the new valves on Vessels No. 1, No. 2, and No. 3. Zamora previously performed similar electrical installation work associated with the valve and controls upgrades at the Anita B. Smith Treatment Plant ("Smith Plant"), providing the District

with relevant experience with this type of installation and the District's treatment plant infrastructure. The work includes control-room electrical modifications; conduit and supports; 480-volt power and grounding conductors; disconnects; connections to all 15 motorized valves; wire pulling and termination; pulling of CAT6 communication cable provided by others; labeling; testing; and final electrical connections.

Zamora Industrial Services' proposal for this work is \$46,514.44, including the labor and materials identified in its proposal (Attachment 4).

Controls and SCADA Improvements

The transition to electrically actuated valves also provides an opportunity to modernize and simplify the Thompson Plant's control architecture.

S-TEK will commission the 15 new Rotork IQT1000 actuators and integrate them into the plant control system using Ethernet/IP. S-TEK will install a new Allen-Bradley ControlLogix 5590 controller, decommission the existing SLC 500 filter PLC, and transition the existing chemical PLC to a remote I/O rack controlled by the new ControlLogix controller. S-TEK previously performed similar PLC, SCADA, controls, and electrical integration work at the Anita B. Smith Treatment Plant. This prior work provides the District with a demonstrated approach for modernizing the Thompson Plant's control architecture while maintaining consistency with the District's existing control systems.

The work also includes PLC programming modifications, integration of the valve operating sequences, Ignition SCADA improvements, new plant graphic screens, modifications to the three filter control panels, operator training, and preparation of as-built PLC I/O, wiring, and network documentation.

S-TEK's proposal for this work is \$170,150.00 (Attachment 5).

Collectively, the project will replace aging equipment, increase the pressure rating of the treatment vessel valves, eliminate the existing pneumatic actuation system, provide greater control over valve operation, reduce the potential for water hammer, and modernize the Thompson Plant's electrical and control infrastructure.

Budget Considerations

The Leland Thompson Treatment Plant Valve, Electrical, and Controls Upgrade Project was not included as a standalone project in the adopted Fiscal Year 2026|2027 ("FY 26|27") Water Fund Budget.

However, the adopted FY 26|27 Water Fund Budget includes \$300,000 in Line Item 72 – SCADA Replacement – Water Portion (Attachment 6). Because S-TEK's work consists primarily of PLC replacement, SCADA integration, programming, communications, controls modifications, commissioning, and related system improvements, staff recommends funding the entire \$170,150.00 S-TEK contract from Water Fund Budget Line Item 72 – SCADA Replacement – Water Portion.

The project cost is summarized in Table 2 below:

TABLE 2		
Contractor/Vendor	Scope	Amount
Southwest Valve & Equipment	15 Pratt valves, Rotork actuators, Ethernet options, tax and freight	\$ 209,563.87
Stellar Technology & Automation	PLC, SCADA, controls, programming, commissioning, training and documentation	\$ 170,150.00
Zamora Industrial Services	Electrical installation	\$ 46,514.44
Project Subtotal		\$ 426,228.31
10% Project Contingency (Rounded to nearest \$1,000)		\$ 42,771.69
Total Project Authorization		\$ 469,000.00

A 10% project contingency is recommended to address unforeseen field conditions, electrical or mechanical modifications, additional materials, programming adjustments, and other incidental work identified during installation and commissioning. An additional \$148.86 is included in the contingency to round the total project cost to \$469,000.

The proposed funding sources are detailed in Table 3 below:

TABLE 3	
Funding Source	Amount
Water Fund Budget Line 72 - SCADA Replacement - Water Portion	\$ 170,150.00
Water Fund Unrestricted Operating Reserves	\$ 298,850.00
Total Project Funding	\$ 469,000.00

The District will track the project within the Water Capital Improvement Project (CIP) Budget by establishing a new line item titled Leland Thompson Treatment Plant Valve, Electrical, and Controls Upgrade Project, with a total project budget of \$469,000 (Attachment 7). Establishing the project as a separate line item will allow the District to track all project-related expenditures as a single project.

Establishing the new project line item will require a budget amendment to appropriate \$469,000 for the project. The amendment will be funded in part by reducing Line 72 from \$300,000 to \$129,850, representing a reduction of \$170,150. The remaining project cost of \$298,850 will be funded from the District's Water Fund Unrestricted Operating Reserves.

The proposed budget amendment is detailed in Table 4 below:

TABLE 4			
Budget and Description	Current Amount		Adjusted Amount
Water Fund Budget			
Line 72 - SCADA Replacement - Water Portion	\$	300,000	\$ 129,850
Water Capital Improvement Project (CIP) Budget			
New Line 16 - Leland Thompson Treatment Plant Valve, Electrical, and Controls Upgrade Project	\$	-	\$ 469,000

BOARD DELIBERATION / ACTION

Director Murphy made a motion to approve the Leland Thompson Treatment Plant Valve, Electrical, and Controls Upgrade Project in a total not-to-exceed amount of \$469,000, including a 10% project contingency and rounding adjustment; add the project cost of \$469,000 to the FY 2026|2027 Water Capital Improvement Project Budget; authorize \$170,150.00 from Water Fund Budget Line Item 72 – SCADA Replacement – Water Portion to fund the Stellar Technology & Automation (S-TEK) portion of the project; approve a FY 2026|2027 budget amendment appropriating \$298,850 from Water Fund Unrestricted Operating Reserves to fund the remaining project costs; authorize the General Manager to issue a purchase order to Southwest Valve & Equipment in the amount of \$209,563.87; authorize the General Manager to execute an agreement with Stellar Technology & Automation (S-TEK) in the amount of \$170,150.00; and authorize the General Manager to execute an agreement with Zamora Industrial Services in the amount of \$46,514.44. Director Trueba seconded the motion.

Roll Call Vote:

Ayes – 4 (Trueba, Altamirano, Leja, Murphy)

Noes – 0

Abstain – 0

Absent – 1 (Skerbelis)

Result: Motion carried 4-0-0-1.

D. DM 2026-72: Discussion Regarding Fire Station Roof Replacement

BACKGROUND:

Rubidoux Community Services District (“District”) currently owns and operates a single fire station, Fire Station 38. This station is located at 5721 Mission Blvd and fire services are contracted through CalFire. Construction of this facility took place in 2006.

In years past, the fire station building was treated for termites. During this treatment, roofing tiles were damaged by the contractor, however, the District was unable to hold the contractor liable. This damage along with the aging of the roof has caused the fire station to have roof leaks. Currently, the station does not have any known active leaks and all known roof leaks have been repaired. The condition of the roof tiling has certainly reduced the life of the current roof below expectations and needs a full replacement. Although there are no active leaks, there is exposed underlayment, which will continue to fail due to sun exposure and cause further damage.

The purpose of this memorandum is to discuss roofing options and gain the Board’s input so that staff can pursue a roof replacement in the advised fashion.

Discussion

Roofing Options

Option 1: Concrete or Clay Tile Roofing

Description

This option replaces the existing roof with a new tile roofing system that maintains similar appearance of the facility. Tile style would be evaluated for potential foot traffic to avoid risk of damage.

Benefits

- Long service life, often exceeding 50 years when properly maintained. [\[roofobservations.com\]](http://roofobservations.com)
- Excellent resistance to fire, an important characteristic for emergency service facilities.
- Attractive appearance is consistent with Southern California architecture.
- Durable against ultraviolet (UV) exposure and extreme heat.
- Individual tiles can be replaced if damaged.

Drawbacks

- Highest structural weight of the options reviewed.
- More expensive installation costs.
- Individual tiles can crack from foot traffic or falling debris.
- Periodic maintenance is required to replace broken tiles and maintain the underlayment.

Suitable For

- Facilities where architectural appearance is a high priority and long-term aesthetics are important.

Option 2: Standing Seam Metal Roofing

Description

Standing seam metal roofing consists of continuous metal panels with raised seams that interlock together to provide weather protection.

Benefits

- Service life typically ranges from 40 to 70 years.
- Excellent fire resistance.
- Extremely durable in high heat and severe weather conditions.
- Lightweight compared to tile roofs.
- Minimal maintenance requirements.

- Reflective coatings can significantly reduce summer cooling costs.
- Compatible with future solar panel installations.

Drawbacks

- Higher initial cost than some membrane roofing systems.
- May require specialized contractors for installation.
- Can experience cosmetic denting from severe impacts.

Suitable For

- Public safety facilities seeking a long-lasting, resilient roofing system with low maintenance costs.

Staff Recommendation

The existing ceramic tile roof has reached the point where continued repairs are no longer a cost-effective solution. A full roof replacement will improve facility reliability, reduce maintenance expenses, and protect a critical public safety asset. While several roofing systems are available, standing seam metal roofing and modern tile roofing systems provide the greatest long-term value for a fire station expected to remain in service for many decades.

1. Standing Seam Metal Roofing

Provides the best balance of durability, low maintenance, fire resistance, and long-term value.

2. New Concrete or Clay Tile Roof

Maintains the existing appearance of the station and provides excellent longevity, though at a higher maintenance burden.

Budget Considerations

Currently the Fire Station has approximately \$4.1 million in fire mitigation funds available. These are funds restricted for capital fire station related activity. Also, in the FY 2026|2027 Fire / Weed Abatement Fund Budget is \$250,000 (Line 20) which is allocated for asset acquisitions and replacements (Attachment 1).

BOARD DELIBERATION / ACTION

Non action item.

The Board of Directors requested that staff solicit feedback from the City regarding public safety funding. The Board also expressed interest in selecting a red roof option that provides the best value over its useful life.

Recess at 5:27 P.M.

Closed Session began at 5:32 P.M.

- E. **DM 2026-73: CLOSED SESSION** – Pursuant to Government Code Section 54956.9: Legal Counsel Status on Litigation Case No. CIVDS 1310520, City of Riverside vs. Rubidoux Community Services District

The regular meeting was reopened at 5:39 P.M. No reportable action was taken.

ITEM 9. DIRECTORS COMMENTS AND REQUESTS

Director Altamirano thanked staff for their efforts during the toilet giveaway event. Director Leja and Director Trueba seconded the appreciation. Director Murphy reported on his attendance at the IAC meeting. He would like staff reach out to City staff to determine their preferred roof color, noting that obtaining this information would be valuable.

ITEM 10. NEXT MEETING

Thursday, September 3, 2026, at 4:00 p.m.

ITEM 11. ADJOURNMENT

President Leja adjourned the meeting at 5:41 p.m.

5. **CONSENT CALENDAR** (continued)

B. Consideration to Approve September 4, 2026, Salaries,
Expenses and Transfers

RUBIDOUX COMMUNITY SERVICES DISTRICT
SEPTEMBER 3, 2026 (BOARD MEETING)
FUND TRANSFER AUTHORIZATION

NET PAYROLL 9/11/26	96,000.00
ACH TRANSFER: FEDERAL PAYROLL TAXES	40,000.00
ACH TRANSFER: STATE PAYROLL TAXES	12,000.00
ACH TRANSFER: TO CREDIT UNION	5,000.00
ACH TRANSFER: PERS RETIREMENT	22,000.00
ACH TRANSFER: PERS HEALTH PREMIUMS	60,384.85
ACH TRANSFER: PERS RETIRED HEALTH PREMIUMS AND FEES	2,017.71
ACH TRANSFER: VSP VISION	1,188.10
ACH TRANSFER: SDRMA	3,066.62
ACH TRANSFER: COLONIAL	3,205.00
ACH TRANSFER: THE STANDARD	3,763.52
ACH TRANSFER: SECTION 125	119.22
ACH TRANSFER: SECTION 457 AND 401(A)	3,000.00

CHECKING ACCOUNT TRANSFERS FOR ACCOUNTS PAYABLE:

9/3/2026 WATER FUND TO GENERAL FUND-Payables	132,410.84
WATER FUND TO GENERAL FUND-Trash	191,287.74
WATER FUND TO SEWER FUND	147,192.09
 SEWER FUND TO GENERAL FUND-Payables	 19,415.43

INTERFUND TRANSFERS:

9/3/2026 SEWER FUND CHECKING TO LAIF SEWER OP	150,284.00
SEWER FUND CHECKING TO LAIF SEWER ML	27,716.00
GENERAL FUND CHECKING TO LAIF PROP TAX	526.00
GENERAL FUND CHECKING TO LAIF FIRE MITIGATION	1,474.00
GENERAL FUND PROP TAX TO GENERAL FUND CHECKING	87,959.01
GENERAL FUND CHECKING TO SEWER FUND CHECKING	27,716.00
GENERAL FUND CHECKING TO WATER FUND CHECKING	49,290.00
LAIF PROPERTY TAX TO GENERAL FUND CHECKING	350,000.00
WATER FUND CHECKING TO LAIF WATER OP	252,400.00
WATER FUND CHECKING TO LAIF WATER ML	47,600.00
LAIF PROPERTY TAX TO LAIF FIRE MITIGATION	33,415.00
LAIF PROPERTY TAX TO SEWER ML	213,200.00
LAIF PROPERTY TAX TO WATER OP	24,700.00
LAIF SEWER ML TO LAIF PROPERTY TAX	114,400.00
LAIF WATER ML TO LAIF PROPERTY TAX	149,600.00

NOTES PAYABLE

<u>DESCRIPTION</u>	<u>BALANCE</u>		<u>PAYMENT</u>	<u>DUE DATE</u>
MN Plant-State Revolving Loan	2,909,628	Prin.	148,443	Jan-26
MN Plant-State Revolving Loan	368,135	Intr.	33,655	Jan-26
2022 Obligations	2,940,803	Prin.	340,195	Jan-26
2022 Obligations	372,912	Intr.	39,813	Jan-26

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GL Date		Immediate GL Account		Credit Card	CC Reference #		Payment Date	Total Invoice
1	AMAZON CAPIATL SERVICES / AMAZON CAPITAL SEF							1GWG-PPDW-GLHV
PENS		08/05/2026	N	N		08/05/2026	08/05/2026	\$0.00
09/03/2026				N				\$8.23
2	AMAZON CAPIATL SERVICES / AMAZON CAPITAL SEF							1GXR-F77D-41HL
DOCKING STATION		08/05/2026	N	N		09/05/2026	08/05/2026	\$0.00
09/03/2026				N				\$371.70
3	AMAZON CAPIATL SERVICES / AMAZON CAPITAL SEF							1DMG-11GX-9JLJ
KLENNEX		08/18/2026	N	N		09/18/2026	08/18/2026	\$0.00
09/03/2026				N				\$80.26
4	AMAZON CAPIATL SERVICES / AMAZON CAPITAL SEF							1JNV-637Y-4HL6
COFFEE		08/19/2026	N	N		09/19/2026	08/19/2026	\$0.00
09/03/2026				N				\$135.78
5	AMAZON CAPIATL SERVICES / AMAZON CAPITAL SEF							1V43-CLJV-4X31
LETTER ORGANIZER		08/19/2026	N	N		09/19/2026	08/19/2026	\$0.00
09/03/2026				N				\$34.47
6	AMEPOROSA MAFA / AMEPOROSA MAFA							10215500-02
OVR PYMNT RNFD		08/10/2026	N	N		09/10/2026	08/10/2026	\$0.00
09/03/2026				N				\$177.51
7	ALL TEMPERATURE AIR, INC / ALL TEMPERATURE AIF							65555762
R&M HVAC		08/10/2026	N	N		09/10/2026	08/10/2026	\$0.00
09/03/2026				N				\$913.00
8	CENTURY / CENTURY COMMUNITIES							15130001-00
HYDRNT MTR RFND		08/06/2026	N	N		09/06/2026	08/06/2026	\$0.00
09/03/2026				N				\$2,097.47
9	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN							CF61735-7138
WTR ANALYSES		06/30/2026	N	N		06/30/2026	06/30/2026	\$0.00
09/03/2026				N				\$644.50
10	BLAIS / BLAIS & ASSOCIATES, LLC							BA_10055_2026
CNSLT		08/14/2026	N	N		09/14/2026	08/14/2026	\$0.00
09/03/2026				N				\$1,275.00
11	BUSINESS / BUSINESS TELECOMMUNICATION SYSTI							92144
PHN SUPT 9/26-9/27		08/15/2026	N	N		09/15/2026	08/15/2026	\$0.00
09/03/2026				N				\$1,754.04
12	CLINICAL LABORATORY OF SAN BERNARDINO / CLIN							2601339
WTR ANALYSES		08/02/2026	N	N		09/02/2026	08/02/2026	\$0.00
09/03/2026				N				\$14,208.00
13	CLINICAL LABORATORY OF SAN BERNARDINO / CLIN							2601340
WTR ANALYSES		08/02/2026	N	N		09/02/2026	08/02/2026	\$0.00
09/03/2026				N				\$5,070.00
14	CORE & MAIN / CORE & MAIN							106185
PARTS/VALVE		07/02/2026	N	N		08/02/2026	07/02/2026	\$0.00
09/03/2026				N				\$2,181.14
15	CORE & MAIN / CORE & MAIN							Z323012
SAMPLING TUBE		08/12/2026	N	N		09/12/2026	08/12/2026	\$0.00
09/03/2026				N				\$5,139.68
16	C WELLS / C. WELLS PIPELINE MATLS, INC							SINV26-3928
CHEMICALS		08/13/2026	N	N		09/13/2026	08/13/2026	\$0.00
09/03/2026				N				\$1,337.63

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17	EARTHSOFT INC / EARTHSOFT INC							PS-INV001203
EARTHSOFT SOFTWARE	08/14/2026	N	N			09/14/2026	08/14/2026	\$0.00
09/03/2026					N			\$1,815.00
18	ELEVEN WESTERN BUILDING INC / ELEVEN WESTER							15140042-01
HYDRNT MTR RFND	08/13/2026	N	N			09/13/2026	08/13/2026	\$0.00
09/03/2026					N			\$2,452.93
19	FERGUSON / FERGUSON ENTERPRISE INC #1350							0913302
TOOL	08/05/2026	N	N			09/05/2026	08/05/2026	\$0.00
09/03/2026					N			\$898.82
20	FAMILY PROPERTIES LLC / ROB SCOTT							15140038-00
HYDRNT MTR RFND	08/13/2026	N	N			09/13/2026	08/13/2026	\$0.00
09/03/2026					N			\$2,491.80
21	FLYERS ENERGY, LLC / FLYERS ENERGY, LLC							CFS-4696171
DIESEL	08/15/2026	N	N			09/15/2026	08/15/2026	\$0.00
09/03/2026					N			\$679.09
22	GARCIA MARTIN / GARCIA MARTIN							11415500-12
OVR PYMT RFND	08/18/2026	N	N			09/18/2026	08/18/2026	\$0.00
09/03/2026					N			\$119.04
23	MARCO GOMEZ / MARCO GOMEZ							20260813
BOOTS/GOMEZ	08/13/2026	N	N			09/13/2026	08/13/2026	\$0.00
09/03/2026					N			\$230.00
24	GRAINGER / GRAINGER							9036224260
PIPE THREAD	08/07/2026	N	N			09/07/2026	08/07/2026	\$0.00
09/03/2026					N			\$257.74
25	HAAKER EQUIPMENT / HAAKER EQUIPMENT							INV45206
PROTECTIVE SLEEVE	08/18/2026	N	N			09/18/2026	08/18/2026	\$0.00
09/03/2026					N			\$287.12
26	HACH CO. / HACH COMPANY							15115723
CHEMICALS	08/06/2026	N	N			09/06/2026	08/06/2026	\$0.00
09/03/2026					N			\$2,331.71
27	HARBOR FREIGHT / HARBOR FREIGHT							C8E39A08
TOOL/PARTS	08/17/2026	N	N			09/17/2026	08/17/2026	\$0.00
09/03/2026					N			\$35.53
28	HARRINGTON INDUSTRIAL / HARRINGTON INDUSTRI							012O4984
GAUGE GUARD	08/05/2026	N	N			09/05/2026	08/05/2026	\$0.00
09/03/2026					N			\$570.12
29	HARRINGTON INDUSTRIAL / HARRINGTON INDUSTRI							012O5010
PVC/PARTS	08/06/2026	N	N			09/06/2026	08/06/2026	\$0.00
09/03/2026					N			\$505.58
30	HARRINGTON INDUSTRIAL / HARRINGTON INDUSTRI							012O5130
PVC	08/13/2026	N	N			09/13/2026	08/13/2026	\$0.00
09/03/2026					N			\$337.40
31	HASA / HASA							1149941
SODIUM HYPO	08/05/2026	N	N			09/05/2026	08/05/2026	\$0.00
09/03/2026					N			\$2,924.57
32	HOME DEPOT / HOME DEPOT CREDIT SERVICES							011367/3845000
SAND BAG	08/11/2026	N	N			09/11/2026	08/11/2026	\$0.00
09/03/2026					N			\$17.04

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33	HOME DEPOT / HOME DEPOT CREDIT SERVICES							013667/1043940
SUPPLIES	08/13/2026	N	N			09/13/2026	08/13/2026	\$0.00
09/03/2026					N			\$157.63
34	HOME DEPOT / HOME DEPOT CREDIT SERVICES							WN68048844
RECHARGE.BATTERY	08/19/2026	N	N			09/19/2026	08/19/2026	\$0.00
09/03/2026					N			\$188.33
35	IE ALARM SYSTEMS / IE ALARM SYSTEMS							516474
MON SVC	08/18/2026	N	N			09/18/2026	08/18/2026	\$0.00
09/03/2026					N			\$200.00
36	INFOSEND / INFOSEND, INC							315616
JULY POSTAGE	07/31/2026	N	N			08/31/2026	07/31/2026	\$0.00
09/03/2026					N			\$3,066.36
37	INFOSEND / INFOSEND, INC							315616.B
JULY 26" BILL PRINT	07/31/2026	N	N			08/31/2026	07/31/2026	\$0.00
09/03/2026					N			\$906.96
38	KH METALS / KH METALS & SUPPLY							0735753-IN
PARTS	08/08/2026	N	N			09/08/2026	08/08/2026	\$0.00
09/03/2026					N			\$100.83
39	KH METALS / KH METALS & SUPPLY							0735836-IN
PARTS	08/10/2026	N	N			09/10/2026	08/10/2026	\$0.00
09/03/2026					N			\$21.13
40	KH METALS / KH METALS & SUPPLY							0736103-IN
PVC CUTTER/TAPE	08/13/2026	N	N			09/13/2026	08/13/2026	\$0.00
09/03/2026					N			\$250.68
41	KRIEGER & STEWART / KRIEGER & STEWART, INC.							52383
DISTRICT @ J.V	07/08/2026	N	N			08/08/2026	07/08/2026	\$0.00
09/03/2026					N			\$6,434.60
42	LILLESTRAND / LILLESTRAND LEADERSHIP CONSUL							8339
CNSLT/VALDEZ	08/15/2026	N	N			09/15/2026	08/15/2026	\$0.00
09/03/2026					N			\$537.50
43	MASTER'S / MASTER'S SERVICES (GLACIER)							0000001533200
WTR BTL	08/12/2026	N	N			09/12/2026	08/12/2026	\$0.00
09/03/2026					N			\$103.00
44	MDB GENERAL ENGINEERING, INC / MDB GENERAL I							15130014-03
HYDR MTR RFND	08/13/2026	N	N			09/13/2026	08/13/2026	\$0.00
09/03/2026					N			\$1,270.48
45	MERIT OIL / MERIT OIL COMPANY							972635
GASOLINE	08/12/2026	N	N			09/12/2026	08/12/2026	\$0.00
09/03/2026					N			\$1,254.55
46	MINUTEMAN PRESS / MINUTEMAN PRESS							38938
EVENT BANNER	08/14/2026	N	N			09/14/2026	08/14/2026	\$0.00
09/03/2026					N			\$159.85
47	MINUTEMAN PRESS / MINUTEMAN PRESS							38939
SVC APP	08/14/2026	N	N			09/14/2026	08/14/2026	\$0.00
09/03/2026					N			\$187.75
48	MINUTEMAN PRESS / MINUTEMAN PRESS							38940
062026 DISC POSTAGE	08/14/2026	N	N			09/14/2026	08/14/2026	\$0.00
09/03/2026					N			\$175.50

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49	MINUTEMAN PRESS / MINUTEMAN PRESS							38940.B
062026	DISC NOTICE	08/14/2026	N	N		09/14/2026	08/14/2026	\$0.00
09/03/2026				N				\$258.66
50	MINUTEMAN PRESS / MINUTEMAN PRESS							38977
MAGNETS		08/18/2026	N	N		09/18/2026	08/18/2026	\$0.00
09/03/2026				N				\$202.96
51	MORENO, PAUL / MORENO, PAUL							20260811
EDU/COLLECTION CERT		08/11/2026	N	N		09/11/2026	08/11/2026	\$0.00
09/03/2026				N				\$125.00
52	MUNKSGAARD DBA CENTER ELECT / MUNKSGAARD							11731
R&M X MOOR		08/03/2026	N	N		09/03/2026	08/03/2026	\$0.00
09/03/2026				N				\$3,028.95
53	MUNKSGAARD DBA CENTER ELECT / MUNKSGAARD							11732
SCADA		08/03/2026	N	N		09/03/2026	08/03/2026	\$0.00
09/03/2026				N				\$4,057.30
54	MUNKSGAARD DBA CENTER ELECT / MUNKSGAARD							11733
WELL 1A GENERATOR		08/03/2026	N	N		09/03/2026	08/03/2026	\$0.00
09/03/2026				N				\$15,376.19
55	MUNKSGAARD DBA CENTER ELECT / MUNKSGAARD							11758
WELL1A		08/05/2026	N	N		09/05/2026	08/05/2026	\$0.00
09/03/2026				N				\$1,117.10
56	NEW PIG / NEW PIG							25114452-00
SPILL BLOCKER		08/17/2026	N	N		09/17/2026	08/17/2026	\$0.00
09/03/2026				N				\$3,301.57
57	NORTHSTAR CHEMICALS / NORTHSTAR CHEMICAL							347709
SODIUM HYPO		08/06/2026	N	N		09/06/2026	08/06/2026	\$0.00
09/03/2026				N				\$11,450.79
58	NORTHSTAR CHEMICALS / NORTHSTAR CHEMICAL							349138
SODIUM SULFITE		08/17/2026	N	N		09/17/2026	08/17/2026	\$0.00
09/03/2026				N				\$3,703.38
59	OCCUPATIONAL HLTH CNTRS OF CA / OCCUPATIONA							91557421
FIKE /MARTINEZ		06/24/2026	N	N		07/24/2026	06/24/2026	\$0.00
09/03/2026				N				\$214.00
60	OREILLY AUTO PARTS / OREILLY AUTO PARTS							4726-193005
R&M TRUCK		05/29/2026	N	N		06/29/2026	05/29/2026	\$0.00
09/03/2026				N				\$23.07
61	OREILLY AUTO PARTS / OREILLY AUTO PARTS							4726-208899
R&M TRUCK		08/13/2026	N	N		09/13/2026	08/13/2026	\$0.00
09/03/2026				N				\$19.38
62	P. RAD PRINTING / P. Rad Printing							87269
UNIFORMS		08/07/2026	N	N		09/07/2026	08/07/2026	\$0.00
09/03/2026				N				\$1,018.00
63	RELIABLE / RELIABLE WORKPLACE SOLUTIONS							RWS26080146
COPIER USG		08/15/2026	N	N		09/15/2026	08/15/2026	\$0.00
09/03/2026				N				\$108.50
64	RELIABLE / RELIABLE WORKPLACE SOLUTIONS							RWS26080170
COPIER USG		08/15/2026	N	N		09/15/2026	08/15/2026	\$0.00
09/03/2026				N				\$484.49

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65	RIDGEWOOD DEVELOPMENT / RIDGEWOOD DEVELOPMENT							15140036-01
HYDRNT MTR RFND	08/13/2026	N	N			09/13/2026	08/13/2026	\$0.00
09/03/2026				N				\$2,371.10
66	SOCAL TRUCK / SOCAL TRUCKWORKS							16157
R&M TRUCK	08/17/2026	N	N			09/17/2026	08/17/2026	\$0.00
09/03/2026				N				\$468.00
67	STELLAR TECHNOLOGY & AUTOMATION / STELLAR TECHNOLOGY							26-206
SMITH PLANT	08/17/2026	N	N			09/17/2026	08/17/2026	\$0.00
09/03/2026				N				\$12,000.00
68	TEKCOLLECT / TEK COLLECT							630494
COLLECTION FEE	07/31/2026	N	N			08/31/2026	07/31/2026	\$0.00
09/03/2026				N				\$185.52
69	THE SOLAR CLEANERS / THE SOLAR CLEANERS							15108860-07
HYDRNT MTR RFND	08/13/2026	N	N			09/13/2026	08/13/2026	\$0.00
09/03/2026				N				\$2,766.60
70	WESTERN MUNICIPAL WATER / WESTERN MUNICIPAL WATER							IN-17651
JUNE 26" BRINE	08/11/2026	N	N			09/11/2026	08/11/2026	\$0.00
09/03/2026				N				\$374.03
71	WESTERN WATER WORKS SUPPLY COMPANY / WESTERN WATER WORKS							1177338-00
PARTS	08/06/2026	N	N			09/06/2026	08/06/2026	\$0.00
09/03/2026				N				\$6,221.92
72	YAHUALICA'S TIRES & WHEELS / YAHUALICA'S TIRES & WHEELS							18993
R&M TRUCK	04/07/2026	N	N			05/07/2026	04/07/2026	\$0.00
09/03/2026				N				\$15.00
73	YAHUALICA'S TIRES & WHEELS / YAHUALICA'S TIRES & WHEELS							19159
R&M TRUCK	04/16/2026	N	N			05/16/2026	04/16/2026	\$0.00
09/03/2026				N				\$12.00
74	YAHUALICA'S TIRES & WHEELS / YAHUALICA'S TIRES & WHEELS							19160
R&M TRUCK	04/16/2026	N	N			05/16/2026	04/16/2026	\$0.00
09/03/2026				N				\$12.00
75	YAHUALICA'S TIRES & WHEELS / YAHUALICA'S TIRES & WHEELS							19507
R&M TRUCK	05/17/2026	N	N			06/17/2026	05/17/2026	\$0.00
09/03/2026				N				\$12.00
76	YAHUALICA'S TIRES & WHEELS / YAHUALICA'S TIRES & WHEELS							19553
R&M TRUCK	05/20/2026	N	N			06/20/2026	05/20/2026	\$0.00
09/03/2026				N				\$12.00
77	YAHUALICA'S TIRES & WHEELS / YAHUALICA'S TIRES & WHEELS							19662
R&M TRUCK	05/30/2026	N	N			06/30/2026	05/30/2026	\$0.00
09/03/2026				N				\$15.00
78	YAHUALICA'S TIRES & WHEELS / YAHUALICA'S TIRES & WHEELS							19870
R&M TRUCK	06/19/2026	N	N			07/19/2026	06/19/2026	\$0.00
09/03/2026				N				\$12.00
79	YAHUALICA'S TIRES & WHEELS / YAHUALICA'S TIRES & WHEELS							20260708
R&M TRUCK	07/08/2026	N	N			08/08/2026	07/08/2026	\$0.00
09/03/2026				N				\$15.00
80	YAHUALICA'S TIRES & WHEELS / YAHUALICA'S TIRES & WHEELS							20139
R&M TRUCK	07/14/2026	N	N			08/14/2026	07/14/2026	\$0.00
09/03/2026				N				\$15.00

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PO Number		Inv Date			Check #			Discount
GL Date		Immediate GL Account			Credit Card	CC Reference #	Payment Date	Total Invoice
81	YAHUALICA'S TIRES & WHEELS / YAHUALICA'S TIRES							20157
R&M TRUCK		07/15/2026	N	N			08/15/2026 07/15/2026	\$0.00
09/03/2026					N			\$12.00
82	YAHUALICA'S TIRES & WHEELS / YAHUALICA'S TIRES							20221
R&M TRUCK		07/21/2026	N	N			08/21/2026 07/21/2026	\$0.00
09/03/2026					N			\$12.00
83	YAHUALICA'S TIRES & WHEELS / YAHUALICA'S TIRES							20296
R&M TRUCK		07/28/2026	N	N			08/28/2026 07/28/2026	\$0.00
09/03/2026					N			\$12.00
84	YAHUALICA'S TIRES & WHEELS / YAHUALICA'S TIRES							20371
R&M TRUCK		08/04/2026	N	N			09/04/2026 08/04/2026	\$0.00
09/03/2026					N			\$800.00
85	YO FIRE / YO FIRE							2046800
SHUTOFF TOOL		08/06/2026	N	N			09/06/2026 08/06/2026	\$0.00
09/03/2026					N			\$1,743.40
86	YO FIRE / YO FIRE							2047095
SVC PIPE		08/17/2026	N	N			09/17/2026 08/17/2026	\$0.00
09/03/2026					N			\$1,185.25
87	AIRGAS / AIRGAS USA, LLC							9174804702
CO2 TANK		08/18/2026	N	N			09/18/2026 08/18/2026	\$0.00
09/03/2026					N			\$92.91
88	AQUA METRIC SALES / AQUA METRIC SALES CO							INV0115674
3" HYD MTR		08/12/2026	N	N			09/12/2026 08/12/2026	\$0.00
09/03/2026					N			\$5,010.38
89	BARRICADE LLC DBA GEAR UP UNIFORMS MANUFAC							1166
UNIFORMS		08/19/2026	N	N			09/19/2026 08/19/2026	\$0.00
09/03/2026					N			\$8,026.76
90	GRAINGER / GRAINGER							9047069431
SUPPLIES		08/18/2026	N	N			09/18/2026 08/18/2026	\$0.00
09/03/2026					N			\$379.72
91	KH METALS / KH METALS & SUPPLY							0736442-IN
PARTS		08/18/2026	N	N			09/18/2026 08/18/2026	\$0.00
09/03/2026					N			\$90.91
92	MERIT OIL / MERIT OIL COMPANY							971370
GASOLINE		08/06/2026	N	N			09/06/2026 08/06/2026	\$0.00
09/03/2026					N			\$1,765.91
93	NORTHSTAR CHEMICALS / NORTHSTAR CHEMICAL							348451
SODIUM SULFITE		08/11/2026	N	N			09/11/2026 08/11/2026	\$0.00
09/03/2026					N			\$4,837.37
94	NORTHSTAR CHEMICALS / NORTHSTAR CHEMICAL							349528
SODIUM SULFITE		08/19/2026	N	N			09/19/2026 08/19/2026	\$0.00
09/03/2026					N			\$4,428.44
95	PAUL COURVILLE TRANSPORTATION / PAUL COURVILLE							0000625
BASE		08/19/2026	N	N			09/19/2026 08/19/2026	\$0.00
09/03/2026					N			\$865.80
96	PLUMBERS / PLUMBERS DEPOT INC							PD-61678
ROTARY SAW / SPRAY GU		06/18/2026	N	N			07/18/2026 06/18/2026	\$0.00
09/03/2026					N			\$855.88

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PO Number					Check #			Discount
GL Date		Immediate GL Account			Credit Card	CC Reference #	Payment Date	Total Invoice
97	PLUMBERS / PLUMBERS DEPOT INC							PD-61820
DEBRIS BASKET		06/25/2026	N	N			07/25/2026 06/25/2026	\$0.00
09/03/2026					N			\$772.22
98	PLUMBERS / PLUMBERS DEPOT INC							PD-61802
DEBRIS BASKET		06/30/2026	N	N			07/30/2026 06/30/2026	\$0.00
09/03/2026					N			\$3,088.89
99	SITEONE / SITEONE LANDSCAPE SUPPLY, LLC							169583246-001
SUPPLIES /PARTS		08/04/2026	N	N			09/04/2026 08/04/2026	\$0.00
09/03/2026					N			\$1,057.17
100	SCE / SCE							26G700044576190
SWR ENERGY		08/18/2026	N	N			09/08/2026 08/18/2026	\$0.00
09/03/2026					N			\$1,700.68
101	SCE / SCE							26G700609292713
WTR PMP ENERGY		08/18/2026	N	N			09/08/2026 08/18/2026	\$0.00
09/03/2026					N			\$547.14
102	SCE / SCE							26G700767086653
5473 UTILITY		08/18/2026	N	N			09/08/2026 08/18/2026	\$0.00
09/03/2026					N			\$805.46
103	SCE / SCE							26G700158802582
WTR PMP ENERGY		08/18/2026	N	N			09/08/2026 08/18/2026	\$0.00
09/03/2026					N			\$30,670.76
104	SCE / SCE							26G700136714571
SWR PMP ENERGY		08/19/2026	N	N			09/08/2026 08/19/2026	\$0.00
09/03/2026					N			\$4,644.77
105	SCE / SCE							26G700179651118
SWR PMP ENERGY		08/19/2026	N	N			09/08/2026 08/19/2026	\$0.00
09/03/2026					N			\$675.40
106	STEPSAVER / STEP-SAVER CA.LLC							CT405786
CT405786		08/17/2026	N	N			09/17/2026 08/17/2026	\$0.00
09/03/2026					N			\$3,387.60
107	TRENCH SHORING COMPANY / TRENCH SHORING C							RI20642941
RNTL EQUIP		08/07/2026	N	N			09/07/2026 08/07/2026	\$0.00
09/03/2026					N			\$535.36
108	VERIZON WIRELESS / VERIZON WIRELESS							6149979930
TELEPHONE		08/01/2026	N	N			09/01/2026 08/01/2026	\$0.00
09/03/2026					N			\$1,278.16
109	YO FIRE / YO FIRE							2046937
PARTS		08/11/2026	N	N			09/11/2026 08/11/2026	\$0.00
09/03/2026					N			\$2,936.62
110	TRI-CO DISPOSAL INC / TRI-CO DISPOSAL, INC							081226-082026.A
COMM TRSH		08/25/2026	N	N			09/25/2026 08/25/2026	\$0.00
09/03/2026					N			\$48,440.50
111	TRI-CO DISPOSAL INC / TRI-CO DISPOSAL, INC							081226-082026.B
RES TRSH		08/25/2026	N	N			09/25/2026 08/25/2026	\$0.00
09/03/2026					N			\$142,847.24
112	TRI-CO DISPOSAL INC / TRI-CO DISPOSAL, INC							081226-082026.C
RCSD SHR COM		08/25/2026	N	N			09/25/2026 08/25/2026	\$0.00
09/03/2026					N			(\$8,234.89)

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PO Number					Check #			Discount
GL Date		Immediate GL Account			Credit Card	CC Reference #	Payment Date	Total Invoice
113	TRI-CO DISPOSAL INC / TRI-CO DISPOSAL, INC							081226-082026.D
RCSD SHR RES		08/25/2026	N	N			09/25/2026 08/25/2026	\$0.00
09/03/2026					N			(\$6,093.83)
Grand Totals								
Total Direct Expense:								\$408,900.26
Total Direct Expense Adj:								(\$14,328.72)
Total Non-Electronic Transactions:								\$394,571.54

Report Summary

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

8/26/26

AP General Ledger Impact Summary Report

Rubidoux Community Services District (RCSACT)

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Module: Accounts Payable

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Account Number/Description	Account Class	Debit	Credit	Account Balance After Posting
1225.000.0.01 / Accounts Receivable Developers	Current Asset	6,434.60		(675,284.78)
1515.000.0.30 / Inventory	Current Asset	5,010.38		46,685.04
2105.000.0.01 / Accounts Payable:General	Current Liability	238,899.97	434,813.78	(224,301.63)
2105.000.0.30 / Accounts Payable:Water	Current Liability	179,267.82	358,535.64	(132,410.84)
2105.000.0.40 / Accounts Payable: Sewer	Current Liability	19,389.91	38,779.82	(19,415.43)
2410.000.0.30 / Hydrant Meter Deposits Payable	Current Liability	13,450.38		(18,057.54)
2420.000.0.30 / Customer Refunds Payable	Current Liability	296.55		(13,450.38)
5235.000.0.30 / Pump Energy Costs	Expense	31,217.90		642,825.84
5235.000.0.40 / Energy Costs	Expense	7,020.85		74,965.49
5340.000.0.30 / Water Analyses Expense	Expense	19,922.50		261,118.58
5410.010.0.01 / Trash Contract Expense	Expense	191,287.74	14,328.72	6,283,855.02
5620.000.0.30 / R & M Vehicle	Expense	1,466.45		66,567.89
5630.000.0.01 / Main/Lease Equipment	Expense	592.99		10,018.69
5640.000.0.30 / R & M Water System	Expense	28,021.85		1,004,808.61
5640.000.0.40 / R&M Sewer System	Expense	11,334.63		175,468.49
5645.000.0.01 / R & M Office Building	Expense	1,113.00		78,451.84
5650.000.0.01 / General Office Expenses	Expense	1,748.69		93,985.31
5650.000.0.30 / Operating Expense	Expense	14,552.31		772,298.82
5650.005.0.30 / Op/Maint Welhd Treat Facility	Expense	28,181.61		793,257.97
5652.000.0.30 / Chemical/Mineral Supplies	Expense	6,593.91		44,912.36
5655.000.0.01 / Clothing Expense	Expense	1,018.00		1,312.55
5655.000.0.30 / Clothing/Shoe Expense	Expense	8,256.76		32,438.92
5660.000.0.01 / Utilities	Expense	805.46		38,481.30
5664.000.0.01 / Postage Expense:Gnrl	Expense	3,241.86		57,896.81
5670.000.0.01 / Telephone:Gnrl	Expense	3,032.20		28,593.86

\$ 576,127.90 ✓

Account Number/Description	Account Class	Debit	Credit	Account Balance After Posting
5675.000.0.01 / Office Supplies:Gnrl	Expense	258.74		18,853.16
5695.000.0.30 / Employee Education & Training	Administrative Expenses	662.50		37,217.94
5700.000.0.01 / Gasoline Expense	Expense	177.70		7,258.67
5700.000.0.30 / Gasoline Expense	Expense	2,487.42		71,604.98
5700.000.0.40 / Gasoline Expense	Expense	1,034.43		30,368.47
5826.000.0.30 / Consulting Fees: Grant Support Services	Expense	1,275.00		71,000.00
5887.000.0.01 / Computer Misc and Hardware	Expense	371.70		38,116.46
5930.000.0.01 / Community Outreach	Other Expense	159.85		9,422.40
7030.114.0.30 / SCADA Replacement - Water Portion (Planning)	Other Expense	16,057.30		405,612.11
7130.001.0.30 / Saas Programs	Expense	1,815.00		159,816.00
Total Debits / Credits		846,457.96	846,457.96	

Note: Nothing has been posted to General Ledger. This report represents the projected impact to the General Ledger if this batch is posted with no additional changes



5. **CONSENT CALENDAR** (continued)

C. Waive the Reading of the Title and Text of All Ordinances and Resolutions Included in the Agenda

6. CORRESPONDENCE AND RELATED INFORMATION

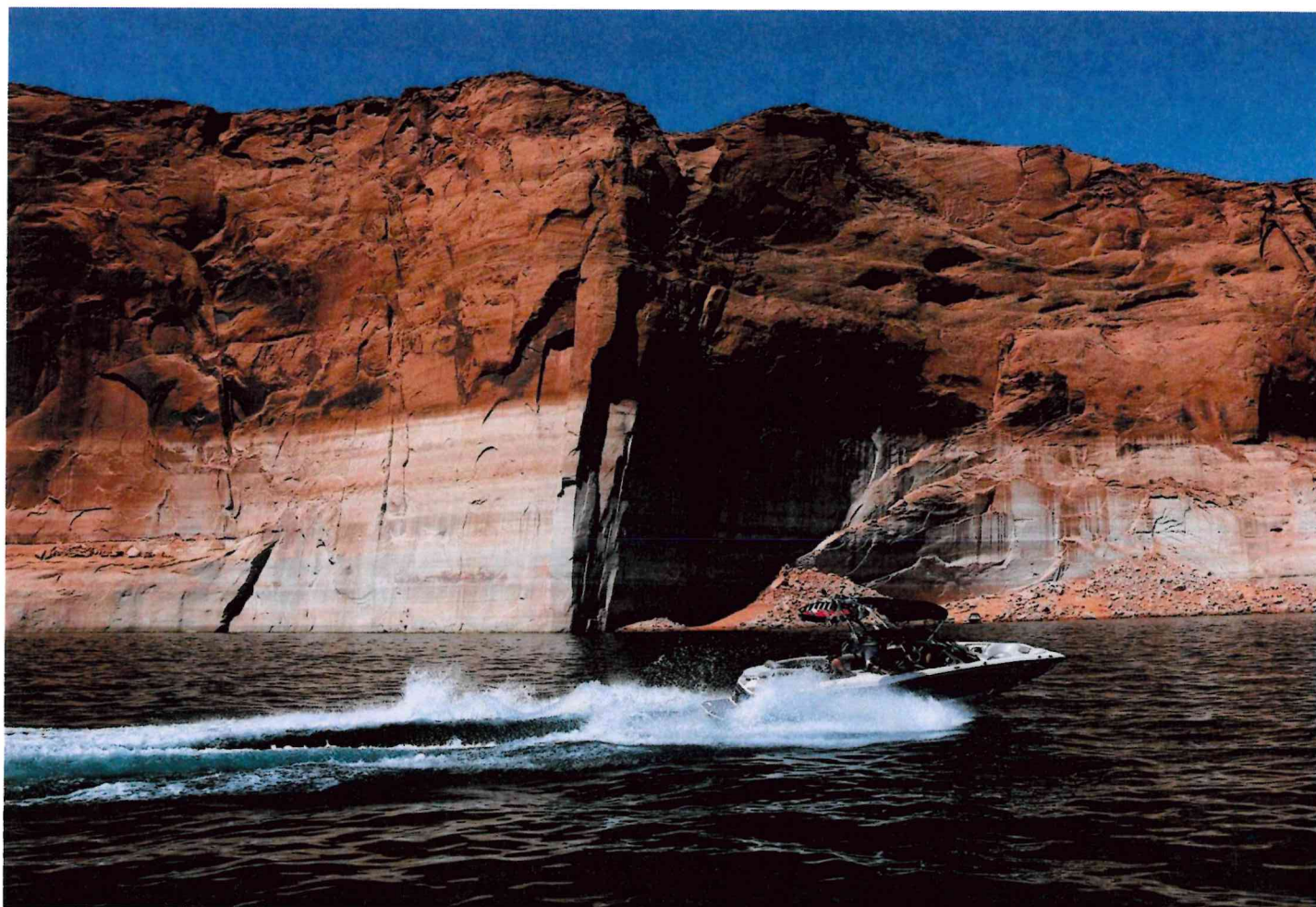
a) Articles from Riverside Press-Enterprise:

1. "Reservoirs are drying up"
2. "Proposed water bill hike part of ongoing trend"

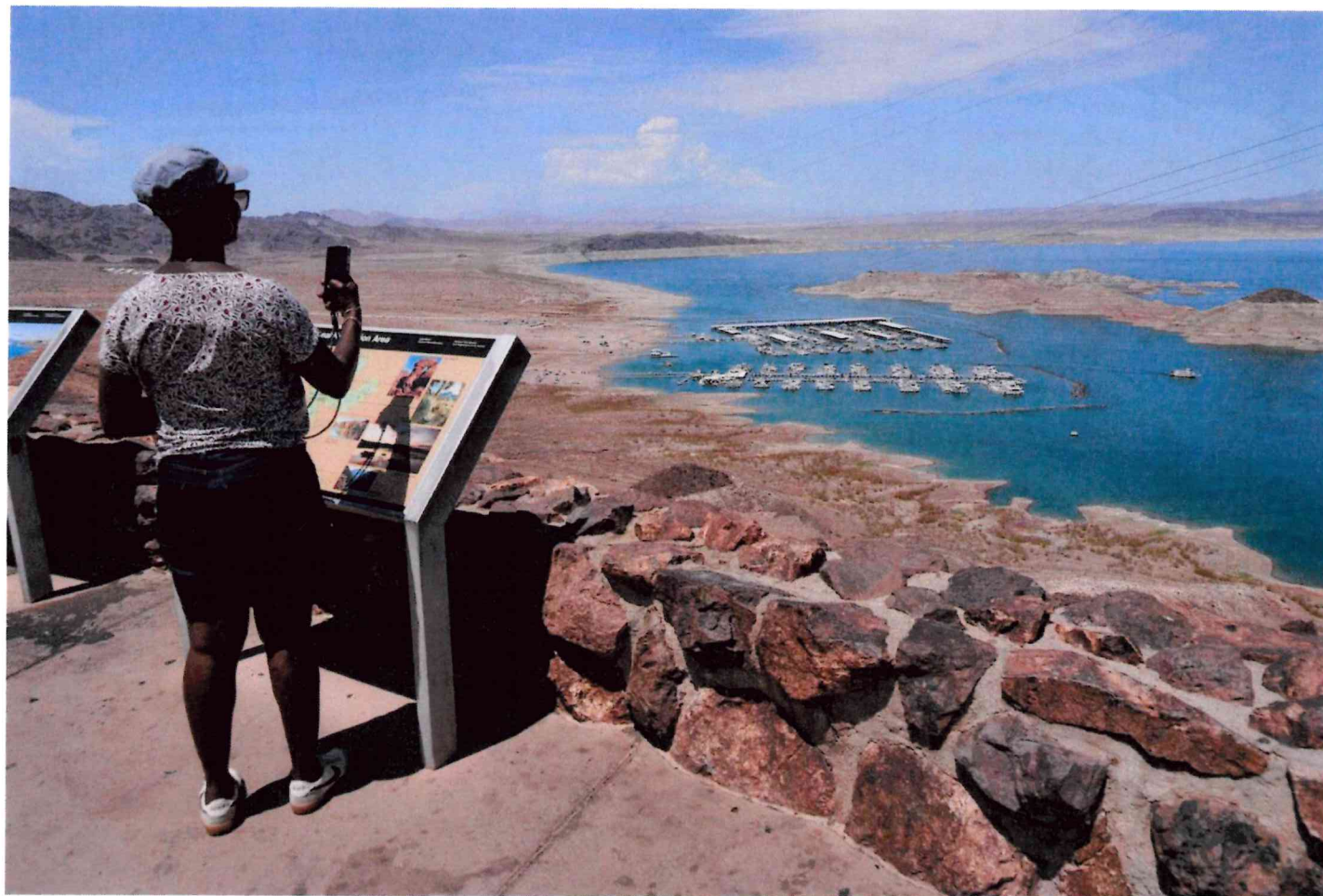
NATURAL RESOURCES

Reservoirs are drying up

Lakes Powell and Mead have reached record low levels, threatening water, electricity supply for millions of people



A boat passes by the “bathtub ring” of Lake Powell on Aug. 1 in Page, Arizona. In July, the combined water of Lake Mead and Lake Powell, the country’s two biggest reservoirs, fell to their lowest levels since 1957. The unprecedented low prompted 20% cuts in water usage for the next two years for Arizona, California and Nevada. Justin Sullivan — Getty Images



A tourist takes a photo of Lake Mead near Boulder City, Nev., on Aug. 7. The lake is at its lowest recorded water level. Ty O'Neil —The Associated Press

BY SCOTT DANCE AND MIRA ROJANASAKUL

The New York Times

Lakes Powell and Mead, the nation's largest reservoirs, are drying up, sending a Colorado River system that provides water and electricity for millions of people into a state of crisis with no end in sight.

Water levels in Lake Powell, along the Utah-Arizona border, fell to a record low Saturday. Lake Mead, the larger of the two and farthest downstream on the Colorado River, dropped to its lowest recorded point a week earlier.

The combined reservoir system, an essential water source for cities and farms across Arizona, Nevada and Southern California, has not held so little water since 1957, before Lake Powell was filled. That was long before climate change brought three decades of drought, the worst dry spell for the Southwest in at least 1,200 years, scientists said.

Federal and state officials and communities across the region have taken emergency steps to try to head off catastrophe. They shifted water from a smaller reservoir to try to save

Powell and have called for water conservation, though those requests are mostly voluntary so far.

The water shortage could have dire implications for growing Sun Belt cities such as Phoenix, for key industries including agriculture and data centers, and for hydroelectric dams that power millions of homes across the Southwest.

The shrinking reservoirs are the immediate result of record-low snowpack this winter, which was erased by record heat in the spring. Melted snowpack creates most of the Colorado's flow during the dry summer months. But as the Southwestern climate has grown hotter and drier, the river's flow has become smaller and less reliable.

"We expected to be in a very unpleasant place, and that's where we find ourselves," said Kathryn Sorensen, the director of research at the Kyl Center for Water Policy at Arizona State University. "Mother Nature is in charge of this system."

At the same time, a booming population in the Southwest and intensive agriculture mean that the region is consuming far more water than the river can now provide.

Here is what to know about the crisis:

Who uses the reservoirs?

The Colorado River supplies water to 40 million people and 5.5 million acres of farmland across parts of seven states. About two dozen native tribes and two Mexican states also hold rights to the river's water.

Lakes Powell and Mead are central to maintaining that water supply in the lower half of the Colorado basin. While the river's upper basin — which stretches across Wyoming, Colorado, Utah, New Mexico — relies more heavily on seasonal stream and river flows for water, the two human-made lakes have served as a predictable supply for the more populous lower basin, which includes parts of Nevada, Arizona and California.

Agriculture is the biggest user of the Colorado River, with alfalfa and other sources of livestock feed accounting for nearly half of the water consumed. Municipal water systems use about a quarter.

And a growing share — about 10% of the river's flow — is not consumed at all, but evaporates as temperatures climb across the Southwest.

How much has water supply declined?

Dry and hot conditions across the Colorado River basin have cut the river's flow by about 20% over the past two decades.

The current water use levels are unsustainable, too. While about 12 million acre-feet of water now flows down the Colorado in an average year, the century-old rules that govern the use of the river have allocated the rights to more than 16 million acre-feet. One acre-foot, or enough water to cover an acre a foot deep, is about 326,000 gallons, enough to supply two or three households for a year.

Diminishing supply, combined with decades of overuse, has caused Lakes Powell and Mead to decline steadily over the past 30 years. In both reservoirs, water storage has not been close to capacity since the late 1990s. Lake Mead is now about 27% full, while Lake Powell is about 23% full.

What can happen?

Both reservoirs are contained by hydroelectric dams — the Hoover Dam at Lake Mead, and Glen Canyon Dam at Lake Powell. Water levels at Lake Powell are dropping close to the point where Glen Canyon Dam will not be able to generate electricity. Current forecasts by the Bureau of Reclamation, the federal agency that oversees the dams, suggest that Lake Powell's water levels could cross that threshold as soon as winter, depending on how much precipitation falls during the wetter fall and winter. About 6 million people across the Southwest rely on electricity from the dams. Dwindling water levels have already diminished power output.

And if Lake Powell's level drops below the point needed for hydropower, it could reach a condition known as "dead pool," when water can no longer flow through the dam at all, cutting off the water supply for the lower basin states. It is unclear when that might occur.

What's being done?

The Reclamation Bureau this spring took emergency measures to prevent Lake Powell from falling too low to produce hydropower.

It began moving water to Powell from an upstream reservoir on the Wyoming-Colorado border, known as Flaming Gorge. And it limited releases from Lake Powell, which flow through the Grand Canyon into Lake Mead.

Communities across the West have put drought plans into action and imposed restrictions on water use.

At the same time, investments in water efficiency means large cities such as Phoenix are consuming as much water as they did when they were far less populous.

Reclamation officials and the seven Colorado River basin states are continuing negotiations over a long term solution to the water crisis, but negotiations have not been fruitful.

A federal plan to guide water use for the next decade released last month included drastic cuts for the states that depend on Powell and Mead — which Arizona officials called “unacceptable” and said threatened the growing state’s economy.

Reclamation officials are expected to release more detailed plans for the next two years soon.

L.A.-ORANGE COUNTIES

Proposed water bill hike part of ongoing trend

Golden State Water Co. submitted 30% increase needs state approval

BY JASON HENRY

JHENRY@SCNG.COM

Golden State Water Co. customers in Los Angeles and Orange counties were hit with a hefty increase in their water bills last year, and now, if the state approves the company's latest request, those bills could climb 30% more by 2030.

That'll mean about \$25 more per month for the average residential customer.

Those customers aren't alone, however. Such increases have become increasingly common in Southern California as utilities and water districts grapple with the broader economy, climate change, higher import and treatment costs and a never-ending battle against aging infrastructure, experts say.

Last year, researchers at UCLA found the water bill for an average household in L.A. County jumped nearly 60% from 2015 to 2025, outpacing inflation and straining low-income families.

That trend is expected to continue. "Rates are definitely on the rise in a lot of areas," said Grace Harrison, project manager of Water Equity Research at the UCLA Luskin Center for Innovation. "That is a real challenge for customers."

The new normal

Golden State previously received approval to increase rates across the board by 10.52% in 2025, 4.26% in 2026 and 4.07% in 2027.

Inglewood, which buys water from the West Basin Municipal Water District, approved a roughly 30% increase to its water and sewer rates last year after West Basin upped its prices.

In La Verne, water and sewer customers will see their bills effectively double by 2029.

Roughly a year after the Eaton fire, residents in Altadena fought against rate increases and fixed fire recovery fees.

Some cities are pushing back, too. Last year, a joint statement from Ontario, Montclair and Chino called a proposed 18% increase from the Inland Empire Utilities Agency a “stunning disregard” for “local economic realities” and accused the utility of sticking locals with the bill for a project benefiting others.

There are legitimate reasons why utilities might need larger increases, though that doesn’t make it any less painful for customers facing cost-of-living challenges across the board, Harrison said.

New regulations around forever chemicals like PFAS, or polyfluoroalkyl substances; surges in the cost of imported water, particularly from the Colorado River; and the need for capital improvements to adapt to climate change and maintain water quality are all potential factors, she said.

“As the Colorado River basin has become more and more depleted, the price of water is going up and up and up,” she said.

Some public utilities also kept prices artificially low for too long out of fear of political blowback and are now forced to make more dramatic increases, she said.

“Water has been on the more affordable side when it comes to utilities and there really are genuine needs for rate increases in some cases,” Harrison said. “There are a lot of old systems that are really struggling to keep up with the cost of doing business.”

Caty Wagner, the water campaign manager at the Sierra Club California, said costs in the water industry also trickle down. When the Metropolitan Water District, for example, increases its wholesale prices, as it did in both 2025 and 2026, those down the line — which, directly, or indirectly, includes most agencies in Southern California — follow suit, she said.

Massive, multibillion-dollar projects on the horizon, such as the Delta Conveyance Project, or the Sites Reservoir, also can raise costs for everyone, she said. Customers should be pushing their local water boards and other representatives to support projects that will wean the region off imported water and expand local water storage and resiliency, she said.

It may result in larger rate increases in the short term, but the long-term benefits will outweigh those costs, she said.

“Climate change is here, it is not going away,” Wagner said. “Everything we can do to decrease reliance on water imports will help with the cost.”

The proposal

Golden State Water serves tens of thousands of residents in the San Gabriel Valley, south Los Angeles County and north Orange County, including Monrovia, El Monte, Pomona, Anaheim, Inglewood, Long Beach and Los Alamitos.

The investor-owned utility submitted its most recent rate proposal to the California Public Utilities Commission in July and indicated it would increase its spending on infrastructure projects by more than \$180 million if the plan were approved.

In the San Gabriel Valley, that would include \$21 million in upgrades to improve water treatment systems, water quality and system reliability, according to the company. The Placentia and Los Alamitos service areas would each receive more than \$34 million in investments, including replacing two 1.5-million-gallon reservoirs at the Florista plant, officials said.

The proposed rates will be reviewed and scrutinized over the next year.

Weary consumers

The proposal sparked outrage on Reddit, and more than 230 public comments on the proposal have already poured in from residents urging the CPUC to reject the high rates.

“The cost of water is already too high,” a Monterey Park resident wrote. “Raising the water rates by 30% is predatory and extractive during this time of unprecedented inflation.”

“Please don’t do this, we are paying so much more now,” a Long Beach resident wrote. “Every month is a struggle.”

Paul Rowley, the senior vice president for Regulated Water Utility at Golden State, said the company does not take rate increases lightly. Customers should participate in the CPUC process and see where their money is going, he said.

The company’s prices are impacted by many of the same everyday costs that consumers experience. Even though water consumption is down 40% across the company’s footprint, water treatment systems, storage facilities and other critical infrastructure must be maintained regardless, he said.

Equipment failures

Proactively dealing with problems before a failure occurs will save money, he said.

He pointed to the Los Angeles Department of Water and Power’s recent water main break and sinkhole in West Hollywood as an example of what can happen if maintenance is deferred for too long.

“We don’t believe in kicking the can down the road,” he said.

Golden State offers a customer assistance program for low-income families that may need it, he said.

Criticisms that the company is being greedy are unfounded, he said. Golden State does provide a return on investment to its shareholders, he said, but publicly owned utilities are similarly beholden to bondholders, he argued.

Golden State had a state-authorized rate of return — the amount of profit it can earn — of 7.93% in 2025, according to a news release.

This year, its parent company announced its 72nd consecutive year of dividend increases.

Spending ‘excessive’

The California Public Advocates Office, which fights rate increases on behalf of customers, has already filed opposition to Golden State’s proposal, calling the company’s proposed spending “excessive.”

The protest filing argues that ratepayers have already paid for some of projects included in the increase without seeing “any benefits.”

“The magnitude of this increase is unreasonable given the existing affordability challenges and the basic need of drinking water,” its attorneys wrote.

Gregory Pierce, director of the Human Right to Water Solutions Lab at UCLA, said such protests from the public advocates’ office are “very typical” now too and often follow a similar pattern.

Investor-owned utilities start with a “very high increase,” advocates and the public criticize it, and then it is negotiated down, he said. Golden State’s proposal for a 22.95% increase in 2025 in the last three-year cycle was more than halved in the final decision.

A final decision on Golden State’s rates is not expected until November 2027.

7. REPORTS

A. Operations Report (Second Meeting Each Month)

7. **REPORTS** (continued)

B. Emergency and Incident Report (Second Meeting Each Month)

7. **REPORTS** (continued)

C. General Manager and Staff Reports / Updates

7. **REPORTS** (continued)

D. Committee Reports

7. **REPORTS** (continued)

E. Jurupa Unified School District – Student Liaison Report

8. **ACTION / DISCUSSION ITEMS**

- A. **DM 2026-74:** Resolution No. 2026-938 Authorizing Changes of Trustee/Custodian for the District's Section 457 Deferred Compensation Plan

Rubidoux Community Services District

Board of Directors

Diana Leja, President
Leslie Altamirano, Vice-President
Bernard Murphy
John Skerbelis
Hank Trueba Jr.

General Manager

Brian R. Laddusaw



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

DIRECTORS MEMORANDUM 2026-74

September 3, 2026

To: Rubidoux Community Services District
Board of Directors

Subject: Resolution No. 2026-938 Authorizing Change of Trustee/Custodian for the District's Section 457 Deferred Compensation Plan

BACKGROUND:

The District's current Section 457 Deferred Compensation Plan platform has been in place for many years and is based on an older retirement plan product. Over time, the District's plan assets have grown, and the deferred compensation marketplace has evolved significantly, with providers offering enhanced technology, expanded investment options, improved participant education resources, and lower-cost investment vehicles. As part of its ongoing review of employee benefit programs, District staff evaluated available plan options to determine whether a more modern platform could provide greater value to participating employees.

Through this evaluation, staff determined that alternative plan offerings are available that provide several advantages over the District's existing arrangement. These advantages include:

- Lower overall participant fees and expenses, allowing employees to retain a greater portion of their retirement savings and investment earnings.
- Enhanced online account management tools and retirement planning resources.
- Improved participant education, enrollment support, and customer service capabilities.
- Modernized plan administration and recordkeeping services designed to improve the participant experience and streamline administrative functions.

Providers reviewed included the District's current trustee and two other service providers. The following service charges were noted below and are shown for comparison:

Vendor	Lincoln Multifund	Lincoln Alliance	Empower	Voya
Recordkeeping (RK) charge	1.00%	0.65%	0.35%	0.59%
Advisor compensation	Included	0.35%	0.35%	0.35%
3(38) Fiduciary Coverage	Not Available	Included	0.05%	0.05%
Total Fees	1.00%	1.00%	0.75%	1.03%
Assets	\$1,699,460	\$1,699,460	\$1,699,460	\$1,699,460
Annual Contributions	\$110,400	\$110,400	\$110,000	\$110,400
Total Accounts w/ Balance	28	28	28	28
Active Participants	17	17	17	17

After consideration, District staff are recommending moving forward with Empower as the District's Section 457 plan trustee. This is a tax-advantaged retirement program and Empower is the second-largest retirement services provider in the United States. While the Empower brand was officially born in 2014 through the merger of Great-West Financial, Putnam, and J.P. Morgan Retirement services, its 457 product history dates back to 1978 when legacy company Great-West Life first began administering public sector deferred compensation plans. Through subsequent mega-acquisitions of MassMutual (2020), Prudential (2022), and Milliman (2026), Empower has consolidated its market and now manages roughly \$1.8 trillion in assets, providing core recordkeeping and penalty-free retirement distribution services to 29 state systems and thousands of local municipalities.

The proposed appointment of Empower Trust Company as trustee and/or custodian is a necessary component of transitioning to and administering the updated plan platform. The change is intended to position the District's deferred compensation program to better serve current and future participants while maintaining compliance with applicable federal requirements and plan documents.

Approval of Resolution No. 2026-938 will:

- Authorize the appointment of Empower Trust Company, LLC, as trustee and/or custodian of the District's Section 457 Deferred Compensation Plan.
- Supersede any prior trustee or custodian appointments that are inconsistent with the new appointment.
- Authorize the General Manager, Director of Finance and Administration, and other duly authorized officers to complete all actions necessary to implement the change.
- Maintain all other previously approved actions related to the Deferred Compensation Plan, including Resolution No. 674, except as expressly modified by the proposed resolution.

Fiscal Impact:

There is no fiscal impact associated with approval of this resolution.

RECOMMENDATION:

Staff recommends that the Board of Directors take the following actions:

Approve Resolution No. 2026-938 authorizing the appointment of Empower Trust Company, LLC of the Rubidoux Community Services District's Section 457 Deferred Compensation Plan.

Respectfully,



BRIAN R. LADDUSAW, CPA
General Manager

Attachment(s):

1. Draft of Resolution No. 2026-938

8. **ACTION / DISCUSSION ITEMS** (continued)

- B. **DM 2026-75:** Consider Revisions to the Rubidoux Community Services District Credit Card Policy

Rubidoux Community Services District

Board of Directors

Diana Leja, President
Leslie Altamirano, Vice-President
Bernard Murphy
John Skerbelis
Hank Trueba Jr.

General Manager

Brian R. Laddusaw



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

DIRECTORS MEMORANDUM 2026-75

September 3, 2026

To: Rubidoux Community Services District
 Board of Directors

Subject: Consider Revisions to the Rubidoux Community Services District Credit Card Policy

BACKGROUND:

Attached for the Board of Directors' consideration is a revised version of the Rubidoux Community Services District ("District") Credit Card Policy.

The primary purpose of this revision is to modernize the District's credit card administration practices by updating provisions related to electronic tracking systems and providing greater flexibility in the selection and use of credit card providers. Staff are also proposing changes to increase the written approval threshold. These updates will allow the District to utilize current electronic tools and payment management technologies to more effectively monitor, track, reconcile, and report credit card transactions while maintaining appropriate financial controls and accountability.

The revised policy and updated resolution will allow the District greater flexibility in working with credit card providers and related payment services. This flexibility will enable the District to adapt to changing financial products, banking relationships, and payment technologies that may offer improved efficiency, reporting capabilities, security features, and operational benefits.

As a reminder, all credit card statements continue to be included in the District's established review and check-signing processes, which require the signatures of two Board Members. Accordingly, the proposed revisions do not reduce oversight or accountability but instead provide the District with additional administrative tools to efficiently manage credit card transactions.

RECOMMENDATION:

Staff recommends the Board of Directors approve the revisions to the Rubidoux Community Services District Credit Card Policy and adopt Resolution 2026-939 to formalize the changes.

Respectfully,



BRIAN R. LADDUSAW, CPA
General Manager

Attachment(s):

1. Draft revised Rubidoux Community Services District Credit Card Policy
2. Redlined Current Rubidoux Community Services District Credit Card Policy
3. Draft Resolution 2026-939

8. **ACTION / DISCUSSION ITEMS** (continued)

- C. **DM 2026-76:** Consider Award of PFAS Ion Exchange Resin Replacement Services and Approval of a Master Services Agreement for the Leland J. Thompson Water Treatment Facility

Rubidoux Community Services District

Board of Directors

Diana Leja, President
Leslie Altamirano, Vice-President
Bernard Murphy
John Skerbelis
Hank Trueba Jr.

General Manager

Brian R. Laddusaw



Water Resource Management

Refuse Collection

Street Lights

Fire / Emergency Services

Weed Abatement

DIRECTORS MEMORANDUM 2026-76

September 3, 2026

To: Rubidoux Community Services District
Board of Directors

Subject: Consider Award of PFAS Ion Exchange Resin Replacement Services and Approval of a Master Services Agreement for the Leland J. Thompson Water Treatment Facility

BACKGROUND:

The Leland J. Thompson Water Treatment Facility ("Thompson Plant") treats the District's groundwater supply for iron, manganese, and per- and polyfluoroalkyl substances ("PFAS"). The PFAS treatment process was installed in 2021 and consists of six ion exchange ("IX") pressure vessels arranged in three lead-lag treatment trains.

Each vessel contains approximately 459 cubic feet of DuPont AmberLite PSR2 Plus resin, formerly identified as DOWEX PSR2 Plus. Water first passes through a lead vessel and then through a downstream lag vessel. This configuration allows the lead vessel to use its available treatment capacity while the lag vessel provides an additional treatment barrier and protects finished-water quality.

The District monitors PFAS concentrations throughout the treatment process to evaluate resin performance and determine when a lead vessel requires replacement. Based on current operational monitoring and projected treatment trends, the three lead vessels are anticipated to reach the District's operational change-out trigger of 10 parts per trillion ("ppt") for PFOA sometime during November 2026.

The 10-ppt operational trigger applies to the water leaving the lead vessels, not to the finished water leaving the Thompson Plant. The downstream lag vessels will continue to provide PFAS treatment while the lead-vessel resin is replaced. Replacing the resin at the operational trigger protects the lag vessels, maintains the reliability of the lead-lag treatment process, and helps ensure continued compliance with applicable drinking-water requirements.

Because the replacement resin must be manufactured, conditioned, tested, transported, and available for installation when the operational trigger is reached, the District initiated the procurement process in advance of the anticipated November 2026 change-out.

Discussion

District Experience with Evoqua

The District has extensive operational experience with Evoqua's IX treatment systems. In 2021, the District purchased all six IX pressure vessels installed at the Thompson Plant from Evoqua. Evoqua also supplied the initial IX resin fill and has performed the subsequent resin change-outs. As a result, District staff has substantial familiarity with Evoqua's equipment, resin products, technical support, customer service, and reliability.

When the IX treatment process was originally installed, the District anticipated that each vessel would require a resin change-out approximately every 18 months. Actual resin performance has exceeded that initial estimate. Of the six original resin fills installed in 2021, only four have required replacement. The resin in the remaining two vessels has now remained in service for approximately five years.

Staff believes the other four resin beds also would likely have achieved a longer useful life absent the earlier operational issues associated with the manganese treatment process. This operating history demonstrates the effectiveness and reliability of the District's existing IX system and the DuPont AmberLite PSR2 Plus resin specified in the solicitation.

Evoqua became part of Xylem in May 2023 but continues to provide the proposed products and services under the legal name Evoqua Water Technologies LLC. For purposes of the proposed Master Services Agreement, initial Task Order, and related purchase documents, the contractor will be identified as Evoqua Water Technologies LLC ("Evoqua"), a Xylem company.

Procurement and Bid Evaluation

On August 6, 2026, the District released Request for Proposals No. OPS-IX2026-02 for the purchase, delivery, installation, removal, transportation, and incineration of PFAS ion exchange resin at the Thompson Plant. Written questions were due by 5:00 p.m. on August 11, 2026, and proposals were due by 5:00 p.m. on August 21, 2026.

Addendum No. 1 clarified that the District intended to award the initial 2026 resin change-out and establish a Master Services Agreement for as-needed resin replacement services through 2030. The Addendum required proposers to provide annual prices for the same full-service scope for each year from 2026 through 2030.

The District received one bid in response to the solicitation. Staff reviewed the submittal for technical qualifications, proposed schedule, scope of services, identified exceptions, and price and determined that Evoqua submitted the only qualified bid.

Evoqua confirmed the availability of the specified DuPont AmberLite PSR2 Plus resin for the required November 2026 change-out and its ability to perform the specialized removal, installation, transportation, and incineration services.

The work requires specialized sanitary resin-handling equipment, off-site resin conditioning, trained personnel, PFAS waste profiling, and access to an approved incineration facility. Staff considers Evoqua's proposal substantially responsive to the required full-service approach, subject to resolution of the identified exceptions, incorporation of the District's solicitation requirements, and final contract terms.

Reasonable Price

Although the District received only one qualified bid, staff considers Evoqua's pricing reasonable based on the District's prior resin change-out costs. Evoqua's 2026 firm fixed price of \$622,785.84 for three vessels is equivalent to approximately \$207,595.28 per vessel.

For comparison, the District's February 2024 resin replacement for one vessel cost approximately \$193,000. The proposed 2026 per-vessel price represents an increase of approximately \$14,600, or 7.6%, over approximately two and one-half years.

Staff considers this a reasonable increase given the time elapsed and the specialized full-service scope required for removal, replacement, transportation, and incineration of PFAS treatment media. The District's extensive operating history with Evoqua, the performance of the original resin fills, and the comparison with the District's most recent change-out cost further support staff's determination that the proposed pricing is reasonable.

Full-Service Change-Out Scope

The proposed initial Task Order includes the complete replacement of approximately 1,377 cubic feet of resin contained in the Thompson Plant's three lead PFAS treatment vessels. Each vessel contains approximately 459 cubic feet of resin.

The full-service scope includes:

1. Furnishing approximately 1,377 cubic feet of DuPont AmberLite PSR2 Plus resin.
2. Off-site rinsing, conditioning, preparation, and laboratory testing of the replacement resin.
3. Mobilization of trained personnel and sanitary resin-handling equipment.
4. Removal of the spent resin from the three lead vessels.
5. Installation of the conditioned replacement resin using sanitary slurry-transfer equipment.
6. Initial rinsing, testing, startup support, and return of each vessel to service.
7. Waste characterization and acceptance by an approved incineration facility.
8. Transportation and incineration of the spent PFAS resin.
9. Preparation of transportation records, manifests, closeout documentation, and a final certificate of destruction.

The change-outs will be performed one lead vessel at a time to maintain treatment reliability. No replacement resin will be stored at the Thompson Plant before installation, and the spent resin will be removed from the site as part of the full-service change-out.

Initial 2026 Price

Evoqua submitted a firm fixed price of \$622,785.84 for the complete 2026 changeout. The price includes the resin, full-service removal and installation, transportation and incineration, closeout records, and estimated sales tax, as summarized in Table 1.

TABLE 1

Description	Basis	2026 Price
DuPont AmberLite PSR2 Plus resin	1,377 cubic feet	\$439,703.64
Conditioning, testing, mobilization, removal, installation, and startup	Lump sum	\$46,680.30
Transportation and incineration of spent resin	1,377 cubic feet	\$102,324.87
Sales/use tax and applicable fees	7.75%	\$34,077.03
TOTAL 2026 FIRM FIXED PRICE		\$622,785.84

The current sales and use tax rate applicable to the District is 7.75%. Evoqua applied that rate to the taxable resin component, resulting in \$34,077.03 in sales and use tax and applicable fees.

Although the resulting firm fixed bid price is \$622,785.84, staff recommends that the Board authorize the initial Task Order in a total not-to-exceed amount of \$625,000. The additional \$2,214.16 provides limited administrative flexibility for verified tax, quantity, or invoicing adjustments without changing the competitively proposed unit prices.

Any work exceeding the \$625,000 authorization would require separate Board approval.

Master Services Agreement and Future Price Schedule

In addition to the initial 2026 change-out, the solicitation requested annual pricing for equivalent full-service resin replacement work through 2030. The proposed Master Services Agreement will establish the contractual terms, annual prices, and supplemental unit prices applicable to future as-needed resin replacement services.

Evoqua's annual price schedule for an equivalent three-vessel change-out totaling approximately 1,377 cubic feet is summarized in Table 2.

TABLE 2

Year	Resin Price per Cubic Foot	Conditioning and Testing-Lump Sum	Disposal per Cubic Foot	Full-Service Total
2026	\$319.32	\$46,680.30	\$74.31	\$622,785.84
2027	\$335.29	\$49,014.32	\$78.03	\$653,925.13
2028	\$352.05	\$51,465.03	\$81.93	\$686,621.39
2029	\$369.65	\$54,038.28	\$86.02	\$720,952.46
2030	\$388.14	\$56,740.20	\$90.32	\$757,000.08

The annual price schedule represents an approximately 5% increase per year. Actual future Task Order amounts may vary based on the number of vessels requiring replacement, the quantity of resin required, applicable supplemental unit prices, and the sales and use tax rate in effect at the time of invoicing.

Approval of the Master Services Agreement will establish the contractual terms and pricing structure but will not authorize additional resin purchases or future Task Orders.

Operational monitoring will determine when subsequent resin change-outs are required. Because each change-out represents a significant expenditure, every future Task Order and associated purchase authorization will be presented separately to the Board of Directors for consideration and approval.

At that time, staff will identify the vessels requiring replacement, the operational monitoring results supporting the change-out, the applicable contract pricing, and the available funding in the Board-adopted budget.

Contract Administration

The proposed Master Services Agreement will govern both the initial Task Order and any future services separately authorized by the Board through 2030. The initial Task Order will authorize only the full-service replacement of the resin in the three lead vessels anticipated to require change-out during November 2026.

Before execution, staff will confirm Evoqua's legal contracting information against its current W-9 and verify its California registration, insurance coverage, and signatory authority. The Master Services Agreement, Task Order, Board award, and purchase order will identify the same legal contracting entity.

The General Manager will be authorized to administer the initial Task Order, approve routine scheduling and coordination matters, and execute other documents necessary to complete the Board-authorized work, provided that the total expenditure does not exceed \$625,000.

The General Manager will not be authorized to issue future Task Orders or purchase additional resin under the Master Services Agreement without separate Board approval.

Budget Considerations

The adopted Fiscal Year 2026|2027 (“FY 26|27”) Water Fund Budget includes \$1,000,000 in Line Item 21 - Operating Expense: Treatment Media and Related Expense, Account No. 5650.002.0.30.

Staff recommends authorizing the initial Task Order in an amount not to exceed \$625,000 from this budgeted account. Following this authorization, approximately \$375,000 would remain available in the account before accounting for any other treatment media expenditures incurred during the fiscal year.

Future resin replacement services are not included in the initial \$625,000 authorization. Each future Task Order and associated purchase authorization will be returned to the Board of Directors with the applicable pricing and an identified funding source before the work is authorized.

RECOMMENDATION:

Staff recommends that the Board of Directors take the following actions:

1. Award RFP No. OPS-IX2026-02 to Evoqua Water Technologies LLC, a Delaware limited liability company and a Xylem company, based on the determination that Evoqua submitted the only qualified bid and that its proposed pricing is reasonable.
2. Authorize the General Manager to execute a Master Services Agreement with Evoqua for PFAS ion exchange resin replacement services through December 31, 2030, using the firm annual and supplemental price schedules included in Evoqua’s bid, subject to District Counsel review and non-substantive revisions.
3. Approve the initial 2026 Task Order for the full-service removal, installation, transportation, and incineration of approximately 1,377 cubic feet of resin from the three current lead vessels in a total amount not to exceed \$622,785.84, including estimated sales tax.
4. Authorize funding for the initial Task Order from the FY 26|27 Water Fund Budget, Line Item 21 - Operating Expense: Treatment Media and Related Expense, Account No. 5650.002.0.30.
5. Require each future Task Order and associated purchase authorization under the Master Services Agreement to be presented separately to the Board of Directors for consideration and approval.

Respectfully,



BRIAN R. LADDUSAW, CPA
General Manager

Attachment(s):

1. RFP No. OPS-IX2026-02, Addendum No. 1, and Bid Forms
2. Evoqua Water Technologies LLC Proposal and Bid Forms dated August 20, 2026
3. Master Services Agreement
4. Initial 2026 Task Order

Attachment 1

REQUEST FOR PROPOSAL

RUBIDOUX COMMUNITY SERVICES DISTRICT

**PURCHASE, DELIVERY, INSTALLATION, REMOVAL,
TRANSPORTATION, AND INCINERATION OF PFAS ION
EXCHANGE RESIN AT THE LELAND J. THOMPSON WATER
TREATMENT FACILITY**



Rubidoux Community Services District
3590 Rubidoux Blvd.
Jurupa Valley, CA 92509
(951) 684-7580
Attn: Brandon Thomas

Anticipated Schedule for Selection	Date
RFP Release Date	8/6/26
Deadline to Submit Written Questions – Due by 5:00 p.m.	8/11/26
Proposal Deadline - Due by 5:00 p.m.	8/21/26
Contract Award	9/03/26

CONTENTS

1. Notice and Request for Proposals
 2. Background and Facility Information
 3. Required Resin and Material Specifications
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 6. Proposer Qualifications
 7. Proposal Requirements
 8. PlanetBids Schedule, Questions, and Submission
 9. Evaluation and Award
 10. General Contract Requirements
- Appendix A - Proposal Signature and Certification Form
- Appendix B - Price Schedule
- Appendix C - Technical Compliance Checklist
- Appendix D - Exceptions and Deviations
- Attachment A - RCSD Master Services Agreement

IMPORTANT FACILITY CONSTRAINT: The Thompson facility has no storm-drain connection and only limited sanitary-sewer discharge capacity. The awarded contractor must deliver resin that has been fully conditioned and rinsed off site and is ready for immediate installation with minimal onsite rinsing.

1. NOTICE AND REQUEST FOR PROPOSALS

The Rubidoux Community Services District (District or RCSD) invites electronic proposals through PlanetBids for turnkey replacement of spent ion exchange resin in three lead vessels at the Leland J. Thompson Water Treatment Facility. The Contractor shall furnish conditioned resin, remove and install the media, support startup, transport and incinerate the spent resin, and provide complete closeout records.

This solicitation requires DuPont AmberLite PSR2 Plus ion exchange resin, formerly marketed as DOWEX PSR2 Plus. Alternate resin products will not be evaluated. RCSD is specifying this product based on Trussell Technologies' engineering recommendation for the Thompson PFAS treatment system, the resin identified in the facility's Operations Plan, and the District's successful operating experience with the product.

The District anticipates replacing one lead vessel in each of three parallel treatment trains. Each vessel contains approximately 459 cubic feet of resin, for an estimated total replacement quantity of 1,377 cubic feet. Quantities are estimates and shall be verified as part of the Contractor's work.

RCSD intends to take delivery and complete installation of the new resin during November 2026. Resin shall be delivered directly for installation into the designated vessels; early delivery and onsite storage are not permitted unless RCSD provides prior written authorization.

1.1 Project Objective

Complete the work safely, protect the vessels and underdrains, minimize treatment interruption and onsite rinse water, verify the resin installed, and document final incineration of the spent media.

1.2 Contract Type

RCSD intends to award one firm a fixed-price contract for the complete turnkey scope. The proposed price shall include every cost necessary to perform and document the work.

1.3 Reservation of Rights

The District may reject any or all proposals, waive minor irregularities, request clarification or additional information, verify references and facility acceptance, negotiate final terms, modify or cancel the solicitation, or award in the manner determined to be in the District's best interest, subject to applicable law and District policy.

2. BACKGROUND AND FACILITY INFORMATION

The Thompson Water Treatment Facility uses ion exchange treatment for PFAS removal. The system consists of three parallel trains, each containing two vessels in series operating in a lead/lag configuration. Resin replacement will be performed sequentially so that only one lead vessel is removed from service at a time unless RCSD authorizes another sequence.

2.1 Basis of the Specified Resin

Trussell Technologies identified DOWEX PSR2 Plus, now DuPont AmberLite PSR2 Plus, for the Thompson PFAS treatment system. RCSD is continuing with that engineering recommendation to maintain consistency with the permitted and proven treatment process, existing vessel hydraulics, and demonstrated facility performance.

2.2 Existing System Information

Item	Existing System Information
Facility	Leland J. Thompson Water Treatment Facility
Project Address	5245 34th Street, Jurupa Valley, CA 92509
System Configuration	Three parallel trains; two vessels per train in lead/lag configuration
Vessels Included	Three lead vessels, one from each train
Vessel/System Model	HP1220HF ion exchange system
Vessel Diameter	Approximately 144 inches
Vessel Volume	Approximately 7,520 gallons each
Existing Resin Volume	Approximately 459 cubic feet per vessel
Estimated Total New Resin	Approximately 1,377 cubic feet
Design Flow	Approximately 1,650 gpm per train/vessel in service
Maximum Working Pressure	175 psi at 150 degrees F
Media Fill/Discharge Connection	4-inch camlock
Utility Water/Air Connection	2-inch camlock
Transfer Method	Water slurry using controlled air pressure

2.3 Site and Discharge Constraints

- The facility has no storm-drain connection and only limited sanitary-sewer discharge capacity. No process water, slurry water, rinse water, resin, or debris may be discharged to a storm drain, street, soil, landscaped area, or surface drainage path.
- Resin shall arrive fully conditioned, rinsed, clean, sanitary, and ready for installation. Onsite rinse water is limited by Section 3.5 and Section 4.7; the Contractor shall contain, transport, and lawfully dispose of any additional water required by its product or process.

2.4 Reference Documents

The following documents will be posted as PlanetBids attachments or made available through the District and are incorporated as technical references. Proposers are responsible for reviewing all posted documents and addenda.

- DuPont AmberLite PSR2 Plus Ion Exchange Resin Product Data Sheet, Form No. 45-D00899-en, Rev. 3, February 2025, or current manufacturer revision.
- District sample agreement and insurance requirements.

If a proposer identifies a conflict among the reference documents, the RFP, or the proposer's standard procedure, the conflict shall be submitted as a PlanetBids question before the question deadline. RCSD will determine the controlling requirement by written addendum or before work begins.

3. REQUIRED RESIN AND MATERIAL SPECIFICATIONS

3.1 Specified Product

The required product is DuPont AmberLite PSR2 Plus ion exchange resin, formerly DOWEX PSR2 Plus, Form No. 45-D00899-en, current manufacturer revision. Resin shall be new, unused, single-use, drinking-water grade, manufactured in the United States, and certified to NSF/ANSI/CAN Standard 61 for drinking-water contact.

3.2 Minimum Product Properties

Property	Minimum Requirement
Resin Type	Gel, strong-base anion exchange resin
Matrix	Styrene-divinylbenzene
Functional Group	Quaternary amine
Ionic Form as Shipped	Chloride form
Total Exchange Capacity	At least 0.7 eq/L
Particle Diameter	700 +/- 50 micrometers
Uniformity Coefficient	No greater than 1.1
Particles less than 300 micrometers	No greater than 1%
Water Retention Capacity	25% to 35%
Shipping Density	Approximately 690 g/L
Whole Uncracked Beads	At least 95%
Certification	NSF/ANSI/CAN Standard 61 for drinking-water contact

3.3 Quantity, Manufacturing Source, and Lot Control

- Provide approximately 459 cubic feet of new resin for each of three vessels, for an estimated total of 1,377 cubic feet.
- All resin shall be manufactured at the same manufacturing facility.
- Resin installed in each vessel should be from a single production lot whenever practicable. If multiple lots are necessary, identify the quantity and lot installed in each vessel.
- Provide a manufacturer certificate of analysis for every lot before delivery.
- Weigh each delivery trailer empty and loaded using a certified scale. Provide tare, loaded, and net weight tickets identifying the date, vehicle, scale location, and resin lot.
- Within 48 hours after installation, provide final weight and transfer records sufficient to confirm the quantity installed in each vessel.

3.4 Pre-Delivery Approval Submittal

At least 14 calendar days before the proposed delivery date, submit one complete resin approval package through the method directed by RCSD. Resin shall not be delivered until RCSD provides written authorization. The package shall include:

- Manufacturer name, exact product name, manufacturing plant location, manufacturing date, lot or batch identification, and quantity.
- Current product data sheet and Safety Data Sheet complying with OSHA Hazard Communication requirements, including CAS numbers and approximate component percentages to the extent provided by the manufacturer.

- Official NSF/ANSI/CAN Standard 61 listing or certification documentation.
- Lot-specific certificate of analysis and applicable ASTM or manufacturer test results.
- Physical and chemical properties listed in Section 3.2.
- Pressure-drop information applicable to the Thompson vessel size, resin depth, operating flow, and expected water temperature.
- Written delivery, storage, installation, soaking, rinsing, and startup instructions.
- Operating limits and conditions that may permanently damage or shorten the life of the resin, including oxidant exposure.
- A representative sealed sample from each lot, when requested by RCSD.

3.5 Off-Site Conditioning and Readiness for Installation

The Contractor The firm supplying the resin ("Resin Supplier") shall perform all resin rinsing, conditioning, sanitary preparation, and loading at the Resin Supplier's own controlled facility before shipment to RCSD. The Resin Supplier shall deliver the resin fully conditioned, rinsed, clean, sanitary, and ready for immediate installation. Conditioning at the Thompson Water Treatment Facility or reliance on extended onsite flushing will not be permitted.

The prime Contractor shall remain fully responsible for the Resin Supplier's compliance with this requirement. Use of a separate third-party conditioning subcontractor will not be permitted without RCSD's prior written approval.

- Pre-rinse the resin off site using at least 20 bed volumes, or an alternative manufacturer-supported process approved by RCSD, using water suitable for potable-water resin and sanitary controls throughout conditioning, loading, transport, and installation.
- Provide a conditioning record identifying the facility, dates, water source, flow or volume, total bed volumes, soak time, lot numbers, and responsible personnel. Include final-rinse results from a California ELAP-accredited laboratory for applicable nitrosamines, including NDMA; unless RCSD approves another criterion, each reported nitrosamine shall be less than 2 ng/L.
- Deliver resin free of dirt, foreign material, excessive fines, residue, objectionable discoloration, or other conditions requiring extended rinsing. State the maximum onsite rinse in gallons and bed volumes; the base proposal shall not exceed two bed volumes per vessel, approximately 6,500 gallons. Any additional water shall be captured and lawfully disposed of by the Contractor at no additional cost to RCSD.
- Maintain conditioned resin submerged, sealed, and protected from contamination. Deliver and install it during November 1-30, 2026, as soon as practicable and no later than 48 hours after the final off-site rinse, unless RCSD approves a manufacturer-supported longer interval. RCSD will not provide onsite resin or loaded-trailer storage.

3.6 Trailer and Equipment Cleanliness

- Deliver resin in bulk using trailers dedicated to or demonstrably suitable for potable-water ion exchange resin service. All compartments, hatches, hoses, sight glasses, decant lines, piping, fittings, and tools shall be food-grade cleaned, sanitized, protected from contamination, and sealed before loading.
- Provide cleaning and sanitation records and seal numbers before unloading. Equipment that contacted incompatible chemicals, wastewater, non-potable media, or contaminated material shall not be used without RCSD approval of documented decontamination.

4. SCOPE OF WORK

The selected Contractor shall furnish all labor, supervision, equipment, materials, transportation, permits, waste services, and documentation necessary to complete the turnkey work.

4.1 Pre-Work Planning and Submittals

- Participate in a pre-work conference and submit a work plan covering sequence, schedule, staffing, equipment, safety, spill response, drainage and rinse-water management, and emergency contacts.
- Identify the resin source, conditioning facility, laboratories, transporters, incineration facility, and subcontractors, and provide written incinerator acceptance before mobilization.
- Propose November 2026 work dates, coordinate one vessel at a time with RCSD, provide at least five business days notice of the approved changeout date, and reconfirm mobilization at least 48 hours in advance.

4.2 Mobilization, Safety, and Containment

- Conduct a site-specific safety meeting and use personnel trained in potable-water resin changeouts, pressure equipment, slurry transfer, spill control, and sanitary handling.
- Establish containment approximately 50 feet by 10 feet, or larger as needed, beneath transfer hoses, connections, and work areas, and provide traffic control, barricades, hearing protection, and other site-safety measures.
- Provide a properly rated air compressor capable of approximately 185 cfm and compatible pressure-regulated hoses, fittings, restraints, and gauges. Maintain access to all connections and emergency shutoffs and do not exceed equipment ratings.
- Vessel entry is not part of the base scope and is prohibited unless separately authorized by RCSD and performed under all applicable confined-space requirements.

4.3 Delivery and Unloading Controls

- After RCSD provides written authorization, deliver the resin during November 1-30, 2026, directly for immediate installation. Onsite storage of resin, containers, or loaded trailers is not permitted.
- The driver shall report to the designated onsite RCSD Operator. No setup, opening of seals, connection, unloading, or transfer may begin without an RCSD Operator presence and approval. All equipment shall be compatible with the facility.
- Immediately contain, recover, and properly dispose of any spill. Any damage to the District's or other public/private property, utilities, and improvements due to the Contractor's negligence shall be corrected at no additional cost to the District to the satisfaction of the Owner of said facility.

4.4 Removal of Existing Resin

- Replace the resin in one RCSD-designated lead vessel at a time. RCSD will isolate the vessel and confirm it is ready for service work.
- Use slurry-out removal to remove spent resin through the existing 4-inch camlock connection with a sight glass, clean unchlorinated water, and controlled air pressure within equipment ratings; anticipated vessel pressure is 10 to 30 psig.
- Plan for approximately 20,000 gallons of clean, unchlorinated water per vessel, minimize actual use, and route excess water only to an RCSD-approved location. No storm-drain or surface discharge is permitted.
- Flush hoses until the sight glass is clear, depressurize the vessel, open the side manway when directed, and remove visible resin from accessible internal surfaces without vessel entry.
- Protect vessel coatings, underdrains, screens, piping, valves, manways, and appurtenances throughout removal.

4.5 Empty-Vessel Inspection and Preparation

- Allow RCSD to inspect each empty vessel, immediately report visible defects, and do not refill until RCSD authorizes installation.
- Close and seal the manway using new gaskets furnished by RCSD unless included in the proposal. If a vessel remains empty or out of service for five or more days, coordinate required disinfection and bacteriological testing before filling.

4.6 Installation of New Resin

- Document trailer seal numbers and cleanliness and allow RCSD to inspect the resin, compartments, and approximate volume before offloading.
- Install approximately 459 cubic feet per vessel by water-slurry transfer through the existing 4-inch connection using controlled air pressure. Dry loading, bag loading, pumping, and eductor transfer are prohibited unless RCSD approves a written alternative.
- Coordinate the protective water cushion with RCSD and provide all transfer equipment and containment. Operate the slurry trailer within its rating; anticipated pressure is 10 to 12 psig and the existing O&M identifies a 15-psig maximum.
- Follow the approved vent, slurry-in, and valve sequence. After transfer, clear the line, disconnect and cap hoses without spilling, and provide records of the amount and lot installed in each vessel.

4.7 Onsite Rinsing, Sampling, and Return-to-Service Support

- Support RCSD during the initial rinse, limited to two bed volumes per vessel (approximately 6,500 gallons) and the facility's available sanitary-sewer rate and capacity.
- Capture, transport, and lawfully dispose of any additional rinse water required because of the resin, conditioning, contamination, fines, color, odor, analytical results, or Contractor procedure at no additional cost to RCSD.
- RCSD will operate facility valves, collect samples, determine acceptance, and authorize return to service. The Contractor shall remain through successful transfer and the initial rinse unless RCSD approves otherwise.
- After replacement, RCSD will place the newly filled vessel in the lag position and move the prior lag vessel to lead.

4.8 Waste Characterization, Transportation, and Incineration

RCSD requires final destruction of all spent resin by incineration. Landfill disposal, reuse, resale, regeneration, beneficial use, or transfer to another treatment application is prohibited unless RCSD issues prior written approval by contract amendment.

- Use process knowledge, existing data, representative sampling, and only testing required by law, the transporter, or the incineration facility. Include all characterization, profiling, approval, and documentation costs in the proposal.
- Document samples under a chain of custody and submit analytical results, the final waste profile, and written incinerator acceptance to RCSD. No spent resin may leave the site without RCSD approval of the transporter, destination, profile, and shipping documents.
- Maintain custody through final incineration, use properly licensed and insured carriers, and provide all shipping papers, manifests when applicable, scale tickets, receiving records, and a certificate identifying the material, quantity, facility, and destruction date.
- Obtain RCSD's prior written approval for any change in transporter or incineration facility.

4.9 Cleanup and Closeout

- Remove all equipment, containment, residual resin, waste, and debris and leave the affected area and facilities in the same or better condition.
- Submit a closeout package containing resin, conditioning, delivery, installation, laboratory, waste-profile, transportation, receiving, and incineration records, including installed quantity and lot by vessel and pertinent photographs.
- Report deviations, spills, equipment issues, delays, vessel conditions, and corrective actions. RCSD may withhold final payment until the complete closeout package and proof of incineration are accepted.

5. DISTRICT RESPONSIBILITIES

- Provide reasonable site access and identify the approved staging and containment area.
- Coordinate facility shutdown, isolation, valve positioning, sampling, and return to service.
- Provide an RCSD Operator to supervise the changeout and operate District equipment.
- Provide access to clean, dechlorinated or unchlorinated water required for the approved slurry removal, installation, and limited onsite rinse.
- Provide limited access to the District-designated sanitary-sewer-connected waste system for specifically approved water, subject to available capacity and rate limitations.
- Provide replacement side-manway gaskets unless included in the awarded proposal.
- Perform regulatory water-quality sampling, bacteriological testing, and reporting required for return to service.
- Review and approve the work sequence, resin submittals, conditioning documentation, transporter, and incineration facility.

6. PROPOSER QUALIFICATIONS

The proposer, including its identified subcontractors, shall demonstrate all of the following:

- At least five years of experience performing bulk ion exchange resin removal and installation for potable-water treatment systems.
- Successful completion of at least three projects of comparable size and complexity within the past five years.
- Demonstrated ability to furnish DuPont AmberLite PSR2 Plus in the required quantity and schedule.
- The proposed Resin Supplier shall operate and control the facility where the resin will be rinsed, conditioned, prepared, and loaded for delivery. The proposer shall identify the Resin Supplier and conditioning-facility address and demonstrate that the Resin Supplier can perform the required work at that facility.
- Personnel trained in slurry transfer, pressure equipment, potable-water hygiene, spill control, and site safety.
- Access to suitable sanitary slurry trailers, approximately 185-cfm compressor equipment, food-grade hoses and fittings, containment, and excess-water capture equipment.
- Experience characterizing, transporting, and arranging incineration of spent PFAS treatment media.
- Ability to obtain facility acceptance and provide complete chain-of-custody and destruction documentation.
- Ability to provide required insurance, licenses, registrations, permits, and contractual documents before mobilization.
- Ability to comply with prevailing wage rate requirements.

7. PROPOSAL REQUIREMENTS

Submit one complete, searchable PDF proposal through PlanetBids. Organize the proposal in the order below. Marketing materials may be included as an appendix but shall not replace the required response.

No.	Proposal Section	Required Content
1	Cover Letter	Signed by an authorized representative; identify legal name, address, contact information, proposal validity, and acknowledgement of every addendum.
2	Executive Summary	Summarize the approach, availability, total proposed price, and any material assumptions.
3	Technical Compliance	Confirm exact DuPont AmberLite PSR2 Plus product and complete Appendix C. Identify every deviation.
4	Resin Source and Lot Control	Identify manufacturer, manufacturing plant, anticipated lot structure, availability, certificates, SDS, and NSF listing.
5	Off-Site Conditioning	Identify the Resin Supplier and conditioning-facility address. Describe the Resin Supplier's facility, water source, conditioning process, bed volumes, sanitary controls, testing, loading procedures, timing, and guaranteed maximum onsite rinse. Clearly identify whether the proposer is the Resin Supplier or is contracting directly with the Resin Supplier.
6	Project Approach	Describe site setup, removal, vessel protection, installation, spill control, excess-water management, rinse support, and cleanup.
7	Incineration Plan	Identify transporter and incineration facility; describe waste characterization, acceptance, custody, documentation, and contingency plan.
8	Schedule	Confirm ability to deliver and install during November 2026; provide proposed November dates, resin lead time, duration per vessel, total onsite duration, and closeout/incineration timeline.
9	Qualifications and References	Provide comparable projects and at least three current client references.
10	Personnel and Subcontractors	Identify project manager, field supervisor, technicians, conditioning facility, laboratory, carriers, incinerator, and all subcontractors.
11	Safety and Compliance	Provide safety record information, site-safety approach, licenses/registrations, and confirmation of ability to meet District insurance and contract requirements.
12	Price Proposal	Complete Appendix B. State all taxes and costs. Prices shall be firm and inclusive.
13	Exceptions	Complete Appendix D. Failure to identify an exception may be treated as acceptance of the RFP requirement.
14	Required Forms	Complete Appendix A and all PlanetBids-required forms; provide W-9 and other requested vendor documentation.

8. PLANETBIDS SCHEDULE, QUESTIONS, AND SUBMISSION

Milestone	Date / Time
RFP Posted in PlanetBids	08/06/2026
Deadline for PlanetBids Questions	08/11/2026 at 5:00 PM
District Addendum / Responses	08/13/2026
Proposal Due in PlanetBids	08/21/2026 at 5:00 PM
Anticipated Board Award	09/03/2026
Anticipated Notice to Proceed	09/04/2026
Required Resin Delivery and Installation	November 1-30, 2026; exact dates coordinated with RCSD
Final Onsite Completion	No later than November 30, 2026
Final Certificate of Incineration / Destruction	Within 60 calendar days after removal, unless RCSD approves another period

8.1 Questions and Addenda

All questions, requests for clarification, and reports of discrepancies shall be submitted through the PlanetBids Q&A tab before the stated deadline. Questions sent directly to District staff may be redirected to PlanetBids and will not be binding. Oral interpretations are not binding. Material interpretations or changes will be issued only by written addendum in PlanetBids. Proposers are responsible for monitoring PlanetBids and acknowledging all addenda.

8.2 Electronic Submission

- Submit the complete proposal electronically through RCSD PlanetBids before the proposal deadline.
- The PlanetBids system will not accept late proposals. Email, fax, cloud links, and hard-copy submissions will not be accepted unless RCSD issues a written addendum stating otherwise.
- Upload the proposal as a searchable PDF and separately complete all required PlanetBids electronic fields and price entries.
- The proposal shall remain valid and pricing shall remain firm for at least 120 calendar days after the due date.
- The proposer is solely responsible for successful upload before the deadline and should allow adequate time for file transfer and system confirmation.

9. EVALUATION AND AWARD

RCSD intends to award to the responsible proposer whose proposal is most advantageous to the District. Award will not necessarily be made to the lowest-priced proposer. The District may request clarifications, verify references and availability, inspect conditioning facilities, confirm incinerator acceptance, conduct interviews, and negotiate final scope and price.

Criterion	Weight	Evaluation Considerations
Technical Compliance and Resin Quality	30%	Exact product, certificates, lot control, off-site conditioning, cleanliness, laboratory documentation, and maximum onsite rinse.
Project Approach and Site Constraints	20%	Removal and installation method, vessel protection, containment, safety, drainage limitations, excess-water plan, staffing, and equipment.
Qualifications and Experience	15%	Comparable potable-water changeouts, references, key personnel, conditioning capability, and demonstrated performance.
Incineration and Chain of Custody	10%	Credibility of transporter and facility, waste-characterization approach, acceptance, documentation, and contingency plan.
Schedule and Availability	10%	Resin availability, installation date, duration per vessel, total project duration, and closeout timing.
Price and Overall Value	15%	Firm total price, completeness, unit pricing, risk allocation, and overall value to RCSD.

9.1 Responsiveness

A proposal may be rejected as nonresponsive if it proposes an alternate resin, omits incineration, exceeds the onsite-rinse limit without an acceptable Contractor-funded capture plan, omits required pricing or forms, fails to acknowledge addenda, or materially deviates from the RFP.

9.2 Award Conditions

- Award is subject to approval by the District's Board of Directors or other authorized official.
- A PlanetBids notice of intent or selection does not authorize work. No work may begin until the agreement is executed, required insurance and documentation are accepted, and RCSD issues a written Notice to Proceed.
- The District is not responsible for proposal-preparation costs.
- RCSD may verify resin availability, manufacturing source, conditioning capability, laboratory credentials, transporter status, and incineration-facility acceptance before award.

10. GENERAL CONTRACT REQUIREMENTS

Requirement	Contract Condition
Compliance with Laws	Comply with all applicable federal, state, and local laws, permits, transportation requirements, worker-safety requirements, prevailing wage rates, and District facility rules.
Prime Responsibility	The prime Contractor is responsible for the complete work and for every subcontractor, laboratory, transporter, conditioning facility, and incineration facility.
Licensing and Registration	Maintain all licenses, registrations, and authorizations legally required for the work performed. Identify any portion of the work requiring a specialized license or registration.
Standard of Care	Perform all services using qualified personnel and accepted practices for potable-water resin changeouts and sanitary material handling.
Protection of Facilities	Protect RCSD property and repair or reimburse the District for damage caused by the work.
No Unauthorized Discharge	No discharge to storm drains, streets, soil, landscape, or surface drainage. Use only RCSD-approved sanitary-sewer or Contractor-provided containment/disposal routes.
Changes	No change in product, lot, conditioning process, scope, price, transporter, or incineration facility is authorized without RCSD's prior written approval.
Invoices	Itemize resin, conditioning, services, taxes, transport, incineration, and approved changes. Support invoices with required records.
Payment	RCSD will pay only for accepted work in accordance with the executed agreement. Final payment may be withheld until all closeout and destruction documentation is accepted.
Warranty	Warrant workmanship and installation services for at least one year after completion and pass through all manufacturer warranties applicable to the resin.
No Guaranteed Bed Life	RCSD is not requiring a guaranteed resin service life unless expressly offered. Clearly state all performance warranties, exclusions, and limitations.
Public Records	Proposals and contract records may be subject to disclosure under applicable public-records laws. Clearly mark information claimed to be confidential; marking does not guarantee exemption.
Proposal Costs	The proposer bears all costs of preparing, submitting, and presenting its proposal.
Order of Precedence	The executed agreement and written addenda govern over a proposer's standard terms. Any proposed exception must be listed in Appendix D.

APPENDIX A - PROPOSAL SIGNATURE AND CERTIFICATION FORM

Information	Proposer Response
Legal Name of Proposer	
DBA, if any	
Business Address	
City / State / ZIP	
Primary Contact	
Telephone	
Email	
Federal Tax ID	
California Contractor License No. and Classification, if applicable	
California DIR Registration No., if applicable	
Emergency Contact and Mobile Number	

The undersigned certifies that:

- The proposer has reviewed the RFP, all PlanetBids attachments, the site and discharge constraints, and every addendum.
- The proposal is complete and accurate, and the proposer accepts responsibility for errors or omissions in its proposal.
- The proposal remains valid for at least 120 calendar days after the due date.
- The proposer can furnish the specified DuPont AmberLite PSR2 Plus resin and perform the complete turnkey scope.
- The proposer will bear sole responsibility for the work, including all approved subcontractors and facilities.
- The person signing below is authorized to bind the proposer to the proposal and resulting agreement.

Authorized Signature	_____
Printed Name	_____
Title	_____
Date	_____

APPENDIX B - PRICE SCHEDULE

Provide firm, complete pricing. Unit prices shall remain fixed for verified quantity adjustments. The total price shall include every cost necessary to complete the turnkey work. Do not leave a required line blank; enter \$0.00 when included in another line and identify where included.

Item	Description	Est. Qty.	Unit	Unit Price	Extended Price	Taxable?
1	DuPont AmberLite PSR2 Plus resin, conditioned, delivered, and ready for direct installation during November 2026	1,377	cf			Yes / No
2	Off-site conditioning, sanitary handling, and required laboratory testing	1	LS			Yes / No
3	Mobilization, supervision, safety, containment, and equipment	1	LS			Yes / No
4	Removal of spent resin from three lead vessels	1,377	cf			Yes / No
5	Installation of new resin into three lead vessels	1,377	cf			Yes / No
6	Waste characterization, profile, and incinerator acceptance	1	LS			Yes / No
7	Transportation and incineration of spent resin	1,377	cf			Yes / No
8	Initial onsite rinse and startup support, maximum two BV per vessel	3	vessels			Yes / No
9	Closeout records and certificate of destruction	1	LS			Yes / No
10	Other required costs - identify below	1	LS			Yes / No
11	Sales/use tax and applicable fees	1	LS			N/A

TOTAL FIRM FIXED PRICE: \$ _____

Supplemental Unit Prices

Item	Unit	Unit Price
Additional resin above 1,377 cubic feet	\$/cf	
Deduct for resin quantity below 1,377 cubic feet	\$/cf	
Capture, transport, and disposal of excess rinse water	\$/1,000 gal	
Additional onsite standby time beyond included duration	\$/hour	
Additional mobilization requested by RCSD	\$/each	
Additional laboratory testing requested by RCSD	Cost plus ____% / test	
Replacement side-manway gasket, if offered	\$/each	

Proposed Schedule

Schedule Item	Proposer Response
Resin lead time after Notice to Proceed	
Proposed delivery and installation date(s) in November 2026	
Confirmation that no onsite resin storage is required	
Estimated duration per vessel	
Estimated total onsite duration	
Maximum onsite rinse per vessel (gallons and BV)	
Time from removal to incinerator acceptance	
Time to provide final certificate of destruction	

APPENDIX C - TECHNICAL COMPLIANCE CHECKLIST

Mark Comply, Exception, or Not Applicable for every requirement. Provide the proposal page and Appendix D reference for each exception. A blank response may be treated as noncompliance.

ID	Requirement	Comply	Exception	N/A	Proposal / Exception Reference
C-1	DuPont AmberLite PSR2 Plus only; no alternate resin	☐	☐	☐	
C-2	Approximately 1,377 cubic feet total; approximately 459 cubic feet per vessel	☐	☐	☐	
C-3	NSF/ANSI/CAN Standard 61 certification	☐	☐	☐	
C-4	Lot-specific certificate of analysis and manufacturing traceability	☐	☐	☐	
C-5	Same manufacturing facility for all resin	☐	☐	☐	
C-6	Resin Supplier will perform all resin rinsing, conditioning, preparation, and loading at the Resin Supplier's controlled off-site facility using at least 20 BV or an RCSD-approved equivalent.	☐	☐	☐	
C-7	California ELAP laboratory nitrosamine results for final conditioning rinse	☐	☐	☐	
C-8	Maximum onsite rinse of two BV per vessel	☐	☐	☐	
C-9	Contractor-funded capture/disposal of any additional rinse water required	☐	☐	☐	
C-10	Sanitary, sealed, potable-water-suitable trailers and equipment	☐	☐	☐	
C-11	Certified empty and loaded scale tickets	☐	☐	☐	
C-12	Slurry-out removal using controlled air pressure	☐	☐	☐	
C-13	Slurry-in installation using controlled air pressure; no dry/bag loading	☐	☐	☐	
C-14	Approximately 185-cfm compressor and compatible equipment	☐	☐	☐	
C-15	One lead vessel replaced at a time	☐	☐	☐	
C-16	No storm-drain or surface discharge	☐	☐	☐	
C-17	Incineration required; no landfill, reuse, resale, or regeneration	☐	☐	☐	
C-18	Written incinerator acceptance before resin leaves site	☐	☐	☐	
C-19	Manifest/transport records and final certificate of destruction	☐	☐	☐	

APPENDIX D - EXCEPTIONS AND DEVIATIONS

List every exception, deviation, alternate procedure, limitation, exclusion, or proposed contract change. If none, write "None." Failure to identify an exception may be treated as acceptance of the requirement.

RFP Section	Requirement	Proposed Exception / Deviation	Reason and Benefit to RCSD

Rubidoux Community Services District

Board of Directors

Diana Leja, President
Leslie Altamirano, Vice-President
Bernard Murphy
John Skerbelis
Hank Trueba Jr.

General Manager

Brian R. Laddusaw



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

PURCHASE, DELIVERY, INSTALLATION, REMOVAL, TRANSPORTATION, AND INCINERATION OF PFAS ION EXCHANGE RESIN AT THE LELAND J. THOMPSON WATER TREATMENT FACILITY

Addendum No.1

PLEASE BE ADVISED:

1. Reference: Section 1. Notice and Request for Proposals

A. Item 1.2 Contract Type

- 1) Replace all the text in Item 1.2 Contract Type with the following:

RCSD intends to award one firm a fixed-price contract for the complete turnkey scope and establish a Master Services Agreement for As-Needed work for the same Project Scope with a fixed price per year for the next four (4) years (2026-2030), with the succeeding four (4) years capped at a 5% increase per year from 2026. The proposed price shall include every cost necessary to perform and document the work.

2. Reference: Appendix B – Price Schedule

A. Table with Firm Fixed Price and Table with Supplemental Unit Prices

- 1) Replace two Tables with the following:

Firm Fixed Unit Prices

Item	Description	Est. Qty.	Unit	2026 Unit Price	2026 Extended Price	2027 Unit Price	2028 Unit Price	2029 Unit Price	2030 Unit Price	Taxable?
1	DuPont AmberLite PSR2 Plus resin, conditioned, delivered, and ready for direct installation during November 2026	1,377	cf							Yes / No
2	Off-site conditioning, sanitary handling, and required laboratory testing	1	LS							Yes / No
3	Mobilization, supervision, safety, containment, and equipment	1	LS							Yes / No
4	Removal of spent resin from three lead vessels	1,377	cf							Yes / No
5	Installation of new resin into three lead vessels	1,377	cf							Yes / No
6	Waste characterization, profile, and incinerator acceptance	1	LS							Yes / No
7	Transportation and incineration of spent resin	1,377	cf							Yes / No
8	Initial onsite rinse and startup support, maximum two BV per vessel	3	vessels							Yes / No
9	Closeout records and certificate of destruction	1	LS							Yes / No

Water Resource Management

Refuse Collection

Street Lights

Fire / Emergency Services

Weed Abatement

Item	Description	Est. Qty.	Unit	2026 Unit Price	2026 Extended Price	2027 Unit Price	2028 Unit Price	2029 Unit Price	2030 Unit Price	Taxable?
10	Other required costs - identify below	1	LS							Yes / No
11	Sales/use tax and applicable fees	1	LS							N/A

TOTAL 2026 FIRM FIXED PRICE: \$ _____TOTAL 2027 FIRM FIXED PRICE: \$ _____TOTAL 2028 FIRM FIXED PRICE: \$ _____TOTAL 2029 FIRM FIXED PRICE: \$ _____TOTAL 2030 FIRM FIXED PRICE: \$ _____

Supplemental Unit Prices

Item	Unit	2026 Unit Price	2027 Unit Price	2028 Unit Price	2029 Unit Price	2030 Unit Price
Additional resin above 1,377 cubic feet	\$/cf					
Deduct for resin quantity below 1,377 cubic feet	\$/cf					
Capture, transport, and disposal of excess rinse water	\$/1,000 gal					
Additional onsite standby time beyond included duration	\$/hour					
Additional mobilization requested by RCSD	\$/each					
Additional laboratory testing requested by RCSD	Cost plus ____% / test					
Replacement side-manway gasket, if offered	\$/each					

Attachment 2



August 20, 2026

Rubidoux Community Services District
3590 Rubidoux Blvd
Jurupa Valley, CA 92509
Attn: Brandon Thomas
Phone: (951) 684-7580

RE: PROPOSAL FOR ON-SITE TURNKEY ION EXCHANGE RESIN CHANGE-OUT SERVICES
PROJECT LOCATION: THE THOMPSON PLANT IS LOCATED AT: 5245 34TH STREET,
RIVERSIDE, CA 92509
Evoqua Quote No. Q260820PT1.R0

Dear Brandon,

Evoqua Water Technologies is pleased to provide the following proposal for Rubidoux Community Services District Ion Exchange Resin Purchase and Replacement Service. The following proposal provides pricing for PSR2 Plus.

SCOPE OF SERVICES

Evoqua Water Technologies will provide removal and installation of 1377 cubic feet of preconditioned Dupont PSR-2 Plus resin into the three (3) leads vessel (459 cf per vessel).

1.0 TECHNICAL PROPOSAL

1.1 Ion Exchange (IX) Process Description

The proposed anion exchange resin (polystyrene divinylbenzene copolymer) to be used is PSR2 Plus strong base anion exchange resin, manufactured by DuPont PSR2 Plus is a non-nitrate sloughing resin (the selectivity for nitrate is higher than for sulfate). Therefore, there will be no nitrate spiking from newly bedded ion exchange vessels.

Sterile virgin resin will be pre-rinsed in our Los Angeles resin handling facility for a minimum of 40 BVs, utilizing proprietary techniques, to minimize onsite rinse water requirements. The resin will then be loaded in sterilized sluice vehicles dedicated for potable use, delivered to the site, and then sluiced into each vessel. This process will greatly reduce the amount of rinse waters required onsite. Super sacks or other resin vendor marked containers will not be brought on site.

This resin is not regenerated or reused.

1.2 Process Waste Streams

Resin will be preconditioned, rinsed, inspected and readied for operation at our Los Angeles service facility, minimizing onsite rinse water requirements (provided by client).

A minimum 4" dechlorinated potable water or fire water source will be required at a line pressure of 60 psig or greater to supply a minimum of 350 gpm to provide water for sluicing.

Onsite rinse waters for resin transfer, rinsing, flushing and/or required disinfection of resin after an extended shutdown period or at any other time, will be disposed of via existing storm drains or other means, on site.

1.3 No Use of Subcontractors

Evoqua will utilize many entities within our organization to provide the required system services and does not require the use of subcontractors to provide the required services of the RFP. Evoqua believes that the in-house control of every aspect of any project allows for on-time procurement, smooth delivery and effective system start-up.

1.4 Other Entities Assigned Significant Responsibilities

Evoqua will not be using any other entities that will have assigned material responsibilities under the contract other than defined resin manufacturers to be discussed within this proposal.

1.5 Resin Availability

We would like to have three to four months' notice to schedule accordingly but can work with your time frame. Note: We always have thousands of cubic feet of media in our LA warehouse.

2.0 SCOPE OF SUPPLY

- Evoqua to install IX resin via slurry trailer.
 - Evoqua to provide proof of resin prep as well as trailer disinfection upon arrival at site.
 - 459 ft³ of resin per vessel. Evoqua to deliver 1377 ft³ of PSR2 Plus resin in one trailer
 - Resin to be delivered and loaded within five (5) days of off-site rinsing.
 - Evoqua responsible to supply, deliver and load resin.
 - Prior to startup – resin to be rinsed in a downflow mode to waste for a minimum of 40 BVs with bicarbonate rinse
 - Rinsed resin is tested for VOCs, BacT, HPC, and nitrosamines
- Evoqua to sample the inlet and outlet of each lead and lag vessel for bacteria during this rinsing process.

2.1 Client Responsibilities

- Client is responsible for providing air, clean water, and an area near the system for collection of service water. Client to dispose of all wastewater used for resin transfer, disinfection, etc.
- Client to properly clean and disinfect the vessels. Certification of Sanitization to be provided by client.
- Client to monitor influent/effluent data, pressure drop, HPC levels and flowrate. Any analytical results should be provided to Evoqua within five (5) business days of their occurrence.
- Client to provide proof of disinfection prior to resin loading. Evoqua will provide documentation showing sanitization of trailers.
- Client to provide chlorine-free potable water to trailer to slurry resin into vessels. Sample of this fill water will be collected and sampled by Evoqua for bacteria.

3.0 COMMERCIAL DETAILS

3.1 Pricing –See Bid Table for pricing for 2026-2030.

2026 Resin Change Out Pricing

Description	QTY	Pkg	Unit Price	Line Sum	SAP Part Number	
PSR2 Plus	1377	cf	\$ 319.32	\$ 439,703.64	W2T833650	taxable
Labor and Resin Prep	1377	cf	\$ 33.90	\$ 46,680.30	W3TSP5189	non taxable
Disposal Via Clean Harbors Incineration	1377	cf	\$ 74.31	\$ 102,324.87	W3TSP5189	non taxable
Estimated Tax (7.75%)				34,077.03		
Total				\$ 622,785.84		
				per vessel w/tax \$	207,595.28	
				per vessel w/o tax \$	196,236.27	

3.2 Definitions

- **Resin Fill of HP1220HF (W2T833650)** includes the following items:
 - Install of 459 ft³ / vessel (1377 cf total) of fresh PSR2 Plus resin into three vessels;
 - Two (2) technicians for three (3) 6-hour days of system fill activities; and
 - One (1) slurry drivers for three (3) 4-hour days of transport.

3.3 Provisions

- **Taxes:** Pricing excludes all applicable taxes.
- **Permits:** Permits and fees are excluded from price.
- **Utilities:** All utilities will be supplied by Customer to Evoqua at no fee.
- **Vessel Preparation:** Preparation assumed to be provided by others, including placement of any vessels to an offline position, vessel blow-down, and site preparation to allow for sufficient vessel access to vessels via supplied trucks.
- **Analytical and Sampling:** All analytical testing and sampling assumed to be provided by others.

3.4 Notes/Assumptions

1. Supply of fresh, clean water to site by others.
2. All labor to be provided is non-union. Weekend and holiday labor each to be subject to a surcharge.
3. Estimates of required time do not include any mandated attendance at site safety training or other site requirements beyond Evoqua's anticipated scope of work as detailed within.
4. Upon request or in the event of an onsite delay beyond Evoqua's control, supply of service technician(s) can be extended to match site requirements. Supply of service technician for duration beyond the quoted supply will be charged at an hourly rate plus per diem and any applicable expenses. Any extended durations will be documented by Evoqua in compiled daily reports.
5. Evoqua's price does not include, and Evoqua shall not be responsible for, any taxes, permits, tariffs, duties or fees (or any incremental increases to such taxes, permits, tariffs, duties or fees enacted by governmental agencies) unless specifically agreed herein or otherwise by Evoqua in writing.
6. Onsite media exchange service pricing is contingent upon service truck access within 25' of vessel; work being performed in level "C" or "D" PPE vessel minimum manway/connection requires a minimum opening of 4" and a minimum of 4' of overhead clearance above the adsorber/exchanger.

7. Evoqua's scope of supply is limited to the items specifically called out in Section 4. Any other items required are assumed to be provided by others.
8. Evoqua has not considered any client specifications in the preparation of this proposal.

4.0 COMMERCIAL TERMS

- This quotation is valid for a period of thirty (30) days unless extended in writing by Evoqua.
- Evoqua's bid is in accordance with Evoqua's Standard Terms of Sale attached hereto and are incorporated into this proposal by reference. Evoqua reserves the right to review and negotiate all terms and conditions of sale with you and update its proposal accordingly. Pricing is based upon Evoqua's Standard Terms of Sale which are available upon request. Orders received with alternate terms will delay the start of your project and may result in pricing changes.
- Terms of payment are net thirty (30) days from receipt of invoice; quoted terms are subject to credit approval.
- Freight is not included in the price. All equipment is shipped FOB Shipping Point, Freight Collect.
- A signed, hard copy Purchase Order written to Evoqua Water Technologies LLC is required before orders can be processed.
- Pricing is based on standard weekday service hours beginning at 8 am. Weekend, holiday, and after-hours rates incur a charge at time and a half rate.
- **Please see the attached throughput warranty applicable to this proposal.**
- In the event that the customer cancels any part of the order after acceptance of PO, Evoqua reserves the right to charge the customer for the work already performed for the project.

5.0 ATTACHMENTS

Attachment 1. Scope of Supply Checklist
Attachment 2. Standard Terms and Conditions
Attachment 3. Bid Forms

Attachment 1. Scope of Supply Checklist

Scope Item	Responsibility	
	Evoqua	Customer
Civil:		
Site access preparation including permanent access roadways, and proper access and clearance for service for all Evoqua equipment		X
All environmental and/or discharge related applications, inspections, sampling, and associated fees		X
Valved supply of fresh, clean water for vessel flooding and start-up		X
Mechanical:		
Media and loading / unloading equipment as proposed herein.	X	
Mechanical connections between customer tie-points and Evoqua equipment, including headers/manifolds as necessary.		X
Safety showers and other site-specific safety requirements.		X
Site containment for all equipment and/or process chemicals.		X
Electrical/Utility:		
Pad or storage area lighting.		X
Grounding points for all supplied equipment.		N/A
Supply of necessary utilities for transfer: • 180 cfm at 75 psi compressed air supply • ¾" to 1" utility water source to rinse carbon vessel • 2" utility water source to hydrate fresh carbon		X
Onsite Services:		
Technicians for media loading and unloading as proposed herein.	X	
Accumulation, transportation, and disposal of any other accumulated wastes (e.g., dumpsters, bins, roll-off boxes, vacuum boxes, freight, disposal fees).		N/A
Disinfection of vessel(s).		X
Provide adequate location for dewatering trailer.		X
Slurry truck driver and labor.	X	
Connection to/from slurry trailer and adsorber, connection of utility lines, and operation of system / trailer valves to facilitate transfer.	X	
Inspection of vessel internals for damage/wear prior to loading of carbon.		X
Disconnection / storage of hoses and fittings, plus general housekeeping.	X	
Isolation of adsorber from normal operations, and fill adsorber to be extracted with water.		X
Supply of non-chlorinated backwash water.		X
Perform backwash activity.		X
Place adsorber vessel back into service after backwash.		X
Other:		
All other items not specifically stated above		X

Attachment 2. Standard Terms of Sale

1. **Applicable Terms.** These terms govern the purchase and sale of equipment, products, related services, leased products, and media goods if any (collectively herein "Work"), referred to in Seller's proposal ("Seller's Documentation"). Whether these terms are included in an offer or an acceptance by Seller, such offer or acceptance is expressly conditioned on Buyer's assent to these terms. Seller rejects all additional or different terms in any of Buyer's forms or documents.
2. **Payment.** Buyer shall pay Seller the full purchase price as set forth in Seller's Documentation. Unless Seller's Documentation specifically provides otherwise, freight, storage, insurance and all taxes, levies, duties, tariffs, permits or license fees or other governmental charges relating to the Work or any incremental increases thereto shall be paid by Buyer. If Seller is required to pay any such charges, Buyer shall immediately reimburse Seller. If Buyer claims a tax or other exemption or direct payment permit, it shall provide Seller with a valid exemption certificate or permit and indemnify, defend and hold Seller harmless from any taxes, costs and penalties arising out of same. All payments are due within 30 days after receipt of invoice. Buyer shall be charged the lower of 1 ½% interest per month or the maximum legal rate on all amounts not received by the due date and shall pay all of Seller's reasonable costs (including attorneys' fees) of collecting amounts due but unpaid. All orders are subject to credit approval by Seller. Back charges without Seller's prior written approval shall not be accepted.
3. **Delivery.** Delivery of the Work shall be in material compliance with the schedule in Seller's Documentation. Unless Seller's Documentation provides otherwise, delivery terms are ExWorks Seller's facility (Incoterms 2020). Title to all Work shall pass upon receipt of payment for the Work under the respective invoice. Unless otherwise agreed to in writing by Seller, shipping dates are approximate only and Seller shall not be liable for any loss or expense (consequential or otherwise) incurred by Buyer or Buyer's customer if Seller fails to meet the specified delivery schedule.
4. **Ownership of Materials and Licenses.** All devices, designs (including drawings, plans and specifications), estimates, prices, notes, electronic data, software and other documents or information prepared or disclosed by Seller, and all related intellectual property rights, shall remain Seller's property. Seller grants Buyer a non-exclusive, non-transferable license to use any such material solely for Buyer's use of the Work. Buyer shall not disclose any such material to third parties without Seller's prior written consent. Buyer grants Seller a non-exclusive, non-transferable license to use Buyer's name and logo for marketing purposes, including but not limited to, press releases, marketing and promotional materials, and web site content.
5. **Changes.** Neither party shall implement any changes in the scope of Work described in Seller's Documentation without a mutually agreed upon change order. Any change to the scope of the Work, delivery schedule for the Work, any Force Majeure Event, any law, rule, regulation, order, code, standard or requirement which requires any change hereunder shall entitle Seller to an equitable adjustment in the price and time of performance.
6. **Force Majeure Event.** Neither Buyer nor Seller shall have any liability for any breach or delay (except for breach of payment obligations) caused by a Force Majeure Event. If a Force Majeure Event exceeds six (6) months in duration, the Seller shall have the right to terminate the Agreement without liability, upon fifteen (15) days written notice to Buyer, and shall be entitled to payment for work performed prior to the date of termination. "Force Majeure Event" shall mean events or circumstances that are beyond the affected party's control and could not reasonably have been easily avoided or overcome by the affected party and are not substantially attributable to the other party. Force Majeure Event may include, but is not limited to, the following circumstances or events: war, act of foreign enemies, terrorism, riot, strike, or lockout by persons other than by Seller or its sub-suppliers, natural catastrophes or (with respect to on-site work), unusual weather conditions.
7. **Warranty.** Subject to the following sentence, Seller warrants to Buyer that the (i) Work shall be performed in accordance with the scope of work set forth in Proposal #539060, including the pre-rinsing and proper preparation of resins as necessary to render such resins suitable for use in Buyer's potable water treatment facility; and (ii) the Services shall be performed in a timely and workmanlike manner. Determination of suitability of treated water for any use by Buyer shall be the sole and exclusive responsibility of Buyer. The foregoing warranty shall not apply to any Work that is specified or otherwise demanded by Buyer and is not manufactured or selected by Seller, as to which (i) Seller hereby assigns to Buyer, to the extent assignable, any warranties made to Seller and (ii) Seller shall have no other liability to Buyer under warranty, tort or any other legal theory. Nothing contained in the foregoing sentence shall relieve Seller from its obligation to properly prepare and install the resins being purchased by Buyer hereunder. The Seller warrants the Work for a period of eighteen (18) months from delivery of the resins to Buyer (the "Warranty Period"). If Buyer gives Seller prompt written notice of breach of this warranty within the Warranty Period, Seller shall, at its sole option and as Buyer's sole and exclusive remedy, repair or replace the resins, re-perform the Service or refund the purchase price. If Seller determines that any claimed breach is not, in fact, covered by this warranty, Buyer shall pay Seller its then customary charges for any repair or replacement made by Seller. Seller's warranty is conditioned on Buyer's (a) operating and maintaining the Work in

accordance with Seller's instructions, (b) not making any unauthorized repairs or alterations, and (c) not being in default of any payment obligation to Seller. Seller's warranty does not cover (i) damage caused by chemical action or abrasive material, misuse or improper installation (unless installed by Seller) and (ii) media goods (such as, but not limited to, resin, membranes, or granular activated carbon media) once media goods are installed. THE WARRANTIES SET FORTH IN THIS SECTION 7 ARE THE SELLER'S SOLE AND EXCLUSIVE WARRANTIES AND ARE SUBJECT TO THE LIMITATION OF LIABILITY PROVISION BELOW. EXCEPT AS SET FORTH HEREIN, SELLER MAKES NO OTHER WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR PURPOSE.

8. **Indemnity.** Seller shall indemnify, defend and hold Buyer harmless from any claim, cause of action or liability incurred by Buyer as a result of third party claims for personal injury, death or damage to tangible property, to the extent caused by Seller's negligence. Seller shall have the sole authority to direct the defense of and settle any indemnified claim. Seller's indemnification is conditioned on Buyer (a) promptly, within the Warranty Period, notifying Seller of any claim, and (b) providing reasonable cooperation in the defense of any claim.

9. **Assignment.** Neither party may assign this Agreement, in whole or in part, nor any rights or obligations hereunder without the prior written consent of the other party; provided, however, the Seller may assign its rights and obligations under these terms to its affiliates or in connection with the sale or transfer of the Seller's business and Seller may grant a security interest in the Agreement and/or assign proceeds of the agreement without Buyer's consent.

10. **Termination.** Either party may terminate this agreement, upon issuance of a written notice of breach and a thirty (30) day cure period, for a material breach (including but not limited to, filing of bankruptcy, or failure to fulfill the material obligations of this agreement). If Buyer suspends an order without a change order for ninety (90) or more days, Seller may thereafter terminate this Agreement without liability, upon fifteen (15) days written notice to Buyer, and shall be entitled to payment for work performed, whether delivered or undelivered, prior to the date of termination.

11. **Dispute Resolution.** Seller and Buyer shall negotiate in good faith to resolve any dispute relating hereto. If, despite good faith efforts, the parties are unable to resolve a dispute or claim arising out of or relating to this Agreement or its breach, termination, enforcement, interpretation or validity, the parties will first seek to agree on a forum for mediation to be held in a mutually agreeable site. If the parties are unable to resolve the dispute through mediation, then *any dispute, claim or controversy arising out of or relating to this Agreement or the breach, termination, enforcement, interpretation or validity thereof, including the determination of the scope or applicability of this agreement to arbitrate, shall be determined by arbitration in Pittsburgh, Pennsylvania before three arbitrators who are lawyers experienced in the discipline that is the subject of the dispute and shall be jointly selected by Seller and Buyer. The arbitration shall be administered by JAMS pursuant to its Comprehensive Arbitration Rules and Procedures. The Arbitrators shall issue a reasoned decision of a majority of the arbitrators, which shall be the decision of the panel. Judgment may be entered upon the arbitrators' decision in any court of competent jurisdiction. The substantially prevailing party as determined by the arbitrators shall be reimbursed by the other party for all costs, expenses and charges, including without limitation reasonable attorneys' fees, incurred by the prevailing party in connection with the arbitration. For any order shipped outside of the United States, any dispute shall be referred to and finally determined by the International Center for Dispute Resolution in accordance with the provisions of its International Arbitration Rules, enforceable under the New York Convention (Convention on the Recognition and Enforcement of Foreign Arbitral Awards) and the governing language shall be English.*

12. **Export Compliance.** Buyer acknowledges that Seller is required to comply with applicable export laws and regulations relating to the sale, exportation, transfer, assignment, disposal and usage of the Work provided under this Agreement, including any export license requirements. Buyer agrees that such Work shall not at any time directly or indirectly be used, exported, sold, transferred, assigned or otherwise disposed of in a manner which will result in non-compliance with such applicable export laws and regulations. It shall be a condition of the continuing performance by Seller of its obligations hereunder that compliance with such export laws and regulations be maintained at all times. BUYER AGREES TO INDEMNIFY AND HOLD SELLER HARMLESS FROM ANY AND ALL COSTS, LIABILITIES, PENALTIES, SANCTIONS AND FINES RELATED TO NON-COMPLIANCE WITH APPLICABLE EXPORT LAWS AND REGULATIONS.

13. **LIMITATION OF LIABILITY.** NOTWITHSTANDING ANYTHING ELSE TO THE CONTRARY, SELLER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL, SPECIAL, PUNITIVE OR OTHER INDIRECT DAMAGES, AND SELLER'S TOTAL LIABILITY ARISING AT ANY TIME FROM THE SALE OR USE OF THE WORK, INCLUDING WITHOUT LIMITATION ANY LIABILITY FOR ALL WARRANTY CLAIMS OR FOR ANY BREACH OR FAILURE TO PERFORM ANY OBLIGATION UNDER THE CONTRACT, SHALL NOT EXCEED THE PURCHASE PRICE PAID FOR THE WORK. THESE LIMITATIONS APPLY WHETHER THE LIABILITY IS BASED ON CONTRACT, TORT, STRICT LIABILITY OR ANY OTHER THEORY.

14. **Rental Equipment / Services.** Any leased or rented equipment ("Leased Equipment") provided by Seller shall at all times be the property of Seller with the exception of certain miscellaneous installation materials (i.e. hosing, fittings) purchased by the Buyer, and no right or property interest is transferred to the Buyer, except the right to use any such Leased Equipment as provided herein. Buyer agrees that it shall not pledge, lend, or create a security interest in, part with possession of, or relocate the Leased Equipment. Buyer shall be responsible to maintain the Leased Equipment in good and efficient working order. At the end of the initial term specified in the order, the terms shall automatically renew for the identical period unless canceled in writing by Buyer or Seller not sooner than three (3) months nor later than one (1) month from termination of the initial order or any renewal terms. Upon any renewal, Seller shall have the right to issue notice of increased pricing which shall be effective for any renewed terms unless Buyer objects in writing within fifteen (15) days of issuance of said notice. If Buyer timely cancels service in writing prior to the end of the initial or any renewal term this shall not relieve Buyer of its obligations under the order for the monthly rental service charge which shall continue to be due and owing. Upon the expiration or termination of this Agreement, Buyer shall promptly make any Leased Equipment available to Seller for removal. Buyer hereby agrees that it shall grant Seller access to the Leased Equipment location and shall permit Seller to take possession of and remove the Leased Equipment without resort to legal process and hereby releases Seller from any claim or right of action for trespass or damages caused by reason of such entry and removal.

15. **Miscellaneous.** These terms, together with any Contract Documents issued or signed by the Seller, comprise the complete and exclusive statement of the agreement between the parties (the "Agreement") and supersede any terms contained in Buyer's documents, unless separately signed by Seller. No part of the Agreement may be changed or cancelled except by a written document signed by Seller and Buyer. No course of dealing or performance, usage of trade or failure to enforce any term shall be used to modify the Agreement. To the extent the Agreement is considered a subcontract under Buyer's prime contract with an agency of the United States government, in case of Federal Acquisition Regulations (FARs) flow down terms, Seller will be in compliance with Section 44.403 of the FAR relating to commercial items and those additional clauses as specifically listed in 52.244-6, Subcontracts for Commercial Items (OCT 2014). If any of these terms is unenforceable, such term shall be limited only to the extent necessary to make it enforceable, and all other terms shall remain in full force and effect. The Agreement shall be governed by the laws of the Commonwealth of Pennsylvania without regard to its conflict of laws provisions. Both Buyer and Seller reject the applicability of the United Nations Convention on Contracts for the international sales of goods to the relationship between the parties and to all transactions arising from said relationship.

Accepted by:

The proposal and terms & conditions herein are acknowledged and accepted:

Name/Title

Date

Authorized Signature

Purchase Order Number

Billing Address

Site Address/ Contact

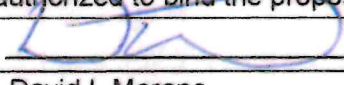
Attachment 3. Bid Forms

APPENDIX A - PROPOSAL SIGNATURE AND CERTIFICATION FORM

Information	Proposer Response
Legal Name of Proposer	EWT Holdings III Corp.
DBA, if any	Evoqua Water Technologies LLC
Business Address	2650 Tallevast Rd,
City / State / ZIP	Sarasota, FL 34243
Primary Contact	Patricia Tinnerino
Telephone	714-262-1560
Email	patricia.tinnerino@xylem.com
Federal Tax ID	80-0909020
California Contractor License No. and Classification, if applicable	989497
California DIR Registration No., if applicable	1000012718
Emergency Contact and Mobile Number	Patricia Tinnerino 714-262-1560

The undersigned certifies that:

- The proposer has reviewed the RFP, all PlanetBids attachments, the site and discharge constraints, and every addendum.
- The proposal is complete and accurate, and the proposer accepts responsibility for errors or omissions in its proposal.
- The proposal remains valid for at least 120 calendar days after the due date.
- The proposer can furnish the specified DuPont AmberLite PSR2 Plus resin and perform the complete turnkey scope.
- The proposer will bear sole responsibility for the work, including all approved subcontractors and facilities.
- The person signing below is authorized to bind the proposer to the proposal and resulting agreement.

Authorized Signature	
Printed Name	David L Morano
Title	Senior Manager Customer Service
Date	08/20/2026

Firm Fixed Unit Prices

Item	Description	Est. Qty.	Unit	2026 Unit Price	2026 Extended Price	2027 Unit Price	2028 Unit Price	2029 Unit Price	2030 Unit Price	Taxable?
1	DuPont AmberLite PSR2 Plus resin, conditioned, delivered, and ready for direct installation during November 2026	1,377	cf	\$319.32	\$439,703.64	\$335.29	\$352.05	\$369.65	\$388.14	Yes / No
2	Off-site conditioning, sanitary handling, and required laboratory testing	1	LS	\$46,680.30	\$46,680.30	\$49,014.32	\$51,465.03	\$54,038.28	\$56,740.20	Yes / No
3	Mobilization, supervision, safety, containment, and equipment	1	LS	Included in #2						Yes / No
4	Removal of spent resin from three lead vessels	1,377	cf	Included in #2						Yes / No
5	Installation of new resin into three lead vessels	1,377	cf	Included in #2						Yes / No
6	Waste characterization, profile, and incinerator acceptance	1	LS	Included in #7						Yes / No
7	Transportation and incineration of spent resin	1,377	cf	\$74.31	\$102,324.87	\$78.03	\$81.93	\$86.02	\$90.32	Yes / No
8	Initial onsite rinse and startup support, maximum two BV per vessel	3	vessels	Included in #2						Yes / No
9	Closeout records and certificate of destruction	1	LS	Included in #7						Yes / No

Water Resource Management

Refuse Collection

Street Lights

Fire / Emergency Services

Weed Abatement

Item	Description	Est. Qty.	Unit	2026 Unit Price	2026 Extended Price	2027 Unit Price	2028 Unit Price	2029 Unit Price	2030 Unit Price	Taxable?
10	Other required costs - identify below	1	LS							Yes / No
11	Sales/use tax and applicable fees	1	LS	\$34,077.03	\$34,077.03	\$35,780.88	\$37,569.93	\$39,448.42	\$41,420.85	N/A

TOTAL 2026 FIRM FIXED PRICE: \$ 622,785.84

TOTAL 2027 FIRM FIXED PRICE: \$ 653,925.13

TOTAL 2028 FIRM FIXED PRICE: \$ 686,621.39

TOTAL 2029 FIRM FIXED PRICE: \$ 720,952.46

TOTAL 2030 FIRM FIXED PRICE: \$ 757,000.08

* Tax rate is estimated. Actual tax rates will be applied at the time of invoicing

Supplemental Unit Prices

Item	Unit	2026 Unit Price	2027 Unit Price	2028 Unit Price	2029 Unit Price	2030 Unit Price	
Additional resin above 1,377 cubic feet	\$/cf	\$348.31	\$365.73	\$384.01	\$403.21	\$423.37	*
Deduct for resin quantity below 1,377 cubic feet	\$/cf	\$348.31	\$365.73	\$384.01	\$403.21	\$423.37	*
Capture, transport, and disposal of excess rinse water	\$/1,000 gal	Not available					
Additional onsite standby time beyond included duration	\$/hour	\$645.00	\$677.25	\$711.11	\$746.67	\$784.00	**
Additional mobilization requested by RCSD	\$/each	\$2,580.00	\$2,709.00	\$2,844.45	\$2,986.67	\$3,136.01	**
Additional laboratory testing requested by RCSD	Cost plus ____% / test	15%	15%	15%	15%	15%	
Replacement side-manway gasket, if offered	\$/each	\$225.00	\$236.25	\$248.06	\$260.47	\$273.49	

* resin comes in 35.315 cf/sacks. Complete sacks must be purchased. Disposal not included in this price.

** assumes 2 technicians + slurry driver onsite

Proposed Schedule

Schedule Item	Proposer Response
Resin lead time after Notice to Proceed	10 days. resin is instock in La Mirada, CA
Proposed delivery and installation date(s) in November 2026	We are available all days Monday-Friday
Confirmation that no onsite resin storage is required	No onsite storage is required. Spent resin will be taken offsite the day of service.
Estimated duration per vessel	6 hours onsite for each vessel
Estimated total onsite duration	18 hours over 3 days. Note: we have assumed one vessel per week, but have the ability to change out all three in one week if we come Monday, Wednesday, and Friday.
Maximum onsite rinse per vessel (gallons and BV)	3 BV per vessel = 10,300 gallons per vessel
Time from removal to incinerator acceptance	120 days for a new profile. We have a current profile, so this does not apply
Time to provide final certificate of destruction	90 days

APPENDIX C - TECHNICAL COMPLIANCE CHECKLIST

Mark Comply, Exception, or Not Applicable for every requirement. Provide the proposal page and Appendix D reference for each exception. A blank response may be treated as noncompliance.

ID	Requirement	Comply	Exception	N/A	Proposal / Exception Reference
C-1	DuPont AmberLite PSR2 Plus only; no alternate resin	☒	☐	☐	
C-2	Approximately 1,377 cubic feet total; approximately 459 cubic feet per vessel	☒	☐	☐	
C-3	NSF/ANSI/CAN Standard 61 certification	☒	☐	☐	
C-4	Lot-specific certificate of analysis and manufacturing traceability	☒	☐	☐	
C-5	Same manufacturing facility for all resin	☒	☐	☐	
C-6	Resin Supplier will perform all resin rinsing, conditioning, preparation, and loading at the Resin Supplier's controlled off-site facility using at least 20 BV or an RCSD-approved equivalent.	☒	☐	☐	
C-7	California ELAP laboratory nitrosamine results for final conditioning rinse	☒	☐	☐	Results will be available after resin delivery due to lab lead times (7-10 days)
C-8	Maximum onsite rinse of two BV per vessel	☐	☒	☐	We recommend 3 BV for best HPC and Bact sampling results
C-9	Contractor-funded capture/disposal of any additional rinse water required	☐	☒	☐	
C-10	Sanitary, sealed, potable-water-suitable trailers and equipment	☒	☐	☐	
C-11	Certified empty and loaded scale tickets	☐	☒	☐	We provide load list confirming quantity, but no scale ticket is provided
C-12	Slurry-out removal using controlled air pressure	☒	☐	☐	
C-13	Slurry-in installation using controlled air pressure; no dry/bag loading	☒	☐	☐	
C-14	Approximately 185-cfm compressor and compatible equipment	☒	☐	☐	
C-15	One lead vessel replaced at a time	☒	☐	☐	
C-16	No storm-drain or surface discharge	☒	☐	☐	Site to provide guidance on where we can discharge
C-17	Incineration required; no landfill, reuse, resale, or regeneration	☒	☐	☐	
C-18	Written incinerator acceptance before resin leaves site	☒	☐	☐	
C-19	Manifest/transport records and final certificate of destruction	☒	☐	☐	

APPENDIX D - EXCEPTIONS AND DEVIATIONS

List every exception, deviation, alternate procedure, limitation, exclusion, or proposed contract change. If none, write "None." Failure to identify an exception may be treated as acceptance of the requirement.

RFP Section	Requirement	Proposed Exception / Deviation	Reason and Benefit to RCSD
C-11	Provide a scale ticket	We provide load list confirming quantity, but no scale ticket is provided	The resin is prerinsed and wet, thus the weight will be errantly higher. The load list confirms the exact number of supersacks and volume of resin loaded into the trailer.
C-8	Max 2 BV onsite rinse	Max 3 BV onsite rinse	We recommend 3 BV for best HPC and BacT sampling results

Attachment 3

CONTRACT NO. :RCSD 2026-02

RUBIDOUX COMMUNITY SERVICES DISTRICT

MASTER AGREEMENT FOR OPERATIONAL SERVICES BY INDEPENDENT CONSULTANT UTILIZING TASK ORDERS

THIS AGREEMENT is made the date first approved by and between the “parties” to this contract referred to as “RUBIDOUX” and “CONSULTANT” as follows:

RUBIDOUX

Rubidoux Community Services District
Post Office Box 3098
Riverside, CA 92519-3098
(951) 684-7580

CONSULTANT

Evoqua Water Technologies LLC
14250 Gannet Street
La Mirada, CA, 90638
(714) 262-1560

RECITALS

THIS AGREEMENT is entered into on the basis of the following facts, understandings and intentions of the parties to this Agreement:

- A. RUBIDOUX desires to engage the professional services of the CONSULTANT to perform such professional consulting services as may be assigned, from time to time, by RUBIDOUX in writing.
- B. CONSULTANT agrees to provide such services pursuant to, and in accordance with, the terms and conditions of this Agreement, and has represented and warrants to RUBIDOUX that CONSULTANT possesses the necessary licenses, skills, qualifications, personnel and equipment to provide such services.
- C. The services to be performed by CONSULTANT shall be specifically described in one or more written Task Orders issued by RUBIDOUX to CONSULTANT pursuant to this Agreement.

AGREEMENT

NOW, THEREFORE, in consideration of the foregoing Recitals and mutual covenants contained herein, RUBIDOUX and CONSULTANT agree as follows:

ARTICLE I

TERM OF AGREEMENT

1.01 Term of Agreement. The Agreement shall become effective on the date first approved and shall continue unless terminated as provided for herein.

ARTICLE II
SERVICES TO BE PERFORMED

2.01 Services to be Performed by CONSULTANT. CONSULTANT agrees to provide such professional consulting services as may be assigned, from time to time, in writing by RUBIDOUX. Each such assignment shall be made in the form of a written Task Order. Each such Task Order shall include, but shall not be limited to, a description of the nature and scope of the services to be performed by CONSULTANT, the amount of compensation to be paid, and the expected time of completion.

2.02 CONSULTANT may, at CONSULTANT's sole cost and expense, employ such competent and qualified independent professional associates, subcontractors and consultants as CONSULTANT deems necessary to perform each such assignment; provided, however, that CONSULTANT shall not subcontract any of the work to be performed without the prior written consent of RUBIDOUX, which will not be unreasonably withheld.

ARTICLE III
COMPENSATION

3.01 In consideration for the services to be performed by CONSULTANT, RUBIDOUX agrees to pay CONSULTANT as provided for in each Task Order.

3.02 Each Task Order shall specify a total not-to-exceed sum of money and shall be as set forth on an exhibit to be attached to each Task Order issued to CONSULTANT. The Task Order firm fixed price shall be in accordance with the following schedule based on year work is initiated. Scope of work shall be in accordance with Proposal dated August 20, 2026.

Year	Firm Fixed Price
2026	\$622,785.84
2027	\$653,925.13
2028	\$686,621.39
2029	\$720,952.46
2030	\$757,000.08

3.03 RUBIDOUX shall reimburse CONSULTANT for reasonable and necessary expenses incurred by CONSULTANT in the performance of services for RUBIDOUX. Reimbursement shall be according to schedules set forth in each Task Order.

3.04 Unless specifically stipulated otherwise in the Task Order or unless specifically approved in advance by RUBIDOUX in writing, CONSULTANT shall not be compensated for any services rendered nor reimbursed for any expenses incurred in excess of those authorized in any Task Order.

3.05 Unless otherwise provided for in any Task Order issued pursuant to this Agreement, payment of compensation earned shall be made in monthly installments within thirty (30) days after receipt of a detailed, corrected, written invoice describing, without limitation, the services performed, the time spent performing such services, the hourly rate charged therefore, and the classification of individuals performing such service for the benefit of RUBIDOUX. Such invoices shall also include a detailed itemization of authorized expenses incurred.

3.06 CONSULTANT fee rates used to calculate Task Order not-to-exceed sums shall be based on the fee schedule specified in said Task Order. No allowance for escalation of fees is allowed during the term of a Task Order, unless specifically approved by RUBIDOUX.

For Ongoing Consulting Services (non-Task Order work), CONSULTANT fee rates shall be based on the annual fee schedule for the calendar / fiscal (choose one) year in which the services are provided. CONSULTANT shall submit annual fee schedules to RUBIDOUX prior to each new year and shall become effective January 1 of each year.

ARTICLE IV

OBLIGATIONS OF CONSULTANT

4.01 CONSULTANT agrees to perform all assigned services in accordance with the terms and conditions of this Agreement and those specified in each Task Order.

4.02 Except as otherwise provided for in each Task Order, CONSULTANT will supply all personnel and equipment required to perform the assigned services.

4.03 CONSULTANT hereby agrees to be solely responsible for the health and safety of its employees and agents in performing the services assigned by RUBIDOUX. Therefore, CONSULTANT hereby covenants and agrees to:

- a. Obtain and maintain a comprehensive general liability policy in an amount of not less than \$1,000,000 naming RUBIDOUX as an additional insured;
- b. Obtain and maintain an automobile liability policy in an amount of \$1,000,000 combined single limit per accident for bodily injury and property damage;
- c. Obtain and maintain a policy of malpractice insurance in a minimum amount of \$1,000,000 to cover any negligent acts or omissions committed by CONSULTANT, or its employees in the performance of any service for RUBIDOUX;
- d. Provide worker's compensation insurance for CONSULTANT's employees;
- e. Comply with all local, state and federal laws, rules and regulations.

Evidence of all insurance coverage shall be provided to RUBIDOUX prior to issuance of the first Task Order. CONSULTANT and RUBIDOUX waive all rights against each other and their respective directors, officers, partners, commissioners, officials, agents, subcontractors, consultants, and employees for damages covered by any type of property insurance during and after the completion of the services. A similar provision shall be incorporated into all construction contractual arrangements entered into by RUBIDOUX and shall protect RUBIDOUX and CONSULTANT to the same extent. All project contractors shall be required to include RUBIDOUX and CONSULTANT as additional insured on their General Liability insurance policies and shall be required to indemnify RUBIDOUX and CONSULTANT to the same extent.

4.04 Each party agrees to defend, indemnify, and hold harmless each other, its agents and employees, from and against legal liability for all claims, losses, damages, and expenses to the extent such claims, losses, damages, and expenses are caused by its negligent acts, errors, or omissions. In the event such claims, losses, damages, or expenses are caused by the joint or concurrent negligence of CONSULTANT and RUBIDOUX, such liability shall be borne by each party in proportion to its own negligence.

4.05 In the event that RUBIDOUX requests that specific employees of CONSULTANT supervise or otherwise perform the services specified in each Task Order, CONSULTANT shall use its best efforts to ensure that such individual (or individuals) shall be appointed and assigned the responsibility of performing the services.

4.06 In the event CONSULTANT is required to provide plans, drawings, specifications and/or estimates, the same shall be furnished with a registered civil engineer's number or other professional license as applicable and shall conform to local, state and federal laws, rules and regulations. In the event RUBIDOUX is required to obtain approval or permit from another governmental entity, CONSULTANT shall provide necessary supporting documents to be filed with such entity.

ARTICLE V

OBLIGATIONS OF RUBIDOUX

5.01 RUBIDOUX shall do the following in a manner so as not to unreasonably hinder the performance of services by CONSULTANT:

- a. Provide information and criteria regarding RUBIDOUX's requirements;
- b. Furnish all existing studies, reports and other available data pertinent to each Task Order that are in RUBIDOUX's possession;
- c. Designate a person to act as a liaison between CONSULTANT and RUBIDOUX.

ARTICLE VI
ADDITIONAL SERVICES CHANGES AND DELETIONS

6.01 During the term of this Agreement, RUBIDOUX may with concurrence of CONSULTANT, from time to time, and without affecting the validity of this Agreement or any Task Order issued pursuant thereto, order changes, deletions and additional services by the issuance of written Change Orders or Task Order Amendments.

6.02 In the event CONSULTANT performs additional or different services than those described in any Task Order or authorized Change Order without the prior written approval of RUBIDOUX, CONSULTANT shall not be compensated for such services.

6.03 CONSULTANT shall promptly advise RUBIDOUX as soon as reasonably practicable upon gaining knowledge of a condition, event or accumulation of events which may affect the scope and/or cost of services to be provided pursuant to this Agreement. All proposed changes, modifications, deletions and/or requests for additional services shall be reduced to writing for review and approval by RUBIDOUX.

6.04 In the event that RUBIDOUX orders services deleted or reduced, compensation shall likewise be deleted or reduced by a fair and reasonable amount and CONSULTANT shall only be compensated for services actually performed. In the event additional services is properly authorized, payment for the same shall be made as provided in Article III above.

ARTICLE VII
CONSTRUCTION MANAGEMENT/INSPECTION SERVICES

7.01 In the event RUBIDOUX authorizes CONSULTANT to perform construction management/inspection services for RUBIDOUX, CONSULTANT may determine, in the course of providing such services, that a Change Order should be issued to the third party construction contractor, or CONSULTANT may receive a request for a Change Order from the third party construction contractor. CONSULTANT shall, upon receipt of any requested Change Order, or upon gaining knowledge of a condition, event or accumulation of events which may necessitate issuing a Change Order to the third party construction contractor, promptly consult with RUBIDOUX. No Change Order shall be issued or executed without the prior approval of RUBIDOUX.

ARTICLE VIII
TERMINATION AGREEMENT

8.01 In the event the time specified for completion of an assigned Task in the Task Order exceeds the term of this Agreement, for the purpose of that Task only, the term of this Agreement shall be automatically extended for such additional time as is necessary to complete such Task Order, and thereupon this Agreement shall automatically terminate without further notice.

8.02 Notwithstanding any other provision of this Agreement, RUBIDOUX, at its sole option, may terminate either a Task Order or this Agreement at any time by giving fourteen (14) days written notice to CONSULTANT, whether or not a Task Order has been issued to CONSULTANT.

8.03 In the event of termination of either a Task Order or this Agreement, the payment of monies due CONSULTANT for services performed prior to the effective date of such termination shall be paid within thirty (30) days after receipt of an invoice as provided in this Agreement. Upon payment for such services, CONSULTANT agrees to promptly provide to RUBIDOUX all documents, reports, purchased supplies and the like which are in the possession or control of CONSULTANT and pertain to RUBIDOUX, except that CONSULTANT may retain one complete copy to be maintained in CONSULTANT's files.

ARTICLE IX

STATUS OF CONSULTANT

9.01 CONSULTANT shall perform the services assigned by RUBIDOUX in CONSULTANT's own way as an independent contractor, and in pursuit of CONSULTANT's independent calling, and not as an employee or agent of RUBIDOUX. CONSULTANT shall be under the control of RUBIDOUX only as to the result to be accomplished. CONSULTANT shall regularly confer with RUBIDOUX's liaison.

9.02 CONSULTANT hereby specifically represents and warrants to RUBIDOUX that the services to be rendered pursuant to this Agreement shall be performed in accordance with the standards customarily applicable to an experienced and competent professional consulting organization rendering the same or similar services. Further, CONSULTANT represents and warrants that the individual signing this Agreement on behalf of CONSULTANT has the full authority to bind CONSULTANT to this Agreement. No other warranty, expressed or implied, is included in this Agreement or in any drawing, specification, report, or opinion produced pursuant to this Agreement.

ARTICLE X

AUDIT OWNERSHIP OF DOCUMENTS

10.01 All final reports, plans, drawings, specifications, and design calculations prepared or developed by CONSULTANT in connection with the performance of services assigned to it by RUBIDOUX shall become the sole property of RUBIDOUX, and CONSULTANT shall promptly deliver all such deliverable materials to RUBIDOUX.

Other than maps, plans, and drawings, CONSULTANT may retain original documents at its option, and furnish reproductions. RUBIDOUX shall receive the work product together with supporting documentation. CONSULTANT shall retain its rights in its standard drawing details, specifications, databases, computer software, and proprietary property.

10.02 CONSULTANT shall retain and maintain, for a period of not less than four (4) years following termination of this Agreement, all time records, accounting records and vouchers and all other records with respect to all matters concerning services performed, compensation paid and expenses reimbursed. At any time during normal business hours and as often as RUBIDOUX may deem necessary, CONSULTANT shall make available to RUBIDOUX's agents for examination all of such records and will permit RUBIDOUX's agents to audit, examine and reproduce such records. No such records shall be destroyed without their first being offered to RUBIDOUX.

ARTICLE XI

MISCELLANEOUS PROVISIONS

11.01 This Agreement supersedes any and all previous conflicting agreements, either oral or written, between the parties hereto with respect to the rendering of services by CONSULTANT for RUBIDOUX and contains all of the covenants and agreements between the parties with respect to the rendering of such services in any manner whatsoever. Any modification of this Agreement will be effective only if it is in writing and signed by both parties.

11.02 CONSULTANT shall not assign or otherwise transfer any rights or interest in this Agreement without the prior written consent of RUBIDOUX. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.

11.03 Time is of the essence in the performance of services required hereunder. Work shall begin immediately upon receipt of written authorization of RUBIDOUX to proceed. Progress meetings will be conducted periodically in order to review the work accomplished and to obtain staff input and concurrence with the work completed to date. Extensions of time within which to perform work may be granted by RUBIDOUX if requested by CONSULTANT and agreed to in writing by RUBIDOUX. All such requests must be documented and substantiated and will only be granted as the result of unforeseeable and unavoidable delays not caused by the lack of foresight on the part of CONSULTANT. CONSULTANT shall not be responsible for delays beyond its reasonable control.

11.04 CONSULTANT shall comply with all local, state and federal laws, rules and regulations regarding nondiscrimination and the payment of prevailing wages.

11.05 If required by law, CONSULTANT shall file Conflict of Interest Statements with RUBIDOUX.

11.06 Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than RUBIDOUX and CONSULTANT.

11.07 Waiver. No purported waiver by either party hereto of any provision of this Agreement or of any breach thereof shall be deemed a waiver of such provision or breach unless such waiver is in writing signed by the party making

such waiver. No such waiver shall be deemed to be a subsequent waiver of such provision or waiver of any subsequent breach of the same or any other provision hereof.

11.08 Severability. The provisions of this Agreement are severable, and if any part of it is found to be unenforceable, the other sections shall remain fully valid and enforceable.

IN WITNESS WHEREOF, the parties hereby have made and executed this Agreement as of the day and year first approved herein.

RUBIDOUX COMMUNITY SERVICES DISTRICT

EVOQUA WATER TECHNOLOGIES, LLC

BY: _____
Brandon Thomas
Assistant General Manger

BY: _____
Name
Title

DATE: _____

DATE: _____

RUBIDOUX COMMUNITY SERVICES DISTRICT

EVOQUA WATER TECHNOLOGIES, LLC

BY: _____
Miguel Valdez
Director of Operations

Name
Title

DATE: _____

DATE: _____

Attachment 4

Rubidoux Community Services District
3590 Rubidoux Blvd.
P. O. Box 3098
Jurupa Valley, CA 92519-3098

ORIGINATION DATE August 26, 2026
CONSULTANT TASK ORDER NO. EW2026-01
CONTRACT NO. RCSD 2026-02
PROJECT MANAGER Brandon Thomas

Consultant's Name: Evoqua Water Technologies, LLC ■ This Job: \$622,785.84
Address: 3788 McCray Liaison's Name: Patricia Tinnerino
City, Zip: Riverside, CA 92506 Liaison's Phone: 714-262-1560
Office Phone: 951-686-1070 Email: patricia.tinnerino@xylem.com

Project Name: 2026 Replacement of Ion Exchange Resin at Leland J. Thompson W.T.F.

Description: Purchase, delivery, installation, removal, transportation, and incineration of PFAS ion exchange resin at the Leland J. Thompson Water Treatment Facility. The Contractor shall furnish ion exchange resin, remove and install the media, support startup, transport and incinerate the spent resin, and provide complete closeout records in accordance with attached Proposal and the 2026 Bid Schedule dated August 20, 2026.

The Task(s) to be performed, time of performance and not to exceed compensation shall be as described in Exhibit "A" attached hereto and made a part hereof and shall be performed in accordance with the "Master Agreement" dated _____. Consultant certifies that as of the date of execution of this Task Order all insurance is as stated in the Master Agreement and will be maintained in good standing for the term of this Task Order. ***If the offer described by this Task Order has not been signed and returned within 30 days, the offer may be withdrawn by Rubidoux without notification and the Task Order document shall be voided.***

Rubidoux Community
Services District:

Consultant: Evoqua Water Technologies,
LLC

By: _____
NAME TYPED: Brandon Thomas
TITLE: Assistant General Manager
DATE: _____

By: _____
NAME TYPED: _____
TITLE: _____
DATE: _____

REVIEWED:

By: _____
NAME TYPED: Miguel Valdez
TITLE: Director of Operations
DATE: _____

EXHIBIT A
TASK ORDER NO. EW2026-01
CONTRACT NO. RCSD 2026-02

Consultant: Evoqua Water Technologies, LLC



TASK(S) TO BE PERFORMED:

Contractor shall furnish all labor, supervision, equipment, materials, transportation, permits, waste services, and documentation necessary to complete the turnkey work for purchase, delivery, installation, removal, transportation, and incineration of PFAS ion exchange resin at the Leland J. Thompson Water Treatment Facility. Work shall be performed and billed in accordance with the Attached Proposal and Bid Schedule dated August 20, 2026.

TIME OF PERFORMANCE:

The assigned tasks shall be completed by: March 31, 2027

COMPENSATION:

Compensation shall not exceed \$622,785.84 without prior authorization and shall be invoiced for actual hours worked.

9. **DIRECTORS COMMENTS AND REQUESTS**

10. **NEXT MEETING**

Thursday, September 17, 2026, at 4:00 p.m.

11. ADJOURNMENT