



# Oceano Community Services District

## Summary Minutes

Regular Meeting Wednesday, March 28, 2018 – 5:30 P.M.  
Oceano Community Services District Board Room  
1655 Front Street, Oceano, CA

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1. **CALL TO ORDER:** at 5:30 p.m. by President White
2. **FLAG SALUTE:** led by President White
3. **ROLL CALL:** All Board members present. Also present, General Manager Paavo Ogren, District Legal Counsel Jeff Minnery, Business and Accounting Manager Carey Casciola, and Board Secretary Celia Ruiz.
4. **AGENDA REVIEW:** Agenda approved as presented with an addition of Item 9C with a motion from Vice President Austin, a second by Director Coalwell and a 5-0 vote.
5. **CLOSED SESSION:** was entered at approximately 5:36pm. Open session was resumed at approximate 6:05pm  
No public comment
  - A. **Pursuant to Government Code 54956.9(a):** Conference with legal counsel regarding Santa Maria Valley Water Conservation District v. City of Santa Maria, et al.,  
Reportable action: None
6. **PUBLIC COMMENT ON MATTERS NOT ON THE AGENDA (NOT BEGINNING BEFORE 6:00 PM):**  
Public comment was received by Bonnie, CHP Officer Jordan Richard, and Cynthia.
7. **SPECIAL PRESENTATIONS & REPORTS:**
  - a. **STAFF REPORTS:**
    - i. Operations - Field Supervisor Tony Marraccino – Field Supervisor Marraccino reported on 10 USA's, 7 work orders, 2 call outs, 8 service calls, daily rounds, meter reads, high's and low's, installed new water line on Paso Robles St., meter swaps, valve turning.
    - ii. FCFA - Chief Steve Lieberman – None
    - iii. OCS D General Manager – General Manager Ogren reported on website update, Bid docs for Air Park Drive are due Thursday April 5 @ 4pm.
    - iv. Sheriff's South Station – Commander Stuart McDonald – None
  - b. **BOARD OF DIRECTORS AND OUTSIDE COMMITTEE REPORTS:**
    - i. Director Angello – None
    - ii. Director Brunet – None
    - iii. President White – None
    - iv. Vice President Austin – reported on SSLOCSD, Zone 1 1A, and Oceano Advisory
    - v. Director Coalwell – reported on Committee Meeting for Central Coast Blue, LAFCO, and attended the Board of Supervisors Meeting
  - c. **PUBLIC COMMENT ON SPECIAL PRESENTATIONS AND REPORTS:**  
No public comment.

<b>8 CONSENT AGENDA:</b>	<b>ACTION:</b>
a. Review and Approval of Minutes for the Special Meeting on February 28, 2018	After an opportunity for public comment and brief Board discussion, staff recommendations were approved with a motion from Director Brunet, a second by Director Coalwell and a 5-0 vote. No public comment.
b. Review and Approval of Cash Disbursements	

<b>9 A BUSINESS ITEM:</b>	<b>ACTION:</b>
Submittal of a resolution adopting a policy governing bid protests and other challenges to construction contracts	After an opportunity for public comment and brief Board discussion, staff recommendations were approved with a motion from Director Coalwell, a second by Director Brunet and a 5-0 roll call vote. No public comment.

<b>9 B BUSINESS ITEM:</b>	<b>ACTION:</b>
Review, discuss and provide direction as deemed appropriate by your Board regarding the agenda item considered by the Five Cities Fire Authority at their meeting on March 16, 2018 proposing two preliminary budgets to develop the FY 2018-19 Budget	After an opportunity for public comment and brief Board discussion, Board direction for General Manager to continue working with Chief Lieberman and City Managers with a <del>restruction</del> <u>restructuring</u> of JPA Agreement, and provide notification to City of Grover Beach that terminates direct billing <u>for dispatch service</u> as of July 1 <sup>st</sup> with a motion from Director Coalwell, a second by Director angello and a 5-0 vote. Presentation was given by Chief Lieberman. Public comment was received by Patrick Ferguson, and Jeff Lane.

Board recessed from 7:56- 8:05 pm

<b>9 C BUSINESS ITEM:</b>	<b>ACTION:</b>
<b>Pursuant to Government Code 54954.2(b)(2):</b> <b>Proposal to add:</b> Consideration upon a determination by a two-thirds vote of the Board that the waterline break under the Oceano Lagoon on Saturday, March 24, 2018, requires immediate action and to authorize the General Manager to hire a contractor if the remaining water supply pipeline fails	After an opportunity for public comment and brief Board discussion, <del>staff recommendations were a motion was</del> approved <u>to authorize the General Manager to make emergency arrangements if it becomes necessary</u> with a motion from Director Coalwell, a second by Vice President Austin and a 5-0 vote. No public comment.

10. HEARING ITEMS: None

11. RECEIVED WRITTEN COMMUNICATIONS: None

12. LATE RECEIVED WRITTEN COMMUNICATIONS: None

13. FUTURE AGENDA ITEMS: District Policies Continued; update, Roles and Responsibilities with Related Agencies; Construction Documents, Five Cities Fire Authority 5, District Rules and Regulations, Seabreeze Mobile Home Park Continued

14. FUTURE HEARING ITEMS: None

15. ADJOURNMENT: at approximately 8:14 pm



# Oceano Community Services District

1655 Front Street, P.O. Box 599, Oceano, CA 93475

(805) 481-6730 FAX (805) 481-6836

**Date:** April 11, 2018

**To:** Board of Directors

**From:** Carey Casciola, Business and Accounting Manager

**Subject:** Agenda Item #8(C): Recommendation to Approve Cash Disbursements - **REVISED**

**Recommendation**

It is recommended that your Board approve the attached cash disbursements.

**Discussion**

The following is a summary of the attached cash disbursements:

Description	Check Sequence*	Amounts
	56882 - 56909	
<b>Disbursements Requiring Board Approval prior to Payment:</b>		
Regular Payable Register – paid 04/11/2018	56892 - 56909	\$20,780.90
Added Warrants – paid 04/11/2018	56910 - 56913	\$17,803.73
	<b>Revised Subtotal:</b>	<b>\$38,584.63</b>
<b>Reoccurring Payments for Board Review (authorized by Resolution 2016-07):</b>		
Payroll Disbursements – pay period ending 03/31/2018	N/A	\$27,993.68
Reoccurring Utility Disbursements – paid 03/28/2018	56882 - 56887	\$2,434.85
Reoccurring Health/Benefits – paid 03/28/2018	56888 - 56891	\$6,047.36
	Subtotal:	\$36,475.89
	<b>Revised Grand Total:</b>	<b>\$75,060.52</b>

**Other Agency Involvement:** n/a

**Other Financial Considerations:** Amounts are within the authorized Fund level budgets.

**Results**

The Board’s review of cash disbursements is an integral component of the District’s system of internal controls and promotes a well governed community.

Added Warrants

	Vendor	G/L Account	Account Name	Distribution
1	Central Coast Printing	01-5-4100-205	Mailing/Postage Service	\$ 1,740.51
2	Adamski Moroski Madden Cumberland & Green LLP	01-5-4100-223	General Legal	\$ 8,621.50
3	Adamski Moroski Madden Cumberland & Green LLP	02-5-4400-362	Groundwater Litigation	\$ 6,181.96
4	Rabobank Visa Card	Mult	CSDA, AWWA, Travel, Quick Books	\$ 1,009.76
5	White, Karen M.	01-5-4100-225	Board Stipends	\$ 250.00
				<b>\$ 17,803.73</b>

<b>Total Warrants Added for 04/11/2018</b>	<b>\$ 17,803.73</b>
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CHECK RECONCILIATION REGISTER

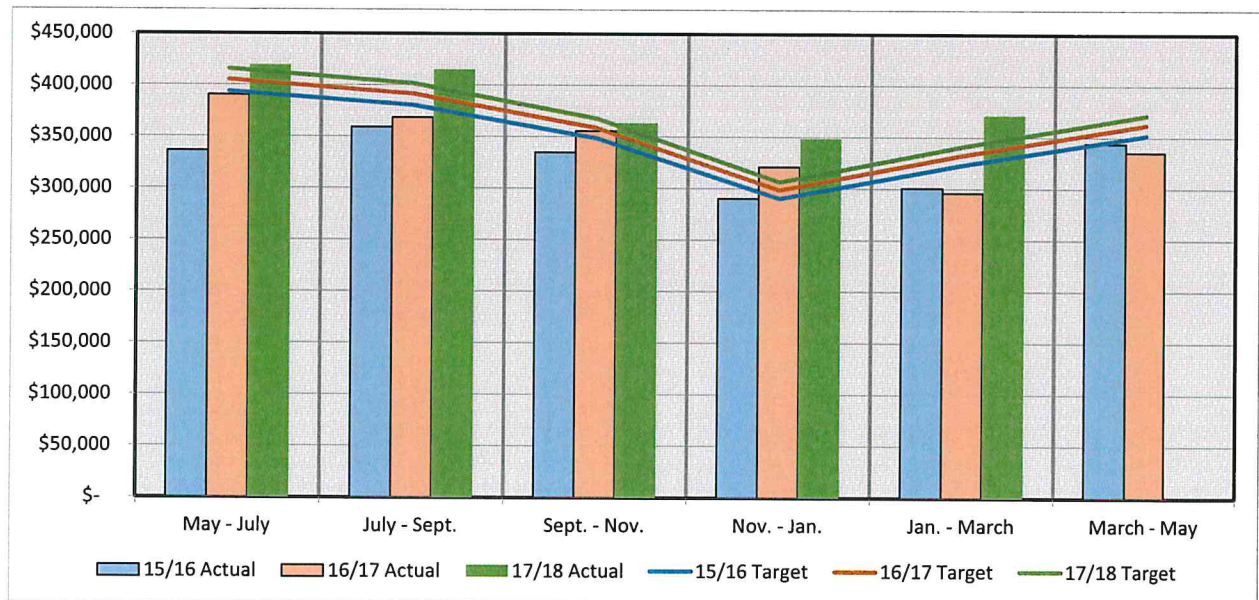
CHECK DATE: 0/00/0000 THRU 99/99/9999  
 CLEAR DATE: 0/00/0000 THRU 99/99/9999  
 STATEMENT: 0/00/0000 THRU 99/99/9999  
 VOIDED DATE: 0/00/0000 THRU 99/99/9999  
 AMOUNT: 0.00 THRU 999,999,999.99  
 CHECK NUMBER: 056910 THRU 056913

ACCOUNT	--DATE--	--TYPE--	NUMBER	-----DESCRIPTION-----	-----AMOUNT-----	STATUS	FOLIO	CLEAR DATE
1-1001-000	4/11/2018	CHECK	056910	WHITE, KAREN M.	250.00CR	OUTSTND	A	0/00/0000
1-1001-000	4/11/2018	CHECK	056911	ADAMSKI MOROSKI MADDEN CUMBERL	14,803.46CR	OUTSTND	A	0/00/0000
1-1001-000	4/11/2018	CHECK	056912	CENTRAL COAST PRINTING	1,740.51CR	OUTSTND	A	0/00/0000
1-1001-000	4/11/2018	CHECK	056913	RABOBANK VISA CARD	1,009.76CR	OUTSTND	A	0/00/0000
TOTALS FOR ACCOUNT 1-1001-0					17,803.73CR			
CHECK					TOTAL:			
DEPOSIT					TOTAL:			
INTEREST					TOTAL:			
MISCELLANEOUS					TOTAL:			
SERVICE CHARGE					TOTAL:			
EFT					TOTAL:			
BANK-DRAFT					TOTAL:			
TOTALS FOR POOLED CASH FUND					17,803.73CR			
CHECK					TOTAL:			
DEPOSIT					TOTAL:			
INTEREST					TOTAL:			
MISCELLANEOUS					TOTAL:			
SERVICE CHARGE					TOTAL:			
EFT					TOTAL:			
BANK-DRAFT					TOTAL:			

**Oceano Community Services District**  
**Revenue Comparisons - Target to Actual**  
**Billing Periods Ending in:**  
**Fiscal Years 2015/16, 2016/17, Partial 2017/18**

	<u>15/16 Target</u>	<u>15/16 Actual</u>	<u>16/17 Target</u>	<u>16/17 Actual</u>	<u>17/18 Target</u>	<u>17/18 Actual</u>
May - July	\$ 393,460	\$ 336,187	\$ 405,040	\$ 390,467	\$ 415,276	\$ 419,060
July - Sept.	\$ 380,230	\$ 359,329	\$ 391,420	\$ 368,608	\$ 401,313	\$ 415,025
Sept. - Nov.	\$ 348,369	\$ 334,971	\$ 358,621	\$ 355,697	\$ 367,685	\$ 363,208
Nov. - Jan.	\$ 290,136	\$ 290,531	\$ 298,675	\$ 321,261	\$ 306,223	\$ 348,636
Jan. - March	\$ 323,358	\$ 300,986	\$ 332,874	\$ 296,186	\$ 341,287	\$ 371,267
March - May	\$ 351,803	\$ 344,349	\$ 362,157	\$ 335,738	\$ 371,309	\$ -
<b>Totals</b>	<b>\$ 2,087,356</b>	<b>\$ 1,966,353</b>	<b>\$ 2,148,787</b>	<b>\$ 2,067,956</b>	<b>\$ 2,203,093</b>	<b>\$ 1,917,196</b>
<b>(Shortfall)/Overfall</b>		<b>\$ (121,003)</b>		<b>\$ (80,831)</b>		<b>\$ 85,412</b>

Cumulative Revenue Shortfall: \$ (116,422)

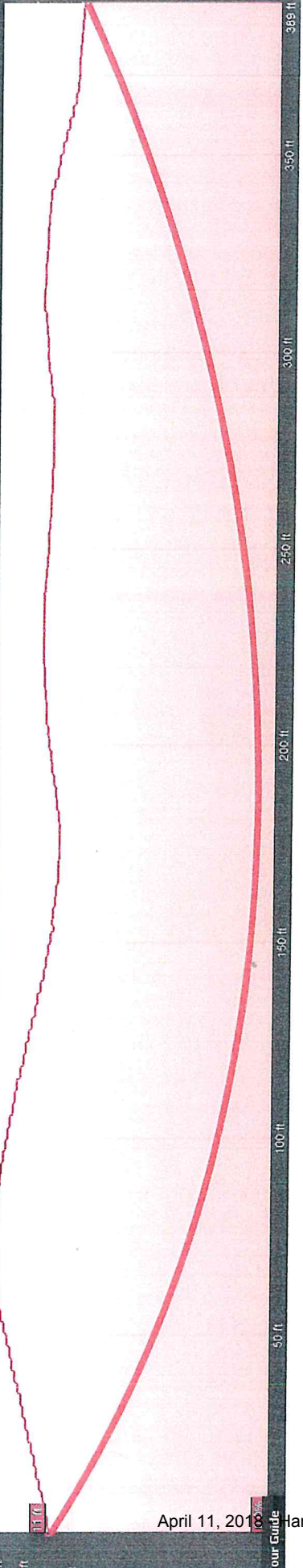


Oceano Community Services District  
Board of Directors Meeting - April 11, 2018  
Summary of Emergency Efforts  
Repair/Replacement of Waterline under Oceano Lagoon

1. Notifications were provided to other agencies on the day of the event.
2. Communication with Division of Drinking Water is ongoing.
3. Board of Directors action to authorize emergency efforts was approved on March 28, 2018. Additional Board action is anticipated.
4. Awarded a purchase order to Terra Verde for environmental permitting; preparation of a memorandum outlining requirements for emergency repairs and notification requirements with environmental permitting agencies; requirements for emergency determination is being confirmed with legal counsel. An Emergency Notification to the California Department of Fish and Wildlife is being recommended at this time.
5. Awarded a purchase order to Cannon for engineering and surveying support; survey of right of way limits is being scheduled; review of geological information is being researched from prior County work.
6. Preferred approach appears to be Horizontal Directional Drilling (HDD).
7. Mitigation appears to be focused on preventing a fracking out of drilling mud from under the lagoon up into the lagoon. Contractor will need to prepare a Frac-out Contingency Plan and coordinate with environmental monitors which will include pre-activity surveys for sensitive resources. Preliminary engineering calculations indicate that the HDD operations will be at least 10 feet under the bottom of the lagoon.
8. Communications with Contractors has been initiated. Timing of contractor availability is being confirmed.
9. Coordination with State Parks has been initiated. An access permit might be required. Also checking to see if a "paper street" for public use exists.
10. Coordination with the County of San Luis Obispo has been initiated. Confirmation of road encroachment requirements is in process.
11. Notification to residents will be made by end of week regarding pending project efforts. A 24 hour notice will be provided prior to initiating project. Duration of work is estimated at 2-3 days.



Graph Min, Avg, Max Elevation: 7, 13, 21 ft | Range Totals: Distance: 389 ft | Elev. Gain/Loss: 15.1 ft, -18.9 ft | Max Slope: | Avg Slope: | 35°06'04.72" N 120°37'40.13" W elev 15 ft eye alt 2007 ft





Oceano Community Services District

Engineer's Opinion of Probable Costs included in Bid Package for Project 2018-01

UTILITY RELOCATION FOR AIRPARK DRIVE BRIDGE PROJECT - ESTIMATED COST OF CONSTRUCTION - PERMANENT UTILITIES PHASE				
Scope Item	Quantity	Unit	Cost per Unit	Total Estimated Cost
<b>Wastewater Bid Item</b>				
6" PVC Sewer Pipe - Buried - 6' Depth	150	LF	\$80.00	\$12,000.00
6" Ductile Iron Sewer Pipe - Hanging from Bridge	80	LF	\$60.00	\$4,800.00
Excavation	60	CY	\$40.00	\$2,400.00
Bedding + Pipe Zone Backfill	12	CY	\$60.00	\$697.50
Slurry Backfill	48	CY	\$140.00	\$6,772.50
Pavement Restoration (Covered as a part of the bridge installation)	0	SF	\$20.00	\$0.00
Shoring and Bracing	150	LF	\$40.00	\$6,000.00
Connection at New Manhole	1	EA	\$2,500.00	\$2,500.00
<b>Wastewater Bid Item Subtotal</b>				<b>\$35,170.00</b>
15% Contingency				\$5,275.50
<b>Wastewater Bid Item Total</b>				<b>\$40,445.50</b>
<b>Water Bid Item</b>				
8" PVC Water Pipe - Buried - 6' Depth	105	LF	\$90.00	\$9,450.00
8" Ductile Iron Water Pipe - Hanging from Bridge	80	LF	\$70.00	\$5,600.00
Excavation	42	CY	\$40.00	\$1,680.00
Bedding + Pipe Zone Backfill	8	CY	\$60.00	\$488.25
Slurry Backfill	34	CY	\$140.00	\$4,740.75
Pavement Restoration (Covered as a part of the bridge installation)	0	SF	\$20.00	\$0.00
Shoring and Bracing	105	LF	\$40.00	\$4,200.00
<b>Water Bid Item Subtotal</b>				<b>\$26,159.00</b>
15% Contingency				\$3,923.85
<b>Water Bid Item Total</b>				<b>\$30,082.85</b>
<b>Estimated Total - Permanent Utilities</b>				<b>\$70,528.35</b>
<b>Engineer's Opinion of Probable Costs included in Bid Package for Project 2018-01</b>				<b>\$71,000.00</b>

\* This work will be bid by the County as an additive alternate to the Airpark Bridge Project. Additionally, OCSD will put this portion of work out to separate, alternate bid.

# Oceano Community Services District - Project Ledger Card

Air Park Drive Utility Relocation Project

Project No: 2018-01

Project Codes: 02-5-4400-442 & 03-5-4500-442

Direct Costs - Labor	RATE	UNIT	HOURS	GRAND TOTAL
Utility Systems Supervisor	\$ 81.09	HR	160	\$ 12,974.82
Utility Systems Operator III	\$ 58.74	HR	160	\$ 9,398.53
Utility Systems Operator III	\$ 55.72	HR	160	\$ 8,914.42
Operator In Training	\$ 51.63	HR	160	\$ 8,260.19
(30% Overhead Included)				\$0.00
<b>Total Labor</b>			<b>640</b>	<b>\$ 39,547.96</b>

Direct Costs - Equipment	RATE	UNIT	QTY	GRAND TOTAL
DUMP TRUCK	\$45.02	HR	80	\$3,601.60
OCSO BACK HOE	\$26.99	HR	80	\$2,159.20
SERVICE TRUCK	\$24.98	HR	80	\$1,998.40
TRACTOR/ JETER	\$39.62	HR	80	\$3,169.60
SAW CUTTER	\$17.81	HR	16	\$284.96
BLADE	\$0.18	LF	600	\$108.00
COMPACTOR	\$8.41	HR	80	\$672.80
SHORING	\$610.00	WK - 12 ft Units	4	\$2,440.00
<b>Equipment Direct Costs</b>				<b>\$14,434.56</b>
30% Overhead - PCC22017			30%	\$4,330.37
<b>Equipment w/ Overhead</b>				<b>\$18,764.93</b>

Materials/ Supplies/ Other Force Account	QUANTITY	UNIT	RATE	GRAND TOTAL
<b>Wastewater Items</b>				
Construction Staking - Survey	1	LS	250	\$1,000.00
Cortix - Pipes & Misc Supplies (See attached)	VARIOUS	VARIOUS	VARIOUS	\$4,362.16
Force Main - 6" Expansion Fitting	1	EA	\$3,553.00	\$3,553.00
Connection at New Manhole - Coring	1	EA	\$500.00	\$500.00
Bedding + Pipe Zone Backfill	12	CY	\$60.00	\$720.00
Slurry Backfill	48	CY	\$140.00	\$6,720.00
<b>Wastewater Item Subtotal</b>				<b>\$16,855.16</b>
30% Overhead - PCC 22017				\$5,056.55
<b>Wastewater Bid Item Total</b>				<b>\$21,911.71</b>
<b>Water Items</b>				
Construction Staking - Survey	1	LS	250	\$1,000.00
Cortix - Pipes & Misc Supplies (See attached)	VARIOUS	VARIOUS	VARIOUS	\$7,177.95
Force Main - 8" Expansion Fitting	1	EA	\$6,940.00	\$6,940.00
Bedding + Pipe Zone Backfill	8	CY	\$60.00	\$480.00
Slurry Backfill	34	CY	\$140.00	\$4,760.00
<b>Water Item Subtotal</b>				<b>\$20,357.95</b>
30% Overhead - PCC 22017				\$6,107.39
<b>Water Bid Item Total</b>				<b>\$26,465.34</b>
<b>Estimated Total - Materials, Supplies &amp; Other Force Account</b>				<b>\$48,377.04</b>

**TOTAL ESTIMATED PROJECT COSTS (Self Perform by Oceano CSD)**

**\$106,689.93**

## Oceano CSD - Personnel Costs

Project # 2018-01

Project Codes: 02-5-4400-442 & 03-5-4500-442

April 11, 2018

	Utility Systems Supervisor	Utility Systems Operator III	Utility Systems Operator III	Operator In Training
Annual Available hours	2,080	2,080	2,080	2,080
Vacation Leave	(120.00)	(120.00)	(96.00)	(96.00)
Sick Leave	(96.00)	(96.00)	(96.00)	(96.00)
Holiday /Floating Leave	(104.00)	(104.00)	(104.00)	(104.00)
Bereavement/Jury Duty	(40.00)	(40.00)	(40.00)	(40.00)
Training	(40.00)	(40.00)	(40.00)	(40.00)
<b>Actual Available Hours</b>	<b>1,680</b>	<b>1,680</b>	<b>1,704</b>	<b>1,704</b>

	Utility Systems Supervisor	Utility Systems Operator III	Utility Systems Operator III	Operator In Training
Hourly Rate as of 11/29/17	\$ 37.14	\$ 27.49	\$ 24.93	\$ 22.12
Annual wages @ 2080 Hours	\$ 77,251.20	\$ 57,179.20	\$ 51,854.40	\$ 46,009.60

Annual Wages @ 2080 Hours	\$ 77,251.20	\$ 57,179.20	\$ 51,854.40	\$ 46,009.60
Health Benefits	\$11,643.60	\$6,105.60	\$14,400.00	\$14,400.00
Pension Benefits	\$11,910.59	\$8,815.89	\$ 3,387.65	\$3,872.73
Fringe Benefits (SDI, UI, Worker Comp)	\$3,991.20	\$3,810.55	\$3,387.65	\$3,387.65
Annual Wages w/ Benefits	\$ 104,796.59	\$ 75,911.24	\$ 73,029.70	\$ 67,669.98
Hourly Rate @Estimated Working Hours	\$ 62.38	\$ 45.19	\$ 42.86	\$ 39.71

Hourly Rate	\$ 62.38	\$ 45.19	\$ 42.86	\$ 39.71
CUCCAC Rate Development & Allocation of Overhead* @ 30%	\$ 18.71	\$ 13.56	\$ 12.86	\$ 11.91
<b>CUCCAC Productive Hourly Rates</b>	<b>\$ 81.09</b>	<b>\$ 58.74</b>	<b>\$ 55.72</b>	<b>\$ 51.63</b>

**Corix Water Products (US) Inc.**

**QUOTATION**

2350 WESTGATE ROAD  
 Santa Maria, CA 93455-1046  
 USA  
 Tel: 805-354-0378  
 Fax: 805-287-9605  
 www.corix.com



**Sales Quote Number:** 1771207956  
**Sales Quote Date:** 04/11/18  
**Version No.:** 1  
**Page:** 1

**Quote To:** OCEANO COMMUNITY SERVICES DISTRICT  
 1655 FRONT STREET  
 PO BOX 599  
 OCEANO, CA 93445  
 USA  
 Tel: 805-481-6730  
 Fax: 805-481-6836

**Ship To:** OCEANO COMMUNITY SERVICES DISTRICT  
 1655 FRONT STREET  
 PO BOX 599  
 OCEANO, CA 93445  
 USA

<b>Customer No.</b>	OCECOM	<b>Closing Date</b>		<b>Project</b>	
<b>Terms</b>	Net 30 days	<b>Bid Date</b>		<b>Engineer</b>	
<b>Ship Via</b>		<b>Ordered By</b>		<b>Cust Job No.</b>	
<b>Ship Method</b>		<b>SalesPerson</b>	Anthony Razo	<b>Cust Job Desc.</b>	
<b>F.O.B.</b>		<b>Creator</b>	Anthony Razo	<b>Cust PO No.</b>	
<b>Printed</b>	ARAZO	04/11/2018	01:13 PM		

Item No.	Description	Purch. Code	Unit	Quantity	Unit Price	Total Price
RCALPHA0910	8 ROMAC ALPHA COUPLING 860-910		EA	2	310.00	620.00
C9U1408	8 DR14 C900 CL305 PIPE		FT	140	9.75	1,365.00
WWIMJ4508	8 MJ 45 ELL IMP		EA	4	68.00	272.00
WWI150008	8 EBAA MEGA LUG C900 KIT		EA	10	60.00	600.00
WWIMJF4508	8 MJXFLG 45 EL IMP		EA	4	123.00	492.00
SPL08X0500FF	8X5'0 FXF DI SPOOL		EA	2	339.00	678.00
NBBLTS08316	8 316SS BOLT UP SET 150#		EA	4	24.00	96.00
NBGARG108	8 RING NON-ASBESTOS 1/16 GASKET 150#		EA	4	4.00	16.00
DIFTACIP08350	8 ACIP FASTITE CL350 DI PIPE NO ZINC		FT	100	17.25	1,725.00
AGBRIPRG08	8 ROMAC PIRANHA GASKET		EA	5	85.00	425.00
WWI140008	8 EBAA MEGA LUG DI KIT		EA	2	60.00	120.00
C9U1406	6 DR14 C900 CL305 PIPE		FT	160	5.70	912.00
WWIMJ4506	6 MJ 45 ELL IMP		EA	2	47.00	94.00
WWI150006	6 EBAA MEGA LUG C900 KIT		EA	5	46.00	230.00
WWIMJF4506	6 MJXFLG 45 EL IMP		EA	4	64.00	256.00
SPL06X0500FF	6X5'0 FXF DI SPOOL		EA	2	210.00	420.00
WWI140006	6 EBAA MEGA LUG DI KIT		EA	2	40.00	80.00
DIFTACIP06350050	6 ACIP FASTITE CL350/CL50 DI PIPE NO ZINC		FT	100	12.00	1,200.00
AGBRIPRG06	6 ROMAC PIRANHA GASKET		EA	5	65.00	325.00
NBBLTS06316	6 316SS BOLT UP SET 150#		EA	4	25.00	100.00
NBGARG106	6 RING NON-ASBESTOS 1/16 GASKET 150#		EA	4	2.25	9.00
RCALPHA0700	6 ROMAC ALPHA COUPLING 660-700		EA	1	270.00	270.00

**QUOTATION**



**Quote To:** OCEANO COMMUNITY SERVICES DISTRICT

**Sales Quote Number:** 1771207956

**Sales Quote Date:** 04/11/18

**Version No.:** 1

**Page:** 2

<b>Item No.</b>	<b>Description</b>	<b>Purch. Code</b>	<b>Unit</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Total Price</b>
WCUW14UF0500BLU	#14 1 COND UF WIRE BLUE 500'		FT	500	0.12	60.00
CTAPE03DETW	3 DETECTABLE TAPE BLUE WATER		FT	1,000	0.03	25.00
WWSDL202BS0905IP7	8X2IP FORD 202BS SDL PVC 905-905		EA	1	155.00	155.00
WWFB50020NL	2 FORD MIP X MIP BALLCORP NL		EA	1	215.00	215.00

**Taxable Amount**  
10,760.00

**Tax Exempt Amount**  
0.00

**Subtotal:** 10,760.00  
**Total Sales Tax:** 780.11

**Total:** 11,540.11

**Thank you for the opportunity to quote. This quote prepared for you by:**

**Anthony Razo**

**Tel: 805-354-0378**

**Anthony.Razo@corix.com**

THIS QUOTATION IS VALID FOR THE IDENTIFIED CUSTOMER ONLY AND DOES NOT CONSTITUTE AN OFFER TO SELL. ALL QUOTATIONS ARE SUBJECT TO APPROVAL OF CREDIT. CORIX ACCEPTS NO RESPONSIBILITY FOR THE CORRECTNESS OR COMPLETENESS OF MATERIAL QUOTED. F.O.B. POINT & PRICES ARE BASED ON ALL ITEMS AND QUANTITIES QUOTED UNLESS OTHERWISE NOTED.

ALL PRICES ARE FIRM FOR ACCEPTANCE WITHIN 30 DAYS OF QUOTATION DATE

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Posts

Five Cities Professional Firefighters Local 4403 April 6 at 6:50pm

Keeping Truck 5 shiny and ready for any specialized operation is no easy task. Every 30 days T-5 has a thorough "monthly" inspection. Stripping old dirty grease and applying new grease to the glides, beams, and cables of the 100' aerial platform is just one of the many, but necessary tasks. Behind the scenes at your Five Cities Fire Authority. #4403 #5citiesfire #firetruck #pride #firefighter #arroyogrande #groverbeach #oceano #truckco



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James D. Coalwell Thanks to the good work of our firefighters, the truck looks new!  
I look forward to the second, new engine to be delivered to Oceano. The "preparation and training" should be completed very soon.

Like Reply 3d 1



Craig Angello Just in time to be sitting there because the station is browned out. OCSD continues to kick the can down the road and not have there extremely expensive GM find funding to properly staff that new engine.

Like Reply 3d



James D. Coalwell Craig, thanks for your reply. I presume you know OCSD is entirely up to date on ALL PAYMENTS to the Five Cities Fire Authority--including the \$202,000 payment 10 days ago. It is the FCFA management that has made the decisions which has resulted in the massive spending, far exceeding the budget.

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Five Cities Professional Firefighters Local 4403

April 4 at 10:20am

04/04/2018 Continuing Station Closures: Due to the use of a Reserve Firefighter staffing model, Station 3 in Oceano is "Browned Out" again today leaving only two engine companies to cover 10 square miles, a population of over 37,000 and an annual call volume of nearly 4,000 calls for service. This is the 9th time in the last 30 days that Station 3 has been browned out. As your local elected officials and city/district staff are currently preparing next year's budgets it is cr... See More



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Joshua Perelli-Minetti Why does it seem like station 3 is always the one getting browned out? Or does the brownout rotate throughout the other stations?

Like Reply 5d



Michael Turk Most likely is has more to do with amount of calls and where its located. Station 2 isnt that far away to cover calls normally handled by 3. My best educated guess.

Like Reply 4d



Craig Angello It is the fact that it is only staffed with one full time employee and it has the lowest call volume the ocSD has done nothing to increase the level of service to it's community and continues to play the poor pitiful me card.

Like Reply 1d



Write a reply...



James D. Coalwell Joshua, I see the same: management of the Five Cities Fire Authority close only the OCEANO STATION. Calling it a brownout sounds mild; THE STATION IS CLOSED! Where is the concern for public safety? Yet the same management will boast two, yes two, b... See More

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1



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