



May 18, 2017

Board of Directors
Ventura Regional Sanitation District
Ventura, California

APPROVAL OF A PURCHASE ORDER WITH VALEW QUALITY TRUCK BODIES FOR THE PURCHASE OF A 2000-GALLON WATER TRUCK TO BE ADDED TO THE SOLID WASTE VEHICLE FLEET

RECOMMENDATION

Approve issuance of proposed VRSD Purchase Order No. 2235 with Valew Quality Truck Bodies for the purchase of a 2,000-gallon water truck in an amount not to exceed \$88,526.25.

FISCAL IMPACT

This proposed expenditure is available in the FY2016-2017 VRSD budget under account 90-590-599901-52320.

BACKGROUND/ANALYSIS

On February 2, 2017, the Board approved a modification of the Internal Service Fund (ISF) component of the Capital Improvement Plan (CIP) for FY2016-2017. The purpose of this budget modification was to delete the funds for the replacement of a new Front End Loader and add funding for the purchase of a 2,000 gallon water truck and a 550 gallon hydroseeding unit. These changes represented a net budget savings of \$193,000.

There are environmental benefits related to this new water truck. First, the 2,000-gallon water truck will be used to irrigate and establish newly-vegetated areas in portions of the site that are hard to reach with heavier water trucks, because the lighter vehicle can more easily travel steep access roads on critical areas of the site. Vegetated slopes will reduce erosion and sediment in storm water flows.

Secondly, these areas also require regular watering to help moisture condition the cover soil, which helps to prevent surface cracking in the cover layer, which may in turn lead to potential fugitive landfill gas emissions. So, the water truck is expected to have benefits in terms of stormwater pollution prevention and fugitive landfill gas emission control.



VENTURA REGIONAL SANITATION DISTRICT
 1001 Partridge Drive #150
 Ventura CA 93003-0704
 (805) 658-4669 accountspayable@vrzd.com

To ensure prompt payment, all invoices **MUST** be mailed to the above address,
ATTN: Accounts Payable

Purchase Order No.	PO0002235
Issue Date	5/8/2017

Requested by: **Matt Baumgardne**

PURCHASE ORDER

Issued To: (760) 246-4878 Ext. 0000

VALEW QUALITY TRUCK BODIES
 PO BOX 310
 ADELANTO CA 92301
 Vendor #: VAL001

Ship To:

PICK UP

Contract Number:

^A Changed Since the Previous Revision

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Shipping Method		Payment Terms		FOB	For More Information Contact:			Contact Phone #	
		Upon Receipt		None	Matt Baumgardne			805-658-4679	
L/N	Item Number	Description	Job Number	Cost Code	Req. Date	Ordered	U/M	Unit Price	Ext. Price
					SITE ID	PROJ #	COST CAT		
1	52320	599901 2000 Gallon Water Truck, 200 HP, 6 Speed Manual Tra			5/8/2017	PICK UP			\$82,350.00
90-590-52320		Auto and Truck Fleet							
2	52320	599901 Estimated Taxes			5/8/2017	PICK UP			\$6,176.25
90-590-52320		Auto and Truck Fleet							
Deliver To:		USA							

For prompt payment please E-mail all invoices to:
accountspayable@vrzd.com

Mailed invoices are also accepted at:
1001 Partridge Drive, Suite 150
Ventura, CA 93003

DO NOT send invoices via email and U.S. Postal Service
Duplicate invoices can result in delayed payments

**IF INTERESTED IN ELECTRONIC
 PAYMENT CONTACT**
accountspayable@vrzd.com

PO EXPIRES ON 6/30/17

Subtotal	\$88,526.25
Shipping/Handling	\$0.00
Miscellaneous	\$0.00
Tax	\$0.00
Order Total	\$88,526.25

VICKIE DRAGAN

Purchasing Agent

 Date _____ Authorized Signature _____

Purchase order number must appear on all invoices.

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