

**MONTHLY REPORT OF GENERAL MANAGER - CONTRACTS EXECUTED ON BEHALF OF THE DISTRICT
DECEMBER 2020**

PROFESSIONAL SERVICE AGREEMENTS					
DATE	NAME	DESCRIPTION	COST INCREASE	TOTAL ESTIMATED COST	BOARD OR ADMIN. APPROVAL
12/4/2020	SPEC SERVICES, INC.	TASK ORDER NO. 127572 TO 2019 MULTI-YEAR AGREEMENT NO. 117281 - ENGINEERING SUPPORT DURING CONSTRUCTION FOR THE EL CENTRO LIFT STATION WET WELL PIPELINE REPLACEMENT PROJECT		\$27,500	ADMIN.
12/4/2020	ENGEN CORPORATION	TASK ORDER NO. 127573 TO 2019 MULTI-YEAR AGREEMENT NO. 117305 - GEOTECHNICAL SERVICES FOR THE RIDGEMOOR ROAD PIPELINE PROJECT		\$28,190	ADMIN.
12/4/2020	ENGEN CORPORATION	TASK ORDER NO. 127606 TO 2019 MULTI-YEAR AGREEMENT NO. 117305 - GEOTECHNICAL INVESTIGATION SERVICES FOR THE DALE 2199C LOOPING PIPELINE PROJECT		\$19,565	ADMIN.
12/4/2020	WEBSOFT DEVELOPERS, INC.	TASK ORDER NO. 127612 - AS-NEEDED GIS CONSULTING FOR COLLECTOR SETUP		\$3,400	ADMIN.
12/4/2020	OCVIEW, LLC-1	AMENDMENT NO. 1 TO AGREEMENT NO. 117215 - CONSULTANT DOCUMENTATION SERVICES FOR PERRIS II DESALINATION FACILITY PROJECT, PHASE 1		\$80,417	ADMIN.
12/7/2020	WORKFORCE INSIGHT, LLC	PURCHASE ORDER NO. 126950 - CHANGE ORDER FOR CAL COVID-19 PAYCODES	\$ 2,535.00	\$24,960	ADMIN.
12/9/2020	GANNETT FLEMING, INC.	AGREEMENT NO. 127577 - ENGINEERING DESIGN SERVICES FOR RIDGEMOOR ROAD PIPELINE PROJECT		\$99,979	ADMIN.
12/10/2020	K & A ENGINEERING, INC.	TASK ORDER NO. 127580 TO 2019 MULTI-YEAR AGREEMENT NO. 117290 - SURVEYING SERVICES FOR RIDGEMOOR ROAD PIPELINE		\$37,520	ADMIN.
12/10/2020	KRIEGER & STEWART, INC.	AGREEMENT NO. 127607 - ENGINEERING FINAL DESIGN SERVICES FOR KALMIA TANK RECOATING PROJECT		\$20,200	ADMIN.
12/10/2020	KRIEGER & STEWART, INC.	AGREEMENT NO. 127608 - ENGINEERING FINAL DESIGN SERVICES FOR LOWER LAS BRISAS I TANK RECOATING PROJECT		\$20,200	ADMIN.
12/10/2020	KRIEGER & STEWART, INC.	AGREEMENT NO. 127609 - ENGINEERING FINAL DESIGN SERVICES FOR MANZANITA I TANK RECOATING PROJECT		\$20,000	ADMIN.
12/10/2020	KRIEGER & STEWART, INC.	AGREEMENT NO. 127610 - ENGINEERING FINAL DESIGN SERVICES FOR CITRUS I TANK RECOATING PROJECT		\$20,200	ADMIN.
12/10/2020	KRIEGER & STEWART, INC.	AGREEMENT NO. 127611 - ENGINEERING FINAL DESIGN SERVICES FOR CONTOUR TANK RECOATING PROJECT		\$20,000	ADMIN.
12/10/2020	OCVIEW, LLC	AMENDMENT NO. 1 TO AGREEMENT NO. 127622 - CONSULTANT DOCUMENTATION SERVICES FOR MOUNTAIN AVENUE WEST REPLENISHMENT BASIN PROJECT		\$5,130	ADMIN.
12/10/2020	OCVIEW, LLC	AMENDMENT NO. 1 TO AGREEMENT NO. 127625 - CONSULTANT DOCUMENTATION SERVICES FOR PERRIS II DESALINATION FACILITY PROJECT, PHASE I	\$ 7,500.00	\$14,928	ADMIN.
12/10/2020	BESST, INC.	AGREEMENT NO. 127702 - HYDROGEOLOGIC PROFILING SERVICES FOR WELL 93 IRON & MANGANESE INVESTIGATION/MITIGATION		\$24,910	ADMIN.
12/14/2020	PSOMAS ENGINEERING	AMENDMENT NO. 1 TO AGREEMENT NO. 124894 -ADD ALL PRODUCT LINES TO VALVE TIE MOBILE APPLICATION	\$ 6,990.00	\$13,990	ADMIN.
12/14/2020	KATZ AND ASSOCIATES, INC.	AGREEMENT NO. 127728 - CONSULTING SERVICES FOR PFAS OUTREACH AND EDUCATION STUDY		\$25,750	ADMIN.

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12/14/2020	WEBSOFT DEVELOPERS, INC.	PURCHASE ORDER NO. 127731 - DEVELOPMENT OF MAXIMO WORKORDER INTEGRATION FOR MOBILE COLLECTIONS APPLICATION		\$28,600	ADMIN.
12/14/2020	TORRES CONSULTING SERVICES	PURCHASE ORDER NO. 127747 - TRANSITIONING COMMUNITY OUTREACH SERVICES TO DISTRICT STAFF		\$1,500	ADMIN.
12/14/2020	INLAND FOUNDATION ENGINEERING	TASK ORDER NO. 127754 TO 2019 MULTI YEAR AGREEMENT NO. 117295 - ENGINEERING NON-DESIGN - GEOTECHNICAL / SOILS SAMPLING AND TESTING OF SOIL STOCKPILED AT THE ALESSANDRO PONDS SITE IN SAN JACINTO		\$7,900	ADMIN.
12/15/2020	KLEINFELDER, INC.	TASK ORDER NO. 127750 TO 2019 MULTI-YEAR AGREEMENT NO. 117278 - MATERIALS OBSERVATION, TESTING, AND LABORATORY TESTING OF FIELD CAST CONCRETE CYLINDERS FOR THE PERRIS II DESALTER PROJECT		\$50,594	ADMIN.
12/15/2020	GANNETT FLEMING, INC.	AMENDMENT NO. 5 TO AGREEMENT NO. 118601 - ENGINEERING DESIGN SERVICES FOR MURRIETA ROAD TRANSMISSION PIPELINE IMPROVEMENT PROJECT	\$ 22,689.00	\$937,908	ADMIN.
12/15/2020	HDR ENGINEERING, INC.	AMENDMENT NO. 1 TO AGREEMENT NO. 125169 - ADDITIONAL CONSTRUCTION SUPPORT SERVICES ASSOCIATED WITH ELECTRICAL CONTINUITY TESTING AT WINCHESTER RECLAIMED WATER TRANSMISSION MAIN	\$ 10,265.00	\$74,421	ADMIN.
12/15/2020	K & A ENGINEERING, INC.	TASK ORDER NO. 127749 TO 2019 MULTI YEAR AGREEMENT NO. 117290 - FIELD SURVEY AND CONSTRUCTION STAKING SERVICES FOR DALE PRESSURE ZONE LOOPING PIPELINE PROJECT		\$26,290	ADMIN.
12/15/2020	WEBSOFT DEVELOPERS, INC.	TASK ORDER NO. 127767 - COMPUTER CONSULTING SERVICES		\$9,200	ADMIN.
12/16/2020	V & A CONSULTING ENGINEERS, INC.	AMENDMENT NO. 1 TO AGREEMENT NO. 118565 - ENGINEERING CONSULTING SERVICES FOR PIPELINE CORROSION PROTECTION PROGRAM	\$ 11,472.00	\$264,275	ADMIN.
12/17/2020	BLACK & VEATCH CORPORATION	AMENDMENT NO. 2 TO AGREEMENT NO. 113191 - ADDITIONAL SERVICES TO DETERMINE FLOW CONDITIONS AND IMPACT ON CHLORAMINE RESIDUALS	\$ 17,475.00	\$935,500	ADMIN.
12/23/2020	ATLAS ENGINEERING WEST, INC	TASK ORDER NO. 127871 TO 2019 MULTI-YEAR AGREEMENT NO. 117313 - GEOTECH EVALUATION FOR THE MEAD VALLEY 1 BOOSTER STATION PROJECT		\$11,297	ADMIN.
12/23/2020	DUDEK	TASK ORDER NO. 127874 TO 2019 MULTI-YEAR AGREEMENT NO. 117259 - ENGINEERING SERVICES FOR THE JUDSON TRANSMISSION MAIN PROJECT		\$78,260	ADMIN.
12/23/2020	MICHAEL BAKER INTERNATIONAL, INC.	AMENDMENT NO. 1 TO AGREEMENT NO. 113538 - RETAINING WALL AND RELOCATE THE ANTENNA TOWER FOR THE GRANT STREET BOOSTER ELECTRICAL REPLACEMENT PROJECT. TIME EXTENSION TO JANUARY 2020.	\$ 10,505.00	\$99,189	ADMIN.
12/23/2020	ALBERT A WEBB ASSOCIATES	AGREEMENT NO. 127882 - CONSULTING SERVICES FOR AERIAL/TOPOGRAPHIC SURVEY FOR JUDSON TRANSMISSION MAIN PROJECT		\$26,776	ADMIN.
12/24/2020	CONVERSE CONSULTANTS	TASK ORDER NO. 127883 TO 2019 MULTI-YEAR AGREEMENT NO. 117294 - GEOTECHNICAL INVESTIGATION REPORT FOR THE JUDSON TRANSMISSION MAIN PROJECT		\$35,320	ADMIN.

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12/24/2020	SPEC SERVICES, INC	TASK ORDER NO. 127908 TO 2019 MULTI-YEAR AGREEMENT NO. 117281 - ELECTRICAL ENGINEERING SERVICES DURING THE DESIGN PHASE OF THE PWFAP AIR COMPRESSOR REPLACEMENT PROJECT		\$26,822	ADMIN.
12/24/2020	FORMSTACK, LLC	AGREEMENT NO. 122431 - CUSTOMER PRIVATE HEALTH/FINANCIAL INFORMATION SUBMISSION PORTAL (YEAR TWO SERVICE)	\$ 4,188.00	\$10,376	ADMIN.
12/24/2020	ALBERT A WEBB ASSOCIATES	TASK ORDER NO. 127881 TO 2019 MULTI-YEAR AGREEMENT NO. 117263 - ENGINEERING SERVICES FOR THE MEAD VALLEY 1 BOOSTER STATION PROJECT		\$91,278	ADMIN.
12/30/2020	KRIEGER & STEWART INC.	TASK ORDER NO. 127946 TO 2019 MULTI YEAR AGREEMENT NO. 117288 - ENGINEERING NON-DESIGN, SURVEYING SERVICES TO PROVIDE A SITE TOPO SURVEY FOR THE KALMIA TANK SITE EROSION CONTROL PROJECT		\$4,900	ADMIN.
12/30/2020	KRIEGER & STEWART INC.	AGREEMENT NO. 127956 - ENGINEERING DESIGN SERVICES FOR SKINNER LIFT STATION REPLACEMENT PROJECT		\$125,720	BOARD 12/2/20

PROFESSIONAL SERVICE AGREEMENTS

CURRENT:	38	CONTRACTS AUTHORIZED	\$	1,071,037.00	
YEAR-END TOTAL:	415	YEAR-TO-DATE-TOTAL	\$	34,098,799.55	

INTERAGENCY AGREEMENTS

12/17/2020	WESTERN MUNICIPAL WATER DISTRICT	NORTH PERRIS GROUNDWATER BASIN PROGRAM			
CURRENT:	1				
YEAR-END TOTAL:	8				

MISCELLANEOUS

12/1/2020	SHULMAN ROGERS	LEGAL SERVICES AGREEMENT			
CURRENT:	1				
YEAR-END TOTAL:	13				