

**MONTHLY REPORT OF GENERAL MANAGER  
CONTRACTS EXECUTED ON BEHALF OF THE DISTRICT  
NOVEMBER 2018**

| <b>PROFESSIONAL SERVICE CONTRACTS</b> |   |              |   |                            |                                |
|---------------------------------------|---|--------------|---|----------------------------|--------------------------------|
| DATE                                  | NAME                                    | I.D.<br>S.A. | DESCRIPTION   | TOTAL<br>ESTIMATED<br>COST | BOARD OR<br>ADMIN.<br>APPROVAL |
| 11/05/2018                            | LILLESTRAND LEADERSHIP CONSULTING, INC. | -            | AGREEMENT NO. 115556 – LEADERSHIP CONSULTING SERVICES FOR TIER VI AND ONGOING LEADERSHIP DEVELOPMENT INITIATIVE   | \$ 74,650.00               | ADMIN.                         |
| 11/06/2018                            | ADDISON WHITNEY, LLC.                   | -            | PURCHASE ORDER NO. 115331 – TO PROVIDE BRANDING CONSULTING SERVICES FOR EMWD’S LOGO ARCHITECTURE STRATEGY AND PROGRAM LOCKUP LOGO DEVELOPMENT FOR GROUNDWATER RELIABILITY PLUS CAMPAIGN   | \$ 25,000.00               | ADMIN.                         |
| 11/07/2018                            | ADVANCED ENGINE TECHNOLOGIES CORP.      | -            | PURCHASE ORDER NO. 115598 – TVRWF TEPS OSRS EMBEDDED PC INSTALLED FOR AQMD REQUIRED ENGINE MONITORING   | \$ 9,509.00                | ADMIN.                         |
| 11/07/2018                            | MILLER SPATIAL SERVICES, LLC.           | -            | TASK ORDER NO. 115552 UNDER CONTRACT NO. 113441 – TO PERFORM AS NEEDED COMPUTER CONSULTING SERVICES, CAT 5, ESRI-GIS FOR THE FEATURE LINKED ANNOTATION ATTRIBUTE ASSISTANT DEFAULT DATABASE VALUES CONFIGURATION AUTOMATED ID ASSIGNMENT SOLUTION | \$ 21,000.00               | ADMIN.                         |
| 11/07/2018                            | HELIX ENVIRONMENTAL PLANNING, INC.      | -            | AMENDMENT NO. 2 TO AGREEMENT NO. 109774 – ADDITIONAL FUNDS FOR THE COMPLETION OF CEQA SERVICES FOR CACTUS II FEEDER TRANSMISSION PIPELINE PROJECT<br><b>(COST INCREASE OF \$4,000.00)</b>   | \$ 66,450.00               | ADMIN.                         |
| 11/08/2018                            | WATERS TECHNOLOGIES CORPORATION         | -            | PURCHASE ORDER NO. 115599 – TO PROVIDE COMPUTER SERVICES FOR EMWD’S MIGRATE LIMS DOCUMENTATION TO EB  | \$ 14,200.00               | ADMIN.                         |
| 11/14/2018                            | ALLIANCE RESOURCE CONSULTING, LLC.      | -            | AGREEMENT NO. 115424 – EXECUTIVE RECRUITMENT CONSULTING SERVICES FOR THE DIRECTOR OF DEVELOPMENT SERVICES   | \$ 26,000.00               | ADMIN.                         |
| 11/14/2018                            | BROWN & CALDWELL                        | -            | AGREEMENT NO. 115337 – ENGINEERING SUPPORT SERVICES FOR THE REACH IV RECYCLED WATER BOOSTER STATION UPGRADE PROJECT   | \$ 127,235.00              | BOARD<br>10/03/2018            |
| 11/19/2018                            | CAROLLO ENGINEERS                       | -            | AGREEMENT NO. 115429 – ENGINEERING CONSULTING SERVICES FOR THE SAMPLING PLANS FOR FOUR REGIONAL WATER RECLAMATION FACILITIES (RWRF’S) NUTRIENT LOADING AND TREATMENT EVALUATION PROJECT   | \$ 21,676.00               | ADMIN.                         |
| 11/19/2018                            | AMERICAN TOWER, LLC.                    | -            | PURCHASE ORDER NO. 115772 – INSPECTION COSTS PERTAINING TO THE INSTALLATION OF EASTERN MUNICIPAL WATER DISTRICT’S EQUIPMENT ON ATC’S DANIEL PEAK, CA TOWER (ATC SITE NUMBER 8672)   | \$ 2,250.00                | ADMIN.                         |
| 11/20/2018                            | ALLIANCE RESOURCE CONSULTING, LLC.      | -            | AGREEMENT NO. 115584 – EXECUTIVE RECRUITMENT CONSULTING SERVICES FOR THE SENIOR DIRECTOR OF WATER RESOURCES PLANNING  | \$ 25,000.00               | ADMIN.                         |
| 11/26/2018                            | PIERPONT TECHNOLOGIES, LLC.             | -            | AGREEMENT NO. 115395 – COMPUTER CONSULTING SERVICES FOR ACTIVEG MAP ENGINE POWER SYNC UPGRADE FOR MAXIMO  | \$ 65,175.00               | ADMIN.                         |
| 11/26/2018                            | KENNEDY/JENKS CONSULTANTS, INC.         | -            | AMENDMENT NO. 2 TO AGREEMENT NO. 108913 – TO PROVIDE A GEOTECHNICAL INVESTIGATION AND COMPLETE THE PRELIMINARY DESIGN OF THE SKY CANYON SEWER<br><b>(COST INCREASE OF \$43,400.00)</b>  | \$ 335,281.00              | BOARD<br>11/07/2018            |
| 11/26/2018                            | HELIX ENVIRONMENTAL PLANNING, INC.      | -            | TASK ORDER NO. 115811 UNDER CONTRACT NO. 97657 – TO PERFORM ENVIRONMENTAL CEQA/NEPA SERVICES FOR THE SKY CANYON SEWER PROJECT   | \$ 83,900.00               | ADMIN.                         |
| 11/26/2018                            | NV5                                     | -            | AMENDMENT NO. 1 TO AGREEMENT NO. 106386 – ADDITIONAL FUNDS FOR THE BRADLEY AND SALT CREEK OVERCROSSING IMPROVEMENTS<br><b>(COST INCREASE OF \$5,000.00)</b>   | \$ 59,500.00               | ADMIN.                         |

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|---------------------------------------|-------------------------|-----|--|---------------|---------------------|
| 11/26/2018                            | DUDEK                   | -   | TASK ORDER NO. 115796 UNDER CONTRACT NO. 106054 – TO PERFORM ENGINEERING NON-DESIGN SERVICES, FACILITIES PLANNING FOR THE IRWM SUPPLY PROJECT DEVELOPMENT (PROP 1) SAN JACINTO VALLEY WATERSHED SUPPLY PROJECT | \$ 84,404.00  | ADMIN.              |
| 11/26/2018                            | KRIEGER & STEWART, INC. | -   | AMENDMENT NO. 1 TO AGREEMENT NO. 96794 – TO PROVIDE ADDITIONAL PRELIMINARY AND FINAL DESIGN SERVICES FOR THE WELL 37 EQUIPPING AND PIPELINE PROJECT<br><i>(COST INCREASE OF \$110,800.00)</i>                  | \$ 301,800.00 | BOARD<br>11/07/2018 |
| 11/26/2018                            | BROWN & CALDWELL        | -   | AGREEMENT NO. 115717 – ENGINEERING SERVICES FOR THE ODOR AND CORROSION CONTROL PROJECT   | \$ 91,735.00  | ADMIN.              |
| 11/26/2018                            | WOODARD & CURRAN, INC.  | -   | TASK ORDER NO. 115862 UNDER CONTRACT NO. 106056 – TO PERFORM ENGINEERING NON-DESIGN SERVICES, FACILITIES PLANNING FOR THE ELLIS AVENUE BPS EVALUATION  | \$ 69,323.00  | ADMIN.              |
| 11/28/2018                            | WOODARD & CURRAN, INC.  | -   | TASK ORDER NO. 115861 UNDER CONTRACT NO. 106056 – TO PERFORM ENGINEERING NON-DESIGN SERVICES, FACILITIES PLANNING FOR THE TEMECULA PROMENADE MALL FLOW MONITORING AND CAPACITY ANALYSIS                        | \$ 65,605.00  | ADMIN.              |
| 11/28/2018                            | HDR ENGINEERING, INC.   | -   | AGREEMENT NO. 115816 – FINAL DESIGN ENGINEERING SERVICES FOR THE SAN JACINTO VALLEY RAW WATER CONVEYANCE FACILITIES  | \$ 972,400.00 | BOARD<br>11/07/2018 |
| 11/29/2018                            | ALMEGA ENVIRONMENTAL    | -   | TASK ORDER NO. 115943 UNDER CONTRACT NO. 109893 – TO PERFORM EMISSION TESTING SERVICES FOR RULE 1110.2 FIRST QUARTER 2019 EMISSION SOURCE TESTS FOR PALOMAR AND ELLIS BOOSTER (2 ENGINES)                      | \$ 6,700.00   | ADMIN.              |
| 11/29/2018                            | EVERGE GROUP, LLC.      | -   | AMENDMENT NO. 1 TO AGREEMENT NO. 110003 – ADDITIONAL HOURS OF SUPPORT SERVICES FOR THE ANNUAL HCM MANAGED SERVICES FOR PAYROLL BENEFITS, HR AND ESS<br><i>(COST INCREASE OF \$19,000.00)</i>                   | \$ 162,707.00 | ADMIN.              |
| CURRENT :                             |                         | 23  | <b>CONTRACTS AUTHORIZED</b>  | \$            | 1,968,962.00        |
| YEAR END TOTAL :                      |                         | 368 | <b>YEAR-TO-DATE TOTAL</b>  | \$            | 18,987,650.17       |

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| <b>MISCELLANEOUS AGREEMENTS</b> |                                    |              |  |                         |                                |
|---------------------------------|------------------------------------|--------------|--|-------------------------|--------------------------------|
| DATE                            | NAME                               | I.D.<br>S.A. | DESCRIPTION  | TOTAL ESTIMATED<br>COST | BOARD OR<br>ADMIN.<br>APPROVAL |
| 11/09/2018                      | DOUGLASS<br>ENVIRONMENTAL<br>GROUP |              | SEWER FLOW MONITORING INDEMNIFICATION<br>AGREEMENT | \$ N/A                  | ADMIN.                         |
| CURRENT TOTAL                   |                                    | 1            |  |                         |                                |
| YEAR END TOTAL                  |                                    | 25           |  |                         |                                |

| <b>INTERAGENCY AGREEMENTS</b> |                                   |              |  |                         |                                |
|-------------------------------|-----------------------------------|--------------|--|-------------------------|--------------------------------|
| DATE                          | NAME                              | I.D.<br>S.A. | DESCRIPTION                                      | TOTAL ESTIMATED<br>COST | BOARD OR<br>ADMIN.<br>APPROVAL |
| 09/27/2018                    | SOBOBA BAND OF<br>LUISENO INDIANS | -            | 2018 GRAVEL PIT DESILTING COST-SHARING AGREEMENT | \$ N/A                  | ADMIN.                         |
| CURRENT TOTAL                 |                                   | 1            |  |                         |                                |
| YEAR END TOTAL                |                                   | 6            |  |                         |                                |

PREPARED BY: JULIE HENDERSHOTT