

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

PROFESSIONAL SERVICE AGREEMENTS					
DATE	NAME	DESCRIPTION	COST INCREASE	TOTAL ESTIMATED COST	BOARD OR ADMIN. APPROVAL
3/4/2019	KOFF & ASSOCIATES	AMENDMENT NO. 3 TO AGREEMENT NO. 105941 - CLASSIFICATION AND COMPENSATION STUDY	\$ 28,750.00	\$ 287,500.00	BOARD 2/20/19
3/4/2019	BROWN AND CALDWELL	AGREEMENT NO. 116765 - ENGINEERING CONSULTING SERVICES FOR THE PERRIS VALLEY REGIONAL WATER RECLAMATION FACILITY (PVRWRF) BIOFILTER PERFORMANCE ASSESSMENT AND MEDIA SPECIFICATION DEVELOPMENT		\$ 35,000.00	ADMIN.
3/4/2019	INTERWEST CONSULTING GROUP	AGREEMENT NO. 117323 - SENIOR ADMINISTRATIVE ANALYST SUPPORT SERVICES IN THE DEVELOPMENT SERVICES DEPARTMENT		\$ 94,400.00	ADMIN.
3/5/2019	GLADWELL GOVERNMENTAL SERVICES, INC.	PURCHASE ORDER NO. 117437 RECORDS RETENTION LEGAL REVIEW UPDATE AND ADVICE		\$ 250.00	ADMIN.
3/6/2019	COZAD & FOX, INC.	AGREEMENT NO. 117394 TO 2017 MULTI-YEAR AGREEMENT NO. 106025 - CONSTRUCTION SURVEYING SERVICES FOR THE WINCHESTER LIFT STATION ODOR CONTROL PROJECT		\$ 6,364.00	ADMIN.
3/6/2019	LORI RAUPE ENTERPRISES	PURCHASE ORDER NO. 117411 - LEADERSHIP COACHING SERVICES FOR THE SUPERVISOR SYMPOSIUM ON WORKPLACE LEGACIES		\$ 700.00	ADMIN.
3/6/2019	SPATIAL WAVE	PURCHASE ORDER NO. 117422 - COMPUTER CONSULTING SERVICES FOR THE FIELD MAPPLET PERFORMANCE INDICATORS CONFIGURATION		\$ 2,520.00	ADMIN.
3/7/2019	NEIL KUPCHIN	PURCHASE ORDER NO. 116997 - LEADERSHIP DEVELOPMENT WORKSHOPS ON ANALYZING PERFORMANCE ISSUES		\$ 5,450.00	ADMIN.
3/8/2019	HAZEN AND SAWYER	AGREEMENT NO. 117317 - ENGINEERING DESIGN SERVICES FOR THE MORENO VALLEY REGIONAL WATER RECLAMATION FACILITY (MVRWRF) SOLIDS HANDLING MOTOR CONTROL CENTERS REPLACEMENT PROJECT		\$ 249,810.00	BOARD 2/6/19
3/12/2019	E CUSTOM SOLUTIONS	TASK ORDER NO. 117574 TO 2018 MULTI-YEAR AGREEMENT NO. 113455 - COMPUTER CONSULTING SERVICES FOR SPORT AND CITYVIEW		\$ 9,840.00	ADMIN.
3/13/2019	KRIEGER & STEWART INC.	AMENDMENT NO. 1 TO TASK ORDER NO. 111501 - ENGINEERING SERVICES FOR DEANZA LIFT STATION FORCE MAIN PROJECT	\$ 10,500.00	\$ 100,000.00	BOARD 2/7/18
3/13/2019	MICHAEL BAKER INTERNATIONAL INC.	AMENDMENT NO. 1 TO TASK ORDER NO. 113538 - DESIGN SERVICES OF THE GRANT STREET BOOSTER ELECTRICAL REPLACEMENT PROJECT	\$ 10,505.00	\$ 99,189.00	ADMIN.
3/13/2019	WOODARD & CURRAN, INC.	TASK ORDER NO. 117562 TO 2018 MULTI-YEAR AGREEMENT NO. 116090 - ENVIRONMENTAL CONSULTING SERVICES CEQA/NEPA REISER PROPERTY ACQUISITION, PHASE I ENVIRONMENTAL SITE ASSESSMENT		\$ 13,896.00	ADMIN.
3/13/2019	AALR&R	PURCHASE ORDER NO. 117563 - HARASSMENT PREVENTION / INCLUSION TRAINING FOR DISTRICT EMPLOYEES		\$ 13,400.00	ADMIN.
3/14/2019	SMITH SYSTEM	PURCHASE ORDER NO. 117583 - DRIVER TRAINING FOR DISTRICT TRAFFIC SCHOOL		\$ 1,737.50	ADMIN.
3/14/2019	O S T S INC.	PURCHASE ORDER NO. 117593 - SAFETY TRAINING SERVICES - FIT AND PULMONARY FUNCTION TESTING FOR EMWD PERSONNEL		\$ 7,200.00	ADMIN.

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3/18/2019	CDM SMITH, INC.	AGREEMENT NO. 117223 - ENGINEERING DESIGN CONSULTING SERVICES FOR THE PURIFIED WATER REPLENISHMENT BRINE CONCENTRATION PILOT PROJECT		\$ 392,445.00	BOARD 2/6/19
3/18/2019	CDM SMITH, INC.	AGREEMENT NO. 117224 - ENGINEERING MANAGEMENT CONSULTING SERVICES FOR THE PURIFIED WATER REPLENISHMENT PROJECT AND TITLE 22 REPORTING		\$ 259,890.00	BOARD 2/6/19
3/18/2019	INLAND FOUNDATION ENERGY	TASK ORDER NO. 117645 TO 2017 MULTI-YEAR AGREEMENT NO. 106038 - GEOTECHNICAL AND INSPECTION SERVICES FOR TEMECULA VALLEY REGIONAL WATER RECLAMATION FACILITY (TVRWRF) DIGESTER GAS BENEFICIAL USE PROJECT		\$ 12,400.00	ADMIN.
3/18/2019	GRIFFIN COMMUNICATIONS, INC.	AGREEMENT NO. 117654 - RISK MANAGEMENT CONSULTING SERVICES		\$ 13,500.00	ADMIN.
3/19/2019	K S DUNBAR	TASK ORDER NO. 117704 TO 2017 MULTI YEAR AGREEMENT NO. 116089 - ENVIRONMENTAL CONSULTING SERVICES FOR THE PERRIS II BRACKISH GROUNDWATER DESALTER PROJECT		\$ 5,000.00	ADMIN.
3/20/2019	HORIZON AIR MEASUREMENT SERVICES, INC.	TASK ORDER NO. 117703 TO 2017 MULTI-YEAR AGREEMENT NO. 109883 - ENVIRONMENTAL SOURCE TESTING CONSULTING SERVICES FOR THE TEMECULA VALLEY REGIONAL WATER RECLAMATION FACILITY (TVRWRF) AND HEACOCK BOOSTER (4 ENGINES)		\$ 19,720.00	ADMIN.
3/20/2019	COZAD & FOX, INC.	TASK ORDER NO. 117719 - FIELD SURVEY SERVICES FOR THE TVRWRF DIGESTER GAS BENEFICIAL USE PROJECT		\$ 23,990.00	ADMIN.
3/20/2019	ALMEGA ENVIRONMENTAL AND TECHNICAL	TASK ORDER NO. 117688 TO 2017 MULTI YEAR AGREEMENT NO. 109893 - ENVIRONMENTAL SOURCE TESTING SERVICES FOR ELLIS BOOSTER ENGINE		\$ 3,350.00	ADMIN.
3/21/2019	BLACK & VEATCH CORPORATION	AMENDMENT NO. 1 TO AGREEMENT NO. 109926 - ENGINEERING CONSULTING SERVICES FOR THE DESALITECH BRINE CONCENTRATION DEMONSTRATION PROJECT	\$ 25,000.00	\$ 274,295.00	BOARD 4/3/19
3/21/2019	BLACK & VEATCH CORPORATION	AGREEMENT NO. 117465 - ENGINEERING DESIGN SERVICES AND CONSTRUCTION PHASE SERVICES FOR THE WINCHESTER LIFT STATION ODOR PROJECT		\$ 119,920.00	BOARD 2/6/19
3/21/2019	CAROLLO ENGINEERS	AGREEMENT NO. 117357 - PROJECT DEVELOPMENT REPORT AND PRELIMINARY DESIGN ENGINEERING SERVICES FOR MORENO VALLEY REGIONAL WATER RECLAMATION FACILITY PLANT 2B EQUIPPING PROJECT		\$ 295,910.00	BOARD 12/5/18
3/26/2019	ALMEGA ENVIRONMENTAL	TASK ORDER NO. 117702 TO 2017 MULTI-YEAR AGREEMENT NO. 109893 - ENVIRONMENTAL CONSULTING SERVICES FOR THE AULD, PALOMAR & OLEANDER BOOSTERS EMISSION SOURCE TESTS (3 BOOSTERS)		\$ 10,050.00	ADMIN.
3/26/2019	MICHAEL BAKER INTERNATIONAL INC.	TASK ORDER NO. 117788 TO 2019 MULTI-YEAR AGREEMENT NO. 117157 - STORMWATER POLLUTION PREVENTION PLAN SERVICES FOR THE PERRIS II DESALTER CONSTRUCTION PROJECT		\$ 20,775.00	ADMIN.

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3/26/2019	COZAD & FOX, INC.	AMENDMENT NO. 1 TO TASK ORDER NO. 116711 TO 2017 MULTI-YEAR AGREEMENT NO. 106025 - SURVEY SERVICES FOR THE TEMECULA VALLEY RECYCLED WATER PIPELINE	\$ 1,398.00	\$ 23,414.00	ADMIN.
3/26/2019	STEEL IN THE AIR INC.	PURCHASE ORDER NO. 117807 - APPRAISAL SERVICES AT THE NEW AT&T CELL TOWER ON MOUNTAIN AVENUE & ESPLANADE AVENUE IN SAN JACINTO		\$ 2,500.00	ADMIN.
3/28/2019	WEST YOST ASSOCIATES	AGREEMENT NO. 117116 - STUDY AND PLANNING CONSULTING SERVICES FOR THE SAN JACINTO VALLEY RECLAMATION INTEGRATED PLAN		\$ 386,700.00	BOARD 1/16/19
3/28/2019	JACOBS ENGINEERING GROUP, INC.	AGREEMENT NO. 117347 - ENGINEERING DESIGN SERVICES FOR TVRWRF DIGESTER GAS BENEFICIAL USE PROJECT		\$ 605,400.00	BOARD 2/6/19
3/29/2019	COZAD & FOX, INC.	AMENDMENT NO. 1 TO TASK ORDER NO. 116587 - RESTAKING FOR THE CATHODIC TEST STATIONS DUE TO FLOODING FOR THE SUNNYMEAD RECYCLED WATER PIPELINE PH IV - CORROSION ASSESSMENT	\$ 1,398.00	\$ 10,100.00	ADMIN.

PROFESSIONAL SERVICE AGREEMENTS

CURRENT:	34	CONTRACTS AUTHORIZED	\$	2,689,668.50
YEAR-END TOTAL:	116	YEAR-TO-DATE-TOTAL	\$	9,310,205.24

INTERAGENCY AGREEMENTS

3/11/2019	OLD TOWN TEMECULA, LLC	TEMECULA OLD TOWN SEWER IMPROVEMENTS PROJECT - SPECIAL BENEFIT AREA SURCHARGE FEE FINANCING AGREEMENT		\$ 80,615.23
3/11/2019	CITY OF HEMET	RECYCLED WATER RETROFIT FUNDING		\$ 197,175.00
3/11/2019	COUNTY OF RIVERSIDE CSA 143	RECYCLED WATER RETROFIT FUNDING		\$ 73,500.00
CURRENT:	3			
YEAR-END TOTAL:	6			

MISCELLANEOUS

3/21/2019	OASIS COMMUNITY ASSOCIATION	LANDSCAPE WATER MANAGEMENT PILOT		N/A
CURRENT:	1			
YEAR-END TOTAL:	1			