

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

PROFESSIONAL SERVICE AGREEMENTS					
DATE	NAME	DESCRIPTION	COST INCREASE	TOTAL ESTIMATED COST	BOARD OR ADMIN. APPROVAL
4/1/2019	COSTELLO SAFETY CONSULTING, INC.	PURCHASE ORDER NO. 117891 - CONFINED SPACE TRAINING FOR DISTRICT EMPLOYEES		\$ 11,725.00	ADMIN.
4/2/2019	ALBERT A. WEBB ASSOCIATES	AGREEMENT NO. 117845 - AERIAL MAPPING SERVICES GRANT AVENUE PONDS MODIFICATION PROJECT		\$ 16,300.00	ADMIN.
4/3/2019	SIERRA CEDAR, INC.	TASK ORDER NO. 117939 TO 2018 MULTI-YEAR AGREEMENT NO. 113368 - COMPUTER CONSULTING SERVICES FOR INVOICE MANAGER PROJECT		\$ 5,800.00	ADMIN.
4/3/2019	RA BARNES CONSULTING, LLC	PURCHASE ORDER NO. 117943 - PROFESSIONAL LIABILITY INSURANCE		\$ 2,980.00	ADMIN.
4/3/2019	COZAD & FOX, INC.	TASK ORDER NO. 117944 TO 2019 MULTI-YEAR AGREEMENT NO. 117287 - SURVEYING SERVICES FOR NORMANDY MANWAY		\$ 1,749.00	ADMIN.
4/3/2019	COZAD & FOX, INC.	TASK ORDER NO. 117947 TO 2019 MULTI-YEAR AGREEMENT NO. 117287 - SURVEYING SERVICES FOR INDIAN STREET RW 12-INCH PIPELINE		\$ 5,414.00	ADMIN.
4/8/2019	HELIX ENVIRONMENTAL PLANNING, INC.	TASK ORDER NO. 117462 TO 2018 MULTI-YEAR AGREEMENT NO. 116087 - BIOLOGICAL AND CULTURAL ENVIRONMENTAL CONSULTING SERVICE FOR DALE 2199C PRESSURE ZONE LOOPING PIPELINE PROJECT		\$ 51,700.00	ADMIN.
4/8/2019	EPIC LAND SOLUTIONS, INC.	TASK ORDER NO. 118024 TO 2018 MULTI-YEAR AGREEMENT NO. 116199 - APPRAISAL SERVICES FOR MAIN STREET, SAN JACINTO, CA PROPERTY		\$ 3,500.00	ADMIN.
4/8/2019	ZENON ENVIRONMENTAL CORPORATION	PURCHASE ORDER NO. 118021 - ENGINEERING SERVICES FOR THE PWFP REJECT RECOVERY FACILITY PROCESS OPTIMIZATION PROJECT		\$ 6,800.00	ADMIN.
4/8/2019	CASAMAR GROUP, LLC	PURCHASE ORDER NO. 118023 - LABOR COMPLIANCE CONSULTING SERVICES - AUTOMATED METERS INFRASTRUCTURE PROJECT		\$ 4,530.00	ADMIN.
4/10/2019	SMITH SYSTEM	PURCHASE ORDER NO. 118072 - DRIVERS SAFETY TRAINING FOR DISTRICT EMPLOYEES		\$ 1,742.50	ADMIN.
4/11/2019	NATIONAL TECHNOLOGY TRANSFER, INC.	PURCHASE ORDER NO. 118057 - HIGH VOLTAGE TRAINING FOR DISTRICT EMPLOYEES		\$ 9,995.00	ADMIN.
4/12/2019	JOSEPH PLECNIK	PURCHASE ORDER NO. 115795 - MENIFEE DESALTER INSPECTION OF DECARBORATOR FRP TANKS		\$ 2,500.00	ADMIN.
4/15/2019	CAROLLO ENGINEERS	AGREEMENT NO. 117373 IN THE AMOUNT OF \$195,127 FOR ENGINEERING DESIGN SERVICES AT SJRWRF PLANT 1 REHABILITATION PROJECT AND AMENDMENT NO. 1 IN THE AMOUNT OF \$18,994 BOTH AGREEMENTS WERE EXECUTED IN APRIL		\$ 214,121.00	BOARD 02/06/19
4/17/2019	CAROLLO ENGINEERS	TASK ORDER NO. 118165 TO 2017 MULTI-YEAR AGREEMENT NO. 105991 - ENGINEERING SERVICES TO REVIEW PERFORMANCE DATA AT TVRWRF PLANT FOR 2 EFFLUENT TIN CONCENTRATIONS		\$ 9,801.00	ADMIN.
4/17/2019	INLAND FOUNDATION ENGINEERING, INC.	TASK ORDER NO. 117941 TO 2019 MULTI-YEAR AGREEMENT NO. 117295 - GEOTECHNICAL TESTING & OBSERVATION FOR NORMANDY ROAD MANWAY ACCESS IMPROVEMENTS		\$ 6,611.00	ADMIN.
4/17/2019	INLAND FOUNDATION ENGINEERING, INC.	TASK ORDER NO. 118118 TO 2019 MULTI-YEAR AGREEMENT NO. 117502 - HYDROGEOLOGICAL SERVICES FOR SAN JACINTO IRRP PONDS		\$ 5,780.00	ADMIN.

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4/17/2019	COZAD & FOX, INC.	AGREEMENT NO. 118170 TO 2019 MULTI-YEAR AGREEMENT NO. 117287 - CONTROL SURVEY SERVICES FOR SOLAR RENEWABLE INITIATIVE PHASE 3 SITE		\$ 8,620.00	ADMIN.
4/17/2019	COZAD & FOX, INC.	AMENDMENT NO. 1 TO PURCHASE ORDER NO. 115988 - SURVEY SERVICES FOR EMWD WELLS	\$ 5,376.00	\$ 14,500.00	ADMIN.
4/18/2019	LATITUDE GEOGRAPHICS, LTD	PURCHASE ORDER NO. 118158 - COMPUTER SERVICES FOR HYDRO MAPPER MODIFICATIONS		\$ 12,920.00	ADMIN.
4/19/2019	BLACK & VEATCH CORPORATION	AMENDMENT NO. 1 TO AGREEMENT NO 116945 - ENGINEERING CONSTRUCTION SERVICES FOR PERRIS II DESALINATION FACILITY	\$ 69,814.00	\$ 1,674,258.00	ADMIN.
4/19/2019	MICHAEL BAKER INTERNATIONAL, INC.	AMENDMENT NO. 1 TO TASK ORDER NO. 114038 TO REPLACE THE GAS ENGINE DRIVER AN ELECTRIC MOTOR DRIVER FOR THE REDLANDS & COTTONWOOD BOOSTER ELECTRICAL REPLACEMENT PROJECT	\$ 19,905.00	\$ 105,109.00	BOARD 3/28/19
4/19/2019	DUDEK	TASK ORDER NO. 118068 - ENGINEERING SUPPORT FOR SERVICES FOR CENTRALIZED TREATMENT FACILITY		\$ 40,885.00	ADMIN.
4/22/2019	JACOBS ENGINEERING GROUP, INC.	AGREEMENT NO. 117846 - ENGINEERING DESIGN SERVICES FOR TVRWRF TEPS TECOGEN ENGINE EMISSION CONTROL PROJECT		\$ 305,699.00	BOARD 3/20/19
4/22/2019	JACOBS ENGINEERING GROUP, INC.	AGREEMENT NO. 118014 - ENGINEERING DESIGN SERVICES FOR PERRIS WATER FILTRATION PLANT (PWFP) REJECT RECOVERY FACILITY SETTLING CHANNEL DESIGN		\$ 115,658.00	BOARD 3/20/19
4/23/2019	LORI RAUPE ENTERPRISES	PURCHASE ORDER NO. 117411 - SUPERVISOR SYMPOSIUM WORKPLACE LEGACIES LEADERSHIP COACHING		\$ 700.00	ADMIN.
4/23/2019	LILLESTRAND LEADERSHIP CONSULTING	AMENDMENT NO. 1 TO PURCHASE ORDER NO. 115556 - ONGOING LEADERSHIP DEVELOPMENT INITIATIVE ADDITION OF 2 EMPLOYEES TO ORIGINAL AGREEMENT	\$ 15,000.00	\$ 89,650.00	ADMIN.
4/23/2019	WOODARD & CURRAN INC.	PURCHASE ORDER NO. 118250 TO 2018 MULTI-YEAR AGREEMENT NO. 116090 - ENVIRONMENTAL CONSULTING SERVICES FOR THE PHASE II REISER PROPERTY		\$ 32,000.00	ADMIN.
4/23/2019	ALMEGA ENVIRONMENTAL AND TECHNICAL	PURCHASE ORDER NO. 118285 TO 2017 MULTI-YEAR AGREEMENT NO. 109893 - NATURAL GAS BROILER ENVIRONMENTAL SOURCE TESTING FOR SJVRWRF		\$ 3,189.50	ADMIN.
4/24/2019	HDR ENGINEERING, INC.	AMENDMENT NO. 2 TO AGREEMENT NO. 115816 - ENGINEERING SERVICES FOR FINAL DESIGN AT THE SAN JACINTO VALLEY RAW WATER CONVEYANCE FACILITIES	\$ 42,400.00	\$ 1,043,800.00	ADMIN.
4/24/2019	VALI COOPER & ASSOCIATES, INC.	AMENDMENT NO. 1 TO PURCHASE ORDER NO. 92840 - ADDITIONAL ELECTRICAL INSPECTION SERVICES FOR TVRWRF 23MGD EXPANSION	\$ 106,000.00	\$ 4,622,004.00	ADMIN.
4/25/2019	K & R CONSULTING	AMENDMENT NO. 1 TO TASK ORDER NO. 100552 - ENGINEERING SERVICES FOR THE WELL 37 PRELIMINARY SOILS INVESTIGATION PROJECT	\$ 6,739.00	\$ 23,159.00	ADMIN.
4/29/2019	WOODARD & CURRAN, INC.	AMENDMENT NO. 1 TO TASK ORDER NO. 113870 - GROUND WATER GRANT PROGRAM - SUPPORT FOR STATE WATER RESOURCES PROPOSITION 1	\$ 32,648.00	\$ 46,816.00	ADMIN.
4/29/2019	KLEINFELDER, INC.	AGREEMENT NO. 118199 - GEOTECHNICAL TESTING AND OBSERVATION SERVICES FOR SOLAR RENEWABLE ENERGY INITIATIVE PHASE III		\$ 162,631.00	BOARD 4/3/19

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4/29/2019	INLAND FOUNDATION ENGINEERING, INC.	AMENDMENT NO. 1 TO TASK ORDER NO. 114833 - TO PROVIDE ADDITIONAL COMPACTION AND MATERIALS TESTING SERVICES - ALESSANDRO POND OPTIMIZATION	\$ 16,240.00	\$ 55,820.00	ADMIN.

PROFESSIONAL SERVICE AGREEMENTS					
CURRENT:	35	CONTRACTS AUTHORIZED	\$	1,357,473.00	
YEAR-END TOTAL:	151	YEAR-TO-DATE-TOTAL	\$	4,047,141.50	

INTERAGENCY AGREEMENTS					
4/11/2019	INTERAGENCY	SAWPA AND EMWD, IEUA, SBVMWD, WMWD FOR THE CREATION OF A LEASE CAPACITY POOL FOR THE INLAND EMPIRE BRINE LINE		SEE AGREEMENT	
4/22/2019	INTERAGENCY	EASTERN MUNICIPAL WATER DISTRICT (EMWD) AND LAKE HEMET MUNICIPAL WATER DISTRICT (LHMWD) REACH V PIPELINE USE AGREEMENT		SEE AGREEMENT	
CURRENT:	2				
YEAR-END TOTAL:	8				

MISCELLANEOUS					
4/5/2019	MISCELLANEOUS	SEWER MAIN ACCESS INDEMNIFICATION AGREEMENT		SEE AGREEMENT	
CURRENT:	1				
YEAR-END TOTAL:	2				