

Since 1918



# PALMDALE WATER DISTRICT

2029 East Avenue Q • Palmdale, California 93550 • Telephone (661) 947-4111

Fax (661) 947-8604

[www.palmdalewater.org](http://www.palmdalewater.org)

Facebook: [palmdalewaterdistrict](https://www.facebook.com/palmdalewaterdistrict)

Twitter: [@palmdaleH2O](https://twitter.com/palmdaleH2O)

## Board of Directors

ROBERT E. ALVARADO

Division 1

JOE ESTES

Division 2

GLORIA DIZMANG

Division 3

KATHY MAC LAREN

Division 4

VINCENT DINO

Division 5

ALESHIRE & WYNDER  
Attorneys

September 3, 2015

***Agenda for a Meeting  
of the Facilities Committee of the Palmdale Water District  
Committee Members: Joe Estes-Chair, Vincent Dino  
to be held at the District's office at 2029 East Avenue Q, Palmdale***

***Tuesday, September 8, 2015***

***10:00 a.m.***

**NOTE:** To comply with the Americans with Disabilities Act, to participate in any Board meeting please contact Dawn Deans at 661-947-4111 x1003 at least 48 hours prior to a Board meeting to inform us of your needs and to determine if accommodation is feasible.

Agenda item materials, as well as materials related to agenda items submitted after distribution of the agenda packets, are available for public review at the District's office located at 2029 East Avenue Q, Palmdale (Government Code Section 54957.5). Please call Dawn Deans at 661-947-4111 x1003 for public review of materials.

**PUBLIC COMMENT GUIDELINES:** The prescribed time limit per speaker is three-minutes. Please refrain from public displays or outbursts such as unsolicited applause, comments, or cheering. Any disruptive activities that substantially interfere with the ability of the District to carry out its meeting will not be permitted and offenders will be requested to leave the meeting. (PWD Rules and Regulations, Appendix DD, Sec. IV.A.)

Each item on the agenda shall be deemed to include any appropriate motion, resolution, or ordinance to take action on any item.

- 1) Roll call.
- 2) Adoption of agenda.
- 3) Public comments.
- 4) Action Items: (The public shall have an opportunity to comment on any action item as each item is considered by the Committee prior to action being taken.)



- 4.1) Consideration and possible action on approval of minutes of regular meeting held August 4, 2015.
- 4.2) Consideration and possible action on awarding contract for the disposal of obsolete Asbestos pipe and fittings currently stored at the District yard. (\$26,875.00 – Budgeted – Facilities Manager Moore)
- 4.3) Consideration and possible action on declaring various vehicles and equipment as Surplus Property per Article 12.08 of the District's Rules and Regulations. (Facilities Manager Moore)
- 5) Information Items.
  - 5.1) Status report on all 2015 budgeted projects including timelines, milestones, project manager, and if the project is on schedule. (Chair Estes)
  - 5.2) Update on purchase of budgeted tools, equipment, and vehicles. (Facilities Manager Moore)
  - 5.3) Update on potential communication tower leases. (Assistant General Manager Knudson)
  - 5.4) Other.
- 6) Board members' requests for future agenda items.
- 7) Adjournment.



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MATTHEW R. KNUDSON,  
Assistant General Manager

DDL/MRK/dd

# **PALMDALE WATER DISTRICT BOARD MEMORANDUM**

**DATE:** September 2, 2015  
**TO:** FACILITIES COMMITTEE  
**FROM:** Mr. Tim Moore, Facilities Manager  
**VIA:** Mr. Matthew Knudson, Assistant General Manager  
Mr. Dennis D. LaMoreaux, General Manager  
**RE:** ***AGENDA ITEM NO. 4.2 - CONSIDERATION AND POSSIBLE ACTION ON  
AWARDING CONTRACT FOR THE DISPOSAL OF OBSOLETE ASBESTOS  
CONCRETE PIPE AND FITTINGS CURRENTLY STORED AT THE DISTRICT  
YARD.***

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**Recommendation:**

Staff recommends accepting the proposal from Alliance Environmental Group, Inc. (Alliance) in the amount of \$26,875.00 for the removal and proper disposal of obsolete Asbestos Concrete (AC) pipe.

**Financial Impact:**

The approval of said proposal will be done through a re-allocation of uncommitted project funds from the 2015 Budget. Currently we have 13 projects that remain uncommitted in the amount of \$1,047,000. We will re-allocate the funds from the uncommitted to this project, and this will be handled as a plant expenditure. Since this is a District issue instead of one single department, this charge will be placed against general ledger account number 1-00-5021-000 and all inventory disposal will be charged to here as well.

**Background:**

The District has been storing an assortment of Asbestos Concrete (AC) pipe at the District facility yard for over 20-years and has no future need or use of said AC pipe. The obsolete pipe needs to be wrapped, loaded, and disposed of by qualified individuals. Alliance will be responsible to obtain the proper permits, provide all labor to wrap and load the AC pipe for transport, and dispose of all material at an approved landfill with all of the proper manifest.

The removal of said AC pipe will satisfy a recommendation the District received from ACWA/JPIA, which recommends removing the obsolete pipe from the District's yard if said pipe has no intended use.

Upon approval, staff will work with legal to ensure an acceptable agreement is in place with Alliance prior to beginning work.

**Supporting Documents**

- Proposal from Alliance Environmental Group, Inc.
- Proposal from ACT Environmental Services
- List of AC Pipe and Fittings

**Strategic Plan Element**

Strategic Initiative No. 3 – Infrastructure Management



## Proposal/Contract

680 Flinn Avenue, Unit 32, Moorpark, CA 93021 Ph: 805-378-6590 Fx: 805-222-2372  
Lic. # 716538 - D.O.S.H. # 630

www.alliance-enviro.com  
info@alliance-enviro.com

**Project:** Palmdale Water District

**Customer** ☒ **Billing Party** ☐

"Property" Address: 2029 East Avenue Q

**Palmdale Water District**

City: Palmdale State: CA Zip: 93550

Address: 2029 East Avenue Q

Contact: Frank Gonzalez

City: Palmdale State: CA Zip: 93550

Work No.: (661) 456-1051

Contact: Frank Gonzalez

Mobile No.: (760) 793-0349 Home No.: (661) 456-1051

Phone No.: (661) 456-1051

Claim Number: \_\_\_\_\_

Fax No.: \_\_\_\_\_

Scheduled Start Date: \_\_\_\_\_

Scheduled Completion Date: \_\_\_\_\_

Total Bid Amount: **\$26,875.00**

Deposit Required: **\$0.00**

Balance Due on Completion: **\$26,875.00**

Asbestos - \$16,750.00

Hazardous Waste Disposal - \$8,200.00

Notification Fee - \$675.00

Equipment Rental - \$1,250.00

### SCOPE OF WORK (Description of Project, Materials to be Used, and/or Equipment to be Installed)

The following estimate is for the removal and disposal of 103,641 lbs of transite pipe.

Scope of Work:

1. Notify required local regulatory agency prior to job start if applicable.

Antelope Valley Air Quality Management District 10 Day Notification. - Fees included in cost.

2. Isolate work areas.

3. Set up the shower decontamination system adjacent to work area(s).

4. Remove and dispose of asbestos containing:

a. 103,641 lbs of pipe

5. Transport, manifest and dispose of waste at an EPA landfill.

Note: This estimate included 6 non friable asbestos waste cans (40 yards each). Additional cans may be required if estimated weight exceeds anticipated amount. Additional asbestos disposal will be at \$1400.00 each (40 yard) can.

This estimate is weather permitting. Alliance will use excavator to assist in removal. Excavator costs \$1250.00 weekly. Should weather cause project to be delayed, Alliance will charge additional for equipment rental.

Note: Alliance must notify local air quality management district prior to starting work.

DEPOSIT may not exceed \$1,000 or 10 percent of Contract Amount, whichever is less. Customer shall pay Alliance the Deposit prior to Alliance scheduling work. In the event of failure to pay any of the amount due in this invoice, all collection costs and/or attorney fees in the collection of any such amount will be paid by the Customer. Interest at the rate of 1.5% per month, or the maximum rate allowed by law whichever is less, will be charged on accounts past due more than 30 days. In the event of failure to pay any of the amount due, all collection costs and/or attorney fees in the collection of any such amount will be paid by the Customer. In the event that an insurance company issues a check to the owner for payment for services performed by Alliance, please endorse the check and forward it to Alliance upon the completion of the job.

Some of the services performed by Alliance require the use of EPA approved chemicals. It is the Customer's responsibility to notify Alliance of any potential health concerns or known sensitivity to chemicals. I have read and understand that if I have concerns I am to notify JC Black.

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Date)

**Any and all hazardous waste fees are to be paid by the generator, not Alliance Environmental Group, Inc. This is including but not limited to ALL generator fees from the State Board of Equalization and Department of Toxic Substance Control.**

**Customer acknowledges and authorizes Alliance to sign the Hazardous Waste Manifest "on behalf of" the generator.**

Customer Initial           

The State Board of Equalization will assess a fee for each generator that produces five tons or more of hazardous waste. **This assessed fee is not included in this contract amount.** Please be aware that if you generate more than five tons of hazardous waste, the BOE will bill you the required fee.

Current fees are as follows:

Generator Size:	Fee:	Generator Size:	Fee:
Less than 5 tons/year	\$0.00	25 but less than 50 tons/year	\$1,594.00
5 but less than 25 tons/year	\$199.00	50 but less than 250 tons/year	\$3,986.00

**Contact your AEG Project Manager/Estimator (JC Black) for assistance in approximating your Generator Fee. Notice:**

Recent lead laws require that any pre 1978 structure where lead paint will be disturbed must have the paint tested or it will be presumed positive. Alliance Environmental Group, Inc. strongly recommends that these painted surfaces be tested for lead content prior to performing work. If Alliance Environmental Group, Inc. has not been provided lead testing results, it will be assumed that all surfaces contain lead. Alliance Environmental Group, Inc. will profile and characterize these materials for the proper handling and disposal. Pending results of the lead profile characterization, additional disposal cost may be charged at a price to be determined by Alliance Environmental Group, Inc.

**CONTRACT**

Alliance Environmental Group, Inc. (hereinafter referred to as "Alliance"), and the undersigned homeowner or tenant (hereinafter referred to as "Customer") agree as follows: The previous page and above portion of this page are incorporated herein as part of the Contract between the parties.

**1. SCOPE OF WORK:** In consideration of the payment specified above, Alliance is hereby authorized to furnish all labor, materials, and equipment necessary to perform removal and disposal of asbestos, lead, mold, and/or other materials and/or to perform hazardous remediation of hazardous materials, all as specified in the above agreed Scope of Work, in material compliance with applicable laws and regulations. Alliance agrees to use reasonable best efforts to complete the Scope of Work. However, Customer acknowledges and agrees that this Agreement is for Alliance's effort and not for any particular results. ALLIANCE MAKES NO REPRESENTATION OR WARRANTY THAT THE WORK DESCRIBED IN THE SCOPE OF WORK WILL RESULT IN THE ELIMINATION OF ASBESTOS, LEAD, MOLD, AND/OR OTHER HAZARDOUS MATERIALS CONTAMINATION ("HAZARDS CONTAMINATION") FROM THE AREAS DESCRIBED IN THE SCOPE OF WORK OR THAT SUCH HAZARDS CONTAMINATION WILL NOT REAPPEAR IN SUCH AREAS OR OTHER AREAS OF THE PROPERTY. ALLIANCE MAKES NO REPRESENTATION OR WARRANTY REGARDING HAZARDS CONTAMINATION IN AREAS, INCLUDING ADJOINING AREAS, NOT SPECIFIED IN THE SCOPE OF WORK, NOR THAT SUCH HAZARDS CONTAMINATION WILL NOT MIGRATE TO AREAS DESCRIBED IN THE SCOPE OF WORK FOLLOWING COMPLETION OF OR DURING THE SCOPE OF WORK. Without limiting the foregoing, Customer specifically waives and releases Alliance from any claim for damages (a) arising out of, connected with or related to Hazards Contamination, (b) on account of work recommended by Alliance but not accepted by Customer or Insurer, and (c) for any consequential, incidental or punitive damages, or for loss of use, property or profits of whatever kind arising out of or in connection with performance of Scope of Work.

**2. START DATE AND COMPLETION DATE:** California Law requires that Contractor start this project within (20) days of execution of this Contract subject to Alliance's ability to obtain permits and Customer's ability to obtain financing if Customer is buying the property in question, subject to delay caused by any processing and obtaining permits may required which may extend Start Date and correspondingly delay the Completion Date.

**3. EXCLUSIONS:** Any work that is not specifically included in Scope of Work shall not be any part of this Contract. Removal of inaccessible asbestos, mold, or lead-containing materials is not covered in the Contract amount and additional charges will apply if materials must be removed to uncover same. Doors, lights, ceiling fans, curtains and other items may need to be removed by Alliance to perform work and Alliance does NOT rebuild or reinstall these items. Plumbing supply lines may be faulty and may need to be replaced. This cost is not covered in the Contract Amount. Contents and appliances need to be removed from work area prior to abatement. Additional costs will be applied if contents need to be removed, unless otherwise stated in the Scope of Work. Unless otherwise stated in the Scope of Work, the cost of third party clearance testing is not part of the Contract Amount.

**4. DAMAGE:** Incidental damage to doors, door casings, windows, window sills, baseboards, walls, wallpaper, wood, paneling, painted surfaces, and to contents or Customer personal items left in work area may occur as a result of work performed, including but not limited to taping plastic barriers to walls and other surfaces. Every reasonable attempt will be made to minimize such occurrences. Alliance shall not pay/reimburse for, nor does it do any, repairs, repainting, rebuilding or replacement of such "incidental damages, and such is not included in the Scope of Work.

Due to odors caused by chemicals used for mastic removal, the work areas will be razor scraped to remove the majority of mastic but residual mastic may be left after scraping and will be sealed with an E.P.A. approved encapsulant.

**5. SITE ACCESS:** Customer agrees to ensure that prior to any work undertaken by Alliance, the site of the work, the area from which the work is controlled, and any storage area used by Alliance in connection with the work (collectively referred to hereinafter as the "Site"), shall be vacated and remain closed to all persons (other than ALLIANCE employees) for the duration of the project. In the event that any individual other than ALLIANCE employees enters the Site, Customer agrees that ALLIANCE shall not be held liable for any claims, including, without limitation, any claims relative to asbestos, lead, mold and/or hazardous remediation exposure arising there from, and including, without limitation, any claims of negligence by ALLIANCE; and that Customer will indemnify and hold harmless ALLIANCE from all such claims, including costs of defense.

**6. DIFFERING SITE CONDITIONS:** If ALLIANCE encounters subsurface, latent, unusual or unknown physical conditions in the work area differing materially from those indicated in its initial inspection or the Scope of Work, ALLIANCE will promptly notify Customer or Insurer. If such conditions cause an increase in the cost of, or the time required for, performance of the Scope of Work, appropriate equitable adjustments in Scope of Work, price and completion date shall be made.

**7. EXTRA WORK AND CHANGE ORDERS:** Customer and Alliance, or Insurer (defined below) and Alliance, may change the Scope of Work at any time and from time to time, including changes in scope, methods, scheduling or performance requirement, but no such change shall be effective unless and until an agreed written Change Order is made and executed, including appropriate adjustments to the overall price and completion date of the Scope of Work. Subject to the following, if Alliance undertakes additional or different work notwithstanding the absence of a Change Order, it will not operate as a waiver of this provision, and Alliance will nevertheless be entitled to appropriate equitable adjustments to the price and completion date terms of the Scope of Work. All phone quotes are subject to field verification. Extra work and Change Orders become part of the Contract once the order is prepared in writing and signed by the parties. The Change Order must describe the scope of the extra or change, the cost to be added or subtracted from the contract, and the effect the order will have on the schedule of progress payments, if any. Change Orders required by the building department at the jobsite shall be considered incorporated into the contract without being signed by both parties.

**8. ELIMINATION OF CONDITIONS:** Customer acknowledges that it, and not Alliance, is responsible for the elimination of any and all conditions from the Property that may cause or contribute to re-contamination by Mold or other Irritants, including but not limited to standing water, faulty plumbing, leaks, dampness from condensation, damaged wood, roof leaks, direct wood to soil contact, improperly protected exterior wood surfaces, landscaping above foundation grade line, and improperly installed irrigation.

**9. UTILITIES; STORAGE:** Customer agrees to provide to Alliance, free of charge, reasonable use of electrical power, light, water, and storage space necessary for the proper undertaking and completion of the Services at the Property.

**10. FORCE MAJEURE:** Alliance shall not be deemed to default nor be liable for damages for any failure or delay in performance of its work which arise out of causes beyond its reasonable control. Such causes may include, without limitation, acts of God, acts of terrorists or terrorist organizations, the public enemy, acts of government in either its sovereign or contractual capacity, fires, floods, earthquakes, epidemics, quarantine restrictions, strikes, freight embargoes, material shortages, or unusual severe weather. In the event work by Alliance is delayed by such causes, the completion date will be extended accordingly.

**11. MECHANICS LIEN WARNING:** Anyone who helps improve your property, but who is not paid, may record what is called a mechanics' lien on your property. A mechanics' lien is a claim, like a mortgage or home equity loan, made against your property and recorded with the county recorder.

Even if you pay your contractor in full, unpaid subcontractors, suppliers, and laborers who helped to improve your property may record mechanics' liens and sue you in court to foreclose the lien. If a court finds the lien is valid, you could be forced to pay twice or have a court officer sell your home to pay the lien. Liens can also affect your credit.

To preserve their right to record a lien, each subcontractor and material supplier must provide you with a document called a "20-day Preliminary Notice." This notice is not a lien. The purpose of the notice is to let you know what the person who sends you the notice has the right to record a lien on your property if he or she is not paid.

**BE CAREFUL.** The Preliminary Notice can be sent up to 20 days after the subcontractor starts work or the supplier provides material. This can be a big problem if you pay your contractor before you have received the Preliminary Notices. You will not get Preliminary Notices from your prime contractor or from laborers who work on your project. The law assumes that you already know they are improving your property.

**PROTECT YOURSELF FROM LIENS.** You can protect yourself from liens by getting a list from your contractor of all the subcontractors and material suppliers that work on your project. Find out from your contractor when these subcontractors started work and when these suppliers delivered goods or materials. Then wait 20 days, paying attention to the Preliminary Notices you receive.

**PAY WITH JOINT CHECKS.** One way to protect yourself is to pay with a joint check. When your contractor tells you it is time to pay for the work of a subcontractor or supplier who has provided you with a Preliminary Notice, write a joint check payable to both the contractor and the subcontractor or material supplier.

For other ways to prevent liens, visit CSLB's website at [www.cslb.ca.gov](http://www.cslb.ca.gov) <<http://www.cslb.ca.gov>> or call CSLB at 1-800-321-CSLB (2752).

**Remember, if you do nothing, you risk having a lien placed on your home.** This can mean that you may have to pay twice, or face the forced sale of your home to pay what you owe.

**12. COMMERCIAL GENERAL LIABILITY INSURANCE (CGL):** Alliance carries CGL insurance written by Commerce & Industry Ins. Co. You may call the insurance company at (949)851-8800 to check Alliance's coverage.

**13. WORKERS' COMPENSATION INSURANCE:** Alliance carries workers' compensation insurance for employees.

**14. INFORMATION ABOUT CONTRACTORS STATE LICENSE BOARD (CSLB):** See Attached Notice .

**15. INSURANCE TRANSACTION AND INSURANCE AUTHORIZATION TO RELEASE FUNDS:** When Contract for Scope of Work is between Alliance and Customer's insurance company ("Insurer"), Customer shall nevertheless be jointly and severally liable with Insurer to pay Alliance all amounts due to Alliance. Customer's signature on this Contract grants Alliance the Customer's power of attorney to sign/endorse Insurer checks and/or drafts payable to the Customer, including as result of Customer's claim to Insurer for property damages, concerning or intended to be in payment for Alliance's work. Customer agrees checks from Insurer will be sent directly to Alliance.

**NOTICE OF INFORMATION ABOUT CONTRACTORS STATE LICENSE BOARD**

CSLB is the state consumer protection agency that licenses and regulates construction contractors. You may contact CSLB for information about the licensed contractor you are considering, including information about disclosable complaints, disciplinary actions and civil judgments that are reported to CSLB. Use only licensed contractors. If you file a complaint against a licensed contractor within the legal deadline (usually four years), CSLB has authority to investigate the complaint. If you use an unlicensed contractor, CSLB may not be able to help you resolve your complaint. Your only remedy may be in civil court, and you may be liable for damages arising out of any injuries to the unlicensed contractor or the unlicensed contractor's employees. For more information: VISIT: CSLB's website at [www.cslb.ca.gov](http://www.cslb.ca.gov). CALL: CSLB at 1-800-3321-CSLB (2752). WRITE: CSLB at P.O. Box 26000, Sacramento, CA 95826.

Customer authorizes payment for the services rendered to be paid directly to Alliance from Insurer or its authorized agent. If the Scope of Work is not a covered loss, Customer acknowledges that payment in full will be made upon completion of work.

**\* YOU, THE CUSTOMER, ARE ENTITLED TO A COMPLETELY FILLED IN COPY OF THIS CONTRACT, SIGNED BY BOTH YOU AND ALLIANCE, BEFORE ANY WORK MAY BE STARTED.**

**\* YOU, THE CUSTOMER, MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE ATTACHED NOTICE OF CANCELLATION FORM FOR EXPLANATION OF THIS RIGHT.**

Customer signature below is acknowledgement that Customer has received THREE-DAY RIGHT TO CANCEL form.

THIS CONTRACT WILL NOT BECOME BINDING ON THE PARTIES UNTIL ACCEPTED BY AN AUTHORIZED REPRESENTATIVE OF ALLIANCE, AT ALLIANCE'S OFFICES.

CUSTOMER:

ALLIANCE ENVIRONMENTAL GROUP, INC.:

Dated: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
(Printed Name)  
\_\_\_\_\_  
(Signature)

Representative: \_\_\_\_\_  
(Signature)

Corporate Office 990 W. Tenth Street, Azusa, CA 91702  
Los Angeles 978 W. Tenth Street, Azusa, CA 91702  
West Los Angeles 20310 Gramercy Place, Torrance, CA 90501  
Orange County 760 E. Debra Lane, Anaheim, CA 92805  
San Diego 8390 Juniper Creek Lane, San Diego, CA 92126  
Ventura/Santa Barbara 680 Flinn Avenue, Unit 32, Moorpark, CA 93021  
Bay Area 1250 Campbell Avenue, San Jose, CA 95126  
Monterey / Santa Cruz 161 St. Andrews Drive, Aptos, CA 95003  
Temp003BK6-1

Ph. 626-633-3500 Fax: 626-633-3599  
Ph. 626-633-3500 Fax: 626-969-2793  
Ph. 310-218-4800 Fax: 310-218-4899  
Ph. 714-504-4080 Fax: 714-507-1094  
Ph. 619-229-6135 Fax: 619-229-6143  
Ph. 805-378-6590 Fax: 805-378-6594  
Ph. 408-830-9700 Fax: 408-980-9746  
Ph. 831-661-0329 Fax: 267-613-0329  
Please Initial: \_\_\_\_\_



**NOTICE OF RIGHT TO CANCEL**

Project: Palmdale Water District

Enter Date of Transaction: \_\_\_\_\_

You, the Buyer, have the right to cancel this contract within three (3) business days. You may cancel by e-mailing, mailing, faxing, or delivering a written notice to the contractor at the contractor's place of business by midnight of the third business day after you received a signed and dated copy of the contract that includes this notice. Include your name, your address, and the date you received the signed copy of the contract and this notice.

If you cancel, the contractor must return to you anything paid within 10 days of receiving the notice of cancellation.

For your part, you must make available to the contractor at your residence, in substantially as good condition as you received it, any goods delivered to you under the contract or sale. Or, you may, if you wish, comply with the contractor's instructions on how to return the goods at the contractor's expense and risk.

If you do make the goods available to the contractor and the contractor does not pick them up within 20 days of the date of your notice and cancellation, you may keep them without any further obligation.

If you fail to make the goods available to the contractor, or if you agree to return the goods to the contractor and fail to do so, then you remain liable for performance of all obligations under the contract.

To cancel this transaction, mail or deliver a signed and dated copy of this cancellation notice, or any other written notice, or send a fax, to Alliance, 990 W. Tenth Street, Azusa, California 91702, fax 626-633-3599 or e-mail to [info@alliance-enviro.com](mailto:info@alliance-enviro.com), not later than midnight, three days from today. If you do decide to cancel via e-mail, please add 'CANCELLATION' to the subject line.

I hereby cancel this transaction. \_\_\_\_\_(Date).



Palmdale Water District  
2029 E Ave Q,  
Palmdale, CA 93550  
(661) 947-4111

### **Agreement to Remove Asbestos Concrete Pipe**

Advanced Chemical Transport, Inc. (ACT) is pleased to submit the following services agreement to Palmdale Water District at their facility located at 2029 E Avenue Q, Palmdale, CA 93550:

Item	Deliverable	Fee
1	Prepare a Rule 1403, Procedure 5 document and permit (including fees) for submittal to the Antelope Valley Air Quality Management District.	\$2,100.00
2	Provide all labor, equipment, and materials to wrap, load, and remove asbestos concrete pipes (transite), as outlined in the document provided to ACT by the Palmdale Water District. ACT shall utilize asbestos workers certified by the State of California Department of Industrial Relations (DIR), Department of Occupational Safety and Health (DOSH).	\$14,710.00
3	Transport and dispose of all material at an approved landfill.	\$10,386.00
4	Confirmation sample and report by a State of California Certified Asbestos Consultant (CAC).	\$2,400.00
<b>Total Estimate Fee</b>		<b>\$29,596.00</b>

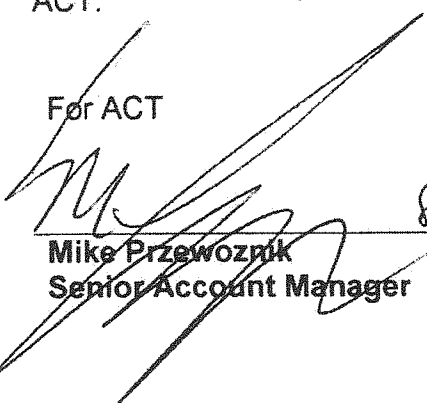
ACT will invoice when the project is completed. The invoice is due net (30) days upon submission.



ACT appreciates your confidence in our abilities. If you have any questions or need further assistance, please do not hesitate to contact me. If this agreement and the terms and conditions are satisfactory to you, please sign below and return a copy to ACT.

For ACT

For Palmdale Water  
District

  
Mike Przewoznik  
Senior Account Manager

8/10/15  
Date

\_\_\_\_\_  
Date

## Assorted A/C Pipe

Size (inch x foot)	Qty.	Aprox. Ft.	Tot. Length in Feet	Weight Lbs./per ft.	Total Weight in Lbs.
4 x 3.25	9	31	204	8	1,632
4 x 6.5	8	53			
4 x 10	4	41			
4 x 13	6	79			
4 x 13 - cl.200	11	144	144	10	1,440
6 x 3.25	52	170	718	13	9,334
6 x 6.5	14	92			
6 x 13	35	456			
8 x 3.25	99	323	585	19	11,115
8 x 6.5	24	157			
8 x 13	59	105			
10 x 3.25	41	135	703	31	21,793
10 x 6.5	27	177			
10 x 13	30	391			
12 x 3.25	49	161	552	42	23,184
12 x 6.5	24	157			
12 x 13	18	234			
14 x 3.25	5	17	57	54	3,078
14 x 13	3	40			
16 x 3.25	48	157	445	67	29,815
16 x 6.5	22	144			
16 x 13	11	144			
Asst. couplings	60	75	75	30	2,250
			3,483' Total Length		103,641* Total Lbs.

*\*Aproximately 52 tons of AC Pipe*

# **PALMDALE WATER DISTRICT BOARD MEMORANDUM**

**DATE:** September 2, 2015  
**TO:** FACILITIES COMMITTEE  
**FROM:** Mr. Tim Moore, Facilities Manager  
**VIA:** Mr. Matthew Knudson, Assistant General Manager  
Mr. Dennis D. LaMoreaux, General Manager  
**RE:** ***AGENDA ITEM NO. 4.3 - CONSIDERATION AND POSSIBLE ACTION ON  
DECLARING VARIOUS VEHICLES AND EQUIPMENT AS SURPLUS  
PROPERTY PER ARTICLE 12.08 OF THE DISTRICT'S RULES AND  
REGULATIONS***

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**Recommendation:**

Staff recommends the below list of vehicles and equipment that are no longer needed for District use be declared as surplus property per Article 12.08 of the District's Rules and Regulations.

**Financial Impact:**

The successful sale of the below list of vehicles and equipment will generate revenue based on the final sale and acceptance by the District. The final value is to be determined.

**Background:**

The following vehicles and equipment are no longer needed for District use:

Truck No. 5 – 1994 Chevrolet C8000 Cab and Chassis (old water truck)  
Van No. 12 – 1991 Ford E250 Van (wrecked)  
Truck No. 26 – 2001 Chevrolet ½ Ton Pickup (162,950 miles)  
Truck No. 30 – 1998 Ford F150 ½ Ton Pickup (108,505 miles)  
Truck No. 31 – 2001 Chevrolet ½ Ton Pickup (144,709 miles)  
Truck No. 91 – 2005 Chevrolet ½ Ton Pickup (125,685 miles)  
Trailer No. 49 – 1990 Millerbilt Chlorine Trailer (no longer utilize Chlorine Gas)  
Dump Truck Bed – Removed to use truck and chassis for water truck  
Salt Silos (5) – Removed and replaced with new Brine Tanks for disinfection process

**Supporting Documents**

- Photos of Vehicles and Equipment

**Strategic Plan Element**

Strategic Initiative No. 3 – Infrastructure Management



Truck #5 1994 Chevrolet C8000 Cab & Chassis (old water truck parts not available for repairs)





Van #12 1991 Ford E 250 (wrecked) was used for HVAC Repairs too expensive to repair





Truck # 30 1998 Ford F150 1/2 ton Pickup 108,505 miles (major brake issues parts not available)





Truck #31 2001 Chevrolet ½ Ton Pickup 108,505 miles (removed due to major brake issues, parts not available





Truck # 91 2005 Chevrolet ½ Ton Pickup 125,685 miles (head gasket leak )



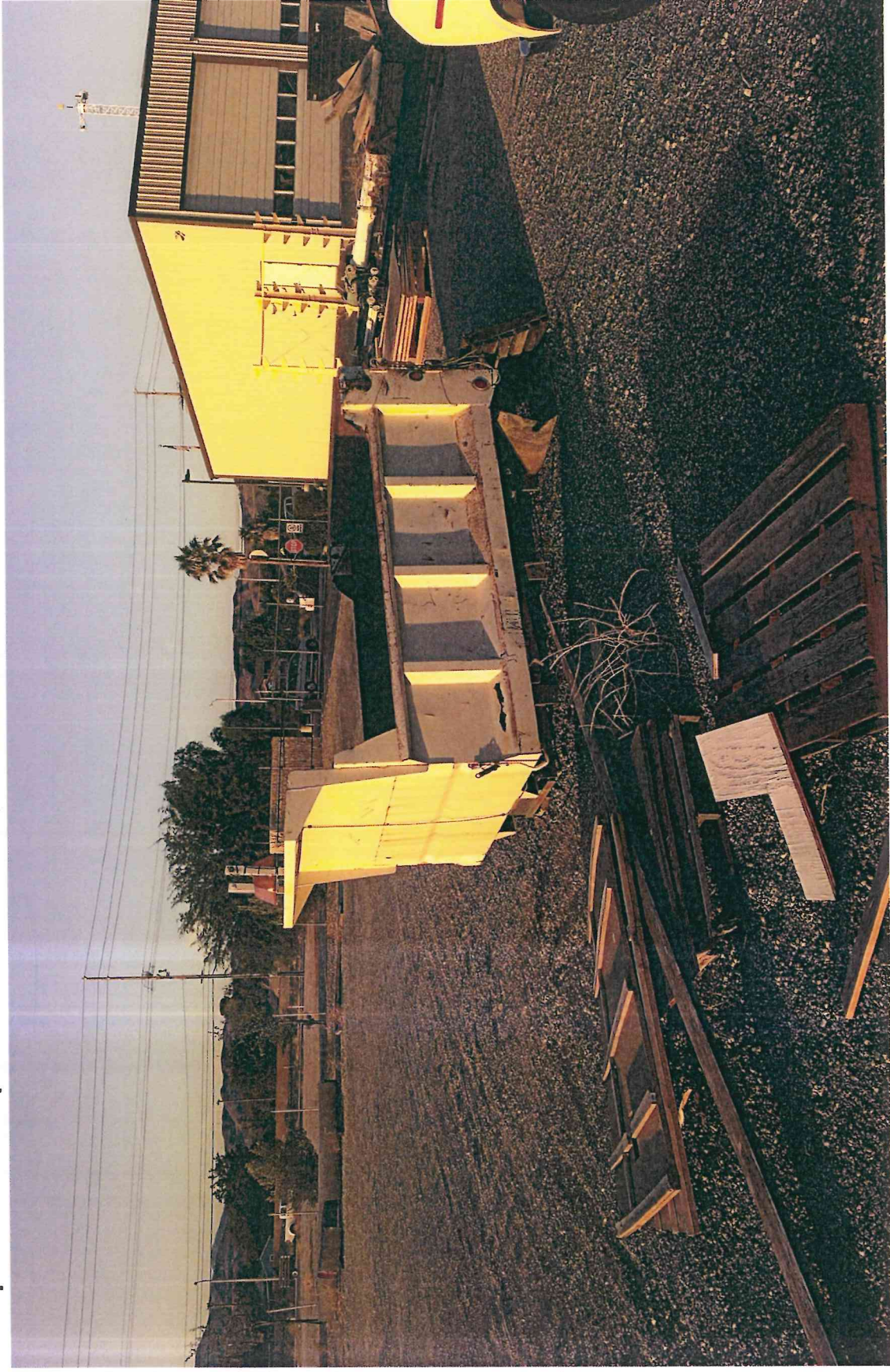


Trailer #49 1990 Millerbilt Chlorine Trailer (no longer needed to dispense chlorine gas)





Dump Truck Bed (Liner not useable) removed to use truck and chassis for water truck





Salt Silos (4) in picture (5) to be salvaged (remove and repalced at well sites with new Brine Tanks for Disinfection)

