

BOARD OF DIRECTORS  
INDIAN WELLS VALLEY WATER DISTRICT

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PLANT AND EQUIPMENT COMMITTEE  
REGULAR MEETING

REPORT

TUESDAY, DECEMBER 7, 2021 – 2:00 PM

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Attendees: Chuck Cordell, Mallory Boyd, Ty Staheli, Renée Morquecho, and Don Zdeba.

**1. Call to Order**

The meeting was called to order at 2:11pm.

**2. Committee/Public Comments**

None.

**3. Award of Contract: Gateway and Salisbury Booster Station Replacement Project**

The District received four bids for this project on Wednesday November 17, 2021:

<u>Contractor</u>	<u>Bid Amount</u>
<b>Canyon Springs Enterprises dba RSH Construction Services</b>	<b>\$2,424,000.00</b>
Clark Bros. Inc.	\$2,435,500.00
Cora Constructors	\$2,659,500.00
Caliagua, Inc.	\$3,336,200.00

The low bidder was Canyon Springs Enterprises dba RSH Construction Services (RSH). RSH's bid contained two minor, correctable irregularities that have both been corrected. All other components of the bid were complete and met the requirements of the Contract Documents. Staff and Krieger & Stewart recommended awarding the contract to RSH.

The Committee recommended the Board award the contract to Canyon Springs Enterprises dba RSH Construction Services for \$2,424,000.00.

**4. Award of Contract: Construction of 1.0MG Gateway Reservoir, 1.0 MG C-zone Reservoir, 0.1 MG D-zone Reservoir, and 0.55 MG College Reservoir**

On Tuesday November 23, 2021, the District received four bids for this project:

<u>Bid Schedule Totals</u>					
<u>Contractor</u>	<u>I - Gateway</u>	<u>II - C-zone</u>	<u>III - D-zone</u>	<u>IV - College</u>	<u>Total Bid</u>
<b>Canyon Springs Enterprises dba RSH Construction Services</b>	<b>\$1,683,500.00</b>	<b>\$1,553,500.00</b>	<b>\$902,500.00</b>	<b>\$1,464,500.00</b>	<b>\$5,604,000.00</b>
Crosno Construction, Inc.	\$1,949,100.00	\$1,688,100.00	\$991,400.00	\$1,634,300.00	\$6,262,900.00
Pacific Tank & Construction, Inc.	\$1,948,287.00	\$1,681,401.00	\$1,051,481.00	\$1,667,991.50	\$6,349,160.50
HPS Mechanical, Inc.	\$2,757,000.00	\$2,404,500.00	\$1,323,295.00	\$2,150,620.00	\$8,635,415.00

The low bidder was Canyon Springs Enterprises dba RSH Construction Services (RSH) with a Total Bid in the amount of \$5,604,000.00. RSH’s bid contained one minor, correctable irregularity that was since been corrected by RSH. All other components of RSH’s bid were complete and met the requirements of the Contract Documents.

Staff is recommending awarding all bid schedules except the D-zone reservoir to RSH. The bids came in over budget and the District can bring the project closer to budget by eliminating one tank at this time. With the elimination of Bid Schedule III (D-zone), the Total Bid is \$4,701,500.00.

The Committee recommended awarding the contract (Bid Schedules I, II and IV) to Canyon Springs Enterprises dba RSH Construction Services in the amount of \$4,701,500.00.

**5. Well 33 Status: Update**

BESST is scheduled to perform a sand/gravel invasion survey on Thursday, December 9<sup>th</sup>. Best Drilling & Pump began installation of the temporary pumping unit yesterday.

**6. Post-Earthquake CalOES Reimbursement: Update**

All items have been submitted and finalized. The District is awaiting final payment from CalOES. There may be some delay in processing due to the wildfires in the State. Staff will wait until mid-December to check on the payment.

**7. SCADA System Upgrade Project: Update**

Currently ATSI is working to establish the protocols to provide back-ups of the historian and database information to provide to the GIS system. The District is waiting for finalized copies of the SATs (Site Acceptance Tests), PCNs, (Program Control Narrative), and E-Plans from ATSI. We are finalizing what software has a license, and planning for final training.

**8. Arsenic Treatment Facilities: Update**

The plants are offline for the season. The District will continue to reach out to Pureflow for pricing for the underdrains and for reinstallation of the media, though the project will more than likely have to be put on hold due to budget constraints.

**9. Solar Production: Report**

The Committee reviewed the report provided by ENGIE Services for July 2021 through November 2021. For November, the actual savings was \$33,815.22 and the guaranteed savings was \$35,848.79, a difference of \$2,033.57. The total saving this fiscal year is \$204,579.48.

**10. Future Agenda Items**

None.

**11. Adjournment**

The meeting was adjourned at 2:31 pm.