

HEBER PUBLIC UTILITY DISTRICT

REPORT TO BOARD OF DIRECTORS

MEETING DATE: November 20, 2025

FROM: Madeline Dessert, General Manager

SUBJECT: Stadium Light Replacement Report

Background:

On September 18, 2025 the Imperial County was directly affected by the tropical storm Mario. The storm left many without power for several day and many were left with aftermath damage. The Heber Public Utility District was left with a damaged stadium light, fence, and dugout which the little league utilizes. The storm caused significant electrical and structural failures, requiring full fixture replacement to restore safe and reliable lighting.

Fiscal Impact:

Should the Board authorize the General Manager to purchase the replacement of the stadium light at Tito Huerta Park the said replacement shall not exceed \$11,000.

Action Item:

Authorize the General Manager to purchase the replacement of the Tito Huerta Park stadium light.

Do not authorize the General Manager to purchase the replacement of the Tito Huerta Park stadium light and provide direction to staff.

Respectfully,

Madeline Dessert.



QUOTATION

Company Name: HEBER PUBLIC UTILITY DISTRICT
 Customer Reference: RFQ HEBER PUBLIC UTILITY - 70 CL H

Quotation Number: 20391829
 Quotation Date: 09/25/2025

Customer Contact: FRANCISCO RODRIGUEZ
 Phone: 760.427.4685
 Email: frodriguez@heber.ca.gov

Sales Manager: BRYAN BREWER
 Phone: 805-412-5053
 Email: BBrewer@stella-jones.com

Ship To:
 HEBER PUBLIC UTILITY DISTRICT
 1165 N PALM AVENUE
 HEBER CA 92249 US

Ship From: Fresno - FG Yard S CA US
 Ship Via: Flatbed Truck
 Shipping Condition: Truck TM
 Incoterm: FOB DESTINATION

Estimated Delivery: 12-13 Weeks ARO

Quotation Expiration Date: 10/27/2025

COASTAL DOUGLAS FIR POLES, FULL LENGTH PRESSURE TREATED PENTA/DCOI ROOF AND TAG ONLY
 PLANT INSPECTION, CONFORMING TO ANSI/AWPA SPEC

Item No	Material	Description	QTY Weight	Unit Price	Freight	Gross Price
				Currency: USD		
10	10030606	POLE DF 70/H1 PENTA OR DCOI AWPA	1 EA 3,944.200 LB	8,294.20/EA		8,294.20
Gross Total						8,294.20
Net Value						8,294.20
Total Tax						642.80
Total Weight: 3,944.200 LB				State Tax	497.65	
Total Volume: 96.200 FT3				County Tax	103.68	
Payment Terms: Payment in advance				District Tax	41.47	
Additional Fee						
CA Lumber Assessment Fee						82.94
TOTAL VALUE						9,019.94

PRICES BASED ON QUANTITIES QUOTED
 PLEASE SEE ATTACHED TERMS & CONDITIONS
 FREIGHT IS INCLUDED IN PRICE
 ADDITIONAL FREIGHT SERVICE COST NOT INCLUDED
 FINAL LEAD TIME FOR ORDER WILL BE SET AT TIME OF ORDER RECEIPT
 SUBJECT TO A 3% FEE FOR ALL CREDIT CARD TRANSACTIONS

Sales Manager: BRYAN BREWER

Unless otherwise stated herein, this quotation is submitted subject to our confirmation upon receipt of your order. Any applicable taxes and/or duties are for the buyer's account. All Taxes subject to change based on final delivery destination at time of order. All agreements are contingent upon strikes, accidents, acts of God, or other delays whatsoever kind occasioned by circumstances beyond our control. Unless otherwise stated, prices are valid for 30 days from quotation date. Freight is based on quantities quoted and is subject to review should the quantity change. Scheduled delivery is conditional on truck/railcar availability. Inspection and final acceptance is to be made at our plant, concurrently with treating, by mutually satisfactory parties, for your account, unless otherwise stated. Payment terms are net 30 days after date of shipment, based on approved credit. All credit card payments will be assessed an additional processing fee. Interest will be charged at a rate of 1.5% per month on overdue accounts.



QUOTE TERMS AND CONDITIONS

These Pole Quote Terms and Conditions ("Terms and Conditions") govern the purchase and sale of wood poles or similar products (hereinafter, "Materials") by Stella-Jones Corporation ("Stella-Jones") to the purchaser listed on the attached Quote (hereinafter, "Buyer"). If these Terms and Conditions are not acceptable to Buyer, Stella-Jones reserves the right to increase the prices or otherwise modify this Quote to adequately address the additional risk and expense to Stella-Jones.

Partial award is subject to negotiation. Prices are firm until the expiration date set forth in the attached Quote and subject to adjustment thereafter. Prices may be adjusted if the specifications or delivery schedule is modified.

Materials subject to availability at time of firm order placement. Unless paid in advance, all orders are subject to Stella-Jones' approval of Buyer's credit.

Materials supplied will equal or exceed specification quoted. Larger sizes may be provided at no additional cost.

Materials covered by this Quote are subject to the following terms and conditions unless explicitly amended by the parties in writing signed by both parties at time of final order placement:

- Buyer is responsible for the Materials' design including selection of the material type, size, preservative and all other aspects of its design and specification.
- Materials covered by this quotation are warranted to comply with Buyer's specifications, or where no detailed specifications are provided the minimum referenced industry standards, if applicable, at time of sale.
- Stella-Jones excludes any implied warranties, including without limitation, warranties of merchantability or fitness for a particular purpose.
- Buyer has sole responsibility for installation and engineering, including delivery location and location suitability for storage and installation. Risk of loss or damage to the Materials shall transfer from Stella-Jones to Buyer upon delivery to Buyer or Buyer's specified destination.
- Buyer has responsibility for occupational safety and health issues related to its employees and any other claims resulting therefrom or that are related to delivery location, storage, theft, installation, use or any other claims, liabilities, or fines of any type.
- In no event will Stella-Jones be liable to Buyer in an amount exceeding the purchase price of the subject Materials. In no event will Stella-Jones be liable for indirect, special, incidental, exemplary or consequential damages of any kind sustained from any cause or arising out of any legal theory, whether contract, negligence, strict tort liability, contribution, indemnity, or otherwise. Stella-Jones limits all claims to the value of the Materials supplied. Buyer shall make all claims within ten days of receipt regarding delivery quantity or quality after which the Materials shall be deemed to have been received and accepted by the Buyer. Any lawsuit by Buyer against Stella-Jones will be filed within one year from delivery of the subject Materials. The remedies provided herein shall be Buyer's sole and exclusive remedies with respect to the Materials.

Sales or other applicable taxes will be added to the quoted prices unless customer supplies a resale or exemption certificate valid to the delivery location of the Materials covered by the Quote. Any sales or other taxes that are found to be applicable to the transaction shall be the liability of the Buyer at time of sale or at any time thereafter. Nothing contained in this Acknowledgement grants Buyer audit rights to inspect Stella-Jones' records with respect to this transaction.

This Quote does not provide any form of indemnification except to the extent caused solely by Stella-Jones, nor does this Quotation provide for the payment of any liquidated and/or consequential damages.

Francisco Rodriguez

From: sales@ledlightexpert.com
Sent: Tuesday, September 30, 2025 1:42 PM
To: Francisco Rodriguez
Subject: Quote # AB- 136797 from LEDLightExpert.com

CAUTION: This email originated from outside the HPUD. Do not click links or open attachments unless you recognize the sender and know the content is safe.



Order Notification

Francisco Rodriguez,

This email is a automated quote or order. Please contact us if you have any questions about your order. If this was a quote, please call with payment to complete the order. We pride ourselves on our elite level customer service and superior product quality.

Excellent  based on **861** reviews  Trustpilot

We appreciate you giving us the opportunity to earn your business. Feel free to reach out to me directly should you have any questions. Thanks again, Paul #800-674-9420 Ext 1

We offer toll free phone support 6 days a week and back up everything we sell directly. Thank you for allowing us to serve you.

Order Information

Order number: AB-136797 Account Rep: Paul West

Order date: 9/30/2025

Billing address:

Shipping To:

Francisco Rodriguez
Heber Public Facilities
frodriguez@heber.ca.gov
(760) 427-4685
1078 Dogwood Rd
Heber, CA 96249 US

Francisco Rodriguez
Heber Public Facilities
1078 Dogwood Rd
Heber, CA 96249 US

Shipping Method:
Custom Shipping

Payment Method:

QUOTE ONLY - Please call with payment to complete

Order Summary

Need a Spec Sheet or DLC code? Click on the image of the product below or enter the ID on the website to get a spec sheet and DLC info. Spec sheets are in the body of each listing. Email for help.

	QTY	PRICE
 Wood Pole Light Bracket - Four Light Version - Brown Housing Color Option: Dark Brown/Bronze (78-254) Product ID: 78-254	1	\$489.99
 500 Watt - StadiumPro IV Series LED Stadium Lights - 78,000 Lumen - 5000K - 40 Degree - Flood Mount Beam Angle: 40 Degree Beam Mounting Option: Flood Mount Voltage: 100-277 VAC Accessories: None Product ID: 45-322	4	\$589.99
	Subtotal:	\$2,849.95
	Discount:	\$0.00
	Shipping:	\$0.00
	Sales Tax:	\$220.87

Total: \$3,070.82

Checkout Questions

Q: Is Terms

A:

Q: PO Number

A:

Q: Invoice Number

A:

Q: Processing Method

A: Normal

Comments

We appreciate you giving us the opportunity to earn your business. Feel free to reach out to me directly should you have any questions. Thanks again, Paul #800-674-9420 Ext 1

[View My Orders](#)

[Visit Store](#)

LEDLightExpert.com

21160 South Figueroa St

Carson, CA 92130

Phone: 858-247-3800

sales@ledlightexpert.com



903 Industry Way, Suite A

El Centro, CA 92243

Email: office@fivestar-electric.net

Phone: (760)-370-5556 | Fax: (760)-370-5510

Contractor Lic. # 826011 | DIR # 1000012457

Project: Tito Park Light Repair/Replace

10/15/25

Project Quote: \$3,500

Deliverables:

I. Materials

N/A

II. Services and Details

- a. Installation of power for light fixture
- b. All work to be performed during normal working hours
- c. Sales tax, and freight included.

III. Exclusions

- a. Permits and Fees
- b. Temp power
- c. Pole and fixture installed by others.

IV. Terms

- a. This quote is good for 30 days.
- b. Warranties against defects in craftsmanship and materials for one year and begins when the product is delivered.
- c. Procurement and Fabrication will begin upon approval of the equipment submittals.
- d. Five Star will not be held responsible for storage of any piece of equipment.

Tommy Rea

President

Five Star Electric

