

REGULAR MEETING OF THE BOARD OF DIRECTORS ROSAMOND COMMUNITY SERVICES DISTRICT

5:30 PM Closed Session
6:00 PM Regular Board Meeting
Wednesday, August 12, 2026
District Board Room
3179 35th Street West
Rosamond, CA 93560

Zoom Instructions
Meeting ID: 661 256 3411
Passcode: 2026

Zoom App: Click the blue “Join” button with the plus sign
Web page: Visit zoom.com and click “Join” at the top of the page
Phone: Dial (669) 444 9171, enter the meeting ID and press #,
do not enter a participant ID and press #,
enter the passcode and press #.
Use *6 to mute/unmute

Agenda

CALL TO ORDER Time: _____

ROLL CALL

Director Jose Hernandez Jr.
Director Byron Glennan
Director Rick Webb
Vice President Greg Wood
President Gregory Washington

General Manager (GM) Kim Domingo
Assistant GM Ben Stewart
Director of Public Works John Houghton
Director of Administration/Board Secretary Sherri Timm
Legal Counsel, John Komar, Esq.

PLEDGE OF ALLEGIANCE

APPROVAL OF THE AGENDA Motion: _____ 2nd: _____

PUBLIC COMMENTS

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VOLUNTARY PUBLIC ROLL-CALL VIA TELECONFERENCE

(If any member of the public on the teleconference/video conference wishes to identify themselves as present for this meeting, please do so for the records/minutes)

CLOSED SESSION Time: _____

Motion _____ 2nd _____

CS 1. CONFERENCE WITH REAL PROPERTY NEGOTIATIONS (Govt. Code, § 54956.8)
Properties: APNs 375-010-02, -15, -16, -17, -18
Negotiator: Kim Domingo, General Manager
Negotiating Parties: Property Owner(s)
Under Negotiation: Price and Terms

PUBLIC REPORT ON ACTION TAKEN IN CLOSED SESSION

Time Out of Closed Session: _____

Motion: _____ 2nd _____

_____ No Reportable Action _____ Reportable Action by: _____

6:00 P.M. OPEN SESSION Time: _____

PUBLIC COMMENTS

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VOLUNTARY PUBLIC ROLL-CALL VIA TELECONFERENCE

(If any member of the public on the teleconference/video conference wishes to identify themselves as present for this meeting, please do so for the records/minutes)

CONSENT CALENDAR

CC 1. Review of the check/voucher register dated July 14, 2026 through August 3, 2026 | Payroll (Direct Deposit) dated July 15, 2026 | Payroll (Checks) dated July 15, 2026 | Payroll (Check) dated July 20, 2026 | Payroll (Direct Deposit) dated July 29, 2026 | Payroll (Checks) dated July 29, 2026

Motion:_____ 2nd:_____

MINUTES

M 1. Approve July 22, 2026 Regular Board Meeting Minutes.

M 2. Approve July 23, 2026 Wastewater Committee Meeting Minutes.

M 3. Approve July 23, 2026 Policy Committee Meeting Minutes.

M 4. Approve July 27, 2026 Finance Committee Meeting Minutes.

M 5. Approve July 27, 2026 Personnel Committee Meeting Minutes.

Motion:_____ 2nd:_____

NEW BUSINESS

NB 1. Real Property Surplus Declaration, APN 3256-006-900, -901, -902
(Presenter Kim Domingo)_

Motion:_____ 2nd:_____

NB 2. Identify the Low Bidder and Award Contract to United Field Services Corporation for the Tank 3 Recoat Project
(Presenter, Kim Domingo)

Motion: _____ 2nd: _____

NB 3. Approval of Task Order No. 2026-6 (AECOM) with AECOM for Construction Phase Services for the Tank 3 Recoat Project (Presenter, Kim Domingo)

Motion: _____ 2nd: _____

NB 4. Approval of Task Order No. 2026-7 (AECOM) with AECOM for Design Services for the Well 10 and Interconnection Project
(Presenter, Kim Domingo)

Motion: _____ 2nd: _____

NB 5. Approval of Bid Documents for the Supervisory Control and Data Acquisition (SCADA) Upgrade Project and Authorize Staff to Advertise for Bids. (Presenter, Kim Domingo)

Motion: _____ 2nd: _____

NB 6. Approval of Task Order 2026-8 (AECOM) with AECOM for the Data Acquisition (SCADA) Upgrade Project Construction Phase Services (Presenter, Kim Domingo)

Motion: _____ 2nd: _____

NB 7. Approval of Task Order 2026-1 (AIMS) for Graphic Information System Consulting Services (Presenter Kim Domingo)

Motion: _____ 2nd: _____

NB 8. Approval of Change Order No. 1 for the Myrtle Street and Melvin Street Water Service Replacement Project (continued from July 29, 2026 Special Board Meeting)
(Presenter, Kim Domingo)

Motion: _____ 2nd: _____

NB 9. Adopt Resolution 2026-13 for Approval of District Unclaimed Checks for Amounts Under \$15 That Have Remained Unclaimed for at least 12 Months to Become Property of the District per Escheatment Policy 3062.6
(Presenter, Kim Domingo)

Motion: _____ 2nd: _____

NB 10. Authorize Staff to Publish the Required Public Notice for Unclaimed Checks and Monies of \$15.00 or Greater That Have Remained Unclaimed for at Least Three (3) Years, in Accordance with District Policy 3062.7.4
(Presenter, Kim Domingo)

Motion: _____ 2nd: _____

NB 11. Approve Resolution No. 2026-12 Adopting an Amended Conflict-of-Interest Code for Rosamond Community Services District. (Presenter, Kim Domingo)

Motion: _____ 2nd: _____

NB 12. Approve Cancellation of the August 26, 2026 Regular Board Meeting Due to Lack of a Quorum. (Presenter, Kim Domingo)

Motion: _____ 2nd: _____

NB 13. Authorize New Project in FY 2026-2027 Capital Budget – Well 9 Standby Generator. (Presenter, Kim Domingo)

Motion: _____ 2nd: _____

NB 14. Approval of Task Order 2026-9 (AECOM) with AECOM for Design Services for the Well 9 Standby Generator Project (Presenter, Kim Domingo)

Motion: _____ 2nd: _____

DIRECTOR REPORTS/COMMENTS/FUTURE AGENDA ITEMS

GENERAL COUNSEL UPDATE

John Komar, Esq

GENERAL MANAGER UPDATE

Kim Domingo

ASSISTANT GENERAL MANAGER UPDATE

Ben Stewart

DIRECTOR OF ADMINISTRATION UPDATE

Sherri Timm

PUBLIC WORKS UPDATE

John Houghton

ADJOURNMENT Time: _____

Requirements Regarding Disabled Access: In accordance with Government Code §54954.2(a), requests for a disability related modification or accommodation, including auxiliary aids or services, in order to attend or participate in a meeting, should be made to the RCSD Board Secretary at least 48 hours in advance of the meeting to ensure availability of the requested service or accommodation. Please contact the Board Secretary by telephone at (661) 256-3411, Email: stimm@rosamondcsd.com or in writing at the Rosamond Community Services District, Attn: Board Secretary 3179 35th Street West, Rosamond, CA 93560.

Pursuant to Government Code Section 54957.5, any writing that: (1) is a public record; (2) relates to an agenda item for an open session of a regular meeting of the Board of Directors; and (3) is distributed less than 72 hours prior to that meeting, will be made available for public inspection at the time the writing is distributed to the Board of Directors. Any such writing will be available for public inspection at the District offices located at 3179 35th Street West, Rosamond, CA 93560. A complete agenda packet containing all accompanying reports for this agenda is available by contacting the Board Secretary stimm@rosamondcsd.com or 661-256-3411, or in person or writing to Rosamond Community Services District, Attn: Board Secretary 3179 35th Street West, Rosamond, CA 93560.

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Use *6 to mute/unmute

Minutes

CALL TO ORDER

The Meeting was called to order by President Washington at 5:30 pm.

ROLL CALL

Director Jose Hernandez Jr.	Present
Director Byron Glennan	Present
Director Rick Webb	Present
Vice President Greg Wood	Present
President Gregory Washington	Present

General Manager (GM) Kim Domingo	Present
Assistant GM Ben Stewart	Present
Director of Public Works John Houghton	Absent
Director of Administration/Board Secretary Sherri Timm	Present
Legal Counsel, John Komar, Esq	Absent-may join in closed session

PLEDGE OF ALLEGIANCE

APPROVAL OF THE AGENDA

GM Domingo requested the addition of NB7, a utility agreement between Kern County and RCSD. This is an urgent need that came to the District's attention after the meeting agenda had already been posted.

Motion to approve the agenda with adding NB7: Webb 2nd: Hernandez

Motion passed unanimously.

PUBLIC COMMENTS

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None.

VOLUNTARY PUBLIC ROLL-CALL VIA TELECONFERENCE

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None.

CLOSED SESSION

Motion to go into closed session at 5:34 pm: Hernandez 2nd: Wood

Motion passed unanimously

CS 1. CONFERENCE WITH LEGAL COUNSEL - Anticipated Litigation, 1 Case, (Govt. Code, § 54956.9(d)(2)(3)).

**CS 2. CONFERENCE WITH LABOR NEGOTIATORS
(GOVT. CODE, § 54957.6)**

Representative: Kim Domingo

Organization: American Federation of State, County and Municipal Employees (AFSCME), Local 1902.

CS 3. CONFERENCE WITH REAL PROPERTY NEGOTIATIONS (Govt. Code, § 54956.8)

Properties: APNs 375-010-02, -15, -16, -17, -18

Negotiator: Kim Domingo, General Manager

Negotiating Parties: Property Owner(s)

Under Negotiation: Price and Terms

PUBLIC REPORT ON ACTION TAKEN IN CLOSED SESSION

Motion to come out of closed session at 6:00 pm: Webb 2nd : Wood
Motion passed unanimously.

No Reportable Action.

6:00 P.M. OPEN SESSION

PUBLIC COMMENTS

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None.

VOLUNTARY PUBLIC ROLL-CALL VIA TELECONFERENCE

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None.

PRESENTATION

P1. Scout Troop 41- Board Room United States Flag Retirement. (Presenter Ben Stewart)

Scouts were present at the meeting to receive the US flag that was recently retired from the board room for a proper and honorable disposal.

CONSENT CALENDAR

CC 1. Cash Balances – June 2026

CC 2. Reserve Balances – June 2026

CC 3. 4th Quarter Treasurer’s Report

CC 4. Review of the check/voucher register dated June 30, 2026 through July 13, 2026 | Payroll (Direct Deposit) dated Jul 1, 2026 | Payroll (Checks) dated July 1, 2026

Motion to approve CC1 – CC4: Webb 2nd: Hernandez

Motion approved unanimously.

MINUTES

M 1. Approve July 6, 2026 Ad Hoc Emergency Preparedness Meeting Minutes.

M 2. Approve July 8, 2026 Regular Board Meeting Minutes.

Motion to approve M1 – M2: Wood 2nd: Hernandez

Motion approved unanimously.

NEW BUSINESS

NB 1. Approve Landscape Contract with Desert Haven (Presenter, Ben Stewart)

Motion to approve NB1: Hernandez 2nd: Wood

Motion passed unanimously.

NB 2. Approve Master Services Agreement and Three (3) Statements of Work with Eide Bailly LLP for General Accounting, Management Analyst and Policy & Procedures Update Services (Presenter, Kim Domingo)

Motion to approve NB2: Webb 2nd: Hernandez

Motion passed unanimously.

NB 3. Approve Bid Documents for the Administration Office Generator Replacement Project and Authorize the Advertisements to Bid (Presenter, Kim Domingo)

Motion to approve NB3: Wood 2nd: Webb

Motion passed unanimously.

NB 4. Approve Task Order 2026-2 (SEI) with SEI for Inspection Services for the Sludge Removal Project (Presenter, Kim Domingo)

Motion to approve NB 4: Wood 2nd: Webb

Motion passed unanimously.

NB 5. Approve Representatives and Provide Direction to Execute the Official Ballot for the 2026-2027 California Association of Sanitary Agencies Annual Business Meeting (Presenter, Kim Domingo)

Motion to approve NB5: Webb 2nd: Wood

Motion passed unanimously.

NB 6. Adopt Resolution No. 2026-11 Ordering An Election, Requesting County Elections Division To Conduct The Election, And Requesting Consolidation Of The Election. (Presenter, Kim Domingo)

Motion to approve NB 6: Hernandez 2nd: Webb
Motion approved unanimously.

NB 7. Approve Utility Agreement between Kern County and Rosamond Community Services District for the Rosamond Boulevard Project.
(Presenter Kim Domingo)

Motion to approve NB7: Wood 2nd : Hernandez
Motion approved unanimously.

DIRECTOR REPORTS/COMMENTS/FUTURE AGENDA ITEMS

Pres Washington- Expressed appreciation for the community scout leaders and others in their efforts to mentor local youth, including AGM Steward and Dir Hernandez.

VP Wood- Reported on his work as part of the groundwater committee for the Association of California Water Agencies, especially in efforts to unify the voice of participating agencies and preparing to engage with the new California governor after the upcoming election.

Dir Webb- Expressed appreciation for GM Domingo and Mrs. Sherri Timm's diligence and insight in the work they provide RCSD.

Dir Glennan- None

Dir Hernandez- Expressed support and appreciation for the selection of Desert Haven with their focus on the community and utilization of community vendors.

GENERAL COUNSEL UPDATE

John Komar, Esq – No report.

GENERAL MANAGER UPDATE

Kim Domingo-
RCSD received a letter regarding RCSD having no paid property claims in the last year. This accomplishment highlights RCSD's risk management and helps lower the costs associated with district insurance.

ASSISTANT GENERAL MANAGER UPDATE

Ben Stewart-

Expressed appreciation for the local scout troop.

Will be attending an upcoming professional seminar to help maintain his required certifications.

Will be attending a tour of the in-construction steel mill along with some of the directors.

At Pres. Washington's request, reported very positively on the intern who is currently working with the RCSD team.

DIRECTOR OF ADMINISTRATION UPDATE

Sherri Timm –

Door hanger notices of impending service disconnection were delivered to 86 delinquent account holders.

Number of accounts assessed late fees and total fees collected: 782, \$9,022.99

Vienna Hernandez was selected to fill the role of Assistant Director of Administration.

RCSD is in the process of filling customer service and public works vacancies and augmenting the customer service team.

PUBLIC WORKS UPDATE

A written report was provided to the board.

ADJOURNMENT

Time: 7:14 pm

*Rosamond Community Services District
Regular Board Meeting – Minutes
Wednesday, July 22, 2026 @ 5:30PM*

participate in a meeting, should be made to the RCSD Board Secretary at least 48 hours in advance of the meeting to ensure availability of the requested service or accommodation. Please contact the Board Secretary by telephone at (661) 256-3411, Email: stimm@rosamondcsd.com or in writing at the Rosamond Community Services District, Attn: Board Secretary 3179 35th Street West, Rosamond, CA 93560.

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Respectfully Submitted:

RCSD Board of Directors

RCSD Secretary to the Board of Directors

WASTEWATER COMMITTEE MEETING OF THE BOARD OF DIRECTORS ROSAMOND COMMUNITY SERVICES DISTRICT

3:00 PM Wastewater Committee Meeting
Thursday July 23, 2026
District Conference Room
3179 35th Street West
Rosamond, CA 93560

Zoom Instructions
Meeting ID: 661 256 3411
Passcode: 2026

Zoom App: Click the blue “Join” button with the plus sign
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Use *6 to mute/unmute

Minutes

CALL TO ORDER

The meeting was called to order at 3:01 pm by Committee Chair VP Wood.

ROLL CALL

Committee Members:

Chair: VP Greg Wood	Present
President Gregory Washington	Present

Others in attendance:

GM Kim Domingo	Present
AGM Ben Stewart	Present
Director of Administration/Board Secretary Sherri Timm	Present
Director of Public Works John Houghton	Absent

PUBLIC COMMENTS

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None.

DISCUSSION

D 1. Wastewater Capital Projects Update. (Presenter Kim Domingo)

GM Domingo provided an update on open sewer capital improvement projects that are in various stages of progress.

D 2. Public Outreach. (Presenter Kim Domingo)

GM Domingo informed the committee that staff has not yet put together a program such as such as a fixture rebate program and asked the committee for other items for consideration for public outreach programs. Dir. Wood asked if the District could get the city of Ventura's program that was previously discussed in our local schools.

A customer appreciation awareness day was discussed. Dir. Wood offered to put together a program about public outreach to the Board.

ADJOURNMENT

Time: 3:55 pm.

Requirements Regarding Disabled Access: In accordance with §54954.2(a), requests for a disability related modification or accommodation, including auxiliary aids or services, in order to attend or participate in a meeting, should be made to the RCSD Board Secretary at least 48 hours in advance of the meeting to ensure availability of the requested service or accommodation. Please contact the Board Secretary by telephone at (661) 256-5808, Email: stimm@rosamondcsd.com or in writing at the Rosamond Community Services District, Attn: Board Secretary 3179 35th Street West, Rosamond, CA 93560. Pursuant to Government Code Section 54957.5, any writing that: (1) is a public record; (2) relates to an agenda item for an open session of a regular meeting of the Board of Directors; and (3) is distributed less than 72 hours prior to that meeting, will be made available for public inspection at the time the writing is distributed to the Board of Directors. Any such writing will be available for public inspection at the District offices located at [3179 35th Street West, Rosamond, CA 93560](#). In addition, any such writing may also be posted on the District's web site.

*Rosamond Community Services District
Wastewater Committee Meeting - Minutes
Thursday July 23, 2026 @ 3:00 PM*

Respectfully Submitted:

RCSD Board of Directors

RCSD Secretary to the Board of Directors

POLICY COMMITTEE MEETING OF THE BOARD OF DIRECTORS ROSAMOND COMMUNITY SERVICES DISTRICT

4:00 PM Policy Committee Meeting
Thursday July 23, 2026
District Conference Room
3179 35th Street West
Rosamond, CA 93560

Zoom Instructions
Meeting ID: 661 256 3411
Passcode: 2026

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Use *6 to mute/unmute

Minutes

CALL TO ORDER

Time: 4:01 pm.

ROLL CALL

Committee Members:

Chair Rick Webb	Present
Director Jose Hernandez Jr.	Present

Others in attendance:

General Manager (GM) Kim Domingo	Present
Assistant GM Ben Stewart	Present
Board Secretary/Dir. of Administration Sherri Timm	Present

PUBLIC COMMENTS

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None.

DISCUSSION

D1. Eide Bailly Policy Analysis (presenter Kim Domingo).

Eide Bailly is in the process of completing a District policy analysis and will provide a master document which is projected to be adopted by year end.

District counsel has also been engaged in how we update our policies.

Dir. Webb asked GM Domingo to keep ADU and potential Data Centers issues on the list of topics for this committee.

D2. Reserve Withdrawal Policy (presenter Kim Domingo).

GM Domingo informed the committee that the District's reserve policy needs to be updated as it relates to having another reserve account for unfunded mandates.

Eide Bailly will assist in this re-write. Anticipated completion is projected for the end of the 3rd quarter and will be presented directly to the Board.

ADJOURNMENT

Time:4:17 pm

Requirements Regarding Disabled Access: In accordance with §54954.2(a), requests for a disability related modification or accommodation, including auxiliary aids or services, in order to attend or participate in a meeting, should be made to the RCSD Board Secretary at least 48 hours in advance of the meeting to ensure availability of the requested service or accommodation. Please contact the Board Secretary by telephone at (661) 256-5808, Email: stimm@rosamondcsd.com or in writing at the Rosamond Community Services District, Attn: Board Secretary 3179 35th Street West, Rosamond, CA 93560. Pursuant to Government Code Section 54957.5, any writing that: (1) is a public record; (2) relates to an agenda item for an open session of a regular meeting of the Board of Directors; and (3) is distributed less than 72 hours prior to that meeting, will be made available for public inspection at the time the writing is distributed to the Board of Directors. Any such writing will be available for public inspection at the District offices located at [3179 35th Street West, Rosamond, CA 93560](#). In addition, any such writing may also be posted on the District's web site.

Respectfully Submitted:

RSD Board of Directors

RCSD Secretary to the Board of Directors

*Rosamond Community Services District
Policy Committee Meeting – Minutes
Thursday July 23, 2026 @ 4:00 PM*

FINANCE COMMITTEE MEETING OF THE BOARD OF DIRECTORS ROSAMOND COMMUNITY SERVICES DISTRICT

3:00 PM Finance Committee Meeting
Monday July 27, 2026
District Conference Room
3179 35th Street West
Rosamond, CA 93560

Zoom Instructions
Meeting ID: 661 256 3411
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Minutes

CALL TO ORDER

Meeting was called to order at 3:07 PM and continued to 4:30 PM. Meeting was re-called to order at 4:31 PM.

ROLL CALL

Committee Members:

Chair VP Greg Wood-Present

Director Byron Glennan-Absent at 3:00 PM but was present at 4:31 PM

Others in attendance:

GM Kim Domingo-Present

AGM Ben Stewart-Present

Director of Administration/Secretary to the Board Sherri Timm-Absent (Vacation)

ADA Vienna Hernandez-Present at 3:07 PM but left at 4:25 PM (District Business)

PUBLIC COMMENTS

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No Public Comments

DISCUSSION

D1. Capital Program (Presenter Kim Domingo)

GM talked about CIP budget and how budget is funded and recommended by the Finance Committee. Be aware of those funding mechanism next fiscal year.

ADJOURNMENT Time: 4:46 PM

Requirements Regarding Disabled Access: In accordance with §54954.2(a), requests for a disability related modification or accommodation, including auxiliary aids or services, in order to attend or participate in a meeting, should be made to the RCSD Board Secretary at least 48 hours in advance of the meeting to ensure availability of the requested service or accommodation. Please contact the Board Secretary by telephone at (661) 256-5808, Email: or in writing at the Rosamond Community Services District, Attn: Board Secretary 3179 35th Street West, Rosamond, CA 93560. Pursuant to Government Code Section 54957.5, any writing that: (1) is a public record; (2) relates to an agenda item for an open session of a regular meeting of the Board of Directors; and (3) is distributed less than 72 hours prior to that meeting, will be made available for public inspection at the time the writing is distributed to the Board of Directors. Any such writing will be available for public inspection at the District offices located at [3179 35th Street West, Rosamond, CA 93560](#). In addition, any such writing may also be posted on the District's web site.

*Rosamond Community Services District
Finance Committee Meeting – Agenda
Monday July 27, 2026 3:00 PM*

Respectfully submitted:

RCSD Board of Directors

RCSD Board Secretary

PERSONNEL COMMITTEE MEETING OF THE BOARD OF DIRECTORS ROSAMOND COMMUNITY SERVICES DISTRICT

2:00 PM Personnel Committee Meeting
Monday July 27, 2026
District Conference Room
3179 35th Street West
Rosamond, CA 93560

Zoom Instructions
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Passcode: 2026

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Minutes

CALL TO ORDER

Meeting was called to order at 2:00 PM and continued to 4:00 PM. Meeting was re-called to order at 4:00 PM.

ROLL CALL

Committee Members:

Chair Byron Glennan- Present

VP Greg Wood-Present

Others in attendance:

GM Kim Domingo- Present

AGM Ben Stewart- Present

Board Secretary/Dir. of Admin. Sherri Timm-Absent

Assistant Director of Admin. Vienna Hernandez-Present

PUBLIC COMMENTS

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No Public Comments

DISCUSSION

D1. Updated Org Chart (Presenter Kim Domingo)

GM Domingo shared a copy of the organizational chart and discussed changes that will be made once additional staff are hired.

D2. Succession Planning Status (Presenter Kim Domingo)

Succession planning is on track. Discussion regarding maintaining the current assistant positions to provide extra support to the GM and Director of Administration.

ADJOURNMENT

Time 4:27 PM

Requirements Regarding Disabled Access: In accordance with §54954.2(a), requests for a disability related modification or accommodation, including auxiliary aids or services, in order to attend or participate in a meeting, should be made to the RCSD Board Secretary at least 48 hours in advance of the meeting to ensure availability of the requested service or accommodation. Please contact the Board Secretary by telephone at (661) 256-5808, Email: stimm@rosamondcsd.com or in writing at the Rosamond Community Services District, Attn: Board Secretary 3179 35th Street West, Rosamond, CA 93560. Pursuant to Government Code Section 54957.5, any writing that: (1) is a public record; (2) relates to an agenda item for an open session of a regular meeting of the Board of Directors; and (3) is distributed less than 72 hours prior to that meeting, will be made available for public inspection at the time the writing is distributed to the Board of Directors. Any such writing will be available for public inspection at the District offices located at [3179 35th Street West, Rosamond, CA 93560](#). In addition, any such writing may also be posted on the District's web site.

*Rosamond Community Services District
Personnel Committee Meeting –
Minutes Monday July 27, 2026 @ 2:00
PM*

Respectfully submitted:

RCSD Board of Directors

RCSD Board Secretary

STAFF REPORT

Rosamond Community Services District

DATE: August 12, 2026
TO: Board of Directors
FROM: Kim Domingo, General Manager
Subject: Real Property Surplus Declaration, APN 3256-006-900; -901; -902

RECOMMENDATION:

By minute action, declare the real property as surplus and authorize staff to begin the process to comply with the Surplus Land Act, including authorization to obtain an appraisal at a cost not to exceed \$5,000.

BACKGROUND:

On February 16, 2016, during a Special Board Meeting, former General Manager Ronald D. Smith presented a staff report to the Board of Directors recommending the purchase of approximately 210 acres of land from Red Dawn Suntower, LLC. The property included an adjudicated water rights allocation of 150 acre-feet (AF). The Board approved the acquisition at a purchase price of \$975,000.00.

ANALYSIS:

Because the property is located in Los Angeles County and does not provide a beneficial use to the District other than access to the water rights, staff is recommending its disposal. If approved by the Board, staff will initiate the process of separating the associated water rights from the property prior to sale.

FISCAL REVIEW:

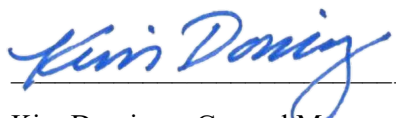
The District is required to obtain an appraisal for the property prior to notifications under the Surplus Land Act. If approved the \$5,000 will be allocated from General Ledger 01-65000.

LEGAL REVIEW:

Surplus Land Act procedures have been provided by District's Counsel.

CONCLUSION:

Staff recommends the proposed action. Staff will obtain the appraisal and implement the Surplus Land Act procedures as advised by Counsel.



Kim Domingo, General Manager



Sherri Timm, Director of Administration

STAFF REPORT

Rosamond Community Services District

DATE: August 12, 2026

TO: Board of Directors

FROM: Kim Domingo, General Manager

Subject: Identify the Low Bidder and Award Contract to United Field Services Corporation for the Tank 3 Recoat Project

RECOMMENDATION:

Identify United Field Services Corporation as the low bidder and award the contract for the Tank 3 Recoat Project. Authorize the President to execute the Agreement.

BACKGROUND:

In order to provide adequate drinking water and fire flow storage to its customers, the District maintains 5 water tanks located at various elevations. Tank 3, located at the northern terminus of 30th Street West, is a two-million gallon welded steel tank. The tank was inspected in summer of 2024 and was determined to need various minor mechanical repairs and the need to recoat the tank interior surfaces. These improvements are needed to deter further corrosion of the steel substrate.

On May 27, 2026, the Board adopted the FY 2026-2027 budget which included Capital Project 12512 – Tank 3 Recoat. On February 12, 2025, the Board approved Task Order 2025-2 with AECOM to prepare the design and bid documents. On June 10, 2026, the Board approved the bid package for advertisement. On July 14, 2026, bids were opened with the following results:

Contractor	Bid
Unified Field Services Corp. (Bakersfield)	\$1,415,629.00
Utility Service Co. Inc. (Perry, GA)	\$1,584,900.00
So Cal Pacific Construction Corp (Fairfield)	\$1,688,465.00
Speiss Construction (Santa Maria)	\$2,052,311.50

ANALYSIS:

The District water tanks are a necessary asset to provide the community with adequate storage capacity for maximum water demand and fire protection. Maintenance of the tanks is a major but mandatory undertaking. The project will be performed during a time of year when water use is at a minimum, which is October through March. Awarding the contract at this time will provide adequate time to allow Unified Field Services Corporation to provide submittals and prepare for mobilization for project execution.

FISCAL REVIEW:

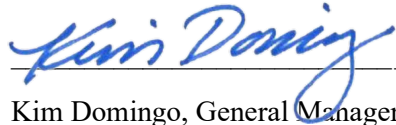
The engineer's estimate was \$1,720,000 and the low bid of \$1,415,629 is under the estimate. There are adequate funds available in the current Capital Project Budget No. 12512, which is \$1,857,989.

LEGAL REVIEW:

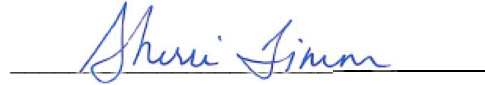
N/A

CONCLUSION:

Approval is recommended.

A handwritten signature in blue ink, reading "Kim Domingo", is written over a horizontal line.

Kim Domingo, General Manager

A handwritten signature in blue ink, reading "Sherri Timm", is written over a horizontal line.

Sherri Timm, Director of Administration

ATTACHMENTS:

Bid Tabulation

Agreement

[illegible]

**DOCUMENT 00 5200
AGREEMENT**

THIS AGREEMENT, entered into on this 12th day of August, 2026, is by and between Unified Field Service Corporation _____, whose place of business is located at _____ 6906 Downing Avenue Bakersfield CA 93308 _____ ("Contractor"), and the ROSAMOND COMMUNITY SERVICES DISTRICT, a political subdivision of the State of California (hereinafter "Owner"), acting under and by virtue of the authority vested in Owner by the laws of the State of California.

WHEREAS, in consideration for the promises and payment to be made and performed by Owner, and under the conditions expressed in the incorporated Bid Proposal (Bid), bonds and related papers, Contractor agrees to do all the work and furnish all the materials at the expense of Contractor (except such as the Specifications state will be furnished by Owner) necessary to construct and complete in a good and workmanlike manner to the satisfaction of the Rosamond Community Services District all the work shown and described in the plans and specifications for the project known as:

TANK 3 RECOAT PROJECT

NOW, THEREFORE, in consideration of the mutual covenants hereinafter set forth, Contractor and Owner agree as follows:

ARTICLE 1 - SCOPE OF WORK OF THE CONTRACT

1.01 Work of the Contract

- A. Contractor shall complete all Work specified in the Contract Documents, in accordance with the Specifications, Drawings, and all other terms and conditions of the Contract Documents (**Work**).

1.02 Price for Completion of the Work

- A. Owner shall pay Contractor the following Contract Sum of One Million four hundred fifteen thousand six hundred twenty nine **Dollars (\$ 1,415,629.00)** for completion of Work in accordance with Contract Documents as set forth in Contractor's Bid, attached hereto.

ARTICLE 2 - COMMENCEMENT AND COMPLETION OF WORK

2.01 Commencement of Work

- A. Contractor shall commence Work on the date established in the Notice to Proceed (**Commencement Date**).
- B. Owner reserves the right to modify or alter the Commencement Date.

2.02 Completion of Work

- A. Contractor shall achieve Final Completion of the entire Work **120 Working Days** from the Commencement Date.

ARTICLE 3 - LIQUIDATED DAMAGES FOR DELAY IN COMPLETION OF WORK

3.01 Liquidated Damage Amounts

- A. As liquidated damages for delay Contractor shall pay Owner five Hundred **dollars (\$500)** for each Calendar Day that expires after the time specified herein for Contractor to achieve Final Completion of the entire Work, until achieved.

3.02 Scope of Liquidated Damages

- A. Measures of liquidated damages shall apply cumulatively.

- B. Limitations and stipulations regarding liquidated damages are set forth in Document 00 7200 (General Conditions).

ARTICLE 4 - CONTRACT DOCUMENTS

- 4.01** Contract Documents consist of the following documents, including all changes, Addenda, and Modifications thereto:

Document 00 0101	Title Page
Document 00 1113	Notice to Contractors
Document 00 2113	Instruction to Bidders
Document 00 3100	Geotechnical Data and Existing Conditions
Document 00 4100	Bid Form
Document 00 4412	Bidder Information Form
Document 00 4430	Subcontractors List
Document 00 4452	Non-Collusion Declaration
Document 00 4453	Iran Contracting Act Certification
Document 00 4455	Bidder Certifications
Document 00 5199	Proposed Contract Documents Transmittal
Document 00 5200	Agreement
Document 00 5590	Release of Claims
Document 00 6001	Construction Performance Bond
Document 00 6002	Construction Labor and Material Payment Bond
Document 00 6003	Guaranty
Document 00 6200	Withheld Contract Funds Certification
Document 00 7200	General Conditions
Document 00 7280	Apprenticeship Programs
Document 00 7300	Supplementary Conditions – Insurance
Document 00 9111	Addendum Form - RCSD
Master Specifications	Divisions 01
Technical Specifications	
Drawings	

- 4.02** There are no Contract Documents other than those listed above. The Contract Documents may only be amended, modified or supplemented as provided in Document 00 7200 (General Conditions).

ARTICLE 5 - MISCELLANEOUS

- 5.01** Terms and abbreviations used in this Agreement are defined in Document 00 7200 (General Conditions) and Section 01 4216 (Definitions) and will have the meaning indicated therein.
- 5.02** It is understood and agreed that in no instance are the persons signing this Agreement for or on behalf of Owner or acting as an employee, agent, or representative of Owner, liable on this Agreement or any of the Contract Documents, or upon any warranty of authority, or otherwise, and it is further understood and agreed that liability of Owner is limited and confined to such liability as authorized or imposed by the Contract Documents or applicable law.
- 5.03** In entering into a public works contract or a subcontract to supply goods, services or materials pursuant to a public works contract, Contractor or Subcontractor offers and agrees to assign to the awarding body all rights, title and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. §15) or under the Cartwright Act (Chapter 2 (commencing with §16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, services or materials pursuant to the public works contract or the subcontract. This assignment shall be made and become effective at the time Owner tenders final payment to Contractor, without further acknowledgment by the parties.
- 5.04** Copies of the general prevailing rates of per diem wages for each craft, classification, or type of worker needed to execute the Contract, as determined by Director of the State of California

Department of Industrial Relations, are deemed included in the Contract Documents and on file at Owner's Office, and shall be made available to any interested party on request. Pursuant to California Labor Code §§ 1860 and 1861, in accordance with the provisions of Section 3700 of the Labor Code, every contractor will be required to secure the payment of compensation to his employees. Contractor represents that it is aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that Code, and Contractor shall comply with such provisions before commencing the performance of the Work of the Contract Documents.

- 5.05** This Agreement and the Contract Documents shall be deemed to have been entered into in the County of Kern, State of California, and governed in all respects by California law (excluding choice of law rules). The exclusive venue for all disputes or litigation hereunder shall be in the Superior Court for the County of Kern.

IN WITNESS WHEREOF the parties have executed four original Agreements on the day and year first above written.

RECOMMENDED AND APPROVED
AS TO CONTENT:

CONTRACTOR:

Firm's Name

By _____
Kim Domingo, General Manager

Type of Entity
(Corporation, partnership, sole proprietorship)

By _____
Signature

Typed Name

ROSAMOND COMMUNITY SERVICES DISTRICT

Title of Individual Executing Document on behalf of Firm

By _____
Gregory Washington
President, Board of Directors

NOTICE: CONTRACTORS ARE REQUIRED BY LAW TO BE LICENSED AND ARE REGULATED BY CONTRACTORS' STATE LICENSE BOARD. QUESTIONS CONCERNING A CONTRACTOR MAY BE REFERRED TO THE REGISTRAR OF THAT BOARD, WHOSE ADDRESS IS: CONTRACTORS' STATE LICENSE BOARD, 1020 "N" STREET, SACRAMENTO, CALIFORNIA 95814.

END OF DOCUMENT

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STAFF REPORT

Rosamond Community Services District

DATE: August 12, 2026

TO: Board of Directors

FROM: Kim Domingo, General Manager

Subject: Approval of Task Order No. 2026-6 (AECOM) with AECOM for Construction Phase Services for the Tank 3 Recoat Project.

Strategic Plan Element Addressed: 5.0 Maintain our Water and Wastewater Systems

RECOMMENDATION:

Approve Task Order 2026-6 (AECOM) with AECOM for Construction Phase Services for the Tank 3 Recoat Project and authorize the President to execute.

BACKGROUND:

In order to provide adequate drinking water and fire flow storage to its customers, the District maintains 5 water tanks located at various elevations. Tank 3, located at the northern terminus of 30th Street West, is a two-million gallon welded steel tank. The tank was inspected in summer of 2024 and was determined to need various minor mechanical repairs and the need to recoat the tank interior surfaces. These improvements are needed to deter further corrosion of the steel substrate.

Under separate action tonight the Board will award the construction contract for the project. This task order will provide the construction phase support services required to administer the contract including structural inspection after the existing coating is removed and special inspection of the coating process by a third-party coating specialist.

The inspections are necessary because corrosion may have affected the structural integrity of the tank and the surface preparation and control of atmospheric conditions during coating application is critical for a successfully applied coating system.

ANALYSIS:

Coating removal and new coating application are highly specialized procedures requiring careful monitoring. Staff does not possess the appropriate expertise to perform the inspections, so this project requires utilizing consultants who do possess the expertise.

FISCAL REVIEW:

The time and materials budget for the construction administration and inspection is \$143,455, of which \$74,056 is for the coating specialist. While this amount is higher than typical for construction phase services, over half will be dedicated to ensuring a successful coating application.

LEGAL REVIEW:

None

CONCLUSION:

Staff recommends approval of the task order.

A handwritten signature in blue ink, reading "Kim Domingo", written over a horizontal line.

Kim Domingo, General Manager

A handwritten signature in blue ink, reading "Sherri Timm", written over a horizontal line.
Sherri Timm, Director of Administration

Attachments: Task Order 2026-6 (AECOM)

Attachment A

TASK ORDER 2026 – 6 (AECOM)

This Task Order is made this 12th day of August, 2026, by and between the parties per the terms and conditions set forth in the Master Services Agreement executed between the parties with the effective date of December 14, 2023 ("Agreement"), which incorporated this Task Order by reference.

1. The Consultant Contract Number for this Task Order is _____. The Consultant Job Number for this Task Order is _____. The Consultant Contract Number and Job Number shall be referenced in each invoice submitted by Consultant to District under this Task Order.

2. The Services to be performed by Consultant under this Task Order are as follows:

Construction phase services for the Tank 3 Recoat Project per the July 20, 2026 letter proposal

3. The Project Schedule is as follows:

Per attached July 20, 2026 letter proposal

4. The Compensation to be paid to Consultant for the performance of the Services under this Task Order is set forth as follows (appropriate rate sheet attached herein):

Time and Materials Fee not to exceed an amount of \$143,455

5. Deliverables to be provided under this Task Order are as follows:

Per attached July 20, 2026 letter proposal

DISTRICT

CONSULTANT

Gregory Washington, President

Daniel Cronquist, Project Director

Date

Date

July 20, 2026

Kim Domingo, P.E.
General Manager
Rosamond Community Services District
3179 35th St West
Rosamond, CA 93560

Proposal – Rosamond Community Services District Tank 3 Recoat Project – Bidding and Construction Phase Services

AECOM Technical Services, Inc. (AECOM) is pleased to provide Rosamond Community Services District (RCSD or District) with this proposal to provide engineering services during the bidding and construction phases for the Tank 3 Recoat Project.

PROJECT UNDERSTANDING

The project consists of refurbishment of Tank 3 interior and exterior coatings. The Tank is located just west of 30th Street and north of Felsite Ave, west of Sierra Highway. The repair includes recoating and repair of Tank 3 and corroded equipment, as well as modifications to the inlet piping and suction manifold piping. The District has requested a proposal for construction phase services for this. The following Scope of Services describes specific tasks to be performed.

SCOPE OF WORK

The Scope of Work identified below is for engineering during Construction Phase Services and does not cover testing, environmental, permitting, or other work not specifically called for in the scope description that follows. Should the District require further assistance, AECOM is available and qualified to assist the District with these and other efforts.

Task 1 - Bid Phase

Respond to Requests for Information (RFI's) – AECOM will prepare response to up to six (6) Request for Information/Clarifications (RFI/RFC) submitted by the bidding contractors to interpret and clarify contract documents and provide understanding of the project scope.

Task 2 – Construction Phase Engineering Services

AECOM will assist the District during the construction phase with the following services.

2.1. Pre Construction

AECOM will attend the pre-construction meeting led by the District. (Up to 1)

2.2. During Construction

A) Progress Meetings. Attend an estimated twelve (12) weekly progress meetings virtually with District and Contractor. AECOM will attend virtual progress meetings during construction. The principal purpose of the project coordination meetings will be to discuss the following:

- Review work in progress and work planned for the next two weeks.
- Review progress of critical path schedule items (e.g., status of long lead time items)

B) Contract Change orders/Plan Revisions. AECOM will analyze and make recommendations to District staff for up to two (2) contract change orders and plan revisions requested during the construction project.

C) Requests for Information. AECOM will review and coordinate with District staff and respond to up to four (4) Contractor's Requests for Information (RFIs). When appropriate, suggestions and alternatives will be provided to the Contractors and/or District staff. Log of RFIs will be maintained.

D) Shop Drawing Review. AECOM will review technical submittals submitted by Contractor (up to 10 – includes submittals and resubmittals). Submittals will be reviewed by AECOM for general conformance to the Contract Documents. Subsequent to AECOM's review, AECOM will submit draft responses to District for their input and concurrence. After incorporation of District input, AECOM will return the submittal responses to the District. AECOM will maintain a log of shop drawings that have been submitted, and their disposition.

E) Monthly Progress Payments. AECOM will assist the District with the review of the Contractor's monthly progress payment requests, construction contract records, and reports specified to be submitted for compliance with contract documents. Compile recommendations and forward to District each month. AECOM will process up to 6 progress payments.

F) Field Observation. AECOM will implement observation guidelines for monitoring the Contractor's work. Conduct part time field observations and prepare documentation of construction tasks for general compliance with the Contract Documents. AECOM will conduct part-time observation, estimated at 8 hours (including travel time), weekly for 12 weeks.

G) Structural Inspection. AECOM will conduct a structural inspection of the tank prior to coating being applied, but after the inspection blast has occurred. Currently, it is assumed to assess both the interior and exterior of the tank will require one (1) site visit. The inspection will be visual, and scaffolding and safety equipment will be supplied by the contractor. If visual inspection warrants reconstruction of structural elements, the design of repairs will be negotiated as an amendment.

H) Final Walk-Through and Punch List. AECOM will participate in the final walk-through and note items for and issue the punch list for the construction contract. It is assumed that the Consultant's participation at this event will consist of the lead designer and a civil engineer for the initial walk and one civil engineer to confirm punch list items were addressed.

I) Special Coating Inspection:

AECOM subconsultant Bay Area Coating, Inc. (BACC) will provide special coating inspection services to be conducted by an AMPP (Association for Materials Protection and Performance)/ NACE (National Association of Corrosion Engineers)-certified coating inspector to perform daily observation and documentation of coating activities, which include:

- Surface Preparation: Verification of cleanliness and profile in accordance with specified SSPC/ AMPP standards
- Environmental Conditions: Monitoring ambient conditions to confirm compliance with application requirements
- Coating Application: Observation of application methods, workmanship, and stripe coating
- Film Thickness: Dry Film Thickness (DFT) measurement per SSPC-PA 2



- Cure/Recoat: Verification of cure and recoat windows, including solvent rub testing as required
- Holiday Testing: Verification of coating continuity and repair of discontinuities
- Documentation: Daily reports including inspection results, environmental conditions, and photographic documentation
- Non-Conformance: Identification and reporting of work not in compliance with project requirements

2.3. Post-Construction Services

Record Drawings. Prepare construction record drawings (AutoCAD) based on information (redline markups) supplied by the Contractor via the District's Project Manager.

ITEMS EXCLUDED BUT OFFERED AS ADDITIONAL SERVICES.

1. Stormwater Pollution Prevention Plan (SWPPP). – Assumed to be addressed by contractor.
2. Geotechnical, soils work, or materials and soils testing. AECOM assumes the District will hire the geotechnical firm directly. If RCSD would prefer that AECOM hire the Geotechnical firm AECOM will add that work to our scope of services.
3. Meetings with RCSD board or other public agency.
4. Permitting.
5. Meetings beyond those stated above.
6. Preparation of multiple bid packages. Additional phases are excluded but will be offered as a contract amendment.
7. Construction Management Services

ITEMS TO BE PROVIDED BY THE RCSD.

1. Daily inspection and testing – (AECOM to do limited construction observation as described under Task 2.2, Item F, G, and H.)

SCHEDULE

AECOM is available to commence the work upon written authorization to proceed. We anticipate the following schedule.

1. Construction Phase 120 Working days

Proposed schedule is based on a six month contract with three months of active construction.

COMPENSATION

AECOM will provide the above-stated services on a time and materials not to exceed without written approval basis according to the following schedule:

1. Bidding Phase	\$ 3,402
2. Engineering Services during Construction Phase	<u>\$140,053</u>
Total	<u>\$143,455</u>

For a further cost breakdown, please refer to the attached staffing plan. The above stated fee is based on the understanding that our services for the contract will conclude within two years of this



offering.

We look forward to working with you on this project and thank you for giving us the opportunity to present this proposal. Please let us know at your earliest convenience if you agree with our scope and fee. We will begin work following your written authorization.

Very sincerely yours,

A handwritten signature in purple ink that reads "Amanda Parra". The script is cursive and fluid.

Amanda Parra, PE
Project Manager

A handwritten signature in black ink that reads "Eric Garibay". The script is cursive and fluid.

Eric Garibay, PE
Principal Engineer

Attachment: Staffing Plan

Staffing Plan

												Budget				
<u>ROSAMOND COMMUNITY SERVICES DISTRICT</u> TANK 3 RECOAT PROJECT Construction Phase Services		Principal Engineer II	Senior Engineer III	Senior Engineer II	Associate Engineer III	Associate Engineer II	Associate Engineer I	Assistant Engineer I	Asst. CADD Operator	Project Controller	Total Hours	Labor	Other Direct Cost	Subconsultant	Sub Markup	Total
	Hourly Rate -	\$290	\$240	\$220	\$180	\$165	\$150	\$115	\$125	\$125						
Task 1 - Bid Support Services																
1	Responses to RFIs		2		8	8					18	\$ 3,240	\$ 162		\$ -	\$ 3,402
Subtotal		-	2	-	8	8	-	-	-	-	18	\$ 3,240	\$ 162	\$ -	\$ -	\$ 3,402
Task 2 - Construction Phase Services																
1	Attend Pre-Construction Conference / Site Visit				8						8	\$ 1,440	\$ 72		\$ -	\$ 1,512
2	Progress Meeting				12	24					36	\$ 6,120	\$ 306		\$ -	\$ 6,426
3	Prepare Change Orders			1	8	8			4		21	\$ 3,480	\$ 174		\$ -	\$ 3,654
4	Request for Information- RFI			4	8	8					20	\$ 3,640	\$ 182		\$ -	\$ 3,822
5	Shop Drawings				20	20					40	\$ 6,900	\$ 345		\$ -	\$ 7,245
6	Monthly Progress Payments				6	12					18	\$ 3,060	\$ 153		\$ -	\$ 3,213
7	Field Observation				20	80					100	\$ 16,800	\$ 2,500		\$ -	\$ 19,300
8	Structural Inspection	16									16	\$ 4,640	\$ 750		\$ -	\$ 5,390
9	Final Walk and Punch List				10		20				30	\$ 4,800	\$ 240		\$ -	\$ 5,040
10	Special Inspection (Tank Coating)				8					4	12	\$ 1,940	\$ 97	\$ 65,472	\$ 6,547	\$ 74,056
11	Records Drawings			4	8				20		32	\$ 4,820	\$ 241		\$ -	\$ 5,061
12	Project Management	4		10	4					8	26	\$ 5,080	\$ 254		\$ -	\$ 5,334
Subtotal		20	-	19	112	152	20	-	24	12	359	\$ 62,720	\$ 5,314	\$ 65,472	\$ 6,547	\$ 140,053
Total		20	2	19	120	160	20	-	24	12	377	\$ 65,960	\$ 5,476	\$ 65,472	\$ 6,547	\$ 143,455

STAFF REPORT

Rosamond Community Services District

DATE: August 12, 2026
TO: Board of Directors
FROM: Kim Domingo, General Manager
Subject: Approval of Bid Documents for the Supervisory Control and Data Acquisition (SCADA) Upgrade Project and Authorize Staff to Advertise for Bids

RECOMMENDATION:

Approve the Bid Documents for the Supervisory Control and Data Acquisition (SCADA) Upgrade Project and Authorize Staff to Advertise for Bids.

BACKGROUND:

On May 10, 2023, your Board adopted the FY 2023-2024 Budget including the list of Capital Projects and appropriated amounts for each. Projects 12401 and 22401, SCADA Upgrade (PLCs), was included at the request of Public Works staff. On May 22, 2024, your Board adopted the FY 2024-2025 Budget which carried over Capital Projects that had not been completed, including Projects 12401 and 22401, SCADA Upgrade (PLCs). A portion of the scope of Project 12401 has been completed, but the majority of the work for the water system still remains. All of the wastewater scope under Project 22401 still needs to be done.

The SCADA system uses Programmable Logic Controllers (PLCs) at well sites, tank sites, pump stations, wastewater treatment process equipment to transmit operating data and perform automated control functions. The existing PLCs require an upgrade because replacement parts for the units are no longer available.

On March 26, 2025, the Board approved Task Order 2025-7 to provide design services for the PLCs at two well sites and for two of the three PLCs at the wastewater plant. The work would involve the preparation of bid documents that could be used for both water and sewer projects.

On November 12, 2025, the Board approved Change Order No. 1 to Task Order 2025-7 which expanded the scope to include SCADA upgrades at water facilities located at the Admin Building, the five tank sites, two turnout locations and one additional HMI (Human-Machine Interface) at the wastewater plant.

The documents presented for approval represent the designed construction scope to implement the project. The engineer's opinion of estimated construction costs exceed the CUPCCAA informal bid amount, so this project will be advertised in the AV Press and posted at several plan rooms throughout the state.

FISCAL REVIEW:

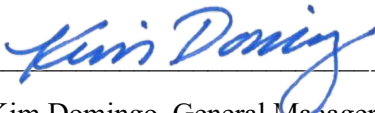
The opinion of construction costs is \$515,000. Capital Project No. 12401 and Project 22401 have a combined amount of \$533,830 remaining so there are adequate funds available for this project.

LEGAL REVIEW:

N/A

CONCLUSION:

Approval is recommended.



Kim Domingo, General Manager



Sherri Timm, Director of Administration

ATTACHMENTS:

Construction Plans
Notice to Contractors

CONSTRUCTION PLANS FOR:

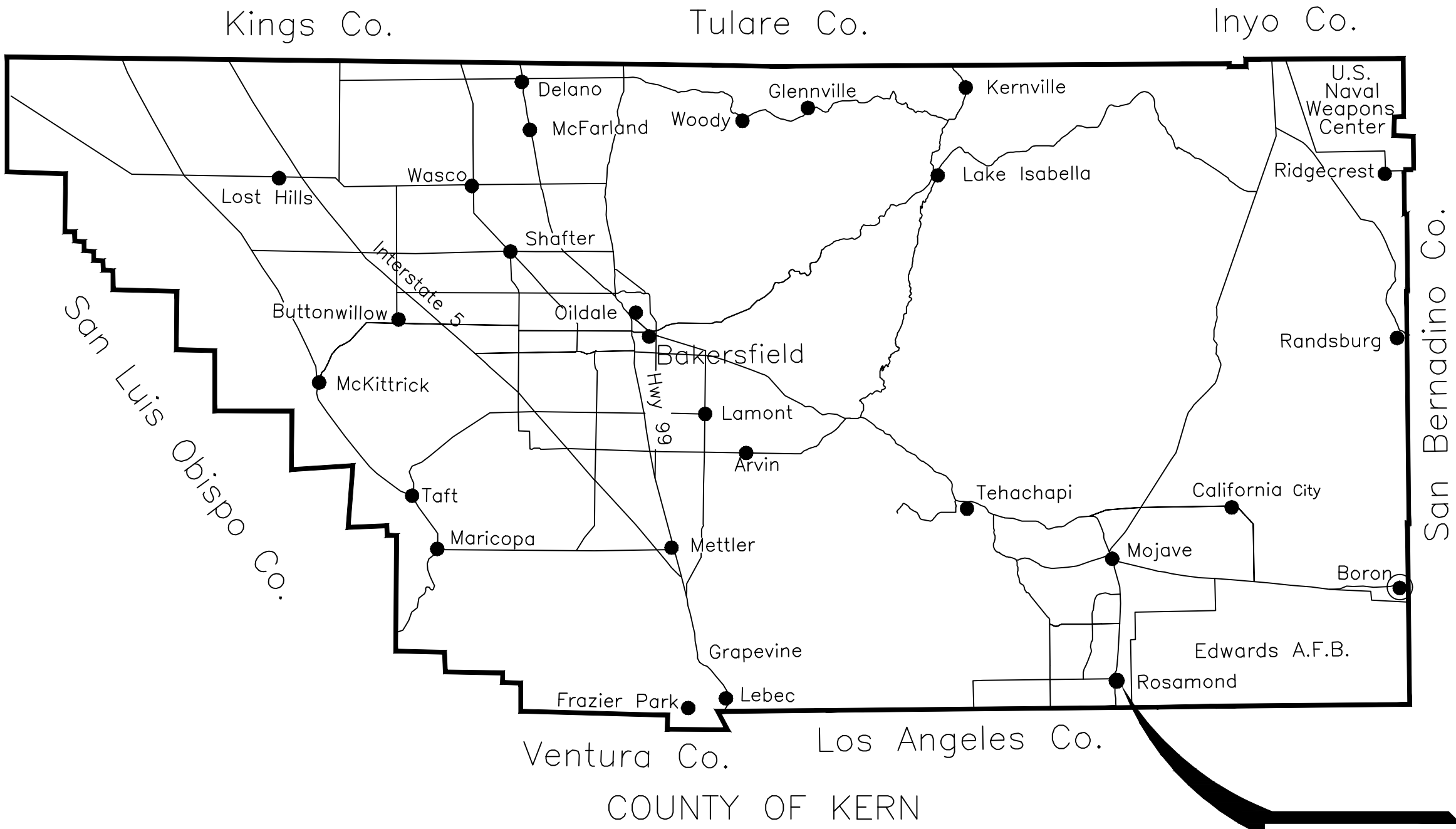
ROSAMOND COMMUNITY SERVICES DISTRICT

SCADA UPGRADE

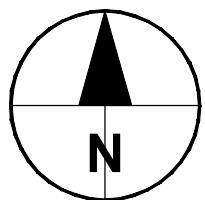
KERN COUNTY, CALIFORNIA

AUGUST 2026

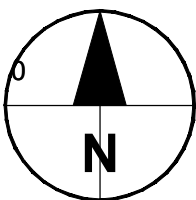
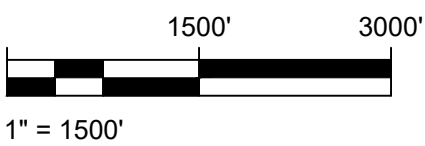
SHEET INDEX		
PG. NO.	SHT. NO.	TITLE
GENERAL		
1	G01	COVER SHEET SHEET INDEX
INSTRUMENTATION		
2	N01	PROCESS LEGEND
3	N02	INSTRUMENTATION LEGEND
4	N03	WWTP SCADA BLOCK DIAGRAM MODIFICATIONS
5	N04	WATER DISTRIBUTION SCADA AND RADIO BLOCK DIAGRAM
6	N05	WWTP PLC1 UPGRADES
7	N06	WWTP PLC2 UPGRADES
8	N07	WATER DISTRIBUTION DETAILS



VICINITY MAP
N.T.S.



LOCATION MAP





Rosamond Community Services District

ROSAMOND COMMUNITY SERVICES DISTRICT (RCSD)
3179 35TH STREET WEST
ROSAMOND, CA 93560

PROJECT

SCADA UPGRADE

APPROVED BY
RCSD BOARD OF DIRECTORS

PRESIDENT, BOARD OF DIRECTORS _____ DATE _____

RECOMMENDED FOR APPROVAL

GENERAL MANAGER _____ DATE _____



AECOM

5001 E. Commercenter Dr. Suite 100
Bakersfield, CA 93309
661.283.2323 tel
www.aecom.com

CONSULTANT STAMP



DATE	REV	DESCRIPTION
07/15/26	A	ISSUE FOR BID

DATE 06/16/2026	SHEET NO. G01 PAGE --- OF 52 TOTAL
DESIGNED BY IA	
DRAWN BY HV	
CHECKED BY PT	
JOB NO. 60751424	DRAWING FILE 60751424-G01.dwg

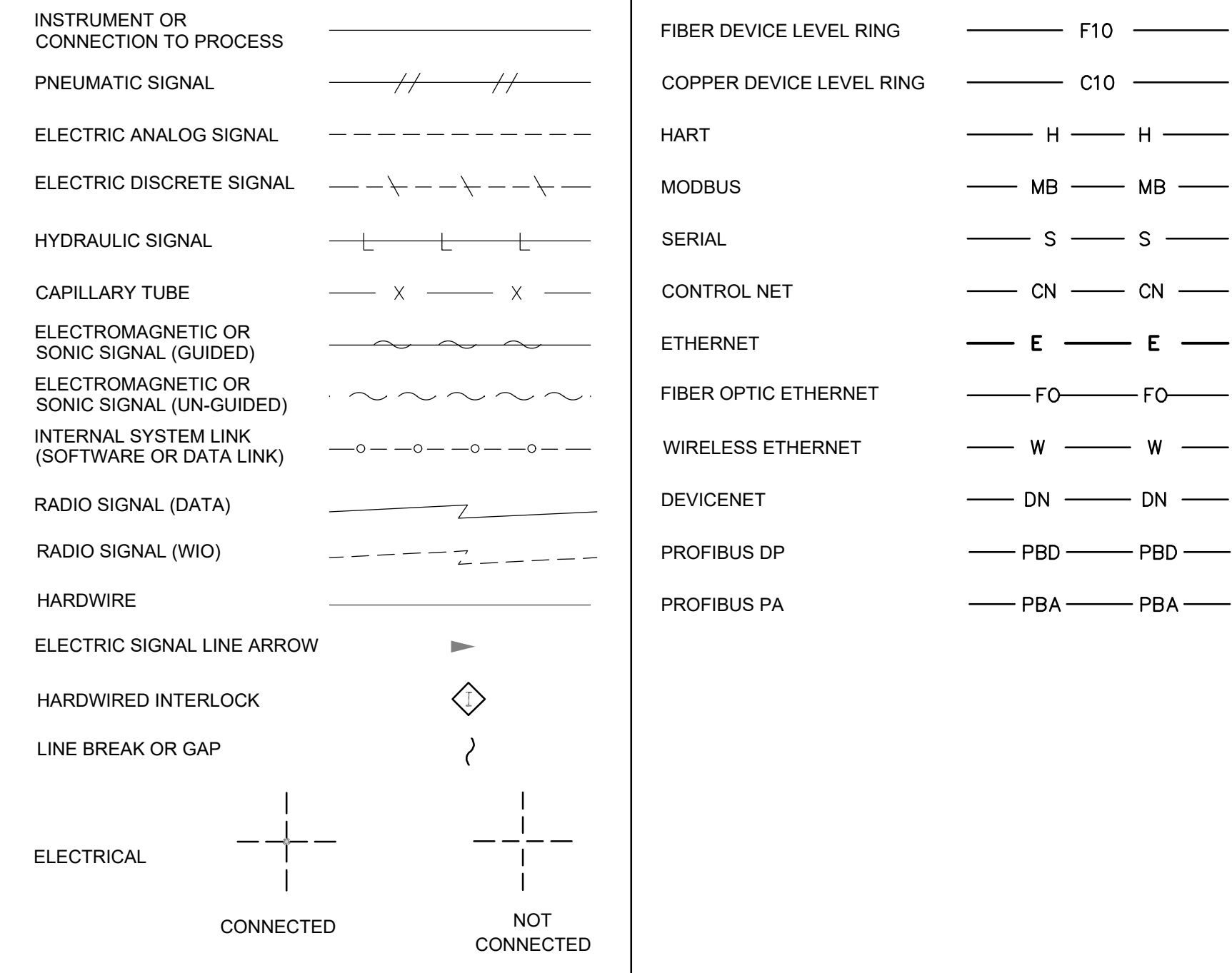
COVER SHEET SHEET INDEX

NOTE: NUMBERS IN PARANTHESES REFER TO EXPLANATORY NOTES IN ANSI/ISA-5.1-2009, SECTION 4.2

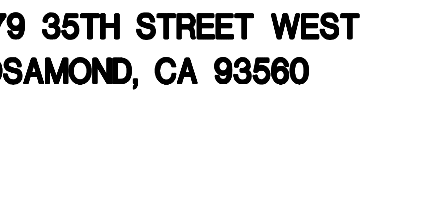
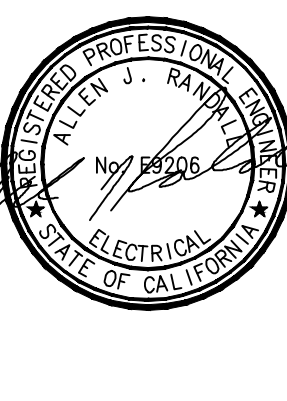
		INTERLOCK. NUMBER IS THE CROSS REFERENCE TO A SPECIFIC ELEMENTARY DIAGRAM OR TO A SPECIFIC CONTROL STRATEGY DESCRIBED IN THE SPECS
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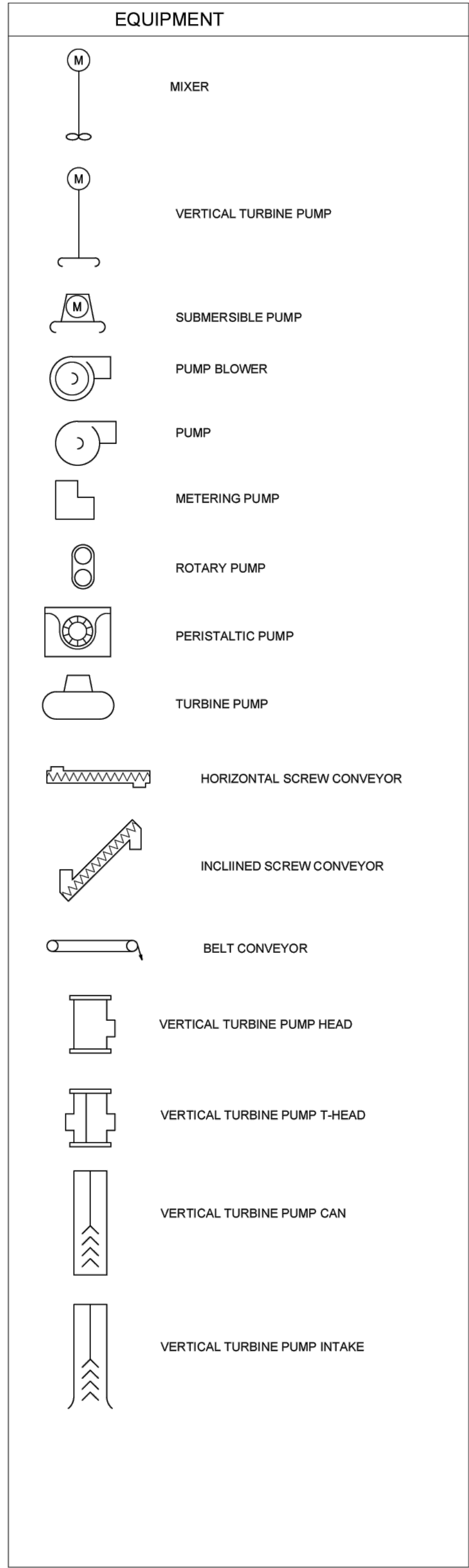
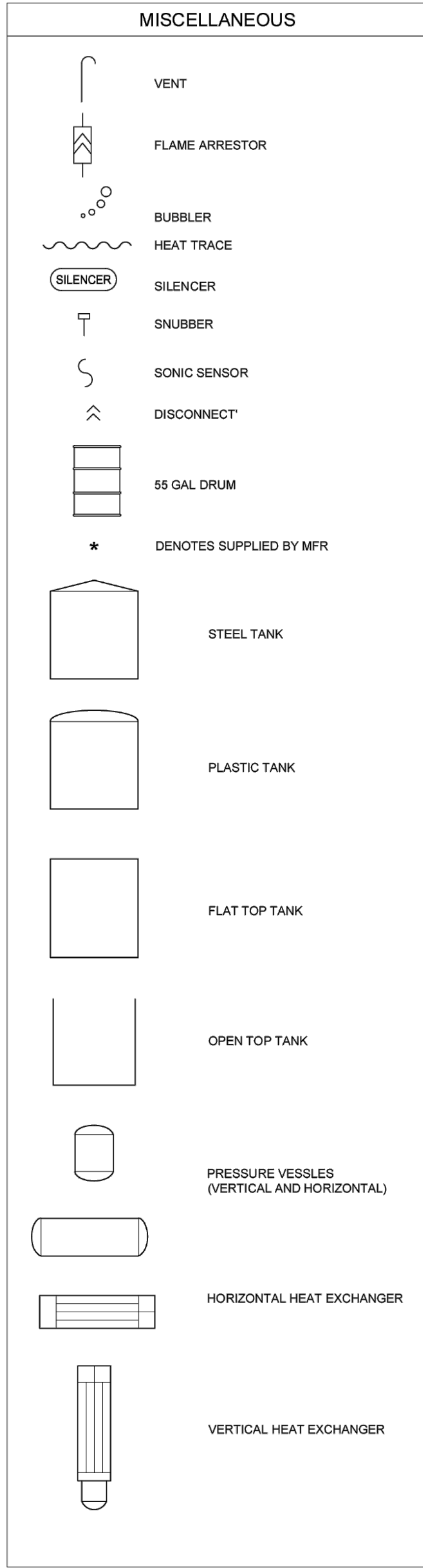
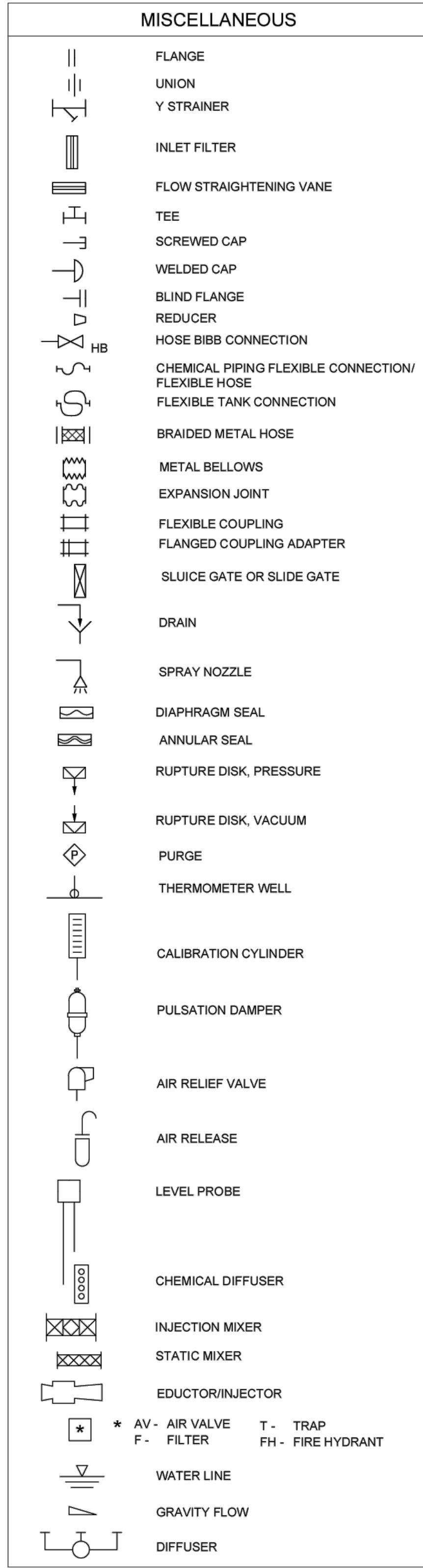
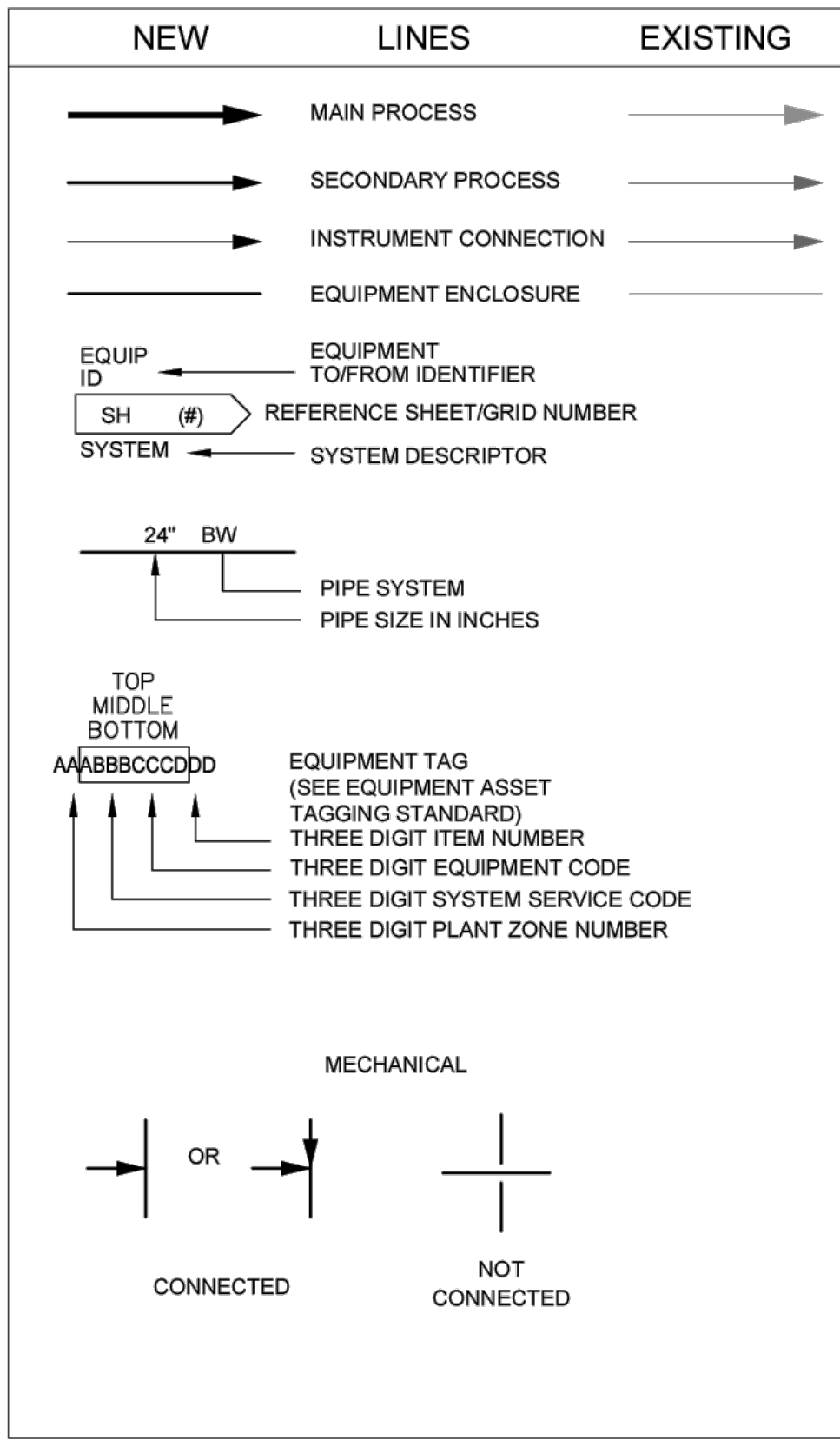
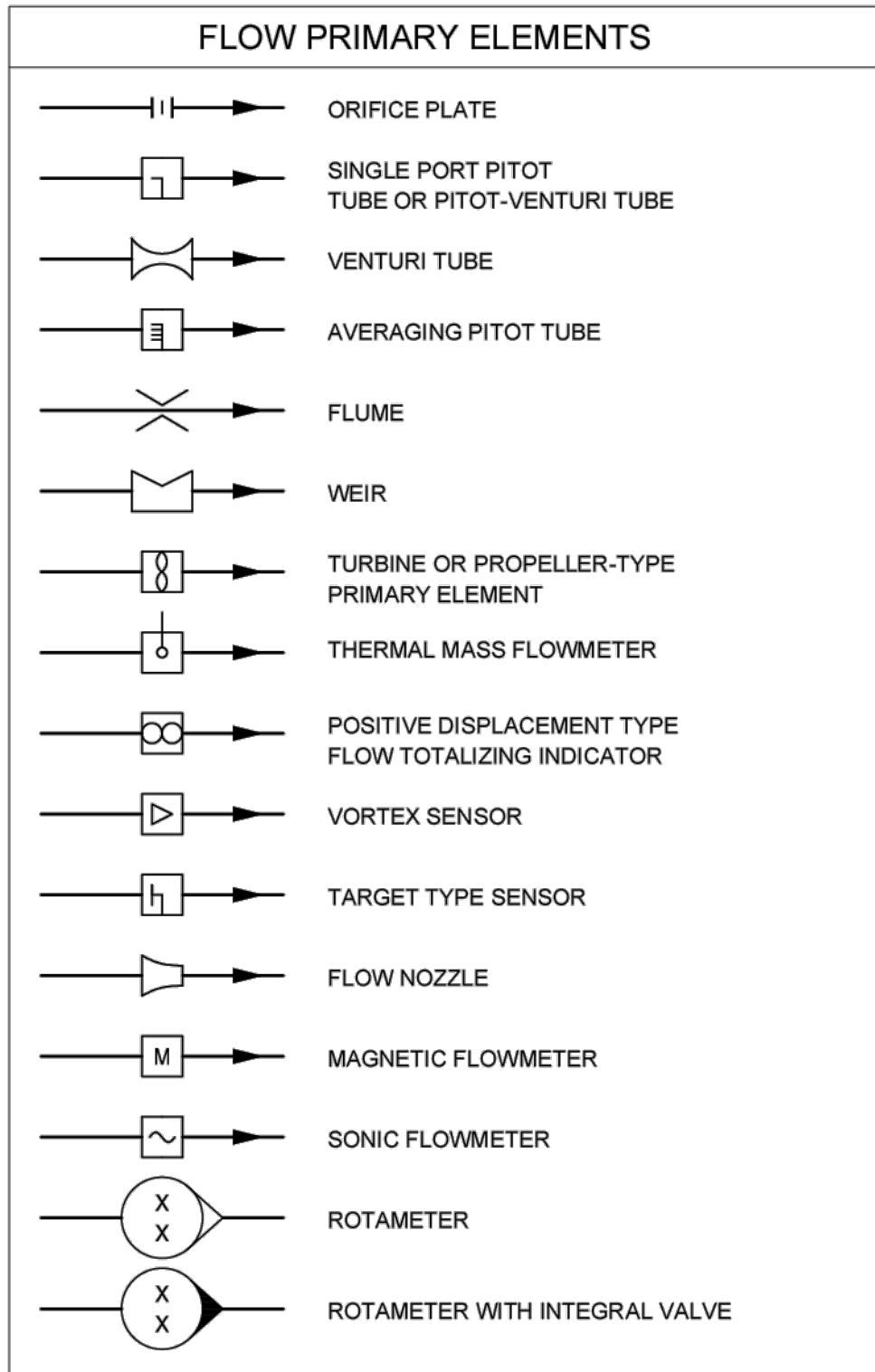
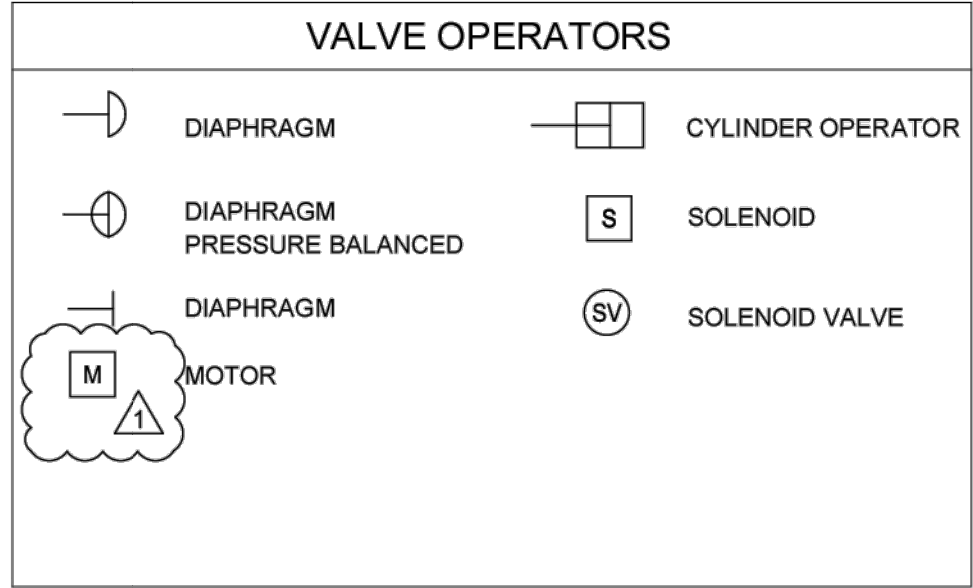
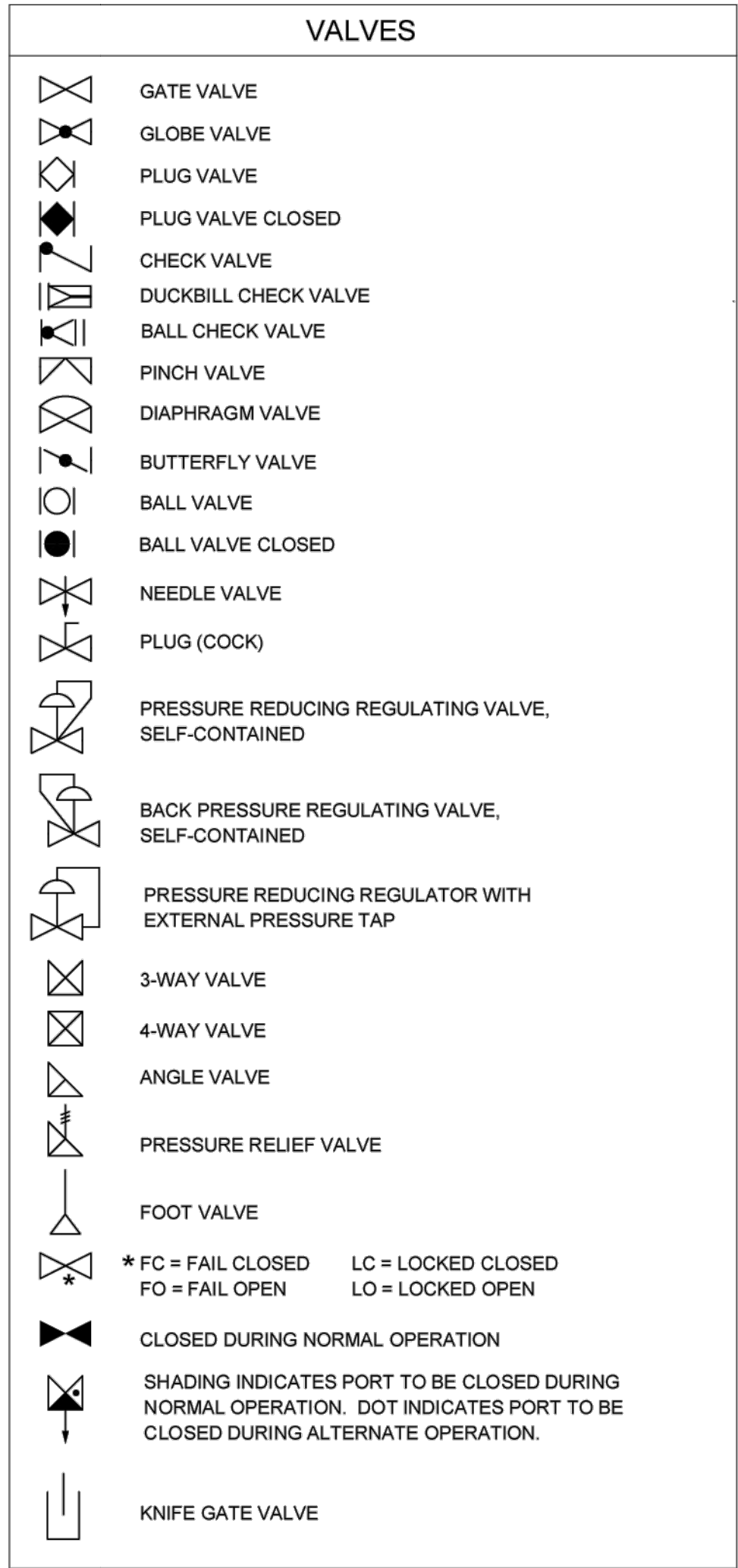
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A	SHARED DISPLAY PRIMARY CHOICE				
B	SHARED DISPLAY ALTERNATE CHOICE				
C	COMPUTER SYSTEMS				
D	DISCRETE				

INSTRUMENT LINE SYMBOLS

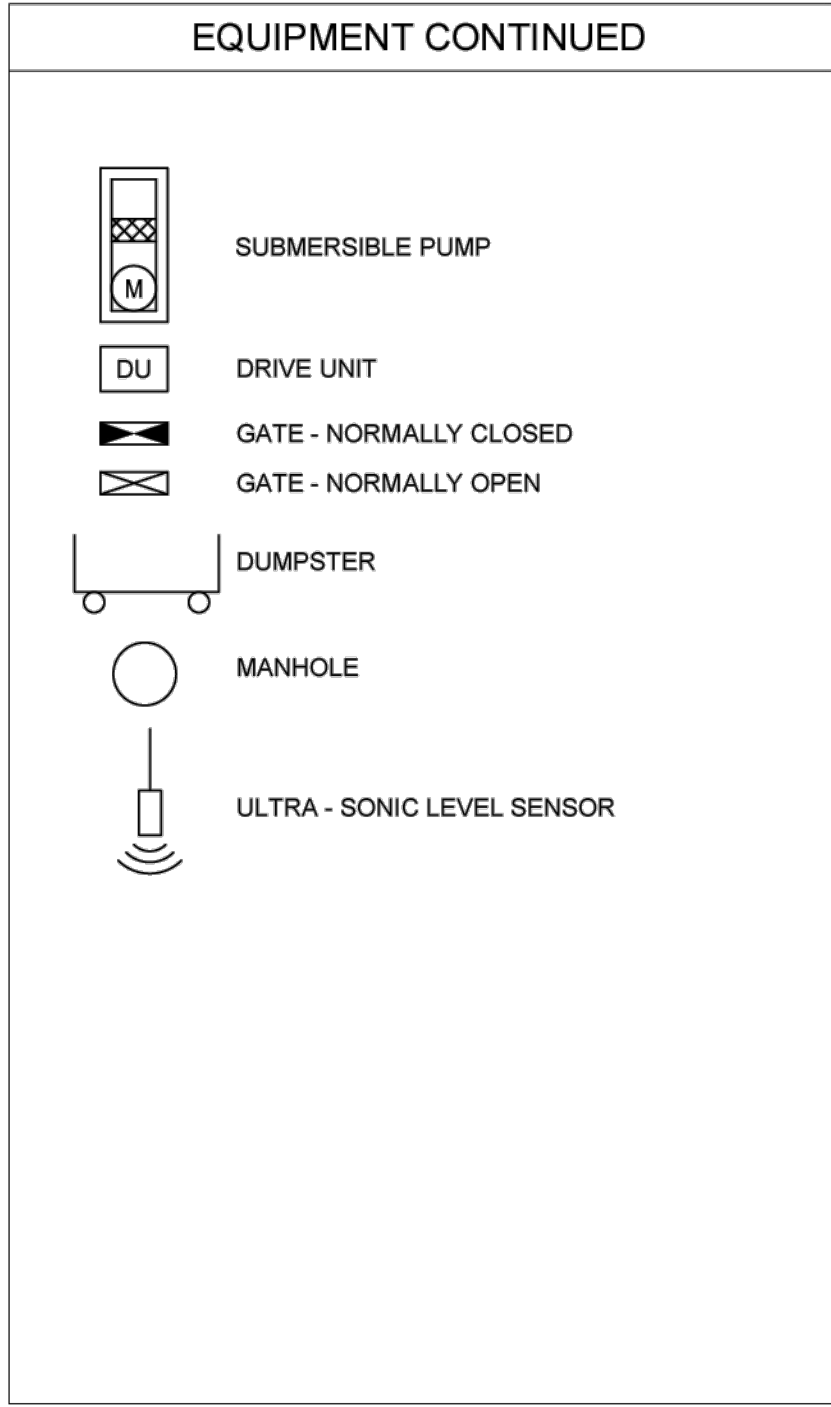
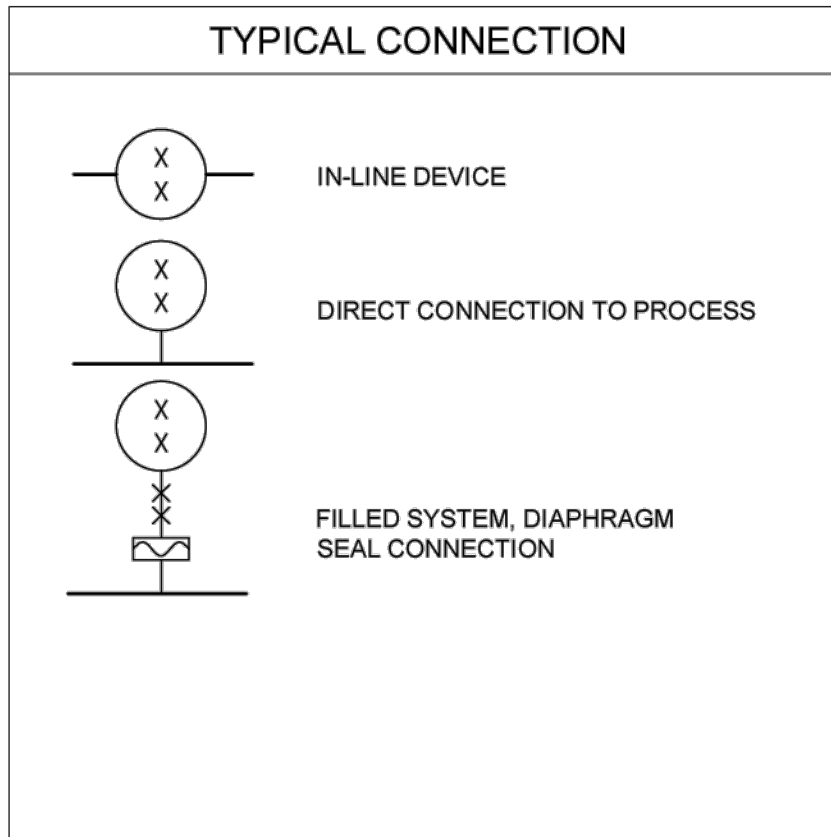


- | NOTES: | |
|--------|--|
| 1. | THIS IS A GENERALIZED LEGEND SHEET. |
| 2. | SEE ALSO ISA S5.1, S5.3 AND S7.3. |
| 3. | INSTRUMENTS MARKED WITH AN ASTERISK ARE FURNISHED WITH THE EQUIPMENT. |
| 4. | REFER TO ISA RP7.7 FOR INSTRUMENT AIR QUALITY STANDARDS. |
| 5. | REFER TO DIVISION 17, ABBREVIATION APPENDIX FOR SPECIFIC NOMENCLATURE. |

CLIENT  Rosamond Community Services District		
ROSAMOND COMMUNITY SERVICES DISTRICT (RCSD) 3179 35TH STREET WEST ROSAMOND, CA 93560		
PROJECT SCADA UPGRADE		
APPROVED BY RCSD BOARD OF DIRECTORS		
PRESIDENT, BOARD OF DIRECTORS _____		DATE _____
RECOMMENDED FOR APPROVAL		
GENERAL MANAGER _____		DATE _____
AECOM AECOM 5001 E. Commercenter Dr. Suite 100 Bakersfield, CA 93309 661.283.2323 tel www.aecom.com		
CONSULTANT STAMP		
		
DATE	REV	DESCRIPTION
07/15/26	A	ISSUE FOR BID
DATE 06/16/2026 DESIGNED BY IA DRAWN BY HV CHECKED BY PT		SHEET NO. N01
JOB NO. 60751424		PAGE 1 OF 52 TOTAL DRAWING FILE 60751424-N01.dwg
PROCESS LEGEND		



- NOTES:
- THIS IS A GENERALIZED LEGEND SHEET.
 - SEE ALSO ISA S5.1, S5.3 AND S7.3.
 - INSTRUMENTS MARKED WITH AN ASTERISK ARE FURNISHED WITH THE EQUIPMENT.
 - REFER TO ISA RP7.7 FOR INSTRUMENT AIR QUALITY STANDARDS.



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RCSD
Rosamond Community Services District

ROSAMOND COMMUNITY SERVICES DISTRICT (RCSD)
3179 35TH STREET WEST
ROSAMOND, CA 93560

PROJECT

SCADA UPGRADE

APPROVED BY
RCSD BOARD OF DIRECTORS

PRESIDENT, BOARD OF DIRECTORS DATE

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DATE REV DESCRIPTION

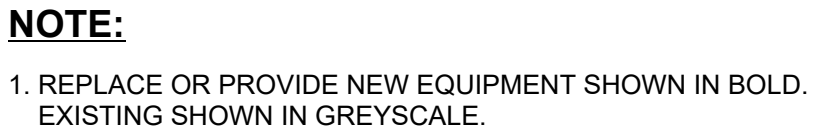
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DATE 06/16/2026 SHEET NO.
DESIGNED BY IA
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JOB NO. 60751424 DRAWING FILE 60751424-N02.dwg

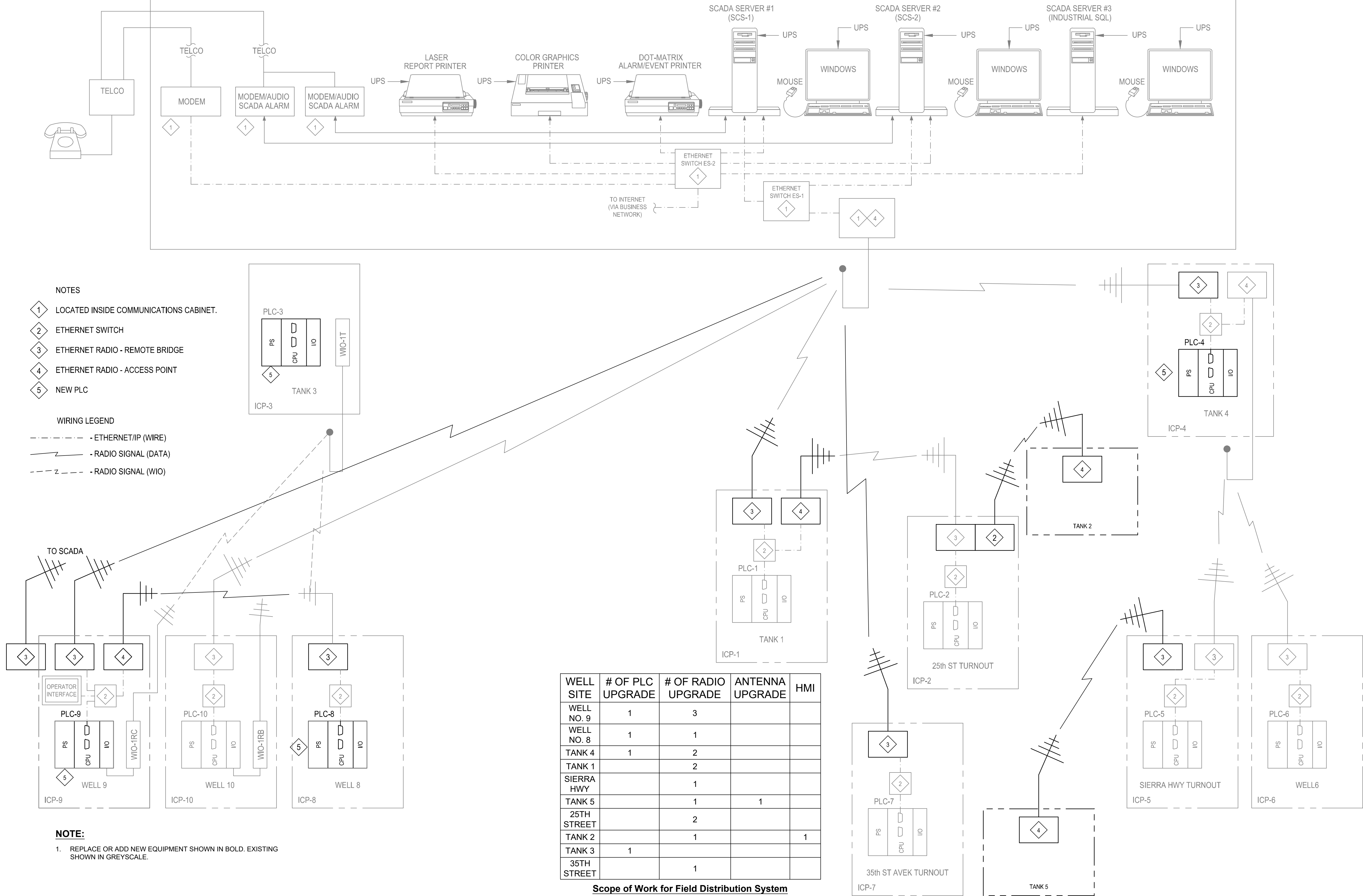
N02

PAGE 2 OF 52 TOTAL

INSTRUMENTATION LEGEND



ROSAMOND COMMUNITY SERVICES DISTRICT
SUPERVISORY CONTROL AND DATA ACQUISITION SYSTEM



CLIENT

RCSD
Rosamond Community Services District

ROSAMOND COMMUNITY SERVICES DISTRICT (RCSD)
3179 35TH STREET WEST
ROSAMOND, CA 93560

PROJECT

SCADA UPGRADE

APPROVED BY
RCSD BOARD OF DIRECTORS

PRESIDENT, BOARD OF DIRECTORS

DATE

RECOMMENDED FOR APPROVAL

GENERAL MANAGER

DATE

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SEAL OF THE PROFESSIONAL ENGINEER
STATE OF CALIFORNIA
ELECTRICAL
No. 55008
ALEX J. RAMIREZ

DATE	REV	DESCRIPTION
07/15/26	A	ISSUE FOR BID

DATE
06/16/2026

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JOB NO.
60751424

SHEET NO.
N04

PAGE 1 OF 52 TOTAL

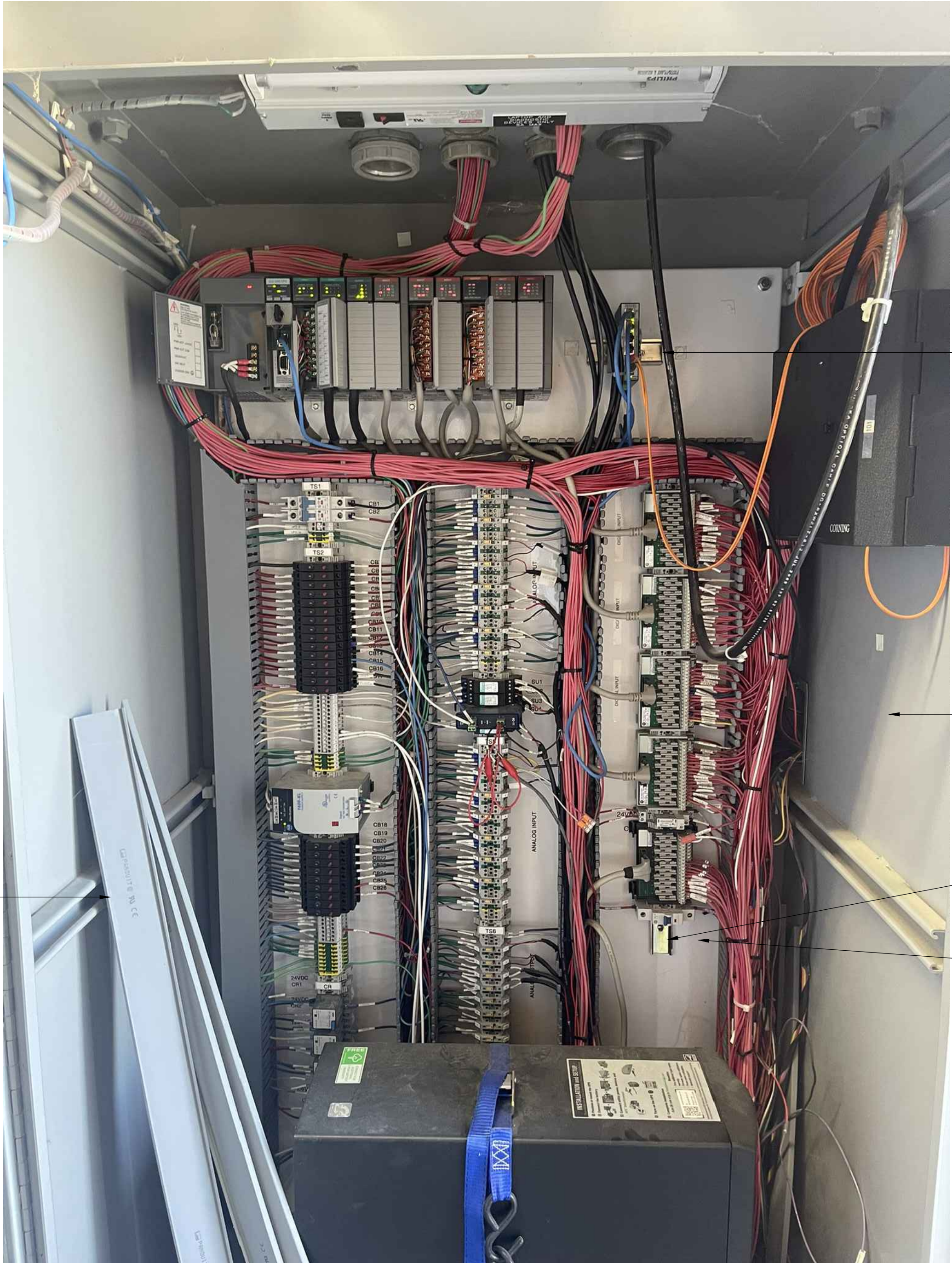
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WATER DISTRIBUTION SCADA AND RADIO BLOCK DIAGRAM

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REMOVE ANY MATERIAL
THAT IS NOT REQUIRED



RELOCATE ETHERNET DEVICE TO
MAKE SPACE FOR PLC-1A. LOCATION
FOR DEVICE IS CALLED OUT BELOW.

RESERVE SPACE FOR
FUTURE I/O MODULES
HERE

MOUNT ETHERNET DEVICE HERE.
PROVIDE AND EXTEND DIN RAIL
AS NEEDED.

CONNECT FUTURE GRIT
CHAMBER TO OPEN
ETHERNET CONNECTION

1 | PLC-1 UPGRADES

CLIENT



**ROSAMOND COMMUNITY
SERVICES DISTRICT (RCSD)**
3179 35TH STREET WEST
ROSAMOND, CA 93560

PROJECT

SCADA UPGRADE

APPROVED BY
RCSD BOARD OF DIRECTORS

PRESIDENT, BOARD OF DIRECTORS _____ DATE _____

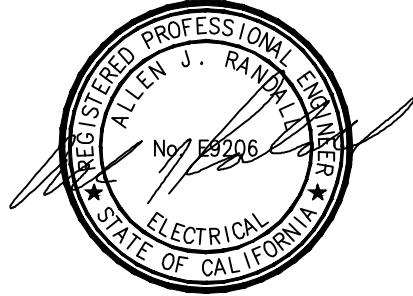
RECOMMENDED FOR APPROVAL

GENERAL MANAGER _____ DATE _____



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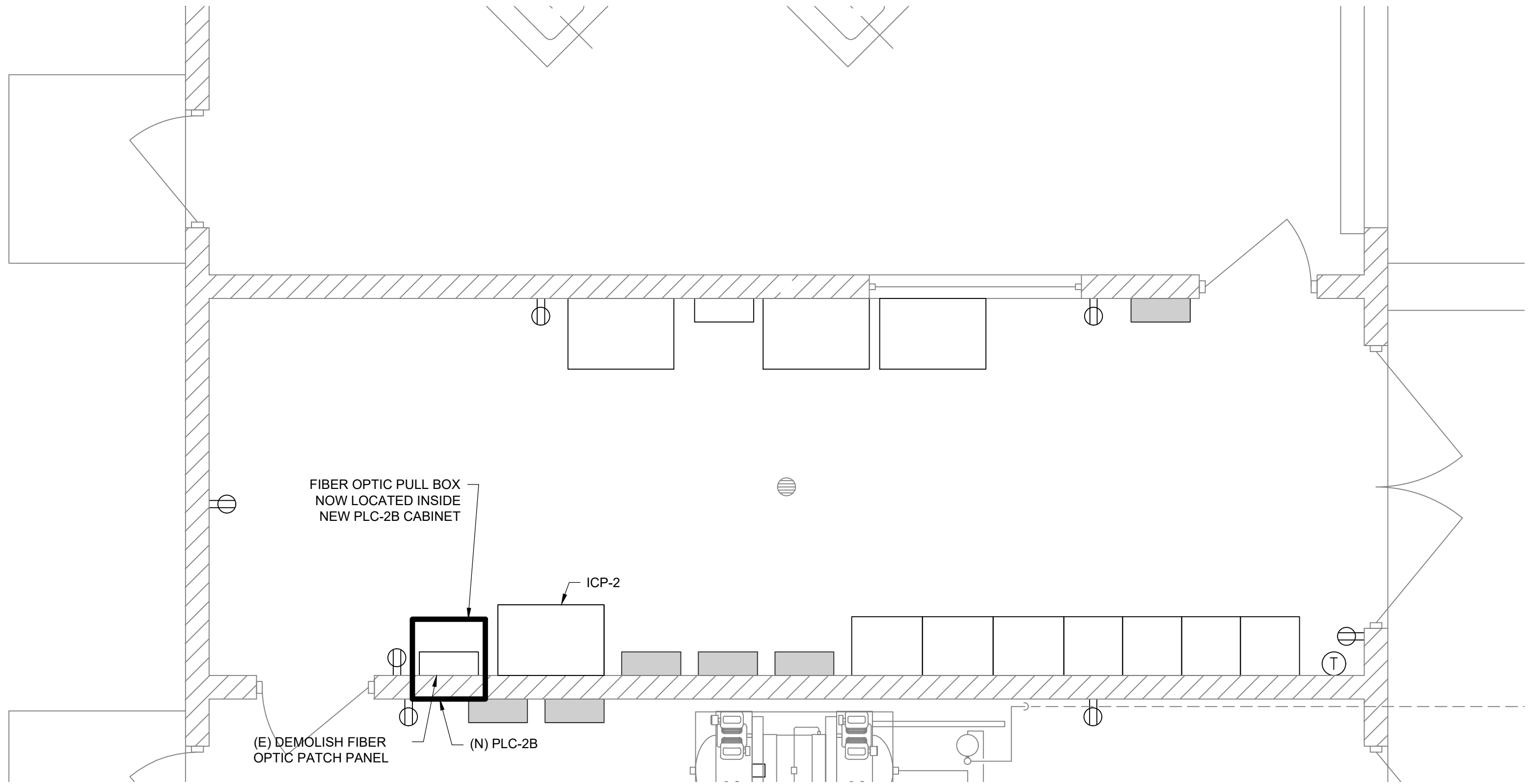
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DATE 06/16/2026	SHEET NO. N05
DESIGNED BY JA	PAGE 1 OF 52 TOTAL
DRAWN BY HV	DRAWING FILE 60751424-N05.dwg
CHECKED BY PT	
JOB NO. 60751424	

WWTP PLC1 UPGRADES



1 PARTIAL POWER AND CONTROL PLAN



2 DEMOLITION OF EXISTING PLC-2 EQUIPMENT



3 PLC-2B UPGRADES

NOTES:

1. THERE ARE TWO PLC'S IN EXISTING ICP-2 CABINET. PLC-2B IS MOUNTED ON THE LEFT INTERIOR WALL OF THE ENCLOSURE.
2. RELOCATE (HOT SWAP) PLC-2B AND ITS ASSOCIATED I/Os FROM THE ICP-2 CABINET TO THE NEW PLC-2B CABINET.
3. COORDINATE WITH OPERATIONS TO SET EQUIPMENT CONNECTED TO PLC-2B TO MANUAL CONTROL DURING SWAP.
4. CONTRACTOR MUST COMPLETE SWAP DURING ONE (1) 8-HOUR SHIFT TO ALLOW TIME FOR OPERATIONS TO REVERSE CONTROLS BACK TO AUTO .
5. CONTRACTOR TO OBTAIN APPROVAL FROM OWNER'S REPRESENTATIVE FOR ANY EQUIPMENT SHUTDOWN, PROVIDE OWNER WITH AT LEAST ONE WEEK ADVANCE NOTICE.
6. CONTRACTOR TO RE-CERTIFY ALL MODIFIED CONTROL PANELS TO UL-508A.

CLIENT



ROSAMOND COMMUNITY SERVICES DISTRICT (RCSD)
3179 35TH STREET WEST
ROSAMOND, CA 93580

PROJECT

SCADA UPGRADE

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PRESIDENT, BOARD OF DIRECTORS DATE

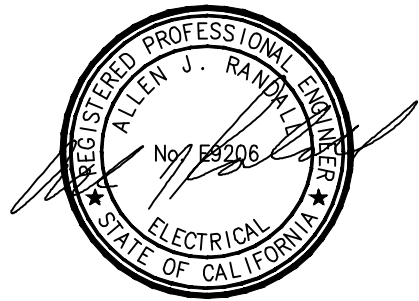
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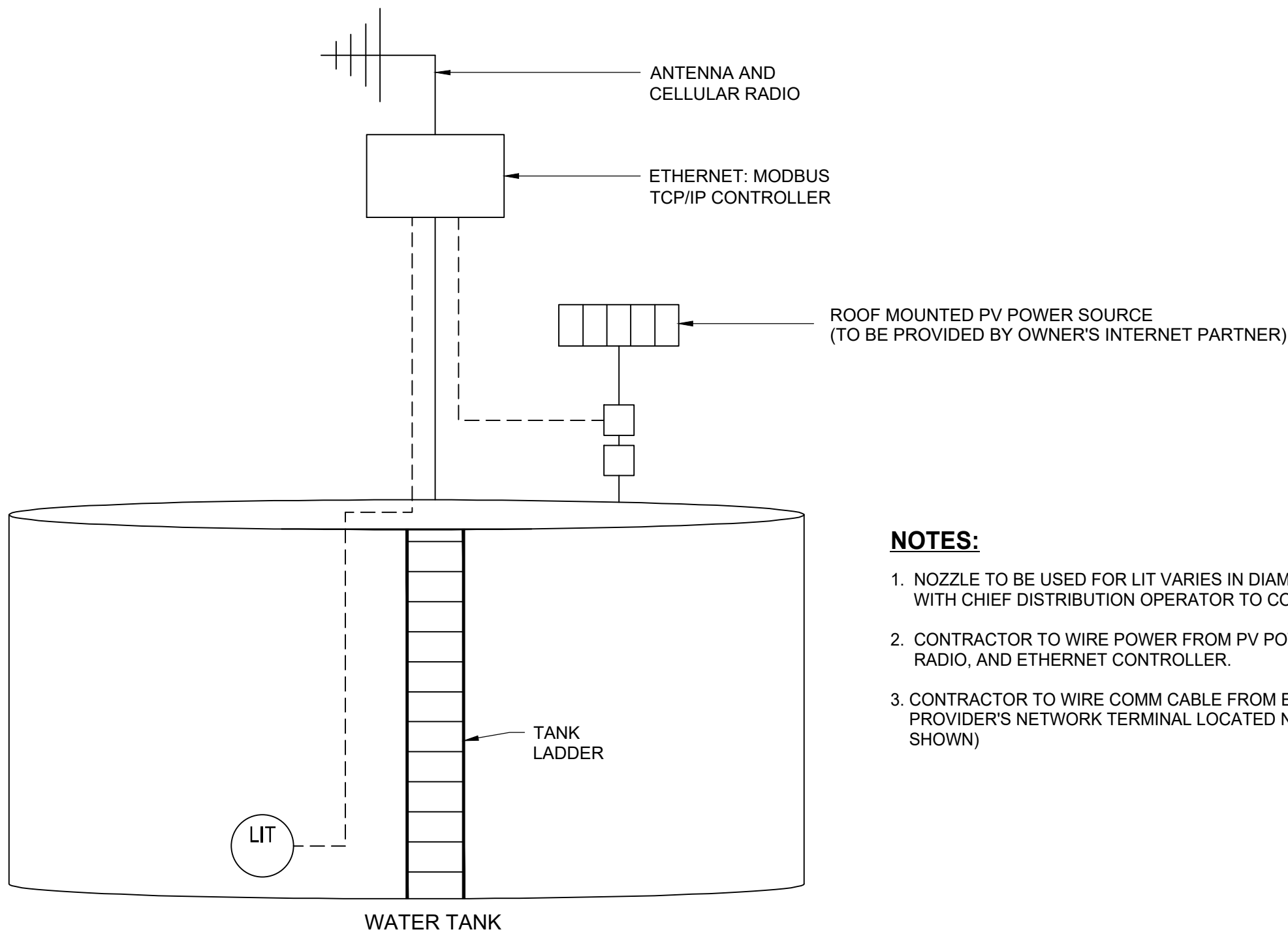
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DATE	REV	DESCRIPTION
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DATE 06/16/2026	SHEET NO. N06
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JOB NO. 60751424	

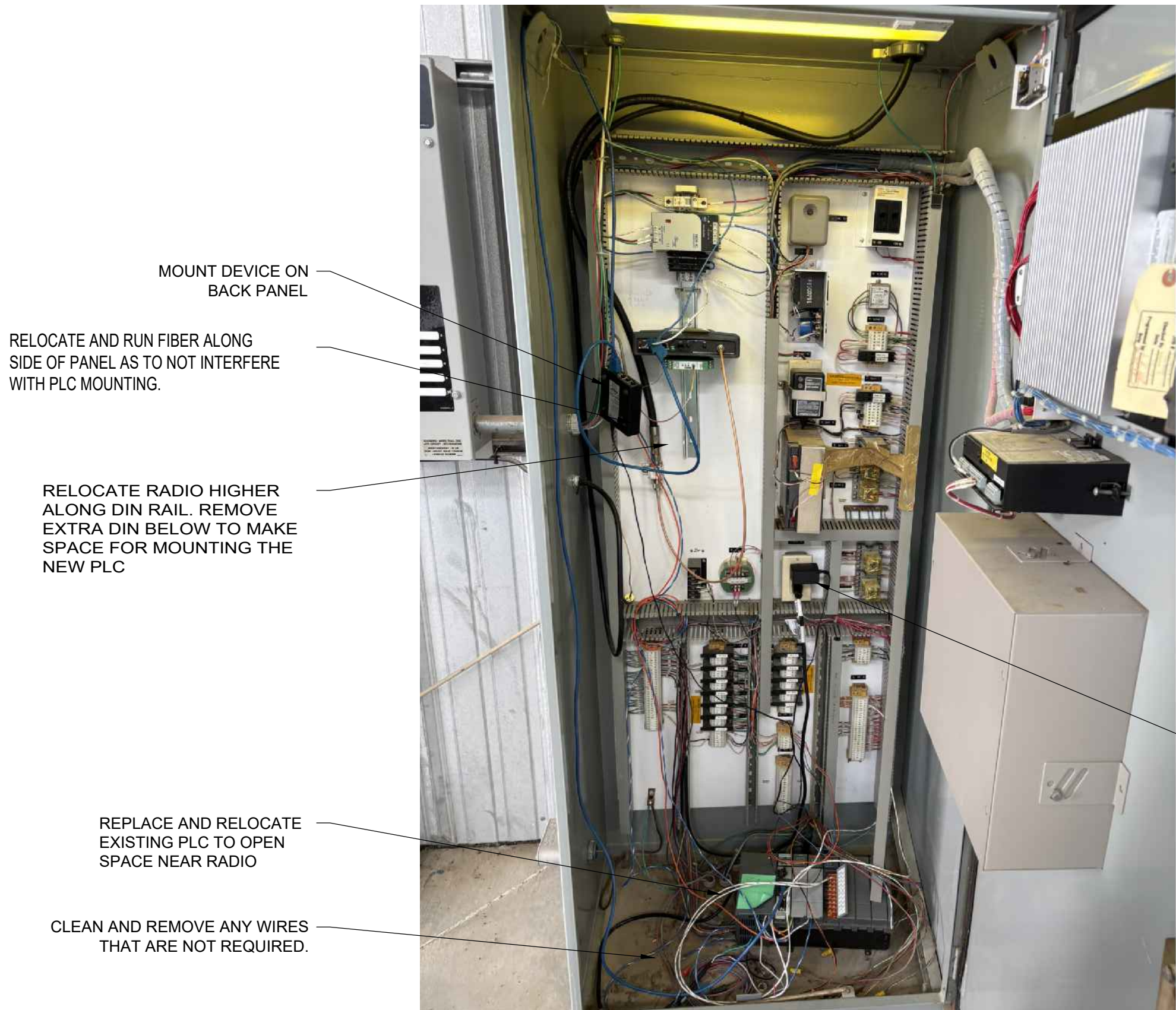
WWTP PLC2 UPGRADES



NOTES:

1. NOZZLE TO BE USED FOR LIT VARIES IN DIAMETER AT EACH TANK. COORDINATE WITH CHIEF DISTRIBUTION OPERATOR TO CONFIRM CORRECT NOZZLE.
2. CONTRACTOR TO WIRE POWER FROM PV POWER SOURCE TO LIT CONTROLLER, RADIO, AND ETHERNET CONTROLLER.
3. CONTRACTOR TO WIRE COMM CABLE FROM ETHERNET SWITCH TO INTERNET PROVIDER'S NETWORK TERMINAL LOCATED NEAR PV POWER SOURCE (NOT SHOWN)

1 TYPICAL LAYOUT FOR TANK 2 & 5 SOLAR-POWERED EQUIPMENT



NOTE:

1. CONTRACTOR TO "HOT SWAP" I/Os FOR NEW PLC REPLACEMENT IN ONE (1) 8-HOUR SHIFT WHILE PLACING EQUIPMENT IN MANUAL CONTROL. COORDINATE PLC SERVICE DISRUPTION WITH OWNER.
2. PANEL SHALL BE RE-CERTIFICATED FOR UL-508A.

DISCONNECT DEVICES FROM OUTLET AND PROTECT IN PLACE. OUTLET CIRCUIT AND CONDUIT TO BE RE-USED. RE-CONNECT DEVICES AFTER WORK IS COMPLETED

2 TANK 3 ICP UPGRADES

CLIENT



ROSAMOND COMMUNITY SERVICES DISTRICT (RCSD)
3179 35TH STREET WEST
ROSAMOND, CA 93560

PROJECT

SCADA UPGRADE

APPROVED BY
RCSD BOARD OF DIRECTORS

PRESIDENT, BOARD OF DIRECTORS DATE

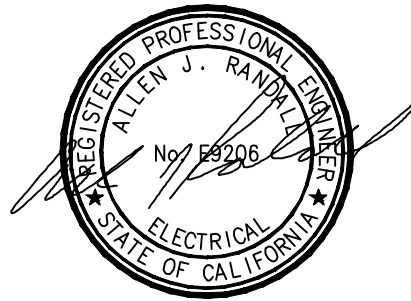
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GENERAL MANAGER DATE

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DATE	REV	DESCRIPTION
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DATE 06/16/2026	DESIGNED BY IA	SHEET NO. N07 PAGE 1 OF 52 TOTAL
DRAWN BY HV	CHECKED BY PT	
JOB NO. 60751424	DRAWING FILE 60751424-N07.dwg	
WATER DISTRIBUTION DETAILS		

**DOCUMENT 00 1113
NOTICE TO CONTRACTORS**

ARTICLE 1 – INVITATION TO BID

- 1.01 Notice Inviting Bids:** Rosamond Community Services District (hereinafter “Owner”) will receive sealed Bids at the Rosamond Community Services District office, **3179 35th Street West, Rosamond, California 93560** until **2:00 p.m. on Tuesday, September 15, 2026**, for the following public work:

SCADA UPGRADE PROJECT

Project Description: The project, in general, consists of replacing (4) aging programmable logic controllers (PLC) and their respective ancillary components within the PLC enclosures at the admin building, Tank 1, Tank 2, Tank 3, Tank 4, Tank 5, Well 8, Well 9, Sierra Hwy Turnout, 25th St Turnout, 35 St Turnout, ICP 1 (WWTP), ICP 2 (WWTP), and ICP 3 (WWTP) . The District requires the updated PLC programming to function and provide the same features as the existing units. In summary, the district requires a set of construction contract documents for the procurement, fabrication, function testing, programming, and commissioning of the new PLC and communication enclosures.

Work shall be completed within **One-Hundred and Twenty (120) Working Days** from the Notice to Proceed.

- 1.02 Procurement of Bidding Documents:** Interested Bidders shall access the bid documents via the link at <https://www.rosamondcsd.com/engineering-planning>. It is the sole responsibility of the Bidder to contact the Owner at 661-256-3411 to verify that all addenda have been received. Addenda may be obtained from the Owner's website or from the Owner. Bid Proposals that do not contain a signed cover sheet for all addenda may, in the sole discretion of the Owner, be rejected as non-responsive.
- 1.03 Instructions:** Bidders shall refer to Document 00 2113 Instructions to Bidders for the required documents and items to be submitted in a sealed envelope. Sealed proposals will be received on the date and time indicated in Paragraph 1.01, at the following location:

Delivered in person, by courier service or by mail to the Rosamond Community Services District, 3179 35th Street West, Rosamond, CA 93560.

It is the sole responsibility of the Bidder to arrive at the Owner's lobby at least ten (10) minutes prior to the bid receipt deadline to receive a test time stamp. The time stamp clock in the main lobby of the Owner shall be the official time. Any bid received at or after **2:00 p.m.** will be returned unopened. Soon after **2:00 p.m.** the bids will be publicly opened and read in the Board Chambers at the Owner's address listed above.

- 1.04 Mandatory Pre-Bid Site Visit:** Owner will conduct a Mandatory Pre-Bid Conference and Site Visit at:

**Rosamond Community Services District Office
3179 35th Street West
Rosamond, CA
on
Thursday August 27, 2026, at 10:00 a.m.**

- 1.05 Bid Preparation Cost:** Bidders are solely responsible for the cost of preparing their Bids.

- 1.06 Reservation of Rights:** Owner specifically reserves the right, in its sole discretion, to reject any or all Bids, to re-bid, or to waive inconsequential defects in bidding not involving time, price or quality of the work.

ARTICLE 2 – LEGAL REQUIREMENTS

- 2.01 Required Contractor's License(s):** A California "A" contractor's license is required to bid this contract. Joint ventures must secure a joint venture license prior to award of this Contract.
- 2.02 Substitution of Securities:** Owner will permit the successful bidder to substitute securities for any retention monies withheld to ensure performance of the contract, as set forth in Document 00 6290 Escrow Agreement For Security Deposits In Lieu Of Retention and incorporated herein in full by this reference, in accordance with Section 22300 of the California Public Contract Code.
- 2.03 Prevailing Wage Laws:** Pursuant to Part 7 of Division 2 of the California Labor Code (Section 1720 et seq.) the Contractor shall pay not less than the prevailing rate of wages to workers on this project as determined by the Director of the California Department of Industrial Relations. The Director's schedule of prevailing rates is on file and open for inspection at the Rosamond Community Services District, 3179 35th Street West, Rosamond CA, 93560, and is incorporated herein by this reference.

This project may be subject to monitoring and enforcement by the Department of Industrial Relations (DIR), including the obligation to submit certified payroll records directly to the DIR Compliance Monitoring Unit (CMU) at least monthly in a format prescribed by the Labor Commissioner. The contractor must post job site notices as prescribed by DIR regulation.

- 2.04 Required Registration with the State of California Department of Industrial Relations:** Pursuant to California Labor Code 1725.5, all contractors and subcontractors must be registered with the Department of Industrial Relations (DIR) in order to be qualified to bid on, be listed in a bid proposal, subject to the requirements of Section 4104 of the Public Contract Code, or engage in the performance of any public work contract. Detailed information about contractor's responsibilities and online registration may be obtained on the State of California Department of Industrial Relations, Public Works website, <http://www.dir.ca.gov/Public-Works/PublicWorks.html>
- 2.05** For projects without Federal Funding, each Bidder must be licensed, as required by law, at the time the bid is submitted. For projects with Federal Funding, each Contractor must be licensed at the time the Contract is awarded.

END OF DOCUMENT

STAFF REPORT

Rosamond Community Services District

DATE: August 12, 2026
TO: Board of Directors
FROM: Kim Domingo, General Manager
Subject: Approval of Task Order 2026-8 (AECOM) with AECOM for the Supervisory Control and Data Acquisition (SCADA) Upgrade Project Construction Phase Services

RECOMMENDATION:

Approve Task Order 2026-8 (AECOM) for the Supervisory Control and Data Acquisition (SCADA) Upgrade Project Construction Phase Services and Authorize the President to Execute.

BACKGROUND:

On May 10, 2023, your Board adopted the FY 2023-2024 Budget including the list of Capital Projects and appropriated amounts for each. Projects 12401 and 22401, SCADA Upgrade (PLCs), was included at the request of Public Works staff. On May 22, 2024, your Board adopted the FY 2024-2025 Budget which carried over Capital Projects that had not been completed, including Projects 12401 and 22401, SCADA Upgrade (PLCs). A portion of the scope of Project 12401 has been completed, but the majority of the work for the water system still remains. All of the wastewater scope under Project 22401 still needs to be done.

The SCADA system uses Programmable Logic Controllers (PLCs) at well sites, tank sites, pump stations, wastewater treatment process equipment to transmit operating data and perform automated control functions. The existing PLCs require an upgrade because replacement parts for the units are no longer available.

On March 26, 2025, the Board approved Task Order 2025-7 to provide design services for the PLCs at two well sites and for two of the three PLCs at the wastewater plant. The work would involve the preparation of bid documents that could be used for both water and sewer projects.

On November 12, 2025, the Board approved Change Order No. 1 to Task Order 2025-7 which expanded the scope to include SCADA upgrades at water facilities located at the Admin Building, the five tank sites, two turnout locations and one additional HMI (Human-Machine Interface) at the wastewater plant.

In a separate action this evening, the Board will consider approval of the bid documents for the project. Proposed Task Order 2026-8 will authorize AECOM to perform construction phase services for the project.

ANALYSIS:

The PLC upgrades are needed for system operational reliability and security. Submittal review and inspection will be performed by consultant personnel qualified and knowledgeable in SCADA systems.

FISCAL REVIEW:

The services under this task order will be performed on a time and materials basis not to exceed \$75,000. Capital Project No. 12401 and Project 22401 have a combined budget amount of \$533,830 remaining so there are adequate funds available for this project.

LEGAL REVIEW:

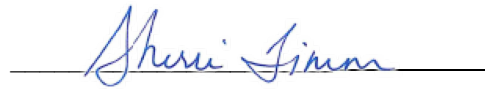
N/A

CONCLUSION:

Approval is recommended.



Kim Domingo, General Manager



Sherri Timm, Director of Administration

ATTACHMENTS:

Task Order 2026-8 (AECOM)

Attachment A

TASK ORDER 2026 – 8 (AECOM)

This Task Order is made this 12th day of August, 2026, by and between the parties per the terms and conditions set forth in the Master Services Agreement executed between the parties with the effective date of December 14, 2023 ("Agreement"), which incorporated this Task Order by reference.

1. The Consultant Contract Number for this Task Order is _____. The Consultant Job Number for this Task Order is _____. The Consultant Contract Number and Job Number shall be referenced in each invoice submitted by Consultant to District under this Task Order.

2. The Services to be performed by Consultant under this Task Order are as follows:

Construction phase services for the Supervisory Control and Data Acquisition Upgrades Project per the July 30, 2026 letter proposal

3. The Project Schedule is as follows:

Per attached July 30, 2026 letter proposal

4. The Compensation to be paid to Consultant for the performance of the Services under this Task Order is set forth as follows (appropriate rate sheet attached herein):

Time and Materials Fee not to exceed an amount of \$75,000

5. Deliverables to be provided under this Task Order are as follows:

Per attached July 30, 2026 letter proposal

DISTRICT

CONSULTANT

Gregory Washington, President

Daniel Cronquist, Project Director

Date

Date

July 30, 2026

Kim Domingo, P.E.
General Manager
Rosamond Community Services District
3179 35th St West
Rosamond, CA 93560

SCADA Upgrade – Bidding and Construction Phase Services Proposal

AECOM Technical Services, Inc. (AECOM) is pleased to submit this proposal to the Rosamond Community Services District (District) to provide engineering services during the bidding and construction phases of the SCADA Upgrade Project.

PROJECT UNDERSTANDING

The project consists of replacing (6) aging programmable logic controllers (PLC) and their associated ancillary components within the existing PLC enclosures. Additional improvements include replacement of radios and installation of new HMI and PLC enclosures. Work locations include the District Office, Tank 1, Tank 2, Tank 3, Tank 4, Tank 5, Well 8, Well 9, Sierra Highway Turnout, 25th Street Turnout, 35th Street Turnout, and the Rosamond Wastewater Treatment Plant. The District has requested engineering support during the bidding and construction phases of the project. The following scope of services describes the tasks AECOM will perform.

SCOPE OF SERVICES

1. Bid Requests for Information.

Review and respond to Contractor's Requests for Information (RFIs) during bid phase. A Bid RFI Log will be maintained throughout the bidding process. Six (6) RFIs assumed.

2. Bid Addendum

Prepare and issue one (1) addendum during the bid phase.

3. Conformed Drawings

Incorporate bid-phase RFI responses and addenda into the Contract Drawings and issue a conformed Issue-for-Construction (IFC) planset.

4. Preconstruction Conference

Facilitate a preconstruction meeting between the District and the Contractor prior to mobilization. Services include:

- Reviewing plans and specifications with the Contractor.
- Addressing Contractor questions to improve their understanding of project requirements.
- Assist the District with preparation of a meeting agenda and minutes

5. Bi-weekly Construction Progress Meetings.

Facilitate virtual progress meetings during Construction. The purpose of these meetings will be to:

- Review completed work and work planned for the next two weeks.

- Review critical path schedule items and long-lead procurement activities.
- Discuss labor, materials, and equipment related to upcoming work.
- Address coordination issues among project team members.

AECOM will:

- Conduct meetings using a published agenda.
- Document key discussions, decisions, and action items for the official meeting minutes.

This scope assumes 12 meetings at approximately one (1) hour each.

6. Change Orders.

Analyze and provide recommendations to District regarding up to two (2) contract change orders

7. Construction RFIs

Review and respond to Contractor RFIs during construction. When appropriate, recommendations and alternatives will be provided to District staff. An RFI log will be maintained throughout construction. Sixteen (16) RFIs assumed.

8. Shop Drawing and Submittal Review

Receive and review Contractor technical submittals, including shop drawings.

Services include:

- Review of up to thirty (30) submittals and resubmittals.
- Evaluation for general conformance with the Contract Documents.
- Preparation of draft review comments for District review and concurrence.
- Return of reviewed submittals to the District following incorporation of District input.
- Maintenance of a submittal tracking log and disposition record.

9. Monthly Progress Payments.

Assist the District with the review of the Contractor's monthly progress payment requests, construction records, and reports. Six (5) progress payments assumed.

Services include:

- Evaluation of Contractor payment requests.
- Preparation of payment recommendations.
- Tracking and reporting of overall construction cost status.

10. Field Observation.

Conduct limited field observations to verify general compliance with the Contract Documents.

This scope includes:

- Radio upgrade observation: One (1) site visit
- PLC/SCADA telemetry installation observation: Two (2) site visits

11. Final Walk-Through and Punch List

Participate in the final project walk-through and document deficiencies requiring corrective action.

If AECOM observes materials, workmanship, installation methods, or quality levels that do not conform to the Contract Documents, AECOM will issue a Non-Conformance Report (NCR) to the District identifying the deficiency and requesting the Contractor's proposed corrective action. The District is assumed to distribute NCRs to the Contractor.

12. Startup and Commissioning

Participate in startup and commissioning activities and witness field testing in the presence of District staff to verify compliance with project requirements, operational performance, and communications functionality. This scope includes one (1) site visit.

13. Record Drawings

Prepare construction record drawings in AutoCAD based on record information and redline markups provided by the Contractor through the District's Project Manager

14. Project Management

Provide project management services throughout the duration of the construction phase. Services will include internal budget tracking, staffing coordination, and project administration, and communication with District staff regarding resource needs.

ASSUMPTIONS

- The District Project Manager will serve as the primary point of contact and lead construction management efforts.
- Assistance with claims resolution, arbitration, mediation, or litigation is excluded.
- Public outreach, community meetings, Board presentations, or other services not specifically identified in this scope are excluded.
- AECOM shall not be responsible for delays resulting from causes beyond its reasonable control. Should such delays occur, the schedule shall be adjusted accordingly.

SCHEDULE

Construction duration is assumed to be one hundred twenty (120) working days from issuance of the Notice to Proceed (NTP) to the Contractor. The final construction schedule will be coordinated with the District Project Manager prior to commencement of services. Completion of AECOM's construction phase services is dependent upon completion of the Contractor's work. For purposes of this proposal, construction is assumed to be completed within the 120-working-day duration. If project delays attributable to the District or others extend beyond six (6) months, AECOM reserves the right to renegotiate compensation accordingly.

COMPENSATION

AECOM will perform the services described herein on a time-and-materials basis for a not-to-exceed amount of **\$75,000**. The authorized amount shall not be exceeded without prior written approval from the District. A detailed Engineering Fee Proposal attached.

Yours sincerely,



Patrick Tsang, PE
Project Manager



Eric Garibay, PE
Principal Engineer

Staffing Plan for the SCADA Upgrade – Bidding and Construction Phase Services

		Personnel Hours							Budget		
Rosamond Community Services District		Specialty Discipline Engineer / Manager	Senior Engineer III	Senior Engineer II	Assistant Engineer II	Senior Designer/CADD Operator	Project Controller / Admin Specialist	Total Hours	Labor	Other Direct Cost	Total
	Hourly Rate -	\$350	\$240	\$220	\$130	\$160	\$125				
Task 1 - Construction Phase Service											
1	Bid RFI (6 assumed)		6	6	6			18	\$ 3,540	\$ 106	\$ 3,646
2	Bid Addendum (1 assumed)		4	8	1			13	\$ 2,850	\$ 86	\$ 2,936
3	Conformed drawings - Issue for Construction		3	3	1	12		19	\$ 3,430	\$ 103	\$ 3,533
4	Pre-Construction Meeting		1	2				3	\$ 680	\$ 20	\$ 700
5	Bi-weekly Construction Progress Meeting (1 hr per meeting)		12	6				18	\$ 4,200	\$ 126	\$ 4,326
6	Change Orders - Up to 2 assumed		4	16	2			22	\$ 4,740	\$ 142	\$ 4,882
7	Request For Information - Up to 16 assumed	1	8	24	16			49	\$ 9,630	\$ 649	\$ 10,279
8	Shop Drawing Review - Up to 30 assumed	2	10	50	30			92	\$ 18,000	\$ 540	\$ 18,540
9	Monthly Progress Payments - Up to 6 assumed		6		6		1	13	\$ 2,345	\$ 70	\$ 2,415
10	Field Observation - Up to 3 visits		8	18				26	\$ 5,880	\$ 876	\$ 6,756
11	Final Walk Through & Punch List - 1 visit		9	3	1			13	\$ 2,950	\$ 229	\$ 3,179
12	Start-up and Commissioning - 1 visit			9				9	\$ 1,980	\$ 323	\$ 2,303
13	Record Drawings		4	4	1	20		29	\$ 5,170	\$ 155	\$ 5,325
14	PM-QA/QC	2	20				4	26	\$ 6,000	\$ 180	\$ 6,180
Total		5	95	149	64	32	5	350	\$ 71,395	\$ 3,605	\$ 75,000

STAFF REPORT

Rosamond Community Services District

DATE: August 12, 2026
TO: Board of Directors
FROM: Kim Domingo, General Manager
Subject: Approval of Task Order 2026-1 (AIMS) for Graphic Information System Consulting Services.

RECOMMENDATION:

Approve Task Order 2026-1 (AIMS) for Graphic Information System Consulting Services related to remote access and preventative maintenance setup in the District's Asset Information Management System. Authorize the President to execute the Task Order.

BACKGROUND:

Graphic Information Systems (GIS) provide a geospatial means of displaying utility assets in an organized and meaningful fashion. Data can be assigned to individual assets in the system. For example, pipe size, material, year constructed, can be associated with a line segment in the map. Other types of data can also be integrated such as maintenance records associated with an asset, or billing records associated with a customer. The combination of data and mapping creates a powerful interface for District staff to manage resources, assets and store valuable records.

AIMS Team is a relatively small firm specializing in GIS implementation and customization. On January 8, 2025, the Board approved a Master Services Agreement and Task Order 2025-1 with AIMS Team, LLC, to set up and install the Asset Information Management System (AIMS) within the District-controlled server environment. On December 10, 2025, the Board authorized Task Orders 2025-2 and 2025-3 to upgrade with modules to organize preventative maintenance, implement a system to issue corrective work orders, and develop a record drawing library to retrieve related asset drawings within the system, as well as set up on-call services to provide customized filters, features and assistance.

The proposed Task Order 2026-1 will create the ability for staff to begin maintenance activities in the field while accessing AIMS for mapping information and maintenance data entry. The scope of work includes setting up four (4) different asset maintenance programs in AIMS that can be remotely accessed.

ANALYSIS:

The District asset management program is being implemented utilizing AIMS to achieve this goal. This is the next logical step to access and collect maintenance data in our water and sewer systems.

FISCAL REVIEW:

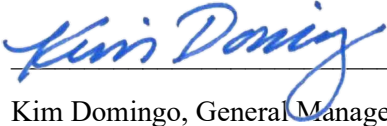
The cost for Task Order 2026-1 of \$9,360 is budgeted under Capital Projects 12503 and 22503.

LEGAL REVIEW:

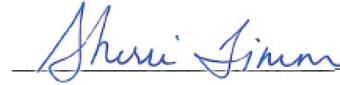
The Task Orders fall under the Master Services Agreement that was executed using the District template.

CONCLUSION:

Approval is recommended.



Kim Domingo, General Manager



Sherri Timm, Director of Administration

ATTACHMENTS:

Task Order 2026-1 (AIMS)

Attachment A

TASK ORDER 2026-1 (AIMS)

This Task Order is made this 12th day of August, 2026, by and between the parties per the terms and conditions set forth in the Master Services Agreement executed between the parties with the effective date of January 9, 2025 ("Agreement"), which incorporated this Task Order by reference.

1. The Consultant Contract Number for this Task Order is _____. The Consultant Job Number for this Task Order is _____. The Consultant Contract Number and Job Number shall be referenced in each invoice submitted by Consultant to District under this Task Order.

2. The Services to be performed by Consultant under this Task Order are as follows:

Consultant services to perform on-call upgrades to the District Information Management System (AIMS) to include (A) Communications between the District server housing AIMS and Esri Field Maps and (B) four (4) preventative maintenance set-up forms to be used while in the field.

3. The Project Schedule is as follows:

As mutually agreed for individual assignments

4. The Compensation to be paid to Consultant for the performance of the Services under this Task Order is set forth as follows (appropriate rate sheet attached herein):

Time-and-materials at the current hourly rate for each assignment not to exceed a total of \$9,360

5. Deliverables to be provided under this Task Order are as follows:

As described in the scope and mutually agreed for individual assignments

DISTRICT

CONSULTANT



Gregory Washington, President

Jeroen Preiss, AIMS Team

Date

7/29/2026

Date

29 July 2026

Mr. Kim Domingo, P.E.
General Manager
Rosamond Community Services District
3179 35th St West
Rosamond, CA 93560

Subject: Proposal for Implementation of AIMS, Phase 2-B: Mobile App for PM Tracking

Dear Mr. Domingo:

Per our phone call on July 28, the AIMS Team hereby submits to the Rosamond Community Services District ('District') this proposal for Phase 2-B implementation of the Asset Information Management System (AIMS).

The objective of Phase 2-B is to extend the functionality of the Preventive Maintenance (PM) Module – as installed and configured during the currently in-progress Phase 2 – with a mobile app, so that field crews can enter relevant data collected during PM activities on a mobile device of choice, and submit data directly to AIMS.

Rather than developing and maintaining an in-house AIMS mobile app, AIMS is integrated with Esri's Field Maps app. The use of the Field Maps app is included in the District's Small Utilities Enterprise License Agreement (SUELA) with Esri. The scope of work for this proposal includes the following two tasks:

1. Establishing required IT network communications and data transfer protocols between AIMS and Field Maps.
2. Configuration of PM data sets to be populated into the Field Maps app.

1. Establishing Network Communications

Since this is the first mobile workflow to be configured for the District, the District's IT network needs to be configured correctly to allow for secure communications between the internal AIMS server (located behind the firewall) and the mobile devices to be used out in the field (outside the firewall). Esri's ArcGIS Online, located in the Esri cloud, will serve as the 'middle man' between AIMS and Field Maps, and therefore, the AIMS server must be able to communicate with ArcGIS Online in a bidirectional manner.

To allow for this securely, traffic will be routed through a server located in the District's DMZ, which has already been set up as part of Phase 1 by Dan Reid, the District's IT contractor. The AIMS Team will work with Dan and Esri Support Services as needed to further configure server settings and allow for the required communications to occur. The budget for this task includes an 8-hour pool of hours to be used as needed.



2. PM Data Set Configuration

The Phase 2 scope of work includes the configuration of four different PM Types in AIMS: Valve Exercising, Hydrant Flushing, Sewer Cleaning, and Manhole Inspections. Each of these PM Types includes a customized data entry form for entering information collected during the PM activity. The AIMS Team will, for each of the four PM Types, configure a map layer in the Field Maps app that mimics the data entry form in AIMS as closely as possible, so that data submitted from Field Maps to AIMS will fit right into the AIMS database. For each PM Type, the configurations to be performed include the following:

- Configuring feature services in Esri's ArcGIS Server that are referenced into ArcGIS Online so that Field Maps can access them.
- Configuring web maps with proper symbology and popups, including the customized data entry forms.
- Workflow that allows for synchronization of information from AIMS to Field Maps (e.g., adding/removing assets from PM Groups, changes in attribute data, etc.).
- Workflow that distributes data submitted from Field Maps to AIMS across the appropriate data tables (e.g., PM data is stored in PM tables, while attribute changes made in Field Maps are appropriately updated in attribute tables in AIMS).
- Routing of photographs taken in the field to the appropriate assets in AIMS. Note: to avoid unnecessary storage of data on the server, it is assumed that field crews will limit the taking of photographs only to situations where an issue is discovered during the PM activity.

The budget for this task includes a \$2,000 fixed fee per PM Type.

Notes and Considerations

- The Esri Field Maps app is available only for iOS or Android devices (phones or tablets).
- These devices must maintain a live connection to the internet to be able to see maps and submit data to AIMS. Offline mode can be made available, but will require more advanced configurations than are currently scoped. If needed, this can be set up in a follow-up effort. It will mean, however, that there are additional preparations and post-field activities required on the field crews' end to perform synchronization actions.
- The AIMS Team will require administrative permissions in the District's ArcGIS Online environment in order to set up users and permissions, and configure web maps suitable for consumption by Field Maps. Currently, the AIMS Team does not have such permissions.



Budget

Task 1 is an 8-hour pool of as-needed hours at a flat hourly rate of \$170/hour.

Task 2's budget is based on a \$2,000 fixed fee per PM Type. There are a total of four PM Types.

The requested budget is summarized in the following table, which is a not-to-exceed amount without prior authorization:

Proposed Task	Est. Hours	Est. Budget
Task 1: Establishing Network Communications	8	\$1,360
Task 2: PM Data Set Configurations (4 x \$2,000)	N/A	\$8,000
Total:	8	\$9,360

Schedule

Tasks as described will be performed within 3 months of authorization of this proposal, assuming that the District provides the AIMS Team with data as discussed in the July 28 phone call in a timely manner (i.e., no later than mid-August).

Additional General Considerations

In addition to these specific items, the following general considerations apply:

- The District will own their custom version of AIMS upon delivery. The District may make modifications to AIMS as needed. The AIMS Team maintains all rights to AIMS including any customizations performed specifically for the District, and may re-use AIMS and customizations in implementations for other customers of the AIMS Team. The AIMS Team will provide the District with uncompiled source code and all related application files upon request.
- AIMS is configured and developed using Rapid Application Development techniques. There is no official Beta testing program or guarantee that all functions work as intended upon first installation. District users are part of the testing team, and any issues will be submitted to the AIMS Team for resolution. It is understood that this testing process is integral to the delivery process and that issues are expected to appear during the first few weeks of usage.
- Any follow-up support provided to the District after delivery of scoped functions and modules (not including any fixes related to 'bugs') will be charged based on time and materials in a separate contract.

Please feel free to contact me at (510) 427-0015 if you would like to discuss anything in more detail. I look forward to working together on streamlining your data management needs.

Mr. Kim Domingo
Rosamond Community Services District
July 29, 2026
Page 4



Very truly yours,

THE AIMS TEAM, LLC.

A handwritten signature in black ink, appearing to read "Jeroen Preiss". The signature is stylized with a large, sweeping loop and a long horizontal stroke extending to the right.

Jeroen Preiss
Project Manager

STAFF REPORT

Rosamond Community Services District

DATE: August 12, 2026

TO: Board of Directors

FROM: Sherri Timm, Director of Administration

Subject: Adopt Resolution 2026- 13 Authorizing Disposition of Unclaimed Checks Less Than \$15 Pursuant to District Policy 3062 and California Government Code Sections 50050–50056 and Authorize Staff to Publish the Required Public Notice for Unclaimed Checks and Monies of \$15.00 or Greater That Have Remained Unclaimed for at Least Three (3) Years, in Accordance with District Policy 3062.7.4

RECOMMENDATION:

Adopt Resolution No. 2026-13 authorizing the Rosamond Community Services District's unclaimed checks and monies of less than \$15.00 that have remained unclaimed for at least twelve (12) months to become the property of the Rosamond Community Services District pursuant to District Policy 3062.6 and California Government Code Section 50055, without publication of notice.

Authorize staff to publish the required public notice for unclaimed checks and monies of \$15.00 or greater that have remained unclaimed for at least three (3) years, in accordance with District Policy 3062.7.4.1 and California Government Code Sections 50050 through 50056. The notice shall be published once each week for two successive weeks in a newspaper of general circulation and shall state that any unclaimed funds remaining after October 13, 2026, will become the property of the District. The notice shall include the payee's name, the amount of the check, and the fund in which the money is held.

BACKGROUND

District Policy 3062 establishes procedures for the disposition of unclaimed checks and monies in compliance with California Government Code Sections 50050 through 50056. During the normal reconciliation process, Finance reviews

outstanding checks, attempts to contact payees, and follows the procedures outlined in the policy for replacement or reissuance of checks when appropriate. Checks that remain outstanding after appropriate notification efforts are voided and transferred to the District's "Aged Un-Cashed Checks" holding account. Finance continues to maintain records of these items and reissues payments whenever a valid claim is submitted prior to the statutory deadlines.

ANALYSIS:

Policy 3062 distinguishes between two categories of unclaimed funds:

Checks under \$15.00 that have remained unclaimed for at least twelve months may become District property by Board order without publication of a public notice, pursuant to Government Code Section 50055.

Checks of \$15.00 or greater that have remained unclaimed for at least three years require publication of notice before the funds may become District property.

Finance has reviewed the District's outstanding and stale-dated check records and identified checks that meet the requirements established by Policy 3062.

For checks with a value of less than \$15.00 that have remained unclaimed for at least twelve months, staff is requesting Board authorization to transfer these funds to the District without the necessity of newspaper publication, as permitted by Government Code Section 50055.

For checks with a value of \$15.00 or greater that have remained unclaimed for at least three years, staff requests authorization to initiate the statutory notice process.

The published notice will appear once per week for two consecutive weeks in a local newspaper of general circulation and will include a statement that the funds will become the property of the Rosamond Community Services District on October 13, 2026, unless a valid claim is filed before that date.

FISCAL REVIEW:

There is no significant administrative cost associated with adoption of Resolution 2026-13.

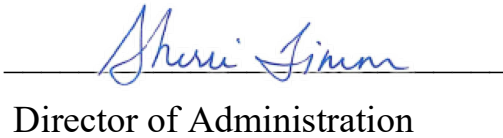
LEGAL REVIEW:

Legal authority is granted by California Government Code Sections 50050–50056 and District Policy No. 3062 – Escheatment.

CONCLUSION:

Adoption of Resolution 2026-13 and authorization of publishing information regarding unclaimed checks \$15 or greater is necessary to ensure that unclaimed checks issued by Rosamond Community Services District are handled in compliance with California Government Codes 50050-50056 and District Escheatment Policy No.3062.


General Manager


Director of Administration

ATTACHMENTS:

Resolution No.2026-13

Exhibit A

Unclaimed Checks less than \$15 aged at least 12 months.

Exhibit B

Unclaimed Checks \$15 and greater, aged at least 3 years.

RESOLUTION NO. 2026-13

A Resolution Approving the Disposition of District Unclaimed Checks Under Escheatment Policy 3062.6

WHEREAS, the Board of Directors of Rosamond Community Services District has adopted Escheatment Policy 3062.6 governing the disposition of unclaimed checks issued by the District; and

WHEREAS, certain checks issued by the District in amounts of less than fifteen dollars (\$15.00) have remained unclaimed and outstanding for at least twelve (12) months; and

WHEREAS, Escheatment Policy 3062.6 provides that such unclaimed checks may become the property of the District following the applicable review and disposition procedures; and

WHEREAS, the Board has reviewed the unclaimed checks identified in Exhibit A, attached hereto and incorporated by reference, and finds that their disposition is consistent with Escheatment Policy 3062.6 and California Government Code Sections 5050-50056.

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of Rosamond Community Services District as follows:

The disposition of the unclaimed checks identified in Exhibit A, each in an amount under fifteen dollars (\$15.00) and held for at least twelve(12) months, is hereby approved.

The funds represented by those checks are declared the property of the District pursuant to Escheatment Policy 3062.6, subject to all applicable legal requirements.

The Finance Consultant, or designee, is authorized and directed to cancel the identified checks, recognize the funds as District property, make all necessary accounting entries, and take any other administrative action required to implement this Resolution.

This Resolution shall take effect immediately upon its adoption.

PASSED AND ADOPTED by the Board of Directors of Rosamond Community Services District at a duly noticed public meeting held on August 12, 2026, by the following vote:

Vote Board Members

AYES:

NOES :

ABSTAIN:

ABSENT:

Signed: _____

Gregory Washington, President
Board of Directors

Attest: _____

Sherri Timm, Secretary to the Board of Directors

ATTACHMENTS:

Exhibit A

Unclaimed Checks Less than \$15

“EXHIBIT A”

UNCLAIMED CHECKS LESS THAN \$15

Check Date	Check Number	Payee	Check Amount
8/14/2019	57752	SCOTT, TRAVIS	0.01
11/15/2023	63718	LOYA, CATHERINE	0.10
4/12/2022	61323	PRAISE INN CHURCH	0.11
10/24/2018	56635	ORTEGA, BERTA	0.18
8/18/2021	60388	RINCON, FERNANDO	0.29
6/21/2023	63057	FRENCH, TEGAN	0.36
6/3/2020	58843	BURT, ANNETTE	0.45
11/6/2019	58048	GODINEZ, MELISSA	0.46
11/17/2021	60760	MADISON, STEVE	0.54
8/18/2021	60382	EPPERSON, ALAN	0.63
8/27/2025	66467	BUGERIN, ANGELO	0.86
2/10/2021	59737	SNELL, OLEN	1.16
2/8/2023	62513	HOLT, MARY	1.77
5/22/2019	57394	LESTER, ERICA	4.69
6/1/2022	61489	ANDERSON, PATRICK	5.52
4/12/2022	61315	KANE, NORMAN	6.05
7/17/2019	57633	ALCASAZ, ALYSE	6.25
8/18/2021	60387	MOORE, ALIYAH	7.86
12/19/2018	56826	SEPIE HOLDINGS LLC	8.52
3/9/2022	61176	STIERS, STEPHEN	8.88

UNCLAIMED CHECKS LESS THAN \$15

3/26/2025	65818	PRESTIDGE, CANDICE	10.94
8/14/2019	57750	SALAZAR, SHIRLEY	11.86
3/9/2022	61179	THON, SOMBO	12.08
3/26/2020	58639	MORGA, ERIC	12.34
3/9/2022	61163	MADERA, ELIZABETH	12.84
4/19/2023	62838	STARR, WILLIAM	13.00
6/1/2023	62987	GARTH, TANISHA	13.76

“EXHIBIT B”

UNCLAIMED CHECKS \$15 OR MORE, AGED GREATER THAN 3 YEARS

Check Date	Check Number	Payee	Check Amount
6/4/2014	20039	SANDOVAL, JAMES	16.79
7/17/2019	57652	VEGA, JOSE	17.06
3/9/2022	61171	ROSS, KIRBY	17.32
4/12/2022	61304	EDWARDS, MICHAEL	18.13
5/18/2021	60089	RAMIREZ, FRANCISCO	20.66
3/9/2022	61177	TALBOT, BEN	22.93
4/22/2020	58732	ESCOBEDO, INES	23.52
3/12/2019	57121	ALVAREZ, JOSEPH	35.91
3/12/2019	57126	CANNON, CHAD	37.41
11/25/2020	59455	ROCCA, EMMA	49.63
8/18/2021	60390	SMITH, DARYL	52.43
9/15/2016	21711	CHRONIS, ZACHERY	54.73
8/14/2019	57742	CLUVERIUS, MICHAEL	65.11
8/18/2021	60380	BURTON, MICHAEL	68.45
9/21/2022	61966	KOSMAC, JASON	68.96
3/12/2019	57142	REDMOND, LISA	77.03
3/26/2020	58646	SANCHEZ, JASMINE	77.92
6/3/2020	58844	CATALANO, FRANK	85.17
11/6/2019	58042	CLARKE, KELSEY	88.14

3/12/2019	57130	GRIMSHAW, STEVEN	89.38
11/6/2019	58038	AV AFFORDABLE HOMES	100.00
5/22/2019	57382	BANUELOS, STEVE	100.00
1/15/2020	58316	CLUVERIUS, MICHAEL	108.53
3/22/2023	62680	ALVEREZ, MARTHA	112.51
7/17/2019	57640	DOUGHERTY, GREGORY	113.30
12/13/2022	62314	KEY-HEKIMA, IMMACULATE	116.66
6/1/2022	61495	FOX, GARY	123.67
6/3/2020	58848	G3 INVESTMENT GROUP, INC.	124.98
12/19/2018	56820	AVILA, RICARDO	126.13
9/21/2022	61962	CAMARILLO, CODY	126.94
9/15/2016	21721	HANSON, LEVI	130.92
6/1/2022	61507	PROVOT, BENJAMIN	144.32
6/1/2023	62993	WATSON, DAVID	153.58
8/25/2021	60431	ESPARZA, JHERICCA	156.07
7/27/2022	61739	REUTER, NICHOLAS	159.95
12/19/2018	56827	WY SOCK, FRANIS	160.43
6/21/2023	63059	GREEN, RANDY	182.30
7/27/2022	61744	STONE, DOUGLAS	184.43
11/25/2020	59445	JAECKS, CALEB	188.96
8/25/2021	60438	JONES, SARA	191.57

4/12/2022	61330	TRACY, MARIA	193.50
2/10/2021	59706	CENTANO, CECILIA	194.48
3/22/2023	62699	ROGERS, AMBROSE	195.70
8/18/2021	60378	BOEDEKER, KURT	195.94
9/21/2022	61981	WHITFIELD, JENISE	196.83
2/10/2021	59724	MCGUE, MATHEW	198.26
11/22/2022	62223	LORENTSON, CHRISTOPHER	199.52
8/25/2021	60444	MOFFETT, CASSANDRA	200.00
3/9/2022	61166	MELENDEZ, UVALDO	200.00
3/9/2022	61178	CHARLES TAPIA & NELLIE TAPIA FAMILY TRUST	200.00
11/25/2020	59439	GALVAN, MICHAEL	200.00
3/22/2023	62705	WIKANDER, DIANN	200.00
1/15/2020	58325	GARCIA, BYANKA	200.00
1/15/2020	58331	LYDON, SARA	200.00
12/19/2018	56825	MANN, SUSAN	200.00
3/22/2023	62693	INGLE, DARLA	211.19
8/25/2021	60450	PAREDES, JUANA	223.27
1/14/2015	20504	WALLIS, ALFRED	271.51
4/12/2022	61309	GRIFFIN, DAVID	272.90
3/26/2020	58631	HARTLAND PROPERTIES LP	324.98
3/26/2020	58640	OVAKIMYAN, SIRANUSH	365.37

STAFF REPORT

Rosamond Community Services District

DATE: August 12, 2026

TO: Board of Directors

FROM: Sherri Timm, Director of Administration

Subject: Resolution No. 2026-12 Adopting an Amended Conflict-of-Interest Code for Rosamond Community Services District.

RECOMMENDATION:

Approve Resolution No. 2026-12 to adopt the Rosamond Community Services District amended Conflict-of-Interest Code and direct the Director of Administration to forward the adopted Conflict-of-Interest Code to the Kern County Board of Supervisors for review and approval as required by the Political Reform Act.

BACKGROUND:

The Political Reform Act of 1974 (Government Code Section 81000 et seq.) requires every local government agency to adopt and maintain a Conflict-of-Interest Code that identifies designated positions required to file Statements of Economic Interests (Form 700) and establishes the disclosure categories applicable to those positions. Pursuant to Government Code Section 87300, local agencies are required to periodically review their Conflict-of-Interest Code and amend it when changes in organizational structure, responsibilities, or job classifications warrant revision. The last update to this code was by Resolution No. 2024-5 on September 19, 2024.

ANALYSIS:

A review of the District's existing Conflict-of- Interest Code revealed the position of Assistant General Manager was in need of being added to the list of District employees who are required to complete Form 700 to disclose certain financial interests.

FISCAL REVIEW:

N/A

LEGAL REVIEW:

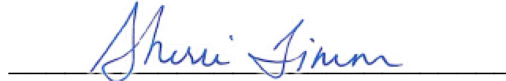
District's legal counsel reviewed the existing Conflict-of-Interest Code and made recommendations for changes which have been incorporated into the proposed Conflict-of-Interest Code attached to Resolution No. 2026-12.

CONCLUSION:

Approval of the request is recommended in order to comply with the Fair Political Practices Commission regulations.



Kim Domingo General Manager



Sherri Timm, Director of Administration

ATTACHMENTS:

Redline version of Resolution No. 2024-5 and 2024 Conflict of Interest Code
Resolution No. 2026-12
Exhibit A
2026 Amended Conflict of Interest Code for Rosamond Community Services District

ROSAMOND COMMUNITY SERVICES DISTRICT RESOLUTION
NO. ~~2024-5~~ 2026-12

RESOLUTION OF THE BOARD OF DIRECTORS OF THE
ROSAMOND COMMUNITY SERVICES DISTRICT
ADOPTING A CONFLICT-OF-INTEREST CODE

WHEREAS, the Rosamond Community Services District (the "District") is a public agency of the State of California formed under the Community Services District Law (Government Code Section 61000, et seq.) and a local government agency subject to the requirements of the Political Reform Act of 1974 (Government Code Section 81000, et seq) (the "Act"); and

WHEREAS, Section 87300 of the Act requires all local government agencies to adopt and promulgate conflict-of-interest codes pursuant to the provisions of the Act; and

WHEREAS, the California Fair Political Practices Commission has adopted Section 18730 of Title 2 of the California Code of Regulations, which contains the terms of a standard conflict-of-interest code that can be incorporated by reference.

WHEREAS, the District previously adopted a Conflict-of-Interest Code in ~~2016~~24 ("20~~24~~16 Code") via Resolution ~~2024-516-103~~; and

WHEREAS, the ~~Director of Administration~~District has reviewed the ~~2016~~24 Code and determined that the 20~~24~~16 Code is in need of modification; and

WHEREAS, the District desires to adopt a revised conflict of interest code to update certain designated positions and improve clarity.

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the Rosamond Community Services District as follows:

Section 1. Adoption: The Board of Directors hereby adopts the Conflict-of-Interest Code attached hereto as Exhibit "A" and incorporated herein by this reference. The Conflict-of Interest Code in Exhibit "A" shall replace and supersede the previously adopted Conflict-of* Interest Code.

Section 2* County Review: The Administrative Director, or his/her designee, is directed to forward the adopted conflict of interest code to the Board of Supervisors of the County of Kern for review and approval.

Section 3. Effective Date: This Resolution shall become effective as of the date of adoption.

Section 4. Severability: If any section, subsection, clause, or phrase in this Resolution is for any reason held invalid, the validity of the remainder of this Resolution shall not be affected thereby. The Board of Directors hereby declares that it would have passed this Resolution and each section, subsection, sentence, clause, or phrase thereof, irrespective of the fact that one or

more sections, subsections, sentences, clauses or phrases or the application thereof be held invalid.

1

Section 5. Incorporation of Recitals: The recitals set forth above are incorporated herein and made an operative part of this Resolution by this reference.

PASSED, APPROVED AND ADOPTED by the Rosamond Community Services District Board of Directors, at a meeting held on this 12~~28~~th day of August~~August~~ 2026~~4~~.

President, Board of Directors
Rosamond Community Services District

ATTEST:

Secretary, Board of Directors
Rosamond Community Services District

ROSAMOND COMMUNITY SERVICES DISTRICT CONFLICT-OF-INTEREST CODE

The Political Reform Act (Government Code Section 81000, et seq.) requires state and local government agencies to adopt and promulgate conflict of interest codes. The Fair Political Practices Commission has adopted a regulation (2 California Code of Regulations Section 18730) that contains the terms of a standard conflict of interest code, which can be incorporated by reference in an agency's code. After public notice and hearing, the standard code may be amended by the Fair Political Practices Commission to conform to any amendments in the Political Reform Act. Therefore, the terms of 2 California Code of Regulations Section 18730 and any amendments to it duly adopted by the Fair Political Practices Commission are hereby incorporated herein by reference. This regulation the attached appendices, designating positions and establishing disclosure categories, shall constitute the conflict of interest code of the Rosamond Community Services District (District).

Individuals holding designated positions shall file their statements of economic interest with the Director of Administration of the Rosamond Community Services District, who will retain the statements and make the statements available for public inspection and reproduction.

(Gov.

Code 81008.) All statements will be retained by the District.

APPENDIX A

OFFICIALS WHO MANAGE INVESTMENTS

(Gov. Code 87200)

For informational purposes only: It has been determined that the positions listed below are officials who manage public investments as defined by 2 California Code of Regulations section 18701 (b). Therefore, the positions below are not subject to this code because said positions are instead subject to the disclosure requirements of Government Code section 87200. An individual holding one of the positions listed below may contact the Fair Political Practices Commission for assistance or written advice regarding their filing obligations if they believe that their position has been categorized incorrectly. The Fair Political Practices Commission makes the final determination whether a position is covered by section 87200.

Members of the Board of Directors
General Manager

DESIGNATED EMPLOYEES

(Gov. Code 87302)

It has been determined that the positions listed below [involve the making or participation](#) ~~participate~~ in the making of decisions which may foreseeably have a material effect on a financial interest pursuant to Government Code section 87302. Each person holding a designated position shall file a statement disclosing his/her interests reportable under the category to which his/her position is assigned in Appendix "B".

Position	Disclosure Category
General Counsel	1
Assistant General Manager	1
Director of Public Works	1
Director of Administration	5
Consultants/New Positions	*

*Consultants/New Positions shall be included in the list of designated employees and shall disclose pursuant to the broadest disclosure category in the code subject to the following limitation:

The General Manager may determine in writing that a particular consultant or new position, although a "designated position," is hired to perform a range of duties that is limited

in scope and thus is not required to comply fully with the disclosure requirements described in this section. Such determination shall include a description of the consultant's or new position's duties and, based upon that description, a statement of the extent of disclosure requirements. The General Manager's determination is a public record and shall be retained for public inspection in the same manner and location as this conflict-of-interest code. (Gov. Code 81008; 2 CCR 18734, subd.(a).)

APPENDIX B

DISCLOSURE CATEGORIES

Individuals holding designated positions must report their interests according to their assigned disclosure category set forth below:

Category 1: Full Disclosure	A designated employee in this category must report all reportable interests in real property within the District's jurisdiction, as well as reportable investments, business positions and sources of income, including gifts, loans and travel payments.
Category 2: Full Disclosure excluding real property	A designated employee in this category must report all reportable investments, business positions and sources of income, including gifts, loans and travel payments.
Category 3: Only Real Property	A designated employee in this category must report all reportable interests in real property within the District's jurisdiction.
Category 4: General Contracting For Entire District	A designated employee in this category must report all reportable investments, business positions and income, including gifts, loans and travel payments, from sources that provide leased facilities, goods, equipment, vehicles, machinery or services, including training or consulting services, of the utilized by the District.
Category 5: General Contracting For Specific Department	A designated employee in this category must report all investments, business positions, and income, including gifts, loans and travel payments, from sources that provide leased facilities, goods, equipment, vehicles, machinery or services, including training or consulting services, of the type utilized by the employee's department or area of authority

ROSAMOND COMMUNITY SERVICES DISTRICT RESOLUTION
NO. 2026-12

RESOLUTION OF THE BOARD OF DIRECTORS OF THE
ROSAMOND COMMUNITY SERVICES DISTRICT
ADOPTING A CONFLICT-OF-INTEREST CODE

WHEREAS, the Rosamond Community Services District (the "District") is a public agency of the State of California formed under the Community Services District Law (Government Code Section 61000, et seq.) and a local government agency subject to the requirements of the Political Reform Act of 1974 (Government Code Section 81000, et seq) (the "Act"); and

WHEREAS, Section 87300 of the Act requires all local government agencies to adopt and promulgate conflict-of-interest codes pursuant to the provisions of the Act; and

WHEREAS, the California Fair Political Practices Commission has adopted Section 18730 of Title 2 of the California Code of Regulations, which contains the terms of a standard conflict-of-interest code that can be incorporated by reference.

WHEREAS, the District previously adopted a Conflict-of-Interest Code in 2024 ("2024 Code") via Resolution 2024-5; and

WHEREAS, the District has reviewed the 2024 Code and determined that the 2024 Code is in need of modification; and

WHEREAS, the District desires to adopt a revised conflict of interest code to update certain designated positions and improve clarity.

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the Rosamond Community Services District as follows:

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more sections, subsections, sentences, clauses or phrases or the application thereof be held invalid.

1

Section 5. Incorporation of Recitals: The recitals set forth above are incorporated herein and made an operative part of this Resolution by this reference.

PASSED, APPROVED AND ADOPTED by the Rosamond Community Services District Board of Directors, at a meeting held on this 12th day of August 2026.

President, Board of Directors
Rosamond Community Services District

ATTEST:

Secretary, Board of Directors
Rosamond Community Services District

“EXHIBIT A”

ROSAMOND COMMUNITY SERVICES DISTRICT CONFLICT-OF-INTEREST CODE

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General Manager

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The General Manager may determine in writing that a particular consultant or new position, although a "designated position," is hired to perform a range of duties that is limited in scope and thus is not required to comply fully with the disclosure requirements described in this section. Such determination shall include a description of the consultant's or new

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STAFF REPORT

Rosamond Community Services District

DATE: August 12, 2026
TO: Board of Directors
FROM: Kim Domingo, General Manager
Subject: Authorize New Project in FY 2026-2027 Capital Budget – Well 9 Standby Generator

RECOMMENDATION:

By minute action, approve the establishment of Capital Project “Well 9 Standby Generator” in the amount of \$900,000 and authorize various Capital Budget adjustments.

BACKGROUND:

The District Well 9 has been the primary water producer since its construction. The original plan included a standby generator but, for various reasons, the generator was not added.

Since its use to achieve arsenic compliance through blending with Well 8, when maintenance or power outage resulted in Well 9 being down, the District has been reliant upon Antelope Valley East Kern Water Agency to provide potable water in the interim. In order to improve the District water reliability, water quality and cost-effectiveness, staff has considered and recommends implementation of the original plan to equip Well 9 with a standby generator.

Staff is requesting the establishment of a capital project in the water budget to accommodate the design and construction of the Well 9 generator and is requesting adjustment of the Capital Budget balances to fund the new project in accordance with the following table.

Project No.	Description	Current Budget	Requested Budget	Difference
12605	Chromium Treatment Capital Project	2,900,000	2,000,000	(-900,000)
TBD	Well 9 Generator Project	0	900,000	900,000
TOTALS		2,900,000	2,900,000	0

ANALYSIS:

The District is pursuing an alternative project to achieve hexavalent chromium compliance through a new groundwater well source and blending. The capital funds intended for treatment would be better served through providing reliability at Well 9, presuming chromium compliance is achieved. Staff has considered the likelihood for compliance and recommends re-allocating these funds as described.

FISCAL REVIEW:

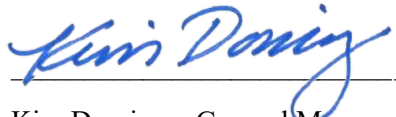
The total Water Capital Budget appropriation is unchanged with the staff recommended action.

LEGAL REVIEW:

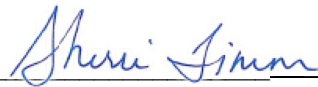
N/A

CONCLUSION:

Approval is recommended.



Kim Domingo, General Manager



Sherri Timm, Director of Administration

ATTACHMENTS:

None

STAFF REPORT

Rosamond Community Services District

DATE: August 12, 2026
TO: Board of Directors
FROM: Kim Domingo, General Manager
Subject: Approval of Task Order 2026-9 (AECOM) with AECOM for Design Services for the Well 9 Standby Generator Project

RECOMMENDATION:

Approve Task Order 2026-9 (AECOM) for Design Services for the Well 9 Standby Generator Project and Authorize the President to Execute.

BACKGROUND:

The District Well 9 has been the primary water producer since its construction. The original plan included a standby generator but, for various reasons, the generator was not added.

Since its use to achieve arsenic compliance through blending with Well 8, when maintenance or power outage resulted in Well 9 being down, the District has been reliant upon Antelope Valley East Kern Water Agency to provide potable water in the interim. In order to improve the District water reliability, water quality and cost-effectiveness, staff has considered and recommends implementation of the original plan to equip Well 9 with a standby generator.

Under earlier action, the Board authorized inclusion of the project in the FY 2026-2027 Capital Budget. Authorizing this Task Order will allow AECOM to prepare the design and bid documents for the project.

ANALYSIS:

The District intends to improve water supply reliability at Well 9 with this project. The first step is to prepare a design for bid advertisement through approval of the Task Order.

FISCAL REVIEW:

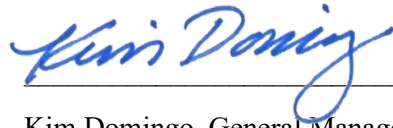
Approval of this Task Order will encumber the Capital Project in the amount of \$87,000, to be performed by AECOM on a time and materials basis.

LEGAL REVIEW:

N/A

CONCLUSION:

Approval is recommended.



Kim Domingo, General Manager



Sherri Timm, Director of Administration

ATTACHMENTS:

Task Order 2026-9 (AECOM)

Attachment A

TASK ORDER 2026 – 9 (AECOM)

This Task Order is made this 12th day of August, 2026, by and between the parties per the terms and conditions set forth in the Master Services Agreement executed between the parties with the effective date of December 14, 2023 ("Agreement"), which incorporated this Task Order by reference.

1. The Consultant Contract Number for this Task Order is _____. The Consultant Job Number for this Task Order is _____. The Consultant Contract Number and Job Number shall be referenced in each invoice submitted by Consultant to District under this Task Order.

2. The Services to be performed by Consultant under this Task Order are as follows:

Design services for the Well 9 Generator Project per the July 30, 2026 letter proposal

3. The Project Schedule is as follows:

Per attached July 30, 2026 letter proposal

4. The Compensation to be paid to Consultant for the performance of the Services under this Task Order is set forth as follows (appropriate rate sheet attached herein):

Time and Materials Fee not to exceed an amount of \$87,000

5. Deliverables to be provided under this Task Order are as follows:

Per attached July 30, 2026 letter proposal

DISTRICT

CONSULTANT

Gregory Washington, President

Daniel Cronquist, Project Director

Date

Date

July 30, 2026

Kim Domingo, P.E.
General Manager
Rosamond Community Services District
3179 35th St West
Rosamond, CA 93560

Proposal – Engineering Services: Well 9 Standby Generator

AECOM Technical Services, Inc. (AECOM) is pleased to submit this proposal to the Rosamond Community Services District (District) for engineering services related to the installation of a standby generator for Well 9.

Based on our understanding, Well 9 is currently the District's primary water supply source; therefore, maintaining continuous operation is critical to ensuring reliable water service. The District intends to install a standby generator capable of supporting Well 9 operations for a minimum of 24 hours without refueling. The generator shall be supplied with the appropriately sized automatic transfer switch, switchboard, portable generator connection, alarm integration with SCADA, and fencing around the foundation. It is also expected an optional service agreement shall be specified to execute monthly maintenance and testing. Furthermore, the site is served by a third-party owned photovoltaic (PV) system. As a result, the design and integration of the standby generator must account for potential harmonic distortion and other power quality impacts that may result from the interaction of multiple distributed energy resources. Finally, District staff previously identified an unused generator foundation at the site that was reportedly intended for a future standby generator installation. The foundation appears similar in size and configuration to those supporting generators at other District well facilities and will be evaluated for suitability as part of the project.

To assist with this effort, the District is seeking AECOM's services to prepare the technical specifications, construction plans, and bid documents necessary for the procurement and installation of a new 350-kW standby generator system.

SCOPE OF WORK

AECOM proposes to provide engineering design services to facilitate the successful implementation of this project, helping the District improve system reliability and resilience during power outages. The scope includes:

1. Site Assessment and Load Analysis

- Review load requirements.
- Conduct a site visit to assess the power distribution system and generator location.
- Evaluate required electrical capacity for the well motor and ancillary equipment.
- Evaluate and provide mitigation to potential harmonic interference.
- Evaluate existing concrete foundation's suitability to accept new generator.

2. Generator Sizing and Equipment Recommendations

- Determine appropriate generator size based on load analysis and operational needs.

- Recommend suitable generator type and auxiliary equipment (e.g., ATS, enclosures, cable sizing).
- Develop recommendations to correct deficiencies (if any is found) in accordance with current NEC and NFPA standards.

3. Preparation of Plans, Technical Specifications, Bid Documents, and Estimate

- Develop detailed technical specifications for the new generator system.
- Coordinate with District staff to incorporate procurement preferences and standards.
- Prepare bid documents including plans, specifications, and procurement requirements.
- Prepare engineer's cost estimate.

PROPOSED TECHNICAL DOCUMENTS:

AECOM will prepare a complete set of technical bid documents to support the replacement of the standby generator. These documents will include:

- **Final Technical Specifications** tailored to the recommended generator and associated equipment.
- **Supplemental General Provisions** to complement the District's standard contracting documents.
- **Engineer's Opinion of Probable Construction Cost (EOPCC)** based on current market rates and equipment pricing.
- **Edited Front-End Documents** including Notice Inviting Bids, Agreement, Bonds, Insurance Requirements, and General Provisions, updated with project-specific titles and details.
- **Bid Schedule** to outline the scope of work and unit cost format for contractor submissions.
- **Drawing Set Will Include the following sheets:**
 - *Cover Sheet and Sheet Index*
 - *Electrical Legends and Abbreviations*
 - *Electrical Site Plan*
 - *Enlarged Plans*
 - *Single Line Diagram*
 - *Conduit, Switchboard, and Panel schedules*
 - *Electrical Details (2 sheets)*
 - *Foundation and Elevation Plan*
 - *Demolition Plan & Detail for existing Foundation*
- **Deliverables:**
 - One (1) PDF copy of the Draft Plans, Specification, and Cost Estimate
 - One (1) PDF copy of the Final Set of Technical Bid Document

ASSUMPTIONS:

This proposal is based on the following assumptions:

- *District will provide access to historical electrical usage data at the Well 9 Site.*
- *Existing electrical drawings will be made available to AECOM.*

- *All information provided by the District representatives will be assumed to be correct.*
- *District staff will be available for coordination during site visit and document review.*
- *AECOM has allotted time for eight (8) 30-minute virtual meetings with the District to provide status updates and one 1-hour meeting for design review.*

The following services are excluded from this scope but can be provided with an amendment if requested:

- Environmental studies or air quality permitting.
- Bid and construction engineering phase services.
- Construction management or inspection services.
- Utility coordination beyond basic load verification.
- Generator permitting.

SCHEDULE

AECOM is available to commence work upon written authorization to proceed. AECOM proposes the following schedule, subject to District review and approval:

<i>Kickoff Meeting</i>	-	<i>Within 2 Weeks from Notice to Proceed</i>
<i>Site Visit & Data Acquisition</i>	-	<i>2 Weeks from Kick off Meeting</i>
<i>Load Analysis</i>	-	<i>2 Weeks from receiving daily Demand Data</i>
<i>Draft Plans, Specs, & Estimate</i>	-	<i>12 Weeks from Load Analysis</i>
<i>District Review</i>	-	<i>2 Weeks</i>
<i>Final Bid Package</i>	-	<i>4 Weeks from Receipt of District Comments</i>

FEE

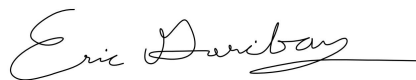
AECOM proposes to perform the defined scope of work on a **Time and Material** basis, with a **not-to-exceed amount of \$87,000** without prior written approval. This fee includes labor and direct expenses necessary to complete the tasks outlined in the Scope of Work. A detailed budget estimate is provided in the attached document for reference.

AECOM appreciates the opportunity to assist the District with this important infrastructure improvement and looks forward to supporting the successful planning, design, and implementation of the new standby generator system.

Sincerely,



Patrick Tsang, PE
Project Manager



Eric Garibay, PE
Principal Engineer

Attachment: Staffing Plan

Staffing Plan for the Well 9 Standby Generator Project

		Personnel Hours							Budget		
Rosamond Community Services District		Specialty Discipline	Principal Engineer III	Senior Engineer III	Senior Engineer I	Associate Engineer II	Senior Designer/Designer	Total Hours	Labor	Other Direct Cost	Total
	Hourly Rate -	\$350	\$335	\$240	\$195	\$165	\$160				
Task 1 - Preliminary Design Phase											
1	Kickoff Meeting, Site Visit, and Data Gathering		9	9		1		19	\$ 5,340	\$ 417	\$ 5,757
2	Load Analysis and Equipment Recommendations		10	8		1		19	\$ 5,435	\$ 109	\$ 5,544
Subtotal		-	19	17	-	2	-	38	\$ 10,775	\$ 526	\$ 11,301
Task 2 - Design Phase											
1	Preparation of Plans (10 sheets)		40	40	40	20	100	240	\$ 50,100	\$ 1,002	\$ 51,102
2	Preparation of Specifications and Bid Documents		4	4	8	36		52	\$ 9,800	\$ 191	\$ 9,991
3	Preparation of Engineer's Estimate of Probable Cost		2	6	6	6		20	\$ 4,270	\$ 85	\$ 4,355
4	Project Management and Quality Control	2	2	20		2		26	\$ 6,500	\$ 130	\$ 6,630
5	Meetings - 1 Design Review, 8 Status Update		2	12				14	\$ 3,550	\$ 71	\$ 3,621
Subtotal		2	50	82	54	64	100	352	\$ 74,220	\$ 1,479	\$ 75,699
Total		2	69	99	54	66	100	390	\$ 84,995	\$ 2,005	\$ 87,000

Public Works Report Water – 7/15 - 8/03

ADDRESS	Date
3625 San Jacinto	7/15/2026
1149 Rosamond Blvd	7/16/2026
3634 San Jacinto	7/17/2026
3700 San Jacinto	7/18/2026
3324 Tropico	7/20/2026
3600 Garnet	7/21/2026
3600 Tanglewood	7/21/2026
3212 Perdot	7/21/2026
2764 Westland	7/22/2026
3134 Tubmleweed	7/22/2026
3440 Stetson	7/23/2026
3716 Wyandotte	7/23/2026
Rosamond Blvd & 35th St	7/25/2026
2641 Tanglewood	7/25/2026
3223 Patti Rose	7/27/2026
3216 Vicente	7/27/2026
3472 Granite	7/27/2026
3107 Gertrude	7/27/2026
3432 Clark	7/27/2026
3426 Amber	7/27/2026
2026 West Wind	7/27/2026

3122 Desert Moon	7/27/2026
3601 San Jacinto	7/27/2026
3709 Hatcher	7/29/2026
2108 Windflow	7/29/2026
2109 Windflower	7/29/2026
2324 Newberry	7/29/2026
2810 C St.	7/30/2026
4080 Citation	7/30/2026
3432 Topgun	7/30/2026
2355 Travertine	7/30/2026

Number of Leaks Repaired: 30

- Service lines replaced ~ 0 this period
- Meter Reading ~ 8/13
- Meter Rereads ~ 8/17
- Lock offs ~ 8/4
- Door Tag notices ~ 8/19
- Work Orders ~ 106
- USA Dig Alerts ~ 15
- Flushing ~ 4500 g
- Valve Exercising ~ 8
- Graffiti removed ~ 2 locations

Public Works Report Sewer – 7/15 – 8/03

Upstream MH	Downstream MH	Street Name	Length (ft)
MH-518	MH-604	ACACIA ST	289.1
MH-520	MH-519	POPLAR ST	409.6
MH-603	MH-609		342.9
MH-604	MH-605	ACACIA ST	301.2
MH-605	MH-520	ACACIA ST	299.4
MH-606	MH-519	LAUREL ST	400.6
MH-607	MH-606	LAUREL ST	373.8
MH-608	MH-607	LAUREL ST	84.3
MH-609	MH-520		341.6

Cleaned this period____ : 2,842 feet

Cleaned this fiscal year___: 2,842 feet/ 77,552 Annually

Cleaning Required to date : 6,462 feet/ 77,552 Annually / 6,462 Monthly

Cleaning % ahead/behind_: 44 %

Cleaning on track ? _____: Yes

Cleaning Target_____: 196,179 feet so far/ 25 months Goal= 387,760 feet / 60 months

1. Calls from customers – 0
2. CCTV period/fiscal year footage – 100 ft/ 5,208 ft
3. Illicit discharges - None this period
4. FOG inspections – 0 Locations
5. Pest Control measures – Boric acid
6. SSO 's – 0
7. Manhole inspections - 11

Development and Construction

1. Tract 6306 - Hill View Homes is continuing next to the public works bldg. They are currently about to complete Camino Mia street.
2. Tract 7391 - K. Hovanian is complete and have moved on from Rosamond.
3. Tract 6455 – 6733 - Legacy Homes is in progress with tract 6733 with 91 homes near Holiday and 25th street. They have completed curb gutter and paving. Tract 6455 is also continuing in development with new homes going in on Pamela and Christy streets.
4. Arsenic consolidation phase 1a is expected to break ground soon.
5. Cedro construction has almost finished the service line replacement project on Melvin/Myrtle. They have 52/52 services completed. Paving is about to start.
6. Upland construction has completed the Diamond st sewer repair.



The District experienced a major event on Saturday , July 25. We got a call around 10:30 am for water at the intersection of 35th st and Rosamond blvd. We had a 12” water main rupture, the crack was 10 feet long. The district had multiple operators show up and restore service to the community.



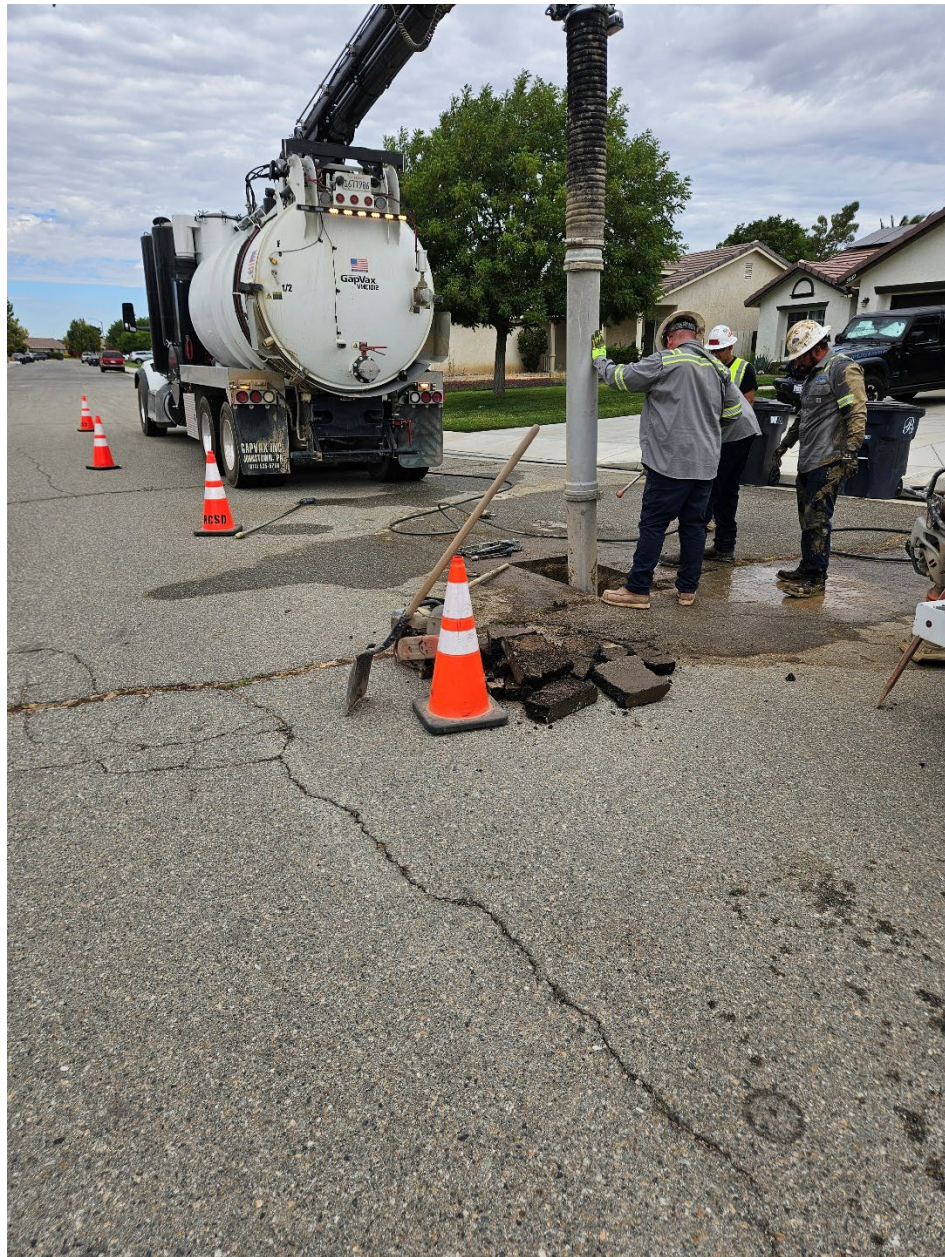
The 12" pipe that was replaced from the main break.



Hydrant flushing on 25th st west. Discolored water is seen being flushed.



Another asphalt covered valve exposed.



Public works team repairing a water leak.



Sewer jetting team on Acacia st cleaning sewer lines.



West pipe construction pouring a new manhole for the new Legacy tract off of Orange and 25th st. This new manhole is on Clark st.





Diamond st sewer repair inspection.



Sewer camera rover robot hard at work inspecting sewers.



New angle stop and replumb of customers meter connection.