

**MONTHLY REPORT OF GENERAL MANAGER - CONTRACTS EXECUTED ON BEHALF OF THE DISTRICT
FEBRUARY 2019**

PROFESSIONAL SERVICE AGREEMENTS					
DATE	NAME	DESCRIPTION	COST INCREASE	TOTAL ESTIMATED COST	BOARD OR ADMIN. APPROVAL
2/4/2019	LEIGHTON CONSULTING INC.	PURCHASE ORDER NO. 116879 TO AGREEMENT NO. 106040 TO PERFORM GEOTECHNICAL SERVICES FOR SUNNYMEAD TRANSMISSION PIPELINE		\$ 24,471.00	BOARD 12/5/2018
2/4/2019	COZAD & FOX INC.	PURCHASE ORDER NO. 116912 TO AGREEMENT NO. 106025 TO PERFORM FIELD SURVEY SERVICES FOR PERRIS II DESALINATION FACILITY PH I CONSTRUCTION SURVEY		\$ 20,932.00	BOARD 1/16/19
2/5/2019	WEST YOST & ASSOCIATES INC.	AGREEMENT NO. 116703 ENGINEERING CONSULTING SERVICES - 8 MG GOETZ ROAD TANK DESIGN ASSISTANCE		\$ 27,500.00	ADMIN.
2/6/2019	LEIGHTON CONSULTING INC.	PURCHASE NO. 116931 TO AGREEMENT NO. 106040 TO PERFORM GEOTECHNICAL SERVICES FOR RW TRANSMISSION MAIN REACH 2		\$ 27,155.00	ADMIN.
2/6/2019	SANTOLUCITO DORE GROUP, INC.	PURCHASE ORDER NO. 116979 TO AGREEMENT NO. 116214 TO PERFORM MUNICIPAL REAL ESTATE SERVICES FOR THE SKY CANYON SEWER PROJECT		\$ 7,600.00	ADMIN.
2/6/2019	COUNTY OF RIVERSIDE	AGREEMENT NO. 116932 ELSINORE PEAK LEASE		\$ 42,000.00	ADMIN.
2/6/2019	INDUSTRIAL HYGIENE MANAGEMENT, INC.	PURCHASE ORDER NO. 116950 FOR INDUSTRIAL VENTILATION STUDY - SJVRWRF SLUDGE DEWATERING BUILDING		\$ 2,000.00	ADMIN.
2/6/2019	KENNEDY/JENKS CONSULTANTS, INC.	AMENDMENT NO. 4 TO AGREEMENT NO. 96793 FOR GEOTECHNICAL SERVICES FOR THE TEMECULA VALLEY RECYCLED WATER PIPELINE	\$ 16,379.00	\$ 527,723.00	ADMIN.
2/7/2019	MICHAEL BAKER INTERNATIONAL INC.	PURCHASE ORDER NO. 116944 TO AGREEMENT NO. 105619 TO PERFORM SERVICES FOR STORM WATER/NPDES AT FOX TANK		\$ 11,500.00	ADMIN.
2/7/2019	HDR ENGINEERING INC.	PURCHASE ORDER NO. 116962 TO AGREEMENT NO. 113049 TO PERFORM TVRWRF SOLIDS DEWATERING BUILDING - CORROSION ENGINEERING SERVICES		\$ 16,817.00	ADMIN.
2/7/2019	HORIZON AIR MEASUREMENT SERVICES, INC.	PURCHASE ORDER NO. 116966 TO AGREEMENT NO. 109883 TO PERFORM EMISSION TESTING SERVICES FOR DUAL FUEL WAUKESHA ENGINE AT TVRWRF EMISSION TESTING		\$ 10,980.00	ADMIN.
2/7/2019	WAGNER & BONSIGNORE CONSULTING	AGREEMENT NO. 116774 ENGINEERING CONSULTING SERVICES - WATER RIGHT PERMIT EVALUATION		\$ 25,000.00	ADMIN.
2/11/2019	JOSEPH M PLECNIK	AMENDMENT NO. 1 TO PURCHASE ORDER NO. 115819 TO PROVIDE INSPECTION OF FRP BACKPULSE TANK AND ADDITIONAL INSPECTION EFFORT ON THE FRP BRINE TANK	\$ 1,500.00	\$ 10,500.00	ADMIN.
2/11/2019	MAGEE LEADERSHIP SOLUTIONS, INC.	AGREEMENT NO. 116867 PARTNERING FACILITATION SERVICES - PERRIS II DESALINATION FACILITY PHASE 1		\$ 64,000.00	BOARD 1/16/2019
2/11/2019	NEIL KUPCHIN	PURCHASE ORDER NO. 116997 PROVIDE LEADERSHIP DEVELOPMENT WORKSHOPS ON ANALYZING PERFORMANCE ISSUES		\$ 4,950.00	ADMIN.
2/11/2019	E CUSTOM SOLUTIONS	TASK ORDER NO. 117012 GENERAL SOFTWARE SUPPORT TO AGREEMENT NO. 113459		\$ 20,000.00	ADMIN.
2/13/2019	FIT TO WORK, INC.	PURCHASE ORDER NO. 117065 FOR ERGONOMIC EVALUATION		\$ 465.00	ADMIN.
2/13/2019	BLACK & VEATCH CORPORATION	AGREEMENT NO. 116945 ENGINEERING CONSTRUCTION SERVICES - PERRIS II DESALINATION FACILITY, PHASE 1 CONSTRUCTION		\$ 1,604,444.00	BOARD 1/16/19

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2/14/2019	CH2M HILL ENGINEERS INC.	AMENDMENT NO. 2 TO PURCHASE ORDER NO. 113333 UPDATE THE HWFP OPERATIONS PLAN TO REFLECT THE CHANGES FOR THE MEMBRANE ULTRAFILTRATION PROCESS	\$ 12,616.00	\$ 33,451.00	ADMIN.
2/14/2019	WOODARD & CURRAN INC.	AGREEMENT NO. 116870 GROUNDWATER MODELING WEST SAN JACINTO BASIN GROUNDWATER SUSTAINABILITY PLAN		\$ 210,052.00	BOARD 12/18/2018
2/14/2019	WOODARD & CURRAN INC.	PURCHASE ORDER NO. 117066 TO AGREEMENT NO. 106056 TO PERFORM FACILITIES PLANNING FOR THE LAKEVIEW GROUNDWATER BANKING & CONJUNCTIVE USE FEASIBILITY STUDY		\$ 90,782.00	ADMIN.
2/14/2019	PRELUDE SYSTEMS, INC.	TASK ORDER NO. 116044 BUSINESS ANALYST SERVICES FOR VARIOUS PROJECTS		\$ 72,000.00	ADMIN.
2/19/2019	MARATHON TECHNICAL SERVICES, INC.	AGREEMENT NO. 116930 PROFESSIONAL CONSULTING SERVICES - ANALYSIS OF MAINTENANCE GARAGE UPGRADES FOR CNG		\$ 18,000.00	ADMIN.
2/19/2019	DUDEK	AGREEMENT NO. 116949 PROFESSIONAL CONSULTING SERVICES - WEST SAN JACINTO GROUNDWATER BASIN GROUNDWATER SUSTAINABILITY PLAN (GSP)		\$ 598,660.00	BOARD 12/18/18
2/20/2019	GANNETT FLEMING INC.	AGREEMENT NO. 116928 ENGINEERING SERVICES TVRWRF PLANT 2 PROCESS AIR LINE REPLACEMENT		\$ 52,276.00	BOARD 1/16/19
2/20/2019	WEST YOST & ASSOCIATES INC.	PURCHASE ORDER NO. 117153 TO AGREEMENT NO. 106058 TO PERFORM FACILITIES PLANNING SERVICES FOR SJV GROUNDWATER TREATMENT FACILITY - HYDRAULIC MODELING SUPPORT TO DESIGN TEAM		\$ 7,900.00	ADMIN.
2/20/2019	KENNEDY/JENKS CONSULTANTS, INC.	AGREEMENT NO. 116684 CONSTRUCTION ENGINEERING SUPPORT SERVICES - TEMECULA VALLEY RECYCLED WATER PIPELINE PROJECT		\$ 146,885.00	BOARD 12/5/18
2/21/2019	WATERWISE CONSULTING, INC.	PURCHASE ORDER NO. 84697 RESIDENTIAL WATER SURVEY PROGRAM. INCREASED IN ACCORDANCE WITH AN ANNUAL RENEWAL UNDER A MULTI-YEAR AGREEMENT	\$ 24,600.00	\$ 169,600.00	ADMIN.
2/26/2019	ALBERT A. WEBB ASSOCIATE	PURCHASE ORDER NO. 117229 TO AGREEMENT NO. 105983 FOR THE CITY OF PERRIS SEWER ASSESSMENT SUPPORT SERVICES		\$ 35,000.00	ADMIN.
2/26/2019	KENNEDY/JENKS CONSULTANTS, INC.	PURCHASE ORDER NO. 117238 TO AGREEMENT NO. 113050 TO PERFORM WATER AND WASTEWATER TREATMENT FACILITY ENGINEERING SERVICES FOR WELL 56 PFAS TREATMENT EVALUATION		\$ 34,595.00	ADMIN.
2/26/2019	CAROLLO ENGINEERS	PURCHASE ORDER NO. 117254 TO PROVIDE GRANT APPLICATION SERVICES FOR MVRWRF DISTRICT COMMUNICATION EQUIPMENT TERTIARY EQUALIZATION PROJECT USBR FUNDING		\$ 30,760.00	ADMIN.
2/26/2019	WEST YOST & ASSOCIATES INC.	TASK ORDER NO. 117226 TO AGREEMENT NO. 106058 PERRIS II DESALTER - HYDRAULIC MODELING SUPPORT		\$ 10,900.00	ADMIN.

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2/27/2019	KRIEGER & STEWART INC.	AMENDMENT NO. 2 TO PURCHASE ORDER NO. 105241 - TO PROVIDE PROPERTY ACQUISITION, ELECTRICAL BUILDING DESIGN, NEW SCE ELECTRICAL SERVICES & DESIGN FOR THE WARM SPRINGS LIFT STATION ELECTRICAL EQUIPMENT REPLACEMENT	\$ 93,449.00	\$ 343,445.00	BOARD 2/6/2019
2/27/2019	WOODARD & CURRAN INC.	TASK ORDER NO. 2 TO AGREEMENT NO. 114715 FOR PERRIS II REVERSE OSMOSIS TREATMENT FACILITY MONITORING AND REPORTING PLAN SERVICES	\$ 35,719.74	\$ 95,046.00	BOARD 1/16/2019
2/27/2019	HDR ENGINEERING INC.	AGREEMENT NO. 116569 ENGINEERING SUPPORT SERVICES - RECYCLED WATER TRANSMISSION MAIN REACH 2 CATHODIC PROTECTION		\$ 57,753.00	BOARD 12/5/2018
2/27/2019	BLACK & VEATCH CORPORATION	AMENDMENT NO. 5 TO PURCHASE ORDER NO. 106157 TO PROVIDE ADDITIONAL ENGINEERING SERVICES FOR THE PERRIS II DESALTER	\$ 12,248.00	\$ 2,520,536.02	ADMIN.
2/27/2019	DUDEK	AMENDMENT NO. 1 TO AGREEMENT NO. 112768 FOR HYDROGEOLOGICAL SERVICES AT WELL 205 DRILLING AND TESTING PROJECT	\$ 127,101.00	\$ 374,816.00	BOARD 2/6/19
2/27/2019	INLAND FOUNDATION	TASK ORDER NO. 117190 TO AGREEMENT NO. 106038 TO PROVIDE GEOTECHNICAL AND INSPECTION SERVICE FOR THE TVRWRF 23-MGD EXPANSION PROJECT		\$ 60,000.00	ADMIN.
2/27/2019	OCVIEW, LLC	PURCHASE ORDER NO. 117215 CONSTRUCTION DOCUMENTATION SERVICES FOR THE PERRIS II DESALINATION FACILITY PHASE 1		\$ 80,417.00	BOARD 1/16/19
2/27/2019	KLEINFELDER, INC.	TASK ORDER NO. 95495 GEOTECHNICAL INVESTIGATION AND REPORT FOR PERRIS II DESALTER ON MURRIETA ROAD	\$ 7,155.00	\$ 25,540.00	ADMIN.

PROFESSIONAL SERVICE AGREEMENTS

CURRENT:	40	CONTRACTS AUTHORIZED	\$	3,746,561.74
YEAR-END TOTAL:	82	YEAR-TO-DATE-TOTAL	\$	6,620,536.74

PREPARED BY: BETH HALE