

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

PROFESSIONAL SERVICE AGREEMENTS					
DATE	NAME	DESCRIPTION	COST INCREASE	TOTAL ESTIMATED COST	BOARD OR ADMIN. APPROVAL
12/2/2019	WATCHMAN SAFETY CONSULTING	PURCHASE ORDER NO. 121683 - 2020 CALSTAR/VPP RECERTIFICATION ONSITE SUPPORT		\$ 11,340.00	ADMIN.
12/2/2019	E CUSTOM SOLUTIONS	PURCHASE ORDER NO. 121689 - EB CONTENT MIGRATION TO SHAREPOINT		\$ 27,840.00	ADMIN.
12/3/2019	BLACK & VEATCH CORPORATION	AMENDMENT NO. 3 TO AGREEMENT NO. 109926 - ENGINEERING CONSULTING SERVICES FOR THE DESALITECH BRINE CONCENTRATOR DEMONSTRATION PROJECT	\$ 29,729.50	\$ 327,024.50	ADMIN.
12/3/2019	KLEINFELDER, INC.	AMENDMENT NO. 1 TO AGREEMENT NO. 118199 - GEOTECHNICAL TESTING AND OBSERVATION SERVICES SOLAR RENEWABLE ENERGY INITIATIVE PHASE III SITE PREPARATION CONSTRUCTION	\$ 85,132.41	\$ 247,763.41	BOARD 11/06/19
12/3/2019	DROWN CONSULTING, INC.	PURCHASE ORDER NO. 121732 - CALSTAR/VPP RECERTIFICATION AUDIT ASSISTANCE		\$ 8,000.00	ADMIN.
12/4/2019	TRADE TECH PRO, LLC	PURCHASE ORDER NO. 121525 - NFPA/70E AND NEC TRAINING - UP TO 15 STUDENTS		\$ 9,970.00	ADMIN.
12/4/2019	BLACK & VEATCH CORPORATION	AGREEMENT NO. 121640 - REVIEW OF THE IOC SCADA SYSTEM UPGRADE PHASE 1		\$ 35,648.00	ADMIN.
12/4/2019	SPEC SERVICES, INC.	TASK ORDER NO. 121751 - ELECTRICAL ENGINEERING SERVICES DURING THE DESIGN PHASE OF THE EL CENTRO LIFT STATION WET WELL PIPE REPLACEMENT PROJECT		\$ 5,700.00	ADMIN.
12/5/2019	CASAMAR GROUP, LLC	AMENDMENT NO. 2 TO AGREEMENT NO. 110479 - EXTENSION TO CONTINUE COMPLIANCE MONITORING FOR ALESSANDRO POND OPTIMIZATION PROJECT	\$ 784.12	\$ 9,175.60	ADMIN.
12/9/2019	J R HARRELL, INC.	PURCHASE ORDER NO. 121851 - DISTRICT COMPREHENSIVE SAFETY SURVEYS		\$ 5,100.00	ADMIN.
12/9/2019	KRIEGER & STEWART, INC.	AMENDMENT NO. 3 TO AGREEMENT NO. 110383 - ADDITIONAL CONSTRUCTION ENGINEERING SERVICES FOR THE SUN CITY LIFT STATION ELECTRICAL UPGRADES PROJECT	\$ 27,340.00	\$ 646,090.00	ADMIN.
12/9/2019	EW CONSULTING, INC.	AGREEMENT NO. 121558 - ENGINEERING CONSULTING SERVICES ON VARIOUS PROJECTS		\$ 95,000.00	ADMIN.
12/9/2019	SHARESQUARED, INC.	AGREEMENT NO. 121729 - CONSULTING SERVICES ENTERPRISE CONTENT MANAGEMENT SYSTEM TAXONOMY DEVELOPMENT AND SYSTEM IMPLEMENTATION		\$ 185,000.00	OFA NO. 073-2018-16
12/10/2019	UTILITY SYSTEMS SCIENCE AND SOFTWARE, INC.	AGREEMENT NO. 121871 - TEMPORARY SEWER FLOW MONITORING FOR PECHANGA RESORT & CASINO SEWER MONITORING		\$ 11,292.00	ADMIN.
12/10/2019	EPIC LAND SOLUTIONS, INC.	TASK ORDER NO. 121883 - APPRAISAL SERVICES FOR WARREN ESPLANADE - APN 432-260-023		\$ 4,500.00	ADMIN.
12/10/2019	EPIC LAND SOLUTIONS, INC.	TASK ORDER NO. 121884 - APPRAISAL SERVICES FOR DOMENIGONI PARKWAY - APN 454-070-019		\$ 4,750.00	ADMIN.
12/11/2019	HARRIS COMPUTER SYSTEMS	AGREEMENT NO. 121440 - CONSULTING SERVICES FOR AGRICULTURAL WATER DATA PORTAL PROJECT		\$ 80,000.00	ADMIN.
12/16/2019	BIAS CORPORATION	PURCHASE ORDER NO. 121857 - UPGRADE SERVICE TO ORIENTED ARCHITECTURE ENVIRONMENT AND ADD SECURITY UPDATES		\$ 66,610.00	ADMIN.
12/16/2019	WOODARD & CURRAN, INC.	AGREEMENT NO. 121698 - CEQA PROGRAM ENVIRONMENTAL IMPACT REPORT SERVICES FOR CACTUS AVENUE CORRIDOR GROUNDWATER WELLS PROJECT		\$ 213,916.00	BOARD 9/18/2019

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

DATE	NAME	DESCRIPTION	COST INCREASE	TOTAL ESTIMATED COST	BOARD OR ADMIN. APPROVAL
12/16/2019	WOODARD & CURRAN, INC.	AGREEMENT NO. 121699 - CEQA PROGRAM ENVIRONMENTAL IMPACT REPORT SERVICES FOR PERRIS NORTH GROUNDWATER MONITORING PROJECT		\$ 161,543.00	BOARD 9/18/2019
12/16/2019	FIT TO WORK, INC.	TASK ORDER NO. 121985 - FIELD ERGONOMIC ASSESSMENT OF METER DEPARTMENT POSITIONS		\$ 3,720.00	ADMIN.
12/17/2019	MICHAEL BAKER INTERNATIONAL, INC.	TASK ORDER NO. 121971 - STORMWATER EXCEEDANCE RESPONSE ACTION REPORTS FOR RWRF		\$ 8,850.00	ADMIN.
12/17/2019	VERTICAL CONSULTANTS, LLC	TASK ORDER NO. 122006 - LEASE CONSULTATION FOR VARIOUS POTENTIAL AT&T LEASE SITES (SCOTT RD BOOSTER, CIENEGA WELL SITE, MOUNTAIN AVE SOUTH PROPERTY, & UPPER LAS BRISAS TANK)		\$ 10,000.00	ADMIN.
12/19/2019	ALBERT A. WEBB ASSOCIATES	AMENDMENT NO. 1 TO PURCHASE ORDER NO. 117229 - HIGH LEVEL STUDY OF CITY'S SEWER COLLECTION SYSTEMS	\$ 24,500.00	\$ 59,500.00	ADMIN.
12/19/2019	GANNETT FLEMING, INC.	AMENDMENT NO. 2 TO AGREEMENT NO. 118601 - ADDITIONAL GEOTECHNICAL INVESTIGATIONS FOR THE MURRIETA ROAD TRANSMISSION PIPELINE IMPROVEMENT PROJECT	\$ 29,450.00	\$ 825,496.00	ADMIN.
12/19/2019	ENVIRONMENTAL SCIENCE ASSOCIATES (ESA)	TASK ORDER NO. 122074 - ENVIRONMENTAL CEQA/NEPA SERVICES FOR CLIMATE ACTION PLAN DOCUMENTING GREENHOUSE GAS EMISSION REDUCTION MEASURES		\$ 62,590.00	ADMIN.
12/20/2019	VERTICAL CONSULTANTS, LLC	TASK ORDER NO. 122027 - LEASE CONSULTATION SERVICES FOR SBA CELL SITE LOCATED ON OR ABOUT BENTON ROAD/POURROY ROAD IN WINCHESTER		\$ 5,775.00	ADMIN.
12/20/2019	HORIZON AIR MEASUREMENT SERVICES, INC.	TASK ORDER NO. 122089 - CEQA/NEPA ENVIRONMENTAL SOURCE TESTING SERVICES FOR MORENO II, TVRWRF, AULD, ELDER, & REDLANDS/COTTONWOOD BOOSTERS		\$ 30,900.00	ADMIN.
12/24/2019	HELIX ENVIRONMENTAL PLANNING, INC.	AGREEMENT NO. 122051 - ENVIRONMENTAL CONSULTING SERVICES FOR PURIFIED REPLENISHMENT WATER PROJECT		\$ 213,986.00	BOARD 11/20/19
12/30/2019	HILLTOP GEOTECHNICAL, INC.	AMENDMENT NO. 2 TO PURCHASE ORDER NO. 119008 - ADDITIONAL BACKFILL AND TRENCH REPLACEMENT	\$ 2,458.50	\$ 21,606.50	ADMIN.
PROFESSIONAL SERVICE AGREEMENTS					
CURRENT:	30	CONTRACTS AUTHORIZED	\$	1,461,424.53	
YEAR-END TOTAL:	450	YEAR-TO-DATE-TOTAL	\$	29,154,644.50	

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

DATE	NAME	DESCRIPTION	COST INCREASE	TOTAL ESTIMATED COST	BOARD OR ADMIN. APPROVAL
INTERAGENCY AGREEMENTS					
12/1/2019	EASTERN MUNICIPAL WATER DISTRICT AND CALIFORNIA STATE WATER RESOURCES CONTROL BOARD	AMENDMENT NO. 1 - ALESSANDRO POND OPTIMIZATION PROJECT		SEE AGREEMENT	
12/1/2019	EASTERN MUNICIPAL WATER DISTRICT AND RSI COMMUNITIES-CALIFORNIA, LLC	AGREEMENT FOR RECYCLED WATER RETROFIT FUNDING		SEE AGREEMENT	
CURRENT:	2				
YEAR-END TOTAL:	22				

MISCELLANEOUS					
CURRENT:	0				
YEAR-END TOTAL:	4				