

RESOLUTION 8-18

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE GROVELAND COMMUNITY SERVICES DISTRICT APPROVING AGREEMENT WITH STERLING SERVICES FOR AS-NEEDED ADMINISTRATIVE AND CAPITAL PROJECT RELATED CONSULTING SERVICES

WHEREAS, the Groveland Community Services District (District) is formed an operating in accordance with California Government Code 61000 et seq to provide public services within its boundaries; and

WHEREAS, the District is authorized by Government Code Section 61060 to enter into and perform all contracts, including, but not limited to, contracts for management and other professional services, and

WHEREAS, the District has determined the need to potentially engage the services of an experienced past employee of the District who is qualified and prepared to assist the District in management transition and with major capital projects; and

WHEREAS, the District has determined that it is in the best interest of the District to enter into this contract with Sterling Services who is an independent consulting contractor to provide the required services if needed; and

WHEREAS, Sterling Services has prepared a scope of work and proposal that meets the needs of the District, and is attached hereto and incorporated herein.

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

1. That the agreement with Sterling Services is hereby approved effective immediately
2. That the Interim General Manager shall have the authority to engage Sterling Services as needed within budgetary limitations

**BE IT FURTHER RESOLVED, that** this Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED by the Board of Directors of the Groveland Community Services District on February 12, 2018 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

ATTEST:

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Robert Swan, President  
Board of Directors

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Jennifer Flores, Board Secretary

I, Jennifer Flores, the duly appointed and Secretary of the Board of Directors of the Groveland Community Services District, do hereby declare that the foregoing Resolution was duly passed and adopted at a Regular Meeting of the Board of Directors of the Groveland Community Services District, duly called and held on February 12, 2018.

## CONTRACT FOR PROFESSIONAL SERVICES

This Contract is made this \_\_\_\_\_ day of February, 2018 by and between Groveland Community Services District, a special district organized under the laws of California (hereinafter called "District") and John Sterling dba Sterling Services hereinafter called "Consultant."

### 1. THE CONTRACT

This Contract consists of: (1) the general terms and conditions contained herein, and (2) the Exhibits attached hereto, as Exhibits A through B inclusive. The District has furnished the Consultant with the general program and requirements of Consultant's services and the Consultant acknowledges being informed as to the nature and extent of the services required. It is expressly understood between the parties that the District is relying on and looking to the Consultant for performing and establishing the specific and technical requirements of the professional services described below, except where otherwise provided.

### 2. THE PROFESSIONAL SERVICES

Consultant shall execute the following professional services specified in Exhibit A (Scope of Work) attached hereto and incorporated herein by reference.

### 3. COMPENSATION FOR SERVICES

Consultant shall receive compensation for performance of the professional services in the amount, and at the times specified, in Exhibit B (Compensation) attached hereto and incorporated herein by reference.

### 4. CONSULTANT'S RESPONSIBILITIES

A. The Consultant shall perform those services specified in Exhibit A (Scope of Work) and any such additional services as may be authorized in accordance with Article 6 hereof.

B. Consultant enters into this Contract, and will remain through the term of this Contract, as an independent contractor. Consultant agrees that Consultant is not and will not become an employee of the District while this Contract is in effect. Consultant is not entitled to the rights or benefits afforded to the District's employees, including but not limited to disability or unemployment insurance, worker's compensation, medical insurance, sick leave or other employment benefits. Consultant is responsible for providing at Consultant's own expense disability, unemployment, and other insurance, workers' compensation (as set forth below), training, permits, and licenses for Consultant and for Consultant's employees and subcontractors. The Consultant shall be responsible for methods and means used in performing the Consultant's services under this Contract.

C. In the event the Consultant's services are related to a particular project, the Consultant's services shall be performed in a manner, sequence and timing so that they will be

coordinated with the needs of the District and other consultants, engineers, architects or contractors for the project. The District shall be the general administrator of the professional services for the project and shall facilitate the exchange of information amongst the consultants, engineers, architects or contractors retained by the District for the project as necessary for the coordination of the project. Except as authorized by the District, all communications between the Consultants and the District or others for the project shall be through the District.

D. The Consultant shall provide progress copies of drawings, reports, specifications and other necessary information to the District and other contracted consultants for coordination and review. All aspects of the project designed by the Consultant shall be coordinated by the Consultant, and the Consultant shall also become familiar with aspects of the project designed by the engineers and/or contracted consultants as necessary for the proper coordination of the project.

E. Consultant may, at Consultant's own expense, use any employees or subconsultants as Consultant deems necessary to perform the services required of Consultant by this Contract. The District shall not control, direct or supervise Consultant's employees or subconsultants in the performance of those services.

F. Consultant agrees that all designs, plans reports, specifications, drawings, inventions, processes and other information or documents produced by Consultant as a product of the performance of Consultant's services under this Contract will be and are hereby assigned to the District as the sole and exclusive property of the District and the District's assigns, nominees and successors, as well as any copyrights, patents, or trademarks obtained by Consultant in connection with the performance of services under this Contract.

G. Any written, printed, graphic, electronically or magnetically recorded information furnished by the District for Consultant's use are the sole property of the District. All such information shall be proprietary, including, but not limited to customer requirements, customer lists, marketing information and information regarding the project, the District's employees, products, services, prices, operations and subsidiaries. Consultant will keep such proprietary information in the strictest confidence, and will not disclose it by any means to any person except with the District's approval or except as required by law. On termination of the Contract, Consultant will return any proprietary information in Consultant's possession to the District.

H. Consultant agrees to indemnify and hold harmless the District, the members of its governing board and its officers, agents and employees from and against all demand, claims, damages, losses, liabilities, expenses and/or costs including reasonable attorney's fees and court costs, arising out of Consultant's willful misconduct, or negligent or reckless acts, errors, or omissions of services contemplated by this Contract, except however, for any such demands, claims, damages, losses liabilities, expenses and/or costs resulting from the willful misconduct, reckless acts, errors or omissions, or negligence of the District and/or its prorata share of negligence.

## 5. DISTRICT'S RESPONSIBILITIES

A. If the Consultant's services are related to a particular project, the District shall, with reasonable promptness, provide available information regarding the requirements for the project, including any existing or proposed plans and specifications and any requirements of public or quasi-public governmental agencies of which the District is aware.

B. The District may designate a representative authorized to act on the District's behalf with respect to the Consultant's services and, if applicable, the project. The District or such authorized representative shall render decisions in a timely manner pertaining to documents submitted by the consultant in order to avoid unreasonable delay in the orderly and sequential progress of the Consultant's services.

## 6. TERMINATION, SUSPENSION OR ABANDONMENT

A. Notwithstanding any other provision of this Contract, this Contract may be terminated by either party at any time by giving thirty (30) days written notice to the other party. In the event of such termination, Consultant shall be compensated hereunder for the value of services performed to the date of termination. In the event of such termination without cause, the District shall not be entitled to rely upon, nor shall Consultant have any liability arising out of the District's use of incomplete designs, plans, reports, specifications, drawings, or other uncompleted tasks.

B. This Contract may be terminated by either party upon not less than seven (7) days written notice should the other party fail to substantially perform in accordance with the terms of this Contract through no fault of the party initiating the termination. For purposes of this subparagraph, the failure to substantially perform in accordance with this Contract includes, but is not limited to, the following:

(1) The District's failure to pay Consultant any compensation due within sixty (60) days after written demand for payment.

(2) Consultant's failure to competently complete the services specified under this Contract within the time periods specified herein or as reasonably directed by the District.

(3) Consultant's or the District's material breach of any representation or agreement contained herein.

(4) Failure of consultant to maintain insurance coverage as required in Section 7.

(5) Consultant may also withdraw from this Contract upon seven (7) days written notice in the event of the District's refusal to cooperate with Consultant or to follow Consultant's advice on any material matter, or the occurrence of any fact or circumstance that would render Consultant's services unlawful or unethical.

(6) In the event of any such termination, Consultant shall be compensated hereunder for the value of services performed to the date of termination.

## 7. INSURANCE COVERAGE

A. Consultant shall maintain insurance covering claims arising out of the performance of professional services under this Contract and caused by the errors, omissions or negligent acts for which the Consultant is liable, in an amount of no less than \$1,000,000 per occurrence. Additional coverage or terms may be required for Consultant's services related to a particular project.

B. The Consultant shall carry the following additional insurance:

C. General Liability Insurance, which insurance shall have limits of liability not less than the following:

Bodily Injury:	\$1,000,000 each occurrence \$1,000,000 each person \$2,000,000 aggregate
Property Damage:	\$1,000,000 each occurrence \$2,000,000 aggregate

Consultant shall furnish the District, upon request, with (1) a certificate of insurance countersigned by an authorized agent or representative of the insurance company, that the insurance policies will not be cancelled, altered or reduced without thirty (30) days prior written notice to the District and that the policy or policies do not exclude coverage for contractual liability, and (2) an endorsement to the General Liability Policy, in the form of CG2010, or such other form reasonably acceptable to the District, confirming that the District and/or any of the affiliates and additional entities of the District that the District may designate, are named as additional insured on such policies. In the event of cancellation for non-payment, the District may pay premiums due by Consultant and deduct the paid payment from amounts then or subsequently owing to the Consultant hereunder. Insurance limits called for herein shall be considered to be minimum and the District shall have the absolute discretion to require higher limits should the nature of the work and risks involved therein call for such higher limits.

## 8. SAFETY

A. Consultant shall strictly observe and comply with applicable laws, ordinances, rules, regulations and lawful orders of public authorities bearing on safety of persons or properties or their protection from damage, injury or loss. Without limiting the foregoing, Consultant shall comply with requirements, regulations, orders and directives promulgated under the Federal Occupational Safety and Health Act, the California Occupational Safety and Health Act, and the California Safe Drinking Water and Toxic Enforcement Act of 1986.

B. Consultant shall be liable to the District for all loss, cost and expense attributable to any acts of commission or omission by the Consultant, or its employees or agents resulting from the failure to use reasonable safety precautions and programs or to comply with safety laws, regulations or ordinances, including but not limited to any fines, penalties or corrective measures.

## 9. PAYMENT PROVISIONS

A. Unless otherwise specified in Exhibit B, the Consultant shall render monthly invoices in duplicate covering work completed in such month. Invoices received by the tenth (10<sup>th</sup>) of the month and approved for payment shall be paid within sixty (60) days.

B. Additional services, beyond the services listed in Exhibit A, may be required by the District. Such additional services shall be performed only in accordance with Change Orders, authorized and issued by the District or the District's designated representative. Each Change Order shall list the scope of revisions to be performed, state the time within which the work is to be completed, designate any special conditions, and state the agreed upon compensation for such services.

## 10. MISCELLANEOUS PROVISIONS

A. This Contract represents the entire and integrated agreement for the services between the District and Consultant and may be amended only by written instrument signed by both the District and Consultant.

B. Any notices required to be given under this Contract by either party to the other may be effected by personal delivery in writing or by mail, registered or certified, postage prepaid with return receipt requested, by facsimile, or by any nationally recognized overnight service. Notices must be addressed to the parties at the addresses indicated on this Contract, but each party may change the address by giving written notice in accordance with this paragraph. Notices personally delivered will be deemed communicated as of actual receipt. Mailed notices will be deemed communicated as of the date of receipt or the fifth day after mailing, whichever occurs first. Notices sent by overnight services or facsimile shall be deemed communicated as of the earlier of the date of receipt or twenty-four (24) hours after mailing.

C. If any provision of this Contract is held by a court of a competent jurisdiction to be invalid, void or unenforceable, the remaining provisions will continue in full force and effect without being impaired or invalidated in any way.

D. This Contract shall be binding upon the executors, administrators, heirs, successors and assigns of the District and the Consultant.

E. If any legal action or arbitration is instituted, including an action for declaratory relief to enforce or interpret the provisions of the Contract, the prevailing party will be entitled to reasonable attorney's and expert fees, which may be set by the court in such action or arbitration,

or in a separate action brought for that purpose, in addition to any other relief to which that party may be awarded.

F. This Contract will be governed by and construed in accordance with the laws of the State of California.

G. In the event that either the District or the Consultant shall at any time waive any breach of this Contract by the other, such waiver shall not constitute a waiver of any other or succeeding breach of this Contract, whether of the same or any other covenant, condition, or obligation.

H. If any term, condition or covenant of this Contract is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions of this Contract shall be valid and binding on District and Consultant.

I. If the scope of services includes Consultant's assistance in applying for governmental permits or approvals, Consultant's assistance shall not constitute a representation, warranty or guarantee that such permits or approvals will be acted upon favorably by any governmental agency.

**District Signature:**

**Consultant Signature:**

By: \_\_\_\_\_  
Its: \_\_\_\_\_

By: \_\_\_\_\_  
Jon Sterling dba Sterling Services

Groveland Community Services District  
18966 Ferretti Rd.  
Groveland, CA 95321  
Mailing Address:  
P.O. Box 350  
Groveland, CA 95321-0350

Jon Sterling  
P.O. Box 1485  
Twain Harte, CA 95383

## **Exhibit A**

### Scope of Work

1. Retention of Consultant. District hereby retains Consultant to perform the duties identified in this Exhibit A, for District on the terms and conditions specified in the "Contract for Professional Services".
2. Duties to be Performed. Consultant shall provide administrative support and consulting services for District grant projects as needed by the District.
3. Special Projects. Compensation for performance of professional services related to designated special projects specified as such by the District shall be authorized and agreed upon for budget amounts which may vary from Exhibit B.



**Exhibit B**

**Compensation**

<b>Type of Work Performed</b>	<b>Hourly Rate</b>
Administrative support and consulting services	\$105.00

## AGENDA SUBMITTAL

**TO:** GCSB Board of Directors

**FROM:** Peter J. Kampa, Interim General Manager

**MEETING DATE:** February 12, 2018

**SUBJECT:** Agenda Item 9. Discussion and Potential Action  
Regarding the Wastewater Rate Study Currently Under  
Development by Bartle Wells Associates

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### RECOMMENDED ACTION

Staff recommends the following motion:

*I move to direct the General Manager to work with Bartle Wells to complete the Wastewater Rate Study by March 30, 2018 in accordance with the direction provided by the Board.*

### SUMMARY

The financial planning and professional rate design firm Bartle Wells has been contracted by the District to complete a study and wastewater rate design intended to allow the District to proceed over the next five years with critically important wastewater collection system and treatment plant improvements; collectively referred to herein as wastewater improvements.

In a meeting with Bartle Wells held on February 2, 2018, direction was given for the current study to be revised to evaluate 50% and 75% state grant participation in the wastewater improvements. In addition, the District was to evaluate the wastewater improvements as included in the current version of the study to determine the potential timing for realistic grant application submittal and associated maximum potential grant awards for project construction. A meeting was held between the IGM, District staff and the District Engineer to better understand the projects and potential construction timing.

The purpose of this agenda item is to provide an update to the Board, and seek additional direction, if any prior to finalizing the study for public presentation.

### FINANCIAL IMPACTS

No additional expenses over those approved in the Bartle Wells contract are expected to complete the study in accordance with this Board direction.

### ATTACHMENTS

None

## AGENDA SUBMITTAL

**TO:** GCSO Board of Directors

**FROM:** Peter J. Kampa, Interim General Manager

**MEETING DATE:** February 12, 2018

**SUBJECT:** Item 10. Discussion and Action Providing Direction and Priorities for the Interim General Manager through the Establishment of Management Objectives

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### RECOMMENDED ACTION

Staff recommends the following motion:

*I move to establish Priorities for the Interim General Manager through the Establishment of Management Objectives to be developed at a Board workshop to be held on \_\_\_\_\_ (date).*

### SUMMARY

For the effective management of the District and accomplishment of Board goals, it is extremely important that clear direction and priorities be set forth by the Board of Directors for the General Manager. The earlier in the relationship this can be done between the Board and GM the better, to maximize accomplishments and provide tangible, measurable expectations for the GM.

To accomplish this, it is recommended that each Board member identify their individual priorities, tasks, and objectives expected of the GM on an ongoing basis, as well as specific objectives to be completed in the first six, twelve and eighteen months. The (timed - six, twelve and 18 month) objectives should be adopted using the SMART principle:

- Specific** – A clearly stated item to be completed; such as “complete the Groveland/BOF Sewer Planning Study”
- Measurable** – It must be very clear when the item is completed and success is achieved; for example “complete the Groveland/BOF Sewer Planning Study by October 2018”
- Attainable** – The objectives must be achievable, in other words the GM must have the ability to successfully complete the task
- Realistic** - The objective must be possible to be completed within the stated timeframe
- Timeframe** - An appropriate period for completion must be established

Once prepared, the management objectives of each Board member should be provided to the GM for compilation into a single document for discussion with the Board in a public workshop. The General Manager will likely also introduce management objectives based on experience and staff input. The Board will be asked to approve the final management objectives, which will serve as immediate direction for the permanent GM and provides a portion of the basis for evaluation of the General Manager.

**FINANCIAL IMPACTS**

None.

**ATTACHMENTS**

None

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## AGENDA SUBMITTAL

**TO:** GCS D Board of Directors

**FROM:** Peter J. Kampa, Interim General Manager

**MEETING DATE:** February 12, 2018

**SUBJECT:** Agenda Item 11. Approval to Proceed with the Establishment of a Board Workshop Date for the Development of Norms for Board Member Conduct to Facilitate Effective Deliberations; and Protocol to Create the Structure and Process for Effective Board Meetings

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### RECOMMENDED ACTION

Staff recommends the following motion:

*I move to establish a Board Workshop on \_\_\_\_\_ (Date) for the Development of Norms for Board Member Conduct to Facilitate Effective Deliberations; and Protocol to Create the Structure and Process for Effective Board Meetings*

### SUMMARY

Communication and understanding between the General Manager and Board of Directors is paramount to the success of the relationship and effective management of the CSD. Good communication starts with agreement within the Board, and among the Board and GM regarding how the Board treats itself, staff and the public; and how meetings/Board actions are planned and conducted. As recommended in the CSDA Leadership Academy, the Board should consider adopting a set of statements, agreements, policies and procedures that establish the culture and expectations of the Board, and management staff as they relate to Board meetings and associated deliberations.

Attached is a document from the Leadership Academy providing examples and describing the process of setting Norms and Protocol. Completing this process will also assist staff in updating our Board Policy Manual. Interim General Manager Kampa has facilitated the development of Norms and Protocol for many past Boards, and can do so for Groveland CSD if so desired. The process will take between 2 and 4 hours to complete, and therefore it is recommended that the Board schedule a separate (public) workshop for the development of norms and protocol.

### FINANCIAL IMPACTS

In the event the process takes four hours to complete, the cost would be \$440 for the management services provided by Kampa Community Solutions.

### ATTACHMENTS

Norm and Protocol Document

## **Norms for Effective Deliberation**

*(The norms listed below are given as a broad sampling of the type of guidelines governance teams may wish to adopt to ensure effective decision-making)*

### **WE AGREE TO—**

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- ◆ Show respect (never dismiss/devalue others)
- ◆ Listen openly, trying to really hear what other people are saying (listen without defensiveness, without preparing response)
- ◆ Ask probing – not challenging – questions to further understanding and knowledge
- ◆ Address process, not personalities
- ◆ Paraphrase for understanding
- ◆ Use “I” messages (no blame)
- ◆ Look for common ground
- ◆ Maintain confidentiality (builds trust)
- ◆ Work toward the future – learning from the past
- ◆ Each be responsible for the success of the meeting (participate equally, raise concerns)

## *ESTABLISHING SUPPORTIVE STRUCTURES AND PROCESSES*

### **Developing Protocols**

Process for establishing protocols:

There is a four-step process recommended for creating and maintaining protocols for the board:

First: Identify the Issue:

Simply naming the issue is sufficient in most cases. For example:  
Staff / Board communication – process for board member site visits – bringing up new ideas – obtaining additional information – handling concerns or complaints from staff or community – agenda structure and planning – how to handle complex community issues, using e-mail to communicate, etc.

Second: Clarify the Issue:

Here it is important to agree on the problem the protocol is intended to solve, or in a more positive manner, to agree on what the protocol is intended to do and why it is important. At this point it is often helpful to define the parameters for the protocol: any rules or regulations that must be followed, beliefs or values that must be honored, pitfalls that should be avoided, etc.

Third: Write the Protocol:

Writing the specific language of a protocol in a way that the board can agree to is extremely important. Protocols ought not be adopted with majority / minority votes (3-2) since the entire board is expected to operate within the protocol scope.

Fourth: Monitor, Evaluate and Review:

After agreeing on a set of protocols, governance teams should determine when and how protocols will be monitored, evaluated and reviewed. (For example, the governance team may agree to review all protocols annually at a governance workshop, or whenever a new member joins the team.)

## AGENDA SUBMITTAL

**TO:** GCS D Board of Directors

**FROM:** GCS D Staff

**DATE:** February 12, 2018

**SUBJECT:** Agenda Item 12. Consider for Approval \$40,000 Mid-Year Budget Adjustment to GL Line Item 050-800-80-602-00 for Purchase of Generator for AWS Tank #2 Booster System Project

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### SUMMARY

The District was notified by the City and County of San Francisco that extensive repairs were going to be made to the Mountain Tunnel (supplier of raw water for the District's treatment plants) beginning in December of 2016. The Tunnel outages are forecasted to be 60 to 120 days in length scheduled over the next ten years. This will leave the District relying on the Alternative Water Source (AWS) plant for up to three months at a time, drawing out of Pine Mountain Lake.

An upgrade to the AWS plant has been installed allowing this treatment process to sustain 450gpm which will then send the processed water to Tank 2 for daytime storage and then transfer water into Tank 3 for distribution by the installation of the Booster Pump system.

This project was approved by the Board in April of 2017 and staff began working with PG&E on an electrical upgrade for the Tank 2 site. The estimate from PG&E has been received in the amount of \$34,339.24 which came back much higher than anticipated.

At the November 13, 2017, the Board directed staff to pursue the option of purchasing a stand-by Generator. The alternative option would not require an additional "main" panel, allowing the generator to be directly connected to the Booster Pump control cabinet.

The Board approved a budget of \$250,000 for this capital project in the FY 16/17 budget; at the close of the fiscal year, the actual expense came in at \$206,823, leaving \$43,177. Left over funds were not carried over for this project in the current fiscal year budget and staff is recommending the Board approve a midyear budget adjustment of \$40,000 to general ledger line item 050-800-80-602-00 for the purchase of a generator.

### Attachments:

1. Industrial Electric Generator Quote
2. Central California Generator Quote



**RECOMMENDED ACTION**

Approve \$40,000 mid-year budget adjustment to GL line item 050-800-80-602-00 for the purchase of a generator for AWS Tank #2 Booster System Project

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February 8, 2018  
Groveland Community Services District  
18966 Ferretti Road  
Groveland Ca, 95321  
Attn: Jon Sterling

We at Industrial Electrical Company are pleased to offer you a quote for an Emergency Standby Generator. Freight to Groveland Ca is included in Quote. Approximate Tax is included in Quote (7.25%).

Qty (1) Kohler 150REOZJF diesel fueled EPA certified engine generator set, rated for standby duty at 150kw, .8PF, 277/480, 3 Phase, 4 wire, 60hz, 1800rpm, mounted in an outdoor rated weatherproof sound attenuated enclosure with a 583 gallon subbase diesel fuel tank rated for 48hrs at full load .....	<b>\$35,150.00</b>
Approx Tax (7.25%).....	<b><u>\$2,548.38</u></b>
Grand Total.....	<b>\$37,698.38</b>

**Startup Includes:** Install 12-Volt Battery, Inspect Generator & Transfer Switch, perform Minimum 2hr Load Test utilizing available building load, Perform 1hr Training to available personnel at time start-up is performed.

Start-Up..... **\$1,200.00**

**Exclusions from this quote:**

- Fuel is not included**
- All applicable permits and fees**
- Any and All Installation Not Included**
- Off-Loading by others**
- Sizing provided by others**
- Amperage provided by others**
- Voltage provided by others**

**Quote valid for 60 days**

**Best regards,**

**Rich Hodge**  
**Industrial Electrical Company**  
**Service Manager**  
**PH: (209) 422-6075**  
**FX: (209) 527-8095**  
**Cell: (209) 652-8282**  
**rhodge@iecmail.com**



**CENTRAL  
CALIFORNIA  
GENERATOR**

License No: 997060

Quote No. 2115b  
February 8, 2018

## Generator Quote

Groveland Community  
18966 Ferretti Rd  
Groveland, CA 95321  
Attn: Matt Dickens

This is a proposed estimate to provide a 150kW generator. Any concealed damage, or additional work found necessary, will be estimated separately or additionally charged, upon approval of customer.

Kohler diesel powered generator set, rated for standby at 150kW, 0.8PF, 188kVA, 277/480v, 3 phase, 4 wire, 60Hz, 1800 RPM, outdoor in weatherproof sound attenuated enclosure with a 583 gallon subbase diesel fuel tank rated for 48 hours at full load. Also includes:

- 150REOZJF Generator Set
- GM81645-GA1 - 150REOZJF, 12V, 60Hz, 6068HF
- Nameplate Rating, Standby 130 degree
- Decal, UL2200 Listing
- Voltage, 60Hz, 277/480v, 3Ph, 4W, 0.8PF
- Alternator & Mounting 4R13X
- Mounted Radiator Cooling Unit
- Skid & Plant Mounting
- Standard Duty Air Intake
- DEC3000 Controller, 800A, 3Ph
- Fuel Level & Fuel in Basin Software
- Control & Harness, 150 JD 4RX/4TX D3K
- Sound Shield Enclosure, Crit Sil, Cap, 75dBA at 23 ft.
- Block Heater, 120v, 1800w
- Battery, 1/12v, 950CCA, Wet
- Battery Charger, 12v-6Amp

**KOHLER.**

Office 209.863.0562 Fax 209.869.3927

Email: [info@CCGpower.com](mailto:info@CCGpower.com)

[www.CCGpower.com](http://www.CCGpower.com)



## CENTRAL CALIFORNIA GENERATOR

License No: 997060

- Breaker 1 Components
- LCB, 225A, JDP, Therm Mag, 100%
- Mtg, LCB J-Frame, 175-225A 3-Pole, 4S
- 4S J-Box H/J Frame LCB Covers
- Neutral, 600A 4S
- Bonding & Phasing Decals
- Flexible Fuel Lines
- 583 Gallon Tank
- Air Cleaner Restriction Indicator
- Rodent Guard, 4Rx
- Extension Skid
- Coolant in Genset, 6 Gal.
- Closed Crankcase Vent, Std A.C.
- Power Factor Test, 0.8, 3Ph Only
- 1 Year Standby Warranty

*Generator Estimated Lead Time from release for production: 8-10 weeks*

Jobsite installation inspection, initial startup, and initiation of warranty, by a field technician during normal working hours Monday- Friday 7:00 a.m. to 4:00 p.m. Testing will utilize building load unless the specification states otherwise. Personnel orientation & training will be performed by tech at the time of startup.

Kohler limited generator warranty, effective from date of startup, for:  
1 year or 2000 hours (whichever occurs first)

All deliveries are Monday through Friday 7:00 a.m. to 4:00 p.m. Deliveries outside the normal business hours will be invoiced as necessary.

# **KOHLER.**

Office 209.863.0562 Fax 209.869.3927

Email: [info@CCGpower.com](mailto:info@CCGpower.com)

[www.CCGpower.com](http://www.CCGpower.com)



# CENTRAL CALIFORNIA GENERATOR

License No: 997060

Upon approval, or purchase order, any items necessary will be ordered and service will be coordinated with customer. Please contact the office if you should have any questions or concerns.

Kohler 150kW Industrial Generator - 150REOZJF	\$ 37,336.80
Warranty Registration, System Test, & Training	\$ 1,192.50
Tuolumne County Tax - 7.25%	\$ 2706.92
<b>Total quoted amount:</b>	<b>\$41,236.22</b>

*External testing with Load Bank is an additional charge.*

### Terms & Conditions:

- Price is valid for 30 days
- CCG supplies material only
- Off-loading and placement of equipment is responsibility of customer
- 10% deposit is invoiced at time of order confirmation
- 90% is invoiced at time of shipment/delivery and are Net 30 days
- Test visit is invoiced at completion of start-up/warranty registration
- Finance charge of 1.5% each month shall apply should account become past due
- Terms for retention and liquidated damages will not be accepted
- NO permits, fuel, or taxes are included in this quote

## **KOHLER.**

Office 209.863.0562 Fax 209.869.3927

Email: [info@CCGpower.com](mailto:info@CCGpower.com)

[www.CCGpower.com](http://www.CCGpower.com)