



309 Campus Drive, Arvin, CA 93203

**(*) REGULAR MEETING AGENDA OF THE REGULAR MEETING OF
ARVIN COMMUNITY SERVICES DISTRICT BOARD OF DIRECTORS
Monday, June 20, 2022, 6:00 P.M.**

Zoom Meeting Online:

<https://us02web.zoom.us/j/9808042989?pwd=bFRha25tL0NIY3lFb1dDbUo3dUtrQT09>

Meeting ID: 980 804 2989

Passcode: 9Ap9yf

Zoom Meeting by Phone

One tap mobile:

+1 (669) 900-6833

Dial by your location

+1 (669) 900-6833

Meeting ID: 980 804 2989

Passcode: 134912

Call Meeting to Order

Board President Alvarez

Roll Call:

Maria Alvarez	President
Aurelio Reyna	Vice President
Rafael Gallardo	Board Director
Cynthia Moran	Board Director
Maria Pantoja	Board Director

Staff

Raul Barraza, Jr.	General Manager
Alan Peake	District Counsel
Dee Jaspas	District Engineer

This meeting is held in accordance with the Brown Act. Individuals may address the Board on any matter listed on this agenda, excluding closed session. Members of the public desiring to address the Board must request recognition from the Board President. Presentation by members of the public is limited to two minutes each per agenda item.

Flag Salute: Board and audience salute flag.

1. Public Comment

This portion of the meeting is set aside for members of the public to address any matter not on this agenda and over which the Board has jurisdiction. Comments are limited to 2 minutes for each person and 15 minutes on each subject.

2. Consent Calendar

The Consent Calendar consists of items that in staff's opinion are routine and non-controversial. These items are approved in one motion unless a Board Member or member of the public removes a particular item.

- a. Approval of Regular Meeting Minutes of June 2, 2022**
- b. Approval of Special Meeting Minutes of June 13, 2022**
- c. Accounts Payable for June 6, 2022 – June 17, 2022**

Motion: _____

Director _____, seconded Director _____

Roll Call: BD Gallardo __ BD Moran __ BD Pantoja __ VP Reyna __ BP Alvarez __

3. Board to discuss and take possible action re: Reapproval of Resolution 05-2021 to continue to have board meetings held by teleconference due to ongoing State of Emergency related to COVID-19

Motion: _____

Director _____, seconded Director _____

Roll Call: BD Gallardo __ BD Moran __ BD Pantoja __ VP Reyna __ BP Alvarez __

4. Update re: South of Kern River (SOKR) Groundwater Sustainability Plan Amendment Update

Motion: _____

Director _____, seconded Director _____

Roll Call: BD Gallardo __ BD Moran __ BD Pantoja __ VP Reyna __ BP Alvarez __

5. Board to discuss and take action re: Resolution 22-01: a Resolution of the Arvin Community Services District continuing Budget Appropriations for Fiscal year 2022-2023

Motion: _____

Director _____, seconded Director _____

Roll Call: BD Gallardo __ BD Moran __ BD Pantoja __ VP Reyna __ BP Alvarez __

6. Board to discuss and take action re: Approval to Award Contract for Franklin Street Improvements Water Line Relocation Project to West Valley Construction Company in the amount of \$1,424,963.00

Motion: _____

Director _____, seconded Director _____

Roll Call: BD Gallardo __ BD Moran __ BD Pantoja __ VP Reyna __ BP Alvarez __

7. Board to discuss and take action re: Rescheduling for July Board Meeting Dates

Motion: _____

Director _____, seconded Director _____

Roll Call: BD Gallardo __ BD Moran __ BD Pantoja __ VP Reyna __ BP Alvarez __

8. Staff Comments:

- a. General Manager's Report

- b. Legal Counsel
- c. District Engineer

9. Board Member Comments:

This portion of the meeting is set aside to provide the Board with an opportunity to bring any new matters to the attention of the District. However, while no action can be taken on any matter discussed during this portion of the meeting, a Board Member may request that a subject be placed on an upcoming agenda. This portion of the meeting also allows the Board to get a brief update on any matter addressed at a previous meeting

- a. Director Gallardo
- b. Director Moran
- c. Director Pantoja
- d. Vice President Reyna
- e. President Alvarez

10. Closed Session

Motion to go into closed session made by _____ and seconded by _____

Director _____, seconded Director _____

Roll Call: BD Gallardo __ BD Moran __ BD Pantoja __ VP Reyna __ BP Alvarez

a. Performance Evaluation General Manager – Government Code 54957

b. Contract Negotiations with General Manager – Government Code 54957

Motion to go into back into open session _____ and seconded by _____

Roll Call: BD Gallardo __ BD Moran __ BD Pantoja __ VP Reyna __ BP Alvarez

11. Board to take possible action re: Contract amendment for the General Manger

Director _____, seconded Director _____

Roll Call: BD Gallardo __ BD Moran __ BD Pantoja __ VP Reyna __ BP Alvarez

12. Adjournment:

Director _____, seconded Director _____

Roll Call: BD Gallardo __ BD Moran __ BD Pantoja __ VP Reyna __ BP Alvarez __

I hereby certify under perjury under the laws of the State of California that the foregoing agenda was posted on the Arvin Community Services office window and website not less than 72 hours prior to the meeting dated June 20, 2022.



Raul Barraza, Jr.
Board Secretary/General Manager

AMERICANS with DISABILITIES ACT: In compliance with the ADA, if you need special assistance to participate in a District meeting or other services offered by the District, please contact the District Board Secretary's office (661) 854-2127. Notification of at least 24 hours prior to the meeting or time when services are needed will assist the District staff in assuring those reasonable arrangements can be made to provide accessibility to the meeting or services.

(*) Some or all board members might attend electronically.



MINUTES OF THE REGULAR MEETING OF

THE BOARD OF DIRECTORS
ARVIN COMMUNITY SERVICES DISTRICT
June 6, 2022

The Board of Directors of the Arvin Community Services District duly met at a Regular Board Meeting held on Monday, June 6, 2022, at 6:00 p.m. at 309 Campus Dr., Arvin, CA 93203.

The meeting was called to order by President Alvarez at 6:03 PM

Directors Present: Gallardo, Moran, Pantoja, Reyna, Alvarez

Others Present: General Manager/Board Secretary – Raul Barraza, Jr.; Legal Counsel – Alan J. Peake.; District Engineer – Dee Jaspar.

Pledge of allegiance: The Pledge was led by President Alvarez.

Agenda Item #1 Public Comment

No public comment.

Agenda Item #2.: Consent Calendar

a. **Approval of Regular Meeting Minutes for May 16, 2022**

b. **Accounts Payable for May 16, 2022 – June 3, 2022**

A motion was made by Director Gallardo to approve the consent calendar items 2.a. & 2.b. Motion was seconded by Director Moran.

AYES: Gallardo, Moran, Pantoja, Reyna, Alvarez

Agenda Item #3: Board to discuss and take possible action re: Reapproval of Resolution 05-2021 to continue to have board meetings held by teleconference due to ongoing State of Emergency related to COVID-19

General Manager presented the reapproval of Resolution 05-2021 so that the District can continue to have the board meetings by teleconferencing with Zoom due to the ongoing State of Emergency due to COVID-19. A motion was made by Director Gallardo and seconded by Director Pantoja.

AYES: Gallardo, Moran, Pantoja, Reyna, Alvarez

Agenda Item #4. a.: Update re: South of Kern River (SOKR) Groundwater Sustainability Plan Amendment Update: Board to discuss and take possible action re Memorandum of Agreement between Arvin Community Services District, Arvin-Edison Water Storage District, Tejon-Castac Water District, and Wheeler Ridge-Maricopa Water Storage District for South of Kern River Groundwater Sustainability Plan

General Manager and Legal Counsel presented the Memorandum of Agreement for the SOKR Groundwater Sustainability Plan Amendment which includes Arvin CSD, Arvin Edison WSD, Tejon-Castac WD, and Wheeler Ridge-Maricopa WSD. Arvin CSD plans to continue working with Arvin Edison WSD as ACSD is within its boundaries and part of the Arvin GSP. A motion was made by Director Gallardo and seconded by Director Pantoja.

AYES: Gallardo, Moran, Pantoja, Reyna, Alvarez

Agenda Item #4. b.: Board to discuss and take possible action re: First Amendment to the Memorandum of Understanding between Arvin-Edison Water Storage District and Arvin Community Services District for Implementation of the Sustainable Groundwater Management Act within Arvin-Edison Water Storage District

General Manager and Legal Counsel presented to the Board of Directors the new Memorandum of Agreement between Arvin CSD and Arvin Edison WSD for the implementation of SGMA with Arvin Edison WSD. A discussion about setting a cap, so that the ACSD will only have to pay up to \$20,000 for the cost of implementing the amended GSP. A motion was made by Director Gallardo and seconded by Director Pantoja.

AYES: Gallardo, Moran, Pantoja, Reyna, Alvarez



Agenda Item #5: Workshop re: District Operating Budget for Fiscal Year 2022-2023

General Manger presented the Board of directors with a budget worksheet in which the board was able to look at amounts for different categories and discuss certain option on future projects. However, budget was not finalized as the General Manager was working with Caselle to get some of the breakdowns of each category showing fields similar to the last billing software presentation. General manager will try to get further detail and send in excel sheet format, if possible, for better viewing. No action needed.

Agenda Item #6: Staff Comments

General Manger: Manager informed the board of directors that the District Well Site 16 had some fence stolen off of it and will have to replace it.

Legal Counsel: No comment.

District Engineer: Well 18 is awaiting equipment deliveries. WM Lyles will have to purchase a Tier IV generator for Well 18 and Well 12 pump was ordered by Layne.

Agenda Item #9: Board Member Comments:

- a. **Director Gallardo:** No comment.
- b. **Director Moran:** No comment.
- c. **Director Pantoja:** No comment.
- d. **Vice President Reyna:** No comment.
- e. **President Alvarez:** No comment.

Motion to go into closed session was made by Director Gallardo and seconded by Director Pantoja at 7:00 p.m.

AYES: Gallardo, Pantoja, Reyna

Item #10: Closed Session.

- a) **Performance Evaluation General Manager – Government Code 54957**
- b) **Contract Negotiations with General Manager – Government Code 54957**

Motion to go back to open session was made by Director Gallardo and seconded by Director Pantoja at 8:35 p.m.

AYES: Gallardo, Moran, Pantoja, Reyna, Alvarez.

Closed Session Report:

- a. **Information was provided and by unanimous consent, direction was given.**
- b. **Information was provided and by majority vote, direction was given.**

Agenda Item #11: Adjournment

Motion was made by Director Gallardo and seconded by Director Pantoja to adjourn meeting at 8:37 p.m.

AYES: Gallardo, Moran, Pantoja, Reyna

Submitted by:

Raul Barraza, Jr.

**Raul Barraza, Jr.
Board Secretary/General Manager**

Attest:

Maria M. Alvarez

**Maria M. Alvarez
Board President**



MINUTES OF THE SPECIAL MEETING OF

THE BOARD OF DIRECTORS
ARVIN COMMUNITY SERVICES DISTRICT

June 13, 2022

The Board of Directors of the Arvin Community Services District duly met at a Special Board Meeting held on Monday, June 13, 2022, at 6:00 p.m. at 309 Campus Drive, Arvin, CA 93203.

The meeting was called to order by President Alvarez at 6:02 PM ; Flag Salute: Alvarez
Directors Present: Alvarez, Reyna, Gallardo, Moran, Pantoja
Others Present: General Manager/Board Secretary- Raul Barraza, Jr.; Legal Counsel- Alan Peake

Item #1: Introduction of Draft South of Kern River Groundwater Sustainability Plan for Public Comment
General Manager and Legal Counsel presented the plan to the board of directors and explained the process for the public comment period. This will be posted on the District's website for further review.

Item #3: Adjournment

Motion was made by Director Moran and seconded by Director Gallardo to adjourn meeting at 6:07 p.m.
AYES: Alvarez, Reyna, Gallardo, Moran, Pantoja

Submitted by:

Raul Barraza, Jr.

Raul Barraza, Jr.
Board Secretary/General Manager

Attest:

Maria M. Alvarez

Maria M. Alvarez
Board President

Report Criteria:
 Summary report type printed

Check Number	Check Issue Date	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Check Amount
28002	06/14/2022	ARAMARK	5030005267	Uniforms/Laundry	1	05/04/2022	254.83	254.83
28002	06/14/2022		5030005312	Uniforms/Laundry	1	05/11/2022	257.04	257.04
28002	06/14/2022		5030005361	Uniforms/Laundry	1	05/18/2022	254.85	254.85
28002	06/14/2022		5030005406	Uniforms/Laundry	1	05/25/2022	255.33	255.33
0	06/18/2022		5030005452	Uniforms/Laundry	1	06/01/2022	255.33	255.33
0	06/18/2022		5030005499	Uniforms/Laundry	1	06/08/2022	307.55	307.55
0	06/18/2022		5030005539	Uniforms/Laundry	1	06/15/2022	276.43	276.43
28003	06/14/2022	Bill R. Walker	06/01/22	BILL R. WALKER- audit ser	1	06/14/2022	4,000.00	4,000.00
0	06/18/2022	BraxBro, Inc.	1043	BRAXBRO, INC	1	04/01/2022	170.00	170.00
0	06/18/2022		1046	BRAXBRO, INC	1	05/13/2022	1,120.00	1,120.00
0	06/18/2022		1050	BRAXBRO, INC	1	05/27/2022	1,120.00	1,120.00
0	06/18/2022		1052	BRAXBRO, INC	1	06/01/2022	230.00	230.00
0	06/18/2022		1053	BRAXBRO, INC	1	06/02/2022	1,120.00	1,120.00
28004	06/14/2022		1056	BRAXBRO, INC	1	06/06/2022	2,240.00	2,240.00
0	06/18/2022		1057	BRAXBRO, INC	1	06/14/2022	840.00	840.00
0	06/18/2022	Bright House Networks - 8	05/23/22-06/	Telephone Expense	1	05/24/2022	286.95	286.95
28005	06/14/2022	BSK Associates	AF14365	BSK Associates- samples	1	06/10/2022	150.00	150.00
28005	06/14/2022		AF14479	BSK Associates- samples	1	06/13/2022	18.00	18.00
28005	06/14/2022		AF14490	BSK Associates- samples	1	06/13/2022	140.00	140.00
28007	06/14/2022	Caselle	117688	CASELLE- COMPUTER S	1	06/01/2022	2,213.00	2,213.00
28008	06/14/2022	Complete Hardware Store	437034	COMPLETE HARDWARE	1	05/17/2022	27.05	27.05
28009	06/14/2022	Core & Main LP	Q970850	Maintenance	1	06/03/2022	248.27	248.27
28009	06/14/2022		Q972398	Maintenance	1	06/03/2022	1,268.40	1,268.40
28009	06/14/2022		Q976340	Maintenance	1	06/03/2022	288.07	288.07
28009	06/14/2022		Q976538	Maintenance	1	06/03/2022	79.68	79.68
28009	06/14/2022		Q977224	Maintenance	1	06/03/2022	878.86	878.86
0	06/18/2022		Q994721	Maintenance	1	06/07/2022	1,113.00	1,113.00
28010	06/14/2022	Dee Jaspar And Associates	22-01002	ARSENIC MITIGATION PH	1	01/31/2022	13,789.66	13,789.66
28010	06/14/2022		22-02004	ARSENIC MITIGATION PH	1	02/28/2022	11,645.71	11,645.71
28010	06/14/2022		22-05001	Dee Jaspar and Associates	1	05/31/2022	1,622.83	1,622.83
28010	06/14/2022		22-05002	Dee Jaspar and Associates	1	05/31/2022	4,883.75	4,883.75
28010	06/14/2022		22-05003	ARSENIC MITIGATION PH	1	05/31/2022	3,929.80	3,929.80
28010	06/14/2022		22-05004	Dee Jaspar and Associates	1	05/31/2022	159.15	159.15
0	06/18/2022	DEPOSIT REFUND	1192102	DEPOSIT REFUND	1	06/14/2022	125.00	125.00
0	06/18/2022		8156002	DEPOSIT REFUND	1	06/16/2022	120.92	120.92
2983	06/14/2022		9549003	DEPOSIT REFUND	1	06/07/2022	125.00	125.00
2982	06/14/2022		9999302	DEPOSIT REFUND	1	06/06/2022	885.92	885.92
0	06/18/2022	Ferguson Enterprises Inc. -	1687950	FERGUSON ENTERPRIS	1	05/24/2022	109,116.00	109,116.00
0	06/18/2022		1716666	FERGUSON ENTERPRIS	1	05/23/2022	3,816.90	3,816.90
0	06/18/2022	First Net Built with AT&T	05/03/22-06/	FirstNet- Account no 28729	1	06/02/2022	1,253.71	1,253.71
28011	06/14/2022	Greg's Petroleum Service	314032	GREG'S PETROLEUM SE	1	05/03/2022	98.49	98.49
28011	06/14/2022		314331	GREG'S PETROLEUM SE	1	05/04/2022	97.44	97.44
28011	06/14/2022		314332	GREG'S PETROLEUM SE	1	05/04/2022	76.94	76.94
28011	06/14/2022		314848	GREG'S PETROLEUM SE	1	05/07/2022	81.56	81.56
28011	06/14/2022		315586	GREG'S PETROLEUM SE	1	05/11/2022	157.51	157.51
28011	06/14/2022		316344	GREG'S PETROLEUM SE	1	05/13/2022	89.43	89.43
28011	06/14/2022		316513	GREG'S PETROLEUM SE	1	05/16/2022	111.50	111.50
28011	06/14/2022		316514	GREG'S PETROLEUM SE	1	05/16/2022	108.77	108.77
28011	06/14/2022		316774	GREG'S PETROLEUM SE	1	05/17/2022	81.59	81.59
28011	06/14/2022		317251	GREG'S PETROLEUM SE	1	05/19/2022	90.88	90.88
28011	06/14/2022		317419	GREG'S PETROLEUM SE	1	05/20/2022	101.37	101.37
28011	06/14/2022		317675	GREG'S PETROLEUM SE	1	05/23/2022	97.94	97.94
28011	06/14/2022		318180	GREG'S PETROLEUM SE	1	05/25/2022	95.86	95.86
28011	06/14/2022		318181	GREG'S PETROLEUM SE	1	05/25/2022	108.09	108.09

Check Number	Check Issue Date	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Check Amount
28011	06/14/2022		318182	GREG'S PETROLEUM SE	1	05/25/2022	76.15	76.15
28011	06/14/2022		318851	GREG'S PETROLEUM SE	1	05/27/2022	78.16	78.16
28011	06/14/2022		319578	GREG'S PETROLEUM SE	1	05/31/2022	112.29	112.29
28012	06/14/2022	Kern County Public Works	124333796	MUNI Waste- 124333796	1	05/02/2022	14.85	14.85
28012	06/14/2022		124338824	MUNI Waste- 124338824	1	05/26/2022	14.85	14.85
28013	06/14/2022	Kern Groundwater Authorit	KG202258	KERN GROUND WATER A	1	05/31/2022	283.33	283.33
28013	06/14/2022		KG202276	KERN GROUND WATER A	1	05/31/2022	15,319.44	15,319.44
28014	06/14/2022	PG&E 0020431397-7 WEL	5/10/22-06/0	0020431397-7 Well no. 10	2	06/09/2022	9,991.38	9,991.38
28015	06/14/2022	PG&E 0448505472-2 WEL	04/25/22-05/	Pumping-Power	1	05/29/2022	5,325.76	5,325.76
28016	06/14/2022	PG&E 0781810924-6 well	5/10/22-06/0	0781810924-6 Well 16	1	06/09/2022	20,981.86	20,981.86
0	06/18/2022	PG&E 3569445887-4 BOO	05/12/22-06/	3569445887-4 Booster Sta	1	06/11/2022	991.84	991.84
0	06/18/2022	PG&E 4472256989-2 847	5/13/22-06/11	4472256989-2 S.DERBY LI	1	06/11/2022	14.44	14.44
28017	06/14/2022	PG&E 7360971179-8 WEL	5/10/22-6/08/	Pumping-Power PG&E well	1	06/09/2022	268.78	268.78
28018	06/14/2022	PG&E 9098150642-2 well	05/10/22-06/	9098150642-2 Well no 17	1	06/09/2022	27,824.01	27,824.01
0	06/18/2022	PG&E 9892684436-0 309	05/12/22-06/	9892684436-0 309 Campu	1	06/11/2022	554.42	554.42
28006	06/14/2022	Rabobank Visa Card/Mech	05/03/2022-0	R. Barraza: (05/03/22-06/0	3	06/01/2022	1,176.86	1,176.86
28019	06/14/2022	Red Wing Shoe Store	2022061010	Red Wing Store-257-2-503	2	06/10/2022	506.58	506.58
28020	06/14/2022	San Joaquin Valley Air Poll	S164458	Dues and Subscriptions- 2	1	06/02/2022	577.00	577.00
28020	06/14/2022		S164459	Dues and Subscriptions- 2	1	06/02/2022	577.00	577.00
28020	06/14/2022		S164460	Dues and Subscriptions- 2	1	06/02/2022	723.00	723.00
0	06/18/2022	State Water Resources Co	CT#D170201	CT#D1702012, Project No.	1	05/25/2022	11,399.18	11,399.18
0	06/18/2022		CT#D180202	CT#D1802022, Project No.	1	05/25/2022	93,691.84	93,691.84
28021	06/14/2022	SWRCB-DWOC	52262-6.06.2	SWRCB-DWOC- OP #52	1	06/06/2022	80.00	80.00
28022	06/14/2022	The Gas Company 174 01	04/29/22-05/	Utilities	1	06/02/2022	7.66	7.66
0	06/18/2022	TRIPLE CROWN FENCE	2067	TRIPLE CROWN FENCE	1	06/15/2022	2,987.00	2,987.00
5175	06/14/2022	Unified Field Services Corp	RETENTION	486,000 Gallon Storage Ta	1	06/06/2022	15,577.30	15,577.30
28023	06/14/2022	US Bank	473385607	Office Equipment Lease	1	05/26/2022	22.40	22.40
28024	06/14/2022	Witcher Electric Inc.	38362AA	WITCHER ELECTRIC, INC	1	06/01/2022	2,146.12	2,146.12
28025	06/14/2022	Work World America Inc.	78803-121	work world	1	05/04/2022	202.39	202.39
28025	06/14/2022		INV1210000	work world	1	06/10/2022	200.25	200.25
Grand Totals:							384,010.50	384,010.50

Report Criteria:
 Summary report type printed

RESOLUTION 22-01
A RESOLUTION OF THE ARVIN COMMUNITY SERVICE DISTRICT
CONTINUING BUDGET APPROPRIATIONS FOR
FISCAL 2022 - 2023

WHEREAS, California law requires that public agencies adopt an annual budget and appropriate funds for budgeted expenditures on or before July 1 of each year; and

WHEREAS, in those instances in which a public agency is unable or to adopt an annual budget prior to the July 1 deadline, California law permits these agencies to adopt a resolution of continuing appropriations authorizing expenditure of funds in the new fiscal year at the then existing level of appropriations authorized in the prior year budget; and

WHEREAS, the Board has determined that it is necessary for the efficient operation and management of the District that certain sums be appropriated from District revenue to fund the various operations, offices, agencies and activities of the District; and

WHEREAS, the Board of ACSD adopted an Annual Budget for the District for Fiscal Year 2021-2022; and

NOW, THEREFORE, BE IT RESOLVED that the Board doe hereby continue appropriation of funds for operation of the District for Fiscal Year 2022 - 2023 on the same basis and in the same amounts as the adopted 2021-2022 budget.

ADOPTED, SIGNED AND APPROVED THIS 20TH DAY OF June, 2022.

AYES:

NOES:

ABSENT:

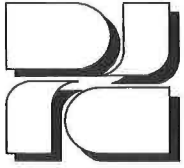
ABSTAIN:

Arvin Community Services District

By _____
MARIA ALVAREZ
Board President

ATTEST:

By _____
RAUL BARRAZA, JR.



DEE JASPAR & ASSOCIATES, INC.
CONSULTING CIVIL ENGINEERS
2730 UNICORN ROAD, BLDG A
BAKERSFIELD, CA 93308
PHONE (661) 393-4796
FAX (661) 393-4799

June 20, 2022

Raul Barraza, Jr.
c/o Arvin Community Services District
309 Campus Drive
Arvin, CA 93203

Re: Franklin Street Water Line Relocation Project
Bid Proposal Review and Recommendation

Mr. Barraza:

Bids were received for the above referenced project and publicly opened at the Arvin Community Services District on June 16th, 2022 at 3:00 pm. There were four bidders for the project. The bid results are shown in Exhibit A attached hereto.

West Valley Construction Company, Inc. (WVCC) was the apparent low bidder in the amount of one million four hundred and twenty-four thousand nine hundred sixty-three dollars - \$1,424,963.00. WVCC submitted the appropriate bid documents including:

- Bid Form (4 pages)
- Non-Collusion Affidavit
- Bid Bond (10%)
- Project References
- Addenda Acknowledgements (One Addenda)

The bid proposal submitted by WVCC has been reviewed and it appears that they have submitted all the necessary bid information and that their bid is correct. A copy of their bid is attached in Exhibit B attached hereto. They are a Class "A" General Contractor located in Bakersfield, California. Their contractor's license is active and in good standing. They have experience with underground pipeline installation work and routinely perform this type of work for the California Water Service Company. They listed three subcontractors for this project:

- Traffic Control – Safety Network
- Sawcutting – Austin Enterprises
- Trucking – Golden Excavation

The Engineer's Estimate for the bid was \$1,084,994.00. The apparent low bidder is approximately 31% above the Engineer's Estimate. The costs appear to be in line with the other bidders, but the explanation for the difference from the Engineer's Estimate is a reflection of the rising costs. If the project work can be coordinated with the City's road improvement work such that the District does not have to install aggregate base or permanent paving it may result in significant savings of about \$150,000 to \$200,000. Currently the materials will take

approximately 6 to 10 weeks for delivery, therefore the project is anticipated to begin around August or September of 2022. It is recommended that the project be awarded to West Valley Construction Company, Inc. in the amount of \$1,424,963.00.

Sincerely,

Curtis Skaggs

Curtis M. Skaggs, PE

EXHIBIT A
BID SUMMARY

Bid Opening

Arvin Community Services District

Engineer/Construction Manager: Dee Jasper and Associates, Inc.
309 Campus Drive
Arvin, Ca 93203

Project Name: Arvin Community Services District
Franklin Street Water Line Relocation Project

Spec. No.: ACSD
Project Number:
Bid Date: June 16th, 2022 at 3:00 PM

Bid No.	Contractor's Name & Address	Total Bid Amount	Non-Collusion Affidavit	Bid Bond	Contractor's Experience Form	Acknowledge Addenda	Remarks
1	West Valley Construction	\$1,424,963.00	✓	✓	✓	✓	
2	HPS Mechanical	\$1,659,360.00	✓	✓	✓	✓	
3	Lyles Utility Co.	\$1,981,046.00	✓	✓	✓	✓	
4	Specialty Construction, Inc.	\$1,799,982.00	✓	✓	✓	✓	
5							
6							
7							
8							
9							
10							

ATTEST TO OPENING

Bid Opening By: Dee Jasper
Witness: [Signature]

Arvin Community Services District
Franklin Street Water Line Relocation Project
Bid Summary

Item No.	Item Description	Quantity	Unit	Engineer's Estimate		West Valley Construction Company, Inc.		HPS Mechanical, Inc.		Specialty Construction, Inc.		Lyles Utility Construction, LLC	
				Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost
1	Mobilization, Demobilization, & Cleanup	1	LS	\$ 55,000.00	\$ 55,000.00	\$ 100,000.00	\$ 100,000.00	\$ 120,084.00	\$ 120,084.00	\$ 96,000.00	\$ 96,000.00	\$ 41,800.00	\$ 41,800.00
2	Utility Locating and Pot-holing	1	LS	\$ 16,500.00	\$ 16,500.00	\$ 91,000.00	\$ 91,000.00	\$ 20,000.00	\$ 20,000.00	\$ 89,000.00	\$ 89,000.00	\$ 60,500.00	\$ 60,500.00
3	F81 8" C900 DR 18 PVC Pipe & Appurtenances	3720	LF	\$ 110.00	\$ 409,200.00	\$ 93.00	\$ 345,960.00	\$ 171.00	\$ 636,120.00	\$ 166.00	\$ 617,520.00	\$ 133.00	\$ 494,760.00
4	F81 6" C900 DR 18 PVC Pipe & Appurtenances	920	LF	\$ 88.00	\$ 80,960.00	\$ 198.00	\$ 182,160.00	\$ 250.00	\$ 230,000.00	\$ 187.00	\$ 172,040.00	\$ 141.00	\$ 129,720.00
5	F81 4" C900 DR 18 PVC Pipe & Appurtenances	32	LF	\$ 68.00	\$ 2,176.00	\$ 245.00	\$ 7,840.00	\$ 350.00	\$ 11,200.00	\$ 240.00	\$ 7,680.00	\$ 352.00	\$ 11,264.00
6	F81 8" Gate Valve Assembly	30	EA	\$ 3,850.00	\$ 115,500.00	\$ 2,900.00	\$ 87,000.00	\$ 4,500.00	\$ 135,000.00	\$ 3,050.00	\$ 91,500.00	\$ 4,800.00	\$ 144,000.00
7	F81 4" Gate Valve Assembly	16	EA	\$ 3,300.00	\$ 52,800.00	\$ 2,350.00	\$ 37,600.00	\$ 3,500.00	\$ 56,000.00	\$ 2,400.00	\$ 38,400.00	\$ 4,000.00	\$ 64,000.00
8	F81 4" Gate Valve Assembly	3	EA	\$ 2,750.00	\$ 8,250.00	\$ 2,125.00	\$ 6,375.00	\$ 3,000.00	\$ 9,000.00	\$ 2,100.00	\$ 6,300.00	\$ 3,700.00	\$ 11,100.00
9	F81 Fire Hydrant Assembly	5	EA	\$ 8,250.00	\$ 41,250.00	\$ 4,250.00	\$ 21,250.00	\$ 15,000.00	\$ 75,000.00	\$ 16,000.00	\$ 80,000.00	\$ 15,800.00	\$ 79,000.00
10	F81 Water Service Line Replacement	23	EA	\$ 2,200.00	\$ 50,600.00	\$ 7,300.00	\$ 167,900.00	\$ 4,600.00	\$ 105,800.00	\$ 8,800.00	\$ 202,400.00	\$ 8,000.00	\$ 184,000.00
11	Pavement Scouring	9344	LF	\$ 2.75	\$ 25,696.00	\$ 2.00	\$ 18,688.00	\$ 4.00	\$ 37,376.00	\$ 3.00	\$ 28,032.00	\$ 8.00	\$ 74,752.00
12	Class II Aggregate Base	4670	LF	\$ 8.80	\$ 41,096.00	\$ 15.50	\$ 72,385.00	\$ 9.00	\$ 42,030.00	\$ 4.00	\$ 18,680.00	\$ 9.00	\$ 42,030.00
13	Asphalt Pavement Repair	4670	LF	\$ 19.80	\$ 92,466.00	\$ 41.50	\$ 193,805.00	\$ 25.00	\$ 116,750.00	\$ 29.00	\$ 135,430.00	\$ 86.00	\$ 402,320.00
14	Connections to Existing System	15	EA	\$ 5,500.00	\$ 82,500.00	\$ 4,000.00	\$ 60,000.00	\$ 3,000.00	\$ 45,000.00	\$ 12,000.00	\$ 180,000.00	\$ 12,000.00	\$ 180,000.00
15	Pressure Testing and Disinfection	1	LS	\$ 11,000.00	\$ 11,000.00	\$ 13,000.00	\$ 13,000.00	\$ 20,000.00	\$ 20,000.00	\$ 23,000.00	\$ 23,000.00	\$ 15,800.00	\$ 15,800.00
				Base Bid: \$	\$ 1,094,994.00	Base Bid: \$	\$ 1,424,563.00	Base Bid: \$	\$ 1,659,360.00	Base Bid: \$	\$ 1,790,982.00	Base Bid: \$	\$ 1,981,046.00
						Subcontractors:		Subcontractors:		Subcontractors:		Subcontractors:	
						Traffic Control	Safety Network	Sawcutting	American, Inc.	Pump	Layne	Clorination	McMer Chlorination
						Sawcutting	Austin Enterprises	Asphalt	Burth Const.	Electrical	P&J Electric, Inc.		
						Trucking	Golden Excavation						