



**Board of Directors**

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*Providing Outstanding Service Since 1963*

July 24, 2023

Board of Directors  
Triunfo Water & Sanitation District  
Ventura County, California

**TRIUNFO WATER & SANITATION DISTRICT CONTRACTS AND PURCHASE ORDERS LESS THAN \$35,000**

**Summary**

On February 28, 2022, the Triunfo Water & Sanitation District (TWSD) Board approved the TWSD Purchasing Policy (Policy). This Policy gives authority to the General Manager to sign TWSD Contracts or Purchase Orders less than \$35,000. Attached is the list of Contracts or Purchase Orders from July 1, 2022 to June 30, 2023 (FY2023), authorized by the General Manager.

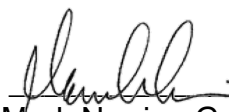
**Fiscal Impact**

The funding for the Contracts and Purchase Orders are included in the FY2022-23 Adopted Budget.

**Recommendation:**

Receive and file the information.

  
VICKIE DRAGAN - DIRECTOR OF FINANCE

REVIEWED AND APPROVED:   
Mark Norris - General Manager

Attachment A: Contracts and Purchase Orders Less than \$35,000

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TRIUNFO WATER & SANITATION DISTRICT  
 CONTRACTS & PURCHASE ORDERS LESS THAN  
 \$35,000 (GENERAL MANAGER AUTHORITY) JULY 1 -  
 JUNE 30, 2023  
 FISCAL YEAR 2022-2023

Vendor	Description	Total Contract Amount
Accurate First Aid Services	First Aid Cabinet and AED Heartsine Package	\$7,009.31
Aqua Metric Sales	Annual Software and Support Fees	\$25,000.00
Assi Security	Access Control System for new office suite	\$26,740.00
Astra Industrial Services	Small Tools & Equipment	\$23,224.03
Automation Direct	Materials and Supplies as Requested	\$10,000.00
Autozone Auto Parts	Materials and Supplies as Requested	\$10,000.00
CED Royal Industries	Operating Supplies	\$20,000.00
Certex	Materials and Supplies as Requested	\$464.85
Cintas	Employee Uniform / Supplies	\$10,000.00
Concentra	Medical/ Background Investigation Services	\$2,000.00
David Greenman	Technical Support	\$10,000.00
Debbie West	Consulting Services	\$10,000.00
Debtbook	Annual Subscription	\$7,500.00
D-Fresh Printz	Printing and Binding	\$6,229.24
Dial Security	Outside Contractor Services	\$16,980.00
Doerschel & Associates, LLC	Technology Consultation	\$12,750.00
Environmental Systems Research	ArcGIS Online Creator & Editor Annual Subscription	\$1,000.00
Evoqua Water Technologies	Bioxide as Requested	\$10,000.00
Famcon Pipe & Supply	Materials and Supplies as Requested	\$10,000.00
Ferguson Enterprises, LLC	Materials and Supplies as Requested	\$10,000.00
FGL Environmental Agricultural	Lab Analysis and Supplies	\$20,000.00
Filippin Engineering, Inc	On-Call Construction Management/Inspection Services	\$20,637.50
FTI Services	NetCare Priority - IT Maintenance Services	\$16,800.00
Gemini Group	Annual Water Quality Report	\$8,000.00
Grainger, Inc	Materials and Supplies as Requested	\$15,000.00
HD Supply	Materials and Supplies as Requested	\$3,000.00
HDR Engineering	Sewer System Hydraulic Analysis	\$14,855.00
iWater Inc	Annual Fee - Access to InfraMap Cloud Software	\$20,000.00
KEH GROUP, INC	On Call Engineering Service	\$25,000.00
Lumber City/DIY Home	Materials and Supplies as Requested	\$10,000.00
McMaster-Carr	Materials and Supplies as Requested	\$17,500.00
MV Engineering	On Call Engineering Service	\$25,000.00
O'Reilly Auto Parts	Materials and Supplies as Requested	\$10,000.00
Paper Recycling & Shredding Specials	Outside Contractor Services	\$1,116.00
Paychex	Payroll Services	\$15,210.00
R.A. Atmore and Sons	Weed Abatement	\$4,955.00
Rogers, Anderson, Malody & Scott, LLP	Accounting & Auditing Services	\$21,975.00
Sandy Warren	Coordinate public outreach events	\$15,000.00
Stephen's Video & Photography	Videotaping & related services	\$10,000.00
Superior Electric Motor Service	Motor Rebuild	\$10,000.00
Toro Enterprises	Replace &/Or Raise Utility Boxes	\$33,000.00
Underground Service alert	Monthly Database Fee	\$2,500.00
USA Bluebook	Operating Supplies	\$10,000.00
Utility Systems Science & Software	WW Flow Monitoring Project	\$21,990.00
West Coast Lights & Sirens, Inc	Equipment Repair/Maintenance	\$2,500.00

**Grand Total** \$582,935.93

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