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City of Oxnard

Public Works Integrated Master Plan

OVERALL

PROJECT MEMORANDUM 1.2.3 AGREEMENTS/CONTRACT DATABASE DEVELOPMENT SUMMARY

FINAL DRAFT
December 2015

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City of Oxnard

Public Works Integrated Master Plan

OVERALL

PROJECT MEMORANDUM 1.2.3
AGREEMENTS/CONTRACT DATABASE DEVELOPMENT SUMMARY

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DATABASE SOFTWARE

1.0 INTRODUCTION

As part of the Public Works Integrated Master Plan (PWIMP), Carollo Engineers was asked to organize all of, and assess some of, the City of Oxnard's (City's) current contracts and provide recommendations and modifications as warranted by the City. In August of 2014, Carollo began an effort to collect the contract and agreement records provided by the City. After the records were compiled, Carollo worked with City staff to organize the records in a database program for efficient future use.

The City's software preference was Microsoft Access 2007, compatible with Microsoft Office 2013. The City requested the database be set up such that it could be easily uploaded to their servers and used throughout their system with security preferences for different users. Carollo's effort focused on setting up the database table structure so it would be fully scalable for future build-out.

The current database front-end was designed based on conversations with the City utilities management and staff. As requested by the City, the forms represent the beginning of the development process and need to be further tested and optimized by the City to be considered as final product. Also, many City management and staff participated in an Access database training session. It is the City's responsibility to take on the draft database and software and populate the records, as well as update and maintain the front-end for future use.

The following memo explains the database development and work to date, as well as the overall structure and details of the forms in the Access software.

1.1 Project Memorandums (PMs) Used for Reference

The recommendations outlined in this PM are made in concert with recommendations and analyses from other related PMs:

- PM 1.1 - Master Planning Process Overview.

2.0 DATABASE STRUCTURE

The software was written in Access 2007 which is compatible with Microsoft Office 2013. Microsoft Access is a database management system that combines the Jet Database Engine and graphical user interface software-development tools.

The software is broken into four major components that can be used to view the data in different forms. These components include Tables, Queries, Forms, and Reports. The

tables contain all of the data and information, and are connected by relationships between the data in each table. The data structure is shown below.

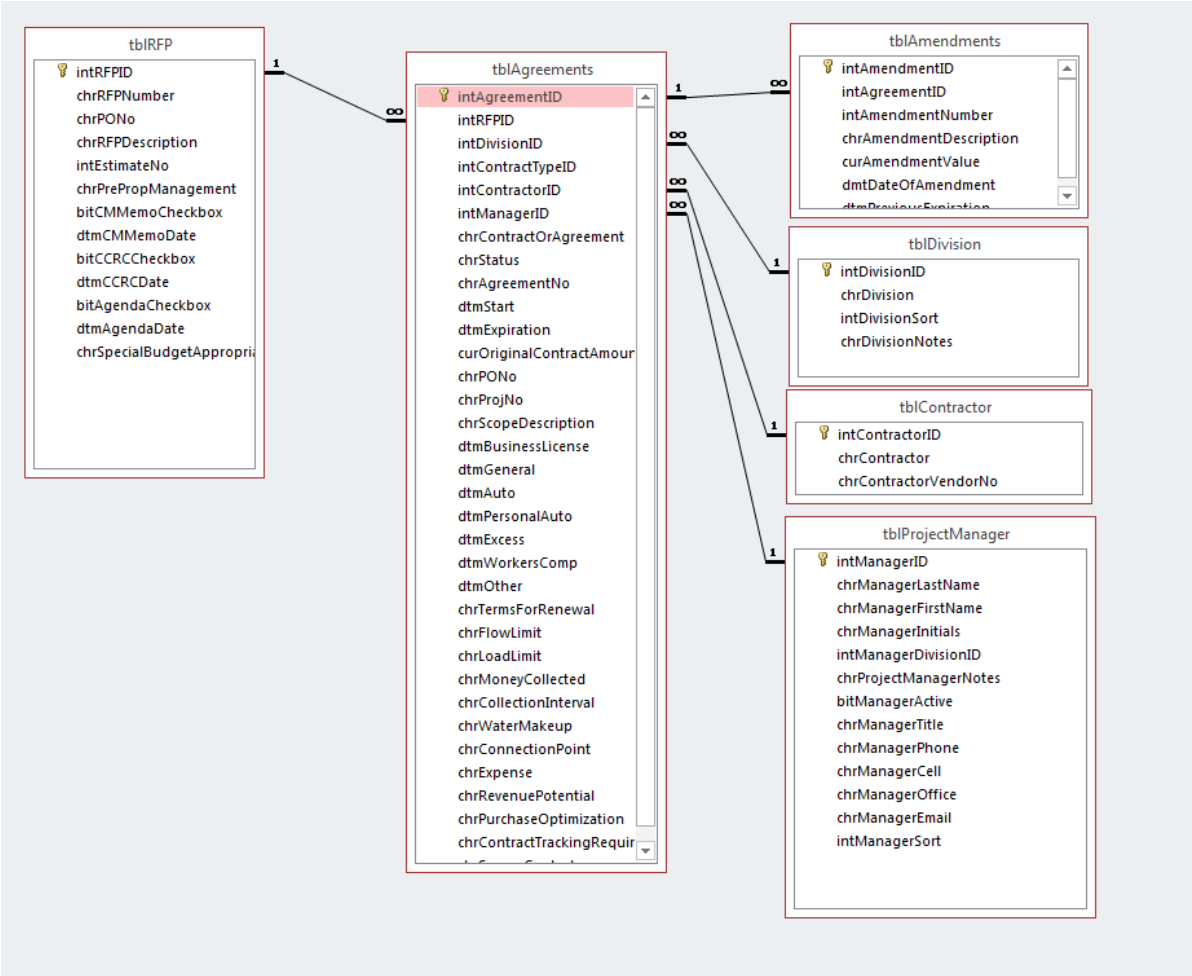


Figure 1 Database Relationships

2.1 Tables

Tables hold all of the information that is stored in the database. Carollo developed seven major tables for the City. Each table can be viewed in design view or datasheet view. These tables are listed and will be explained in further detail in the sections that follow:

1. tblAgreements.
2. tblAmendments.
3. tblContractor.
4. tblContractType.

5. tblDivision.

6. tblProjectManager.

7. tblRFP.

The data was organized into these seven tables, each with a unique theme or subject. The information in each table is based off of a single key which contains a unique non-repeatable value that all of the other data in that table relates to. This unique value in each table, referred to as the table's key, is specified by the small key icon in the design view mode, as shown in Figure 1.

2.1.1 Agreements Table

The agreements table holds the combined information for agreements and contracts organized as a part of this project. Documentation is provided to describe each data entry field in each table. As an example of this, the main table, "tblAgreement," is shown in Figure 2 with a list of labeled field names and their descriptions.

Field Name	Data Type	Description (Optional)
intAgreementID	AutoNumber	Primary key for Agreements, autonumber
intRFPID	Number	RFPID for RFP, links from tblRFP, could be many contracts for one RFP
intDivisionID	Number	DivisionID within public works, links to tblDivision
intContractTypeID	Number	Specifies contract type, links to tblContractType
intContractorID	Number	Specifies contractor, links to tblContractor
intManagerID	Number	Specifies project manager, links to tblProjectManager
chrContractOrAgreement	Short Text	Agreement specifications (Options: Contract, Agreement)
chrStatus	Short Text	Status (Options: Active, Inactive, Unknown)
chrAgreementNo	Short Text	Agreement number
dtmStart	Date/Time	Start date
dtmExpiration	Date/Time	Expiration date
curOriginalContractAmount	Currency	Specifies dollar amount original contract
chrPONo	Short Text	Purchase order (PO) number
chrProjNo	Short Text	Project number
chrScopeDescription	Short Text	Description of contract scope
dtmBusinessLicense	Date/Time	Business license
dtmGeneral	Date/Time	General?
dtmAuto	Date/Time	Date of auto insurance expiration
dtmPersonalAuto	Date/Time	Date of personal auto insurance expiration
dtmExcess	Date/Time	Date for?
dtmWorkersComp	Date/Time	Date of expiring workers comp
dtmOther	Date/Time	Date of other expiring items
chrTermsForRenewal	Short Text	Agreements only - Terms for renewal of agreement
chrFlowLimit	Short Text	Agreements only - Flow limit
chrLoadLimit	Short Text	Agreements only - Load Limit
chrMoneyCollected	Short Text	Agreements only - Money collected
chrCollectionInterval	Short Text	Agreements only - Collection interval
chrWaterMakeup	Short Text	Agreements only - Water makeup
chrConnectionPoint	Short Text	Agreements only - Connection point

Figure 2 tblAgreement Design View

It is important to note that some agreements may have a single agreement number with multiple task orders, which create duplicate agreement numbers in the agreement table. When this product is developed further by the City, it is recommended that a new table

labeled "tblTaskOrder," be developed, or an additional task order number could be concatenated onto each agreement number for better tracking of task orders.

2.1.2 Project Manager, Amendments, and RFP Tables

In addition to the "tblAgreement" table, an amendment table, project manager table, and requests for proposals (RFP) table are shown respectively in Figure 3, Figure 4, and Figure 5 below.

The project manager list includes all project managers with relevant information. The RFP table was included to keep track of all RFPs. The RFP table was linked to the contracts table with a parent to child relationship because a single RFP may develop into multiple agreements with various contractors as well as amendments. Before an RFP develops into a contract, the RFP is given a number with a description that may be different from the actual agreement or contract number.

Field Name	Data Type	Description (Optional)
intAmendmentID	AutoNumber	Amendment ID
intAgreementID	Number	Corresponding to agreement number, links from tblAgreements
intAmendmentNumber	Number	Amendment Number
chrAmendmentDescription	Short Text	Amendment comment for description of total amended amount
curAmendmentValue	Currency	Previous amendment amount, includes total for multiple amendments when database was created(specify v
dmtDateOfAmendment	Date/Time	Date of current amendment amount
dtmPreviousExpiration	Date/Time	Previous Agreement Expiration for record keeping (if applicable)

Figure 3 tblAmendment Design View

Field Name	Data Type	Description (Optional)
intManagerID	AutoNumber	Primary key, autonumber
chrManagerLastName	Short Text	Project manager last name
chrManagerFirstName	Short Text	First name of the project manager
chrManagerInitials	Short Text	Manager initials
intManagerDivisionID	Short Text	Division reference ID
chrProjectManagerNotes	Short Text	Project manager notes
bitManagerActive	Yes/No	Active yes or no
chrManagerTitle	Short Text	Title
chrManagerPhone	Short Text	Project manager phone number
chrManagerCell	Short Text	Cell phone number
chrManagerOffice	Short Text	
chrManagerEmail	Short Text	
intManagerSort	Number	Project sort order

Figure 4 tblProjectManager Design View

Field Name	Data Type	Description (Optional)
intRFPID	AutoNumber	Primary key, autonumber
chrRFPNumber	Short Text	
chrPONo	Short Text	
chrRFPDescription	Short Text	
intEstimateNo	Number	Estimate for the proposal
chrPrePropManagement	Short Text	
bitCMMemoCheckbox	Yes/No	Construction management memo
dtmCMMemoDate	Date/Time	Construction management memo date
bitCCRCCheckbox	Yes/No	?
dtmCCRCDate	Date/Time	?
bitAgendaCheckbox	Yes/No	Check box for agenda timeline
dtmAgendaDate	Date/Time	What does this date specify
chrSpecialBudgetAppropriatio	Short Text	Information on special budget appropriation

Figure 5 tblRFPID Design View

Tables can be viewed in two forms, design view or datasheet view. One example is shown in Figure 6 for the agreements table. The data view of the agreements spreadsheet is similar to a typical excel spreadsheet, but connects to various other tables that contain specific information common to multiple agreements, such as a contractor or a vendor.

intAgreeme	intRFPID	intDivisionID	intContractT	intContractorID	intManagerID	chrContract(	chrStatus	chrAgreementNo	dtmStart	dtmExpiration	curOriginalCo
842	2	21	29	93	55	Agreement	Inactive	1072-01-PW	7/1/2002	6/30/2008	$
838	2	21	29	84	42	Agreement	Active	150-95-PW	5/1/1995	4/13/2015	$
898	2	24	29	274	43	Agreement	Inactive	1611-02-PW	11/20/2002		$
900	2	24	29	284	55	Agreement	Inactive	1804-03-PW	5/15/2003	12/15/2003	$
862	2	24	16	180	9	Agreement	Active	1996-03-PW	2/3/2004	2/3/2019	$
844	2	7	29	96	55	Agreement	Unknown	26FZQ	12/20/1977		$
777	2	13	29	62	55	Agreement	Active	308-97-PW	6/5/1997		$
793	2	13	29	62	17	Agreement	Active	308-97-PW	11/3/1999		$
894	2	21	29	266	42	Agreement	Active	3204-04-PW	7/15/2004	7/15/2009	$
756	2	21	8	1	18	Agreement	Active	3236-04-PW	9/20/2004		$
755	2	21	8	1	55	Agreement	Inactive	3236-04-PW	10/19/1993		$
941	2	21	29	339	5	Agreement	Active	3298-04-PW	12/20/2004		$
882	2	21	29	230	35	Agreement	Active	3686-05-PW	2/23/2006		$
850	2	21	17	124	35	Agreement	Active	3686-05-PW			$
843	2	21	29	93	55	Agreement	Active	3739-06-PW	7/8/2008		$
770	2	13	16	52	43	Agreement	Inactive	4113-07-PW	4/1/2007	5/31/2007	$
759	2	21	16	46	32	Agreement	Inactive	4119-07-PW	5/20/2007	12/31/2009	$
765	2	24	29	50	55	Agreement	Unknown	4387-08-PW	11/30/2007		$
903	2	21	29	286	36	Agreement	Active	4832-09-PW	8/1/2009	7/31/2011	$55,20
967	2	24	29	350	18	Agreement	Active	4867-09-PW	7/1/2009	6/30/2011	$10,00
766	2	24	29	50	55	Agreement	Inactive	4888-09-PW	9/1/2007	6/30/2010	$
774	2	16	16	60	58	Agreement	Inactive	4976-10-PW	2/1/2010	5/14/2010	$
912	2	24	29	323	5	Agreement	Active	5046-10-PW	2/12/2010		$4,50
965	2	13	29	346	55	Agreement	Unknown	5364-11-PW	7/26/2011	12/31/2012	$
874	2	21	16	217	35	Agreement	Active	5545-11-PW	9/21/2011	2/29/2012	$
913	2	24	29	323	5	Agreement	Active	5547-11-PW	9/20/2011	9/13/2018	$169,93
914	2	19	29	323	55	Agreement	Active	5563-11-PW			$
925	2	24	7	324	18	Agreement	Active	6043-12-PW	12/11/2012	12/31/2014	$35,00
927	2	6	24	325	55	Agreement	Active	6273-13-CA	8/5/2011		$
846	2	21	29	112	18	Agreement	Active	6293-13-PW	8/1/2013	7/15/1943	$
871	2	24	29	212	55	Agreement	Unknown	A-1166	6/14/1967		$
872	2	24	29	212	55	Agreement	Unknown	A-1167	6/27/1967		$
870	2	24	14	212	18	Agreement	Active	A-1168	6/27/1967		$
875	2	12	29	218	55	Agreement	Unknown	A-1176	9/5/1967		$
805	2	26	29	80	55	Agreement	Unknown	A-1296	11/5/1968		$
806	2	24	29	80	55	Agreement	Unknown	A-1304	11/19/1968		$
807	2	16	29	80	55	Agreement	Unknown	A-1306	10/29/1968		$
939	2	16	29	332	55	Agreement	Unknown	A-1366			$
808	2	29	29	80	55	Agreement	Unknown	A-1441		11/19/2013	$
809	2	16	29	80	55	Agreement	Unknown	A-1441*	11/19/1968		$

Figure 6 Agreement Datasheet View

2.1.3 Contractor and Contract Type Tables

The contractor table (Figure 7) describes the contractor or vendor that an agreement may be with. The contract type table contains the type of contract specified by City staff. This list of contract types was standardized from the unformatted list compiled earlier in the project so that each contract type is specifically named and explained to prevent redundant

descriptions and typing errors. The figure below shows the list of contact types. If the City would like to add a more detailed level of description for each, they have the ability to edit through the front end software application, or directly though the table data view backend.

intContractT	chrContractTypeAbbrev	chrContractTypeName	ch
1	AS	AS	
2	Baseline Agreement	Baseline Agreement	
3	BPO	BPO	
4	C	C	
5	CIP	CIP	
6	Const	Construction	
7	CS	CS	
8	Easmnt	Easement	
9	EMER	Emergency	
10	ER	ER	
11	G&S	G&S	
12	Grant	Grant	
13	JPA	Joint Power Authority	
14	Lease	Lease	
15	LIC	LIC	
16	License	License	
17	MOU	Memorandum of Understandi	
18	OWS	OWS	
19	PO	Purchase Order	
20	PP	PP	
21	PS	PS	
22	PW	PW	
23	Settlement Agreement	Settlement Agreement	
24	Tolling Agreement	Tolling Agreement	
25	Transfer	Transfer	
26	TS	TS	
27	TS for PW	TS for PW	
28	TSPW	TSPW	
29	Unknown	Uknown	
30	Utility	Utility	
31			
(New)			

Figure 7 tblContractType Data View

2.1.4 Division Table

Another table is the division table shown in Figure 8. This table contains the division of public works that has taken part in the contract or agreement. The list contains options for

multiple divisions at once as shown at the bottom of the table. Further development for highlighting a variety of scenarios at once may be warranted, but was not included in this preliminary build out.

intDivisionID	chrDivision	intDivi
1	C&D	
2	CPM	
3	DS	
4	ER	
5	Finance	
6	Groundwater	
7	Land Development	
8	Outreach	
9	PW	
10	PW, CPM	
11	Recycled Water	
12	School District	
13	Solid Waste	
14	Solid Waste, Wastewater	
15	Stormwater	
16	Streets	
17	Streets, ER	
18	Streets, Stormwater	
19	Unknown	
20	Utilites	
21	Wastewater	
22	Wastewater, Recycled Water	
23	Wastewater, Solid Waste	
24	Water	
25	Water Res	
26	Water, Wastewater	
27	Water, Wastewater, Recycled Water	
28	Water, Wastewater, Solid Waste	
29	Water, Wastewater, Stormdrains, Streets	
30	5	
31	21	
(New)		

Figure 8 tblDivision Data View

2.2 Queries

There are numerous queries developed for each form created. Queries pull together data from multiple tables so they can be viewed in one consistent table. These queries are directly linked to each field in the table, therefore edits made in the queries will update back to the tables automatically. Note that there are restrictions as to how a query can pull or edit information across multiple tables. Additional information on queries can be found at Microsoft.com.

A query example is shown in Figure 9 and a list of queries is provided in Figure 10.

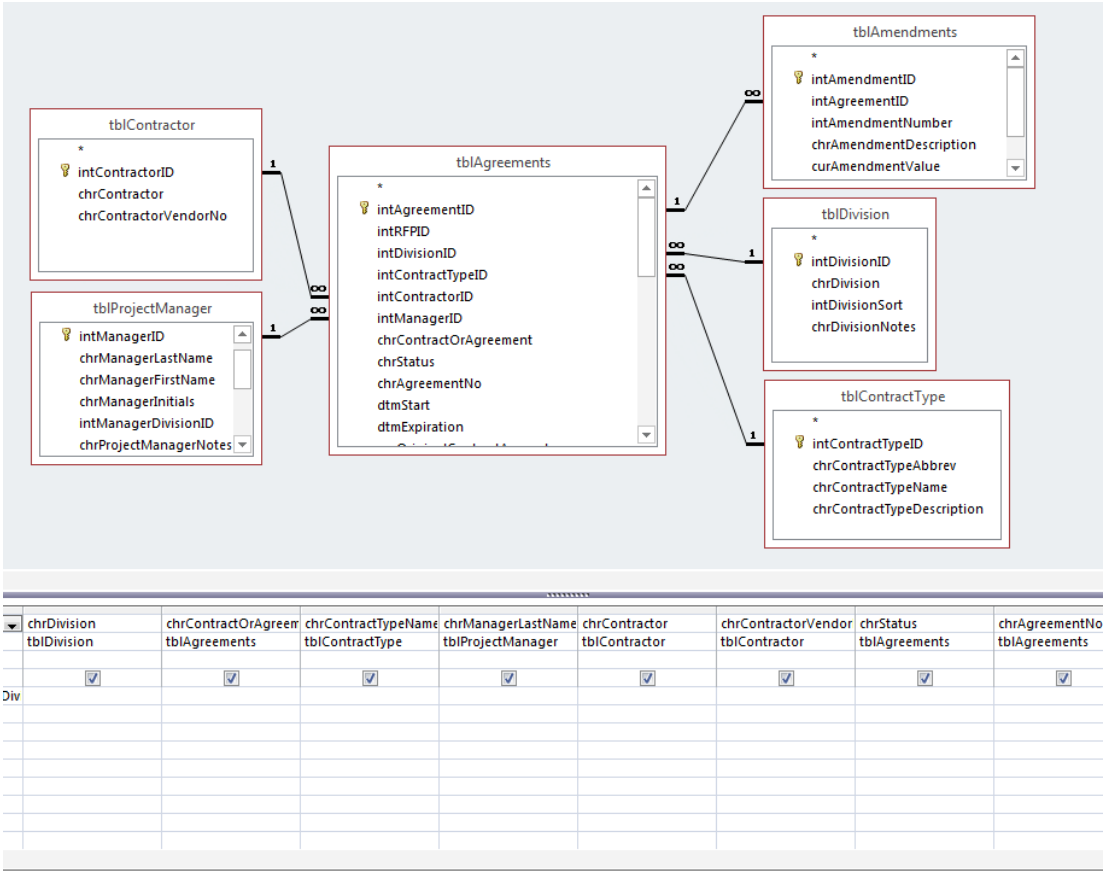


Figure 9 Query Example

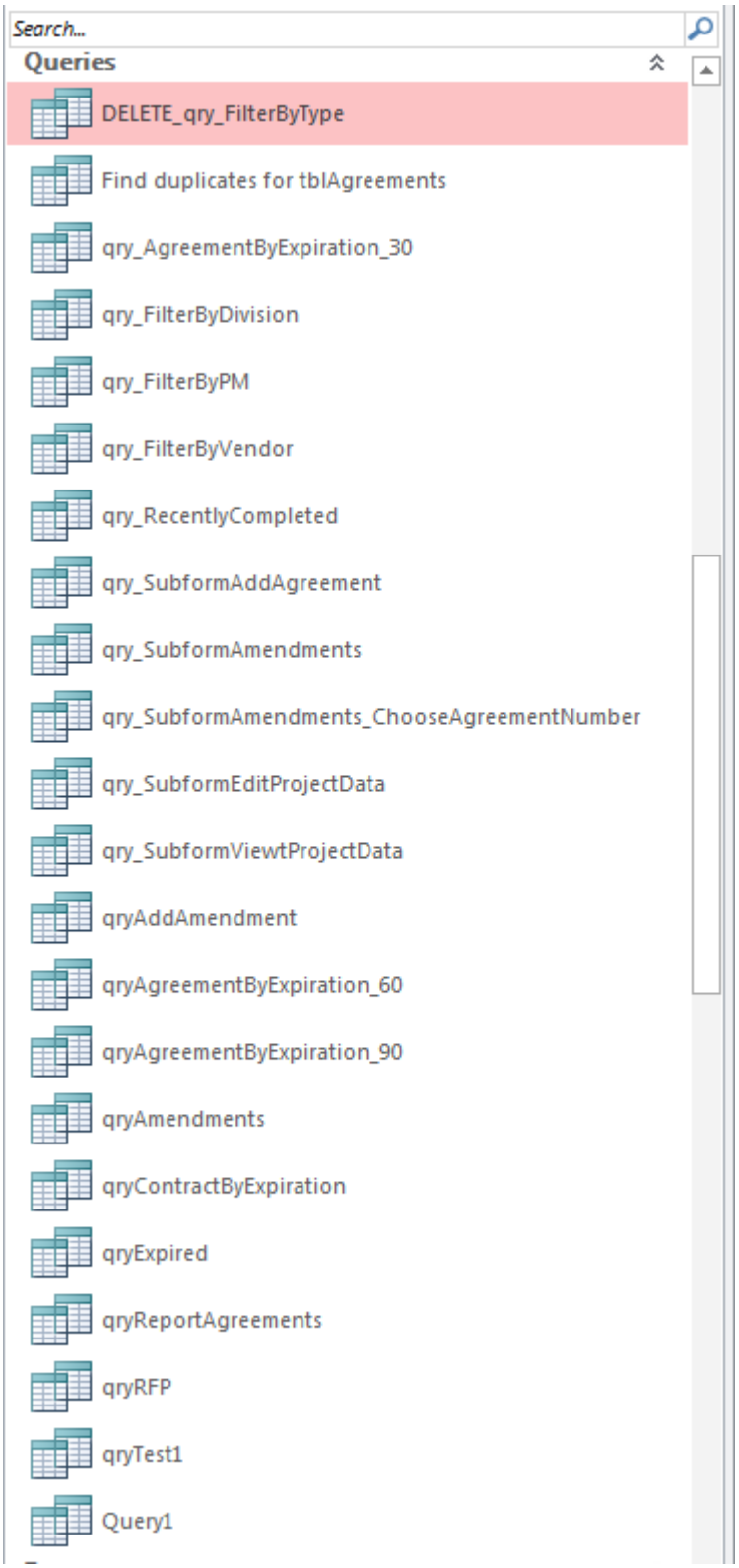


Figure 10 List of Queries

2.3 Forms

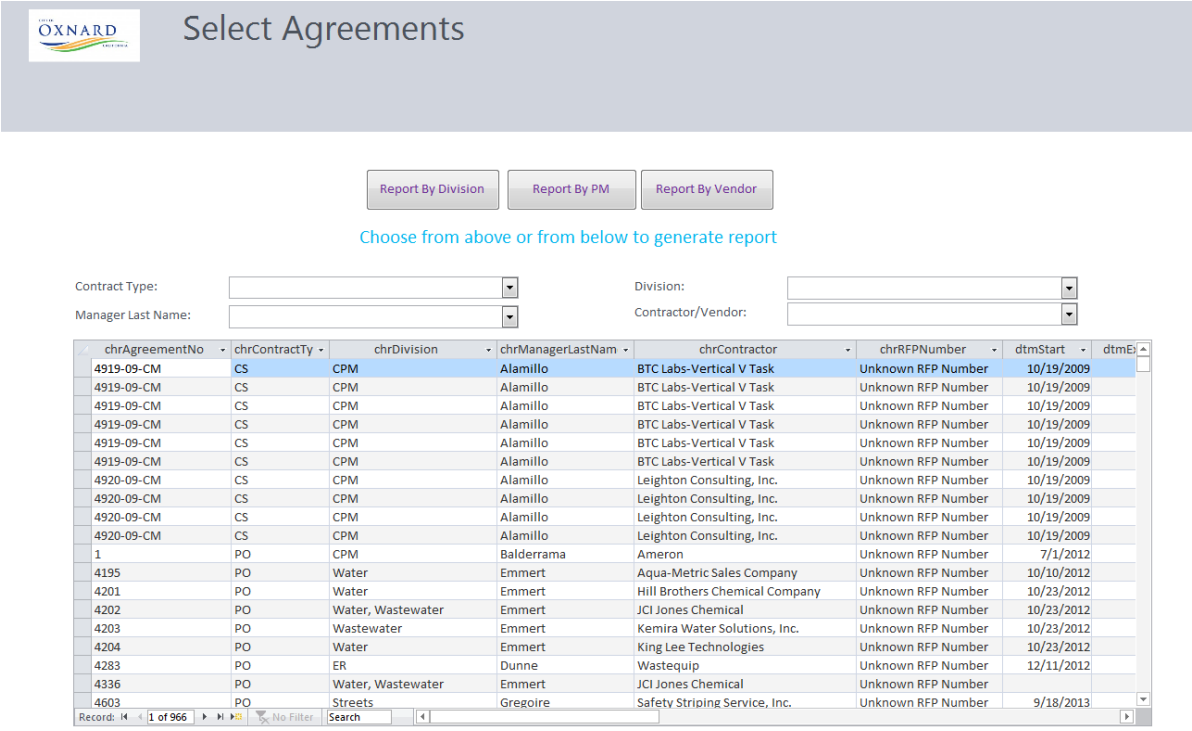
Forms were developed for the nontechnical user to view the data in a front-end graphical environment. Forms are listed below the queries in the object view. Five major forms were developed as part of this effort. The primary form in the database is shown in Figure 11.

Figure 11 Main Form

This form gives the user the ability to navigate to reports by criteria, reports by filter, export a project, or administrator. Each of the four navigation items will be described in the sections below.

2.3.1 Reports By Criteria Form

Clicking on reports by criteria, the user is able to select from multiple rows to select and view various reports. The user can then generate a report from their selection. Figure 12 shows the reports by criteria form.



chrAgreementNo	chrContractTy	chrDivision	chrManagerLastNam	chrContractor	chrRFPNumber	dtmStart	dtmE
4919-09-CM	CS	CPM	Alamillo	BTC Labs-Vertical V Task	Unknown RFP Number	10/19/2009	
4919-09-CM	CS	CPM	Alamillo	BTC Labs-Vertical V Task	Unknown RFP Number	10/19/2009	
4919-09-CM	CS	CPM	Alamillo	BTC Labs-Vertical V Task	Unknown RFP Number	10/19/2009	
4919-09-CM	CS	CPM	Alamillo	BTC Labs-Vertical V Task	Unknown RFP Number	10/19/2009	
4919-09-CM	CS	CPM	Alamillo	BTC Labs-Vertical V Task	Unknown RFP Number	10/19/2009	
4919-09-CM	CS	CPM	Alamillo	BTC Labs-Vertical V Task	Unknown RFP Number	10/19/2009	
4920-09-CM	CS	CPM	Alamillo	Leighton Consulting, Inc.	Unknown RFP Number	10/19/2009	
4920-09-CM	CS	CPM	Alamillo	Leighton Consulting, Inc.	Unknown RFP Number	10/19/2009	
4920-09-CM	CS	CPM	Alamillo	Leighton Consulting, Inc.	Unknown RFP Number	10/19/2009	
4920-09-CM	CS	CPM	Alamillo	Leighton Consulting, Inc.	Unknown RFP Number	10/19/2009	
1	PO	CPM	Balderrama	Ameron	Unknown RFP Number	7/1/2012	
4195	PO	Water	Emmert	Aqua-Metric Sales Company	Unknown RFP Number	10/10/2012	
4201	PO	Water	Emmert	Hill Brothers Chemical Company	Unknown RFP Number	10/23/2012	
4202	PO	Water, Wastewater	Emmert	JCI Jones Chemical	Unknown RFP Number	10/23/2012	
4203	PO	Wastewater	Emmert	Kemira Water Solutions, Inc.	Unknown RFP Number	10/23/2012	
4204	PO	Water	Emmert	King Lee Technologies	Unknown RFP Number	10/23/2012	
4283	PO	ER	Dunne	Wastequip	Unknown RFP Number	12/11/2012	
4336	PO	Water, Wastewater	Emmert	JCI Jones Chemical	Unknown RFP Number		
4603	PO	Streets	Gregoire	Safety Striping Service, Inc.	Unknown RFP Number	9/18/2013	

Figure 12 Select Agreements Form

Selections can be made as shown in Figure 13.

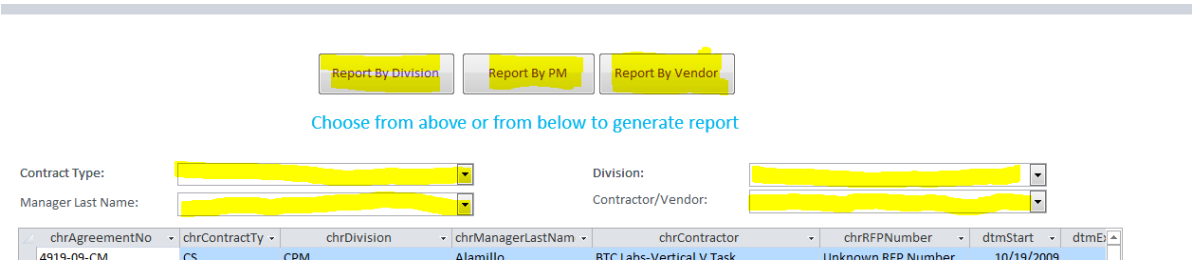
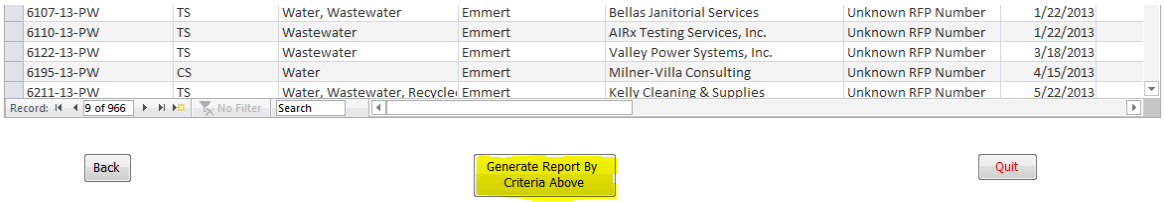


Figure 13 Select Agreements Zoom Selection

The user can then generate a report with the button at the bottom, as shown in Figure 14.



6107-13-PW	TS	Water, Wastewater	Emmert	Bellas Janitorial Services	Unknown RFP Number	1/22/2013
6110-13-PW	TS	Wastewater	Emmert	AIRx Testing Services, Inc.	Unknown RFP Number	1/22/2013
6122-13-PW	TS	Wastewater	Emmert	Valley Power Systems, Inc.	Unknown RFP Number	3/18/2013
6195-13-PW	CS	Water	Emmert	Milner-Villa Consulting	Unknown RFP Number	4/15/2013
6211-13-PW	TS	Water, Wastewater, Recycle	Emmert	Kelly Cleaning & Supplies	Unknown RFP Number	5/22/2013

Figure 14 Select Agreements Generate Report Zoom

2.3.2 Reports By Automatic Filter

The user can also generate automatic reports by clicking on the "reports by filter" button on the main form. The screen shown in Figure 15 appears as shown with options for generating reports.

Figure 15 Generate Automatic Reports

2.3.3 Reports By Administrator

If the "administer" button is clicked on the main form, the user has options to edit agreements, add an amendment, set up a new project, or delete a project, as shown in Figure 16.

Figure 16 Admin Report View

By clicking the "edit agreements" tab, the user can search for agreements using the agreement number, and then edit the data found within that agreement number. An example of this is shown in Figure 17.

View and Edit Agreements

1) Choose Agreement Number Below

Agreement Number: A-6943

2) Edit Agreement Information Below (Enter Amendment Information)

Agreement ID	835
DivisionID	21
ContractTypeID	29
ContractorID	80
ManagerID	55
ContractOrAgreement	Agreement
Status	Inactive
AgreementNo	A-6943
Start	10/10/2007
Expiration	
OriginalContractAmount	$0.00
PONo	
ProjNo	
ScopeDescription	Prop 50 Integrated Regional Water Management Subgrant Agreement for College Park Sewers
General	
Auto	
PersonalAuto	
Excess	
WorkersComp	

Figure 17 Edit Agreements Report

By clicking "Adding an Amendment" under the Admin Report View (Figure 16), the user can search for current agreement numbers through the agreement number and add amendments from the same page. Previous amendments are shown, as well as information on each agreement to assure the correct agreement is selected. Once the user is sure that they have selected the correct agreement, an amendment can be added and the program will calculate the new total for sum of amendments. The add amendment form is shown in Figure 18.

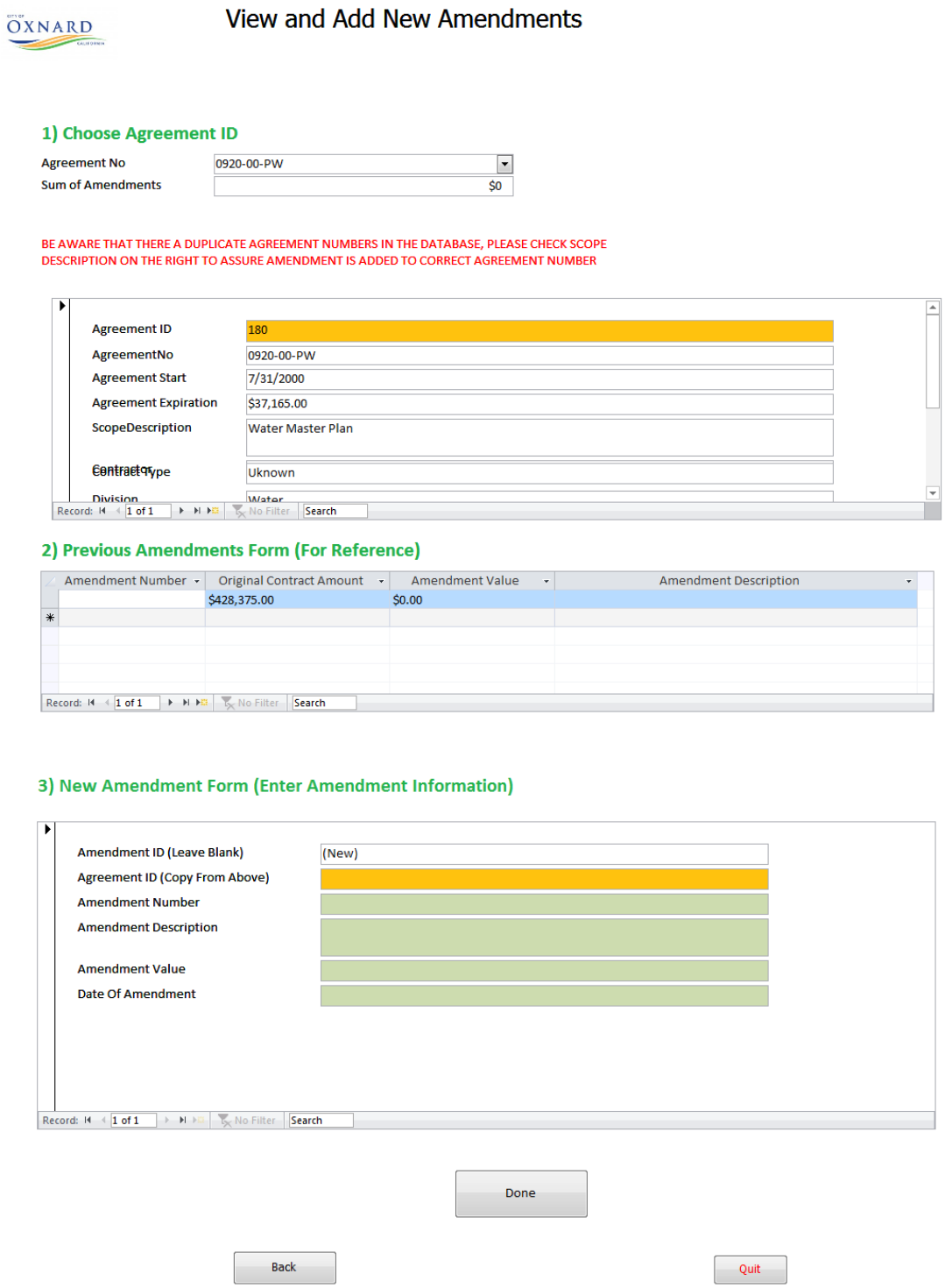


Figure 18 Add Amendments Form

Finally, by clicking the "Setting up a New Project" button under the Admin Report View (Figure 16), the user can set up a new project by typing in an agreement number and select between agreement and contract type. Once both boxes are filled in, the user can submit and go back to the previous page. This new agreement or contract form is shown in Figure 19.

The delete button was not included as being functional at this point and further development could be warranted.

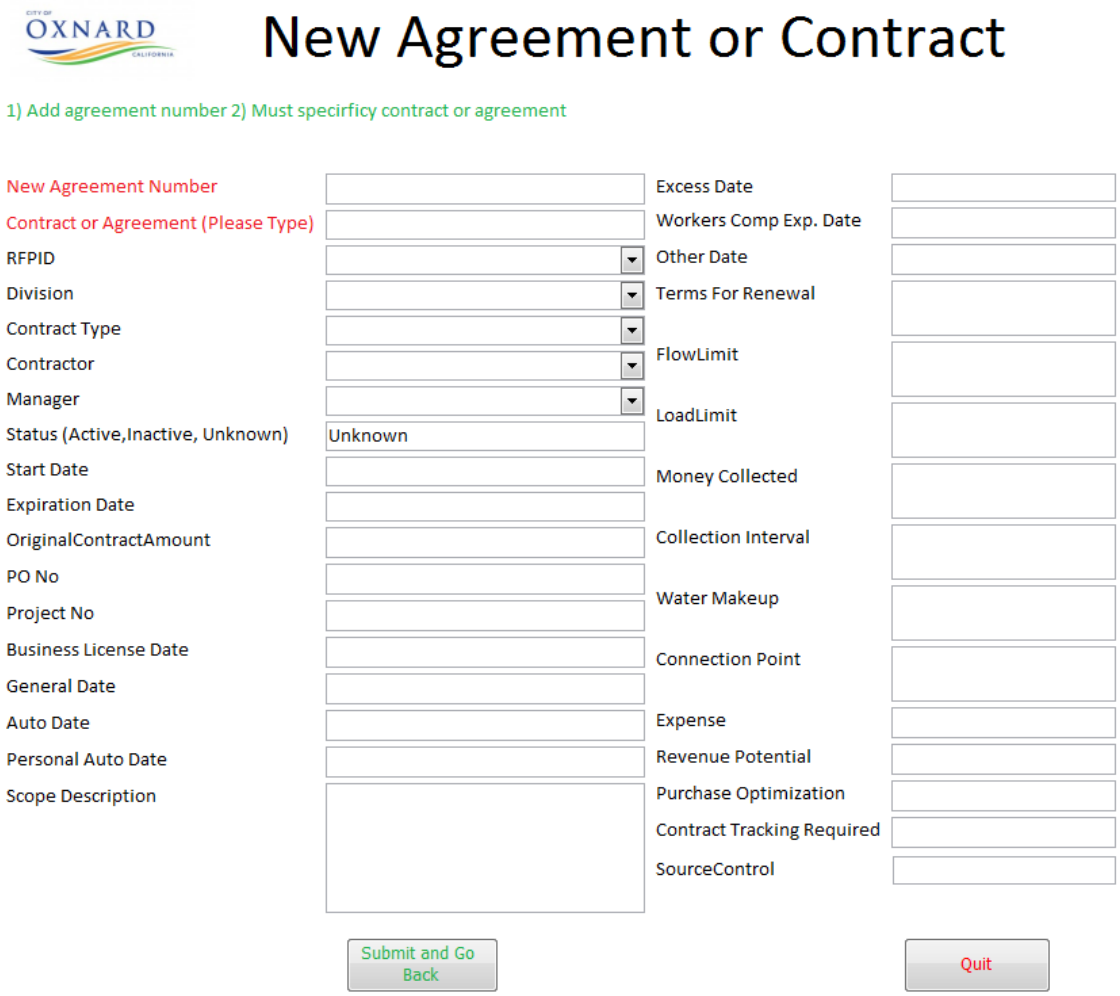


Figure 19 New Agreement Form

2.3.4 Report Export Database

From the main view, the user may also export the data to excel in the form of a report to view everything together.

2.4 Reports

Reports are listed in the database and shown below. Reports represent the pdf images that are created by Microsoft Access when you want to print the data or show it in an organized manner. The list of reports is shown in Figure 20.

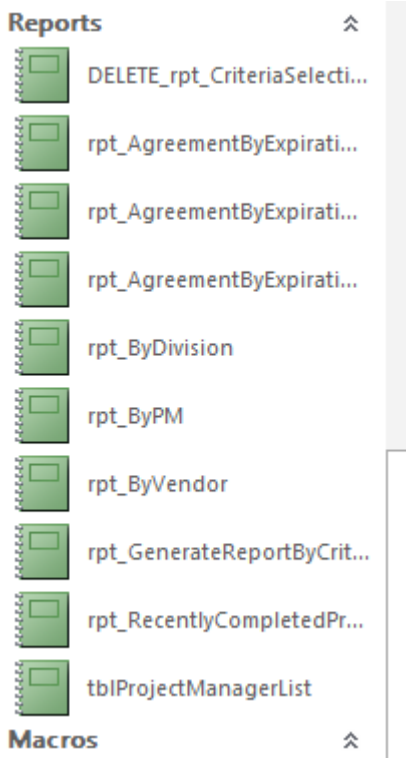


Figure 20 Reports Form

An example of a report is shown in Figure 21. This example shows the agreements for division "CPM." This PDF document can then be printed and used as a report in any relevant project.

Agreements For Division: CPM

Wednesday, July 01, 2015
3:35:51 PM

Agreement No:	Contract Type	Contractor	Manager	Total Value	Expiration
5639-11-PW	CS	KEH & Associates	Balderrama	$59,530	12/31/2014
Design Services for Effluent Sampling Facility Project					
A-7605	PS	Penfield & Smith	Balderrama	$0	9/30/2014
Construction Management Services for the Hueneme Rd and Ventura Blvd Resurfacing Projects					
A-7425	PS	Penfield & Smith	Hearne	$650,000	8/31/2014
Task Order Professional Services -Task Order #8A Finalize Existing Plans & New Waterline					
A-7425	PS	Penfield & Smith	Hearne	$650,000	8/31/2014
Task Order Professional Services -Task Order #15 Hueneme Rd Recyled Water Pipeline-Weld Inspection Services					
A-7425	PS	Penfield & Smith	Hearne	$650,000	8/31/2014
Task Order Professional Services -Task Order #18 Channel Islands Bridges Project					
A-7425	PS	Penfield & Smith	Hearne	$650,000	8/31/2014
Task Order Professional Services -Task Order #27 MRF Structural and Processing Equipment Evaluation					
A-7425	PS	Penfield & Smith	Hearne	$650,000	8/31/2014
Task Order Professional Services -Task Order #8 Ventrua Blvd New Waterline					
A-7425	PS	Penfield & Smith	Ng	$650,000	8/31/2014
Task Order Professional Services -Task Order #31 Santa Clara Wastewater Agreement					
A-7425	PS	Penfield & Smith	Ng	$650,000	8/31/2014
Task Order Professional Services -Task Order #28 Oxnard WWTP Gravity Thickener No. 1 & 2 Structural Eval					
A-7425	PS	Penfield & Smith	Ng	$650,000	8/31/2014

Figure 21 Report Example

3.0 CONCLUSION

This PM details the work provided by Carollo to organize agreements and contracts within the Public Works Department. The current software was organized on the back end so that the data may be scaled up over time in accordance with the City's preferences. The front-end user interface of the software can be easily manipulated and optimized for future performance as the City moves forward with and tests the software. Appendix A summarizes the Agreements at the time of this database creation. New agreements will need to be added to update the agreement list provided herein.

APPENDIX A – AGREEMENTS LIST

Agreements List July 2015

	Status	Agreement #	Expiration	Amount	chrScopeDescription
Agreement	Inactive	1072-01-PW	6/30/2008	$0.00	Participation in Natural Gas Pool to secure lower rates
Agreement	Active	150-95-PW	4/13/2015	$0.00	Out of City Agreement for Use of Sewer Facilities to discharge filter backwash and other waters from Crestview Mutual Water Company water treatment plant facilities
Agreement	Inactive	1611-02-PW		$0.00	Access Agreement for Blending Station No. 3
Agreement	Inactive	1804-03-PW	12/15/2003	$0.00	License for encroachment onto property
Agreement	Active	1996-03-PW	2/3/2019	$0.00	License to encroach on City Property @ Water Yard
Agreement	Unknown	26FZQ		$0.00	Diamond Shamrock-Bond to pay for portion of Arctasus/Avenue Sewer Lift Station/Bond Released in 1996
Agreement	Active	308-97-PW		$0.00	Solid Waste Handling Service Agreement
Agreement	Active	308-97-PW		$0.00	Service Agreement-Solid Waste Handling at Del Norte
Agreement	Active	3204-04-PW	7/15/2009	$0.00	Wastewater conveyance and treatment services to SCWW
Agreement	Active	3236-04-PW		$0.00	Permanent easement for Redwood Trunk Sewer
Agreement	Inactive	3236-04-PW		$0.00	Redwood Trunk Sewer Project - Lift Station #29 Temporary Construction Easement
Agreement	Active	3298-04-PW		$0.00	Confidentiality & Nondisclosure of digital data
Agreement	Active	3686-05-PW		$0.00	Reimbursement for maint. of 5th St. dirt channel from Del Norte to Revlon Slough
Agreement	Active	3686-05-PW		$0.00	Maintenance of 5th Street Storm Drain from east of Del Norte Blvd running east to the Revlon Slough
Agreement	Active	3739-06-PW		$0.00	Wastewater Treatment Plant - Amendment to natural gas services program
Agreement	Inactive	4113-07-PW	5/31/2007	$0.00	License Agreement to Permit Encroachment onto property
Agreement	Inactive	4119-07-PW	12/31/2009	$0.00	Encroachment permit to WWTP to educate public re: native plants, Permission to cultivate plants at the WWTP
Agreement	Unknown	4387-08-PW		$0.00	Annexation to Calleguas of Oxnard Sports Park
Agreement	Active	4832-09-PW	7/31/2011	$55,200.00	Intrastate Transmission Service Agreement
Agreement	Active	4867-09-PW	6/30/2011	$10,000.00	Cofunding for "Risk Assessment Study of PPCPs in Recycled Water"
Agreement	Inactive	4888-09-PW	6/30/2010	$0.00	Rebate program for SoCal Water $ mart
Agreement	Inactive	4976-10-PW	5/14/2010	$0.00	City to construct a portion of a driveway apron at 2900 Saviers Road - Citibank owns property
Agreement	Active	5046-10-PW		$4,500.00	AWPF Pipline Crossing - Rose Avenue, North of 5th Street - sewer, recycled water and potable water lines installed

	Status	Agreement #	Expiration	Amount	chrScopeDescription
Agreement	Unknown	5364-11-PW	12/31/2012	$0.00	For Disposal of Solid Waste to the Simi Valley Landfill
Agreement	Active	5545-11-PW	2/29/2012	$0.00	Maintenance of a City-owned public drainage channel located to the east of the Oxnard Auto Center
Agreement	Active	5547-11-PW	9/13/2018	$169,935.00	Improvements to Existing Public Road At Grade Crosing for Rose Avenue - for Recycled Water Backbone Project
Agreement	Active	5563-11-PW		$0.00	Pipeline Crossing Agreement to install jack and bore steel casing on Rose Avenue across the Railroad Tracks
Agreement	Active	6043-12-PW	12/31/2014	$35,000.00	Contributed Funds Agreement for ARRA Grant at AWPF
Agreement	Active	6273-13-CA		$0.00	Groundwater Pumping rates and charges litigated in the matter of City of San Buenaventura v. United Water Conservation District
Agreement	Active	6293-13-PW	7/15/1943	$0.00	Groundwater Wells on Wastewater Treatment Plant Property
Agreement	Unknown	A-1166		$0.00	Joint Power between City, Ocean View Municipal WD, & VWCD; Water flows (capacities) in the OH pipeline. Also for the City to purchase the pipeline
Agreement	Unknown	A-1167		$0.00	Joint Power, Ocean View-Oxnard VWCD-Provisions & Responsibilities of service/cost of service; VWCD, Oxnard & Ocean View MWD-Oxnard to operate the Ocean View Lateral
Agreement	Active	A-1168		$0.00	Joint Powers Agreement for lease of Hueneme Rd pipeline; Ocean View & Oxnard-(NO VWCD)-Rental charges for Ocean View pipeline
Agreement	Unknown	A-1176		$0.00	Oxnard Elementary School District - free Building Permits for any school district facilties (water,sewer, drainage). (The school pays for new facilties, but not permits)
Agreement	Unknown	A-1296		$0.00	Joint cost-sharing of Gonzales Road with Sewer & Water lines
Agreement	Unknown	A-1304		$0.00	Cross Connection Inspection Services
Agreement	Unknown	A-1306		$0.00	Cost-sharing for Harobr-West Channel Widening
Agreement	Unknown	A-1366		$0.00	Oxnard West Drain Improvements thru Mandalay Bay (VCFCD, Oxnard, Boise Cascade) Cost-sharing for construction & maintenance (this is the end of Developer's responsibility)
Agreement	Unknown	A-1441	11/19/2013	$0.00	Everything associated with Channel Islands Harbor
Agreement	Unknown	A-1441*		$0.00	Cost-sharing for Mandalay Bay Channels, Roadways, Bridges, etc.
Agreement	Unknown	A-1444		$0.00	SCE/Ormone Beach - Right of Way, Streets, Water system, Storm Drainage, Street Maintenance (No termination clause)
Agreement	Unknown	A-1475		$0.00	Supplemental & Mutual Fire Protection- Stays in effect until terminated
Agreement	Unknown	A-1580		$0.00	Importation of State Water (WWCD-Oxnard) such that VWCD will share its tax revenue for Oxnards expenses
Agreement	Inactive	A-1727	6/30/1977	$0.00	City of Oxnard to sweep street

	Status	Agreement #	Expiration	Amount	chrScopeDescription
Agreement	Unknown	A-1835		$0.00	Fees for a parcel map - not relevent-parcle map fees
Agreement	Unknown	A-1888		$0.00	Cost-sharing of High Pressure Compressed Air Breathing Apparatus Station
Agreement	Inactive	A-1892	12/10/2006	$0.00	Agreement to provide water & sewer in Channel Islands
Agreement	Inactive	A-1907		$0.00	City to construct Storm Drain at Channel Islands Harbor
Agreement	Unknown	A-1907*		$0.00	Cost-sharing for Storm Drain in Channel Island Harbor area
Agreement	Unknown	A-217		$0.00	Joint PowerPort Hueneme Sanitary District. Joint use of the City's ocean outfall
Agreement	Unknown	A-2216		$0.00	Joint Power Oxnard-City of Port Hueneme; setting up a regional wastewater treatment authority (35 year term)
Agreement	Active	A-2216		$0.00	Oxnard-Port Hueneme Regional Wastewater Treatment Authority
Agreement	Active	A-2392		$0.00	Oxnard-Port Hueneme Regional Wastewater Treatment Authority
Agreement	Unknown	A-2392		$0.00	Joint Power, Oxnard Port Hueneme-Wastewater treatment authority
Agreement	Active	A-2408		$170,000.00	Wastewater Service Agreement - for all city flows which go through Port Hueneme
Agreement	Active	A-2621		$0.00	City of Oxnard to sweep streets for the unincoroporated areas of County
Agreement	Unknown	A-2629		$0.00	College Park-Transfer from City to County
Agreement	Unknown	A-332		$0.00	Permission to use the Pleasant Valley Road R-O-W for a 24-inch Diameter waterline.
Agreement	Unknown	A-3705		$0.00	The District will pay the City's consultant an additional $22,000 to conduct a material recovery feasability study.
Agreement	Unknown	A-3778		$0.00	Oxnard Town Center-Good faith 20-year agreement to guarantee future fees; and City agrees to provide water & sewer -
Agreement	Unknown	A-3798-06-PW		$0.00	This is actually a consulting services amendment to an agreement where the City is paying the District for Enviromental services associated with the Santa Clara and Coastal Landfills (RiverRidge golf course)-increasing payment to $61,980 & extending time
Agreement	Unknown	A-3801		$0.00	VRSD is turning over the Cypress Gardens Sewer Colleciton system and its easements to the City for CM & ownership.
Agreement	Unknown	A-3822		$0.00	College Park R-O-W agreement (Also incudes quitclaim deed to ODD#3)
Agreement	Unknown	A-3823		$0.00	VRSD will provide the post closure inspection sevices for the Santa Clara landfill and receive payment from the City in the amount of $35,000 - one time
Agreement	Unknown	A-3837		$0.00	The City dredged Mandalay Bay and needed an area to dry the material suitable for landfill (over RiverRidge golf course)-$3.50/cy-
Agreement	Unknown	A-3907		$0.00	Oxnard Town Center- Legal description and City fees,likely part of agreement A-3778 above.

	Status	Agreement #	Expiration	Amount	chrScopeDescription
Agreement	Unknown	A-3969 A-398		$0.00	Seagate Business Park-AD87-1 Acquisition to be paid for by bonds of 87-1 AD; West of Rice, South of Camino XXXX, North of Sturgis
Agreement	Unknown	A-4006 A-402		$0.00	Allows for the Valley fill project between the Old River Ridge golf course & the new Victoria Lakes course - both in proximity to landfills along with cost for landfill gas collection and irrigation system repair.
Agreement	Unknown	A-4026		$0.00	Rio Linda properties near River Ridge golf course- This is a requirement for R-O-W dedications and a "Golf Course Fee" - No utilities involved
Agreement	Unknown	A-4041 A-407		$0.00	Storm drains & right of way agreements for all the Victoria & RiverRidge Lakes properties to first convey to VRSD and for the turnover to Oxnard. VRSD maintains the gas migration system and City does everything else.
Agreement	Unknown	A-4072		$0.00	Standard Pacific - Same as 4026 above. No utilities involved.
Agreement	Unknown	A-4137		$0.00	R-O-W & contributions for Golf course - No utilities involved
Agreement	Unknown	A-4252		$0.00	R-O-W & contributions for Golf course - No utilities -
Agreement	Unknown	A-4253		$0.00	NIAD Assessment District involving construction & roads & drainage. Provides maximum sewage flow. Developer to receive "in lieu of credits"
Agreement	Unknown	A-4296		$0.00	Golf course fees, but this touches on water, sewerage, storm drains, streets & LMD. (This is east of Ventura Rd.-StoneCreek)
Agreement	Inactive	A-4362		$0.00	Traffic signal @ Hueneme Rd. & J Street
Agreement	Unknown	A-4493		$0.00	a onetime payment of $45,000 for the Hazardous Waste collection day of 6/23/90
Agreement	Unknown	A-4505		$0.00	Fiscal Agent for AD89-1 (NIAD Drainage Disrict). One time & annual fees until all bonds are paid off- No term stated)
Agreement	Unknown	A-4530		$0.00	MOU for the AB939 planning assistance (along with all other Ventura county western cities). Total budget is $500,000 - Oxnard's share?
Agreement	Unknown	A-4621		$0.00	Master Services Agreement for 2 years and as many extensions to allow both agencies to use each others staff as needed.
Agreement	Unknown	A-4623		$0.00	McInnes Ranch Business Park- Lot 30 for National Weather Service. The City released this lot from participating in the conditions of development for the business park. No utilities involved.
Agreement	Unknown	A-4670		$0.00	Agreement for Master Planning providing water service to Nyeland Acres, El Rio, & Strickland Acres
Agreement	Unknown	A-4750		$0.00	Cost-sharing of Gold Coast Recylcling Intermediate Processing Center (Prior to the Del Norte MRF).
Agreement	Unknown	A-4788		$0.00	Agreement for the LWTF (Liquid waste transfer facility) to discharge to the City's collection system not exceeding 630,000 gallons per calendar week at $0.03 per barrel or 42 gallons. Sewerage systems $.03 per barrel for City's R-O-W.
Agreement	Unknown	A-4820 & A-49		$0.00	Right of Way for Storm drain easement from the Del Norte Blending Station. (one time charge $500).

	Status	Agreement #	Expiration	Amount	chrScopeDescription
Agreement	Unknown	A-4884		$0.00	Joint Power, Second Amendment
Agreement	Inactive	A-4884	6/30/2010	$242,513.00	Countywide Stormwater Program - with Watershed Protection District; Oxnard is responsible for 16.14% of costs.
Agreement	Unknown	A-4884*		$0.00	Joint Power, NPDES-Joint agreement (Amendment) with all the County agencies for stormwater quality.
Agreement	Unknown	A-4898-09-DS		$0.00	Well destruction in the vicinity of the Rice Interchange - The City will reimburse the District for all costs.
Agreement	Active	A-4905		$0.00	Partnership in EPA's Green Lights Program
Agreement	Unknown	A-4909		$0.00	Hydroelectric cost-sharing for Springville Reservoir PR station (Marco Constr.)
Agreement	Unknown	A-4993		$0.00	Vector Control & Compensation to County
Agreement	Inactive	A-5073	6/30/1996	$0.00	Traffic Signal Cost Sharing - Victoria Ave/Curlew Way/Navy Base Gate
Agreement	Unknown	A-5226		$0.00	This states that the District must pay to the City - 38.54% of all District tax revenue for the 95-96 District fiscal year for waste, liquid, and solid waste management & sanitation
Agreement	Active	A-5283	2/13/2016	$0.00	Water Treatment, Plant Site Facilities & Land Lease Agreement - Desalination Facility; PHWA Desalination Plant & Storage
Agreement	Unknown	A-5283		$0.00	Joint Power, WWTD-Plant site & Land Lease for Desalination plant & potential use later. Probably no longer valid & amended.
Agreement	Active	A-5284	7/30/2036	$0.00	Oxnard/Hueneme Pipeline water supply agreement (is this intended for the Amendments?)
Agreement	Active	A-5284 A-532	6/30/2036	$0.00	Oxnard/Hueneme Pipeline water supply agreement Rose Interchange waterline relocation
Agreement	Active	A-5291	6/30/2011	$0.00	Financial Agreement for Rose Ave/Hwy 101 bridge loan
Agreement	Active	A-5292	6/30/2011	$0.00	Financial Agreement for Rose Ave/Hwy 101 bridge loan
Agreement	Unknown	A-5325		$0.00	1. Reimbursement agreement to pay for the cost of the relocation of the OH pipeline associated with the Rose Interchange. 2. Amendment for increased costs
Agreement	Unknown	A-5425		$0.00	Storm Drain construction cost-sharing. Oxnard to pay $193,000 and any additional amount if necessary
Agreement	Unknown	A-5574		$0.00	Solid Waste Program Services
Agreement	Unknown	A-5758		$0.00	Union Pacific Railroad-Larwin turned over their easement to the City, then the City had to pay a onetime fee of $1,429.00 to the railroad.
Agreement	Unknown	A-5776		$0.00	Limits the density of development near Pacifica High School-South of Gonzales, East of Oxnard Blvd. No utilities
Agreement	Active	A-5848		$0.00	MOU - Settlement Agreement for Oxnard to assume enforcement, patrol, and response activities jointly with County for Harbor area - Associated with Westport Project

	Status	Agreement #	Expiration	Amount	chrScopeDescription
Agreement	Inactive	A-5848	6/30/2001	$0.00	City to contribute funds in amount of $50,000 to Flood Control District for Kiddie Beach Source Identification Study - the total cost is $118,000
Agreement	Unknown	A-5854		$0.00	Kiddie Beach-Larry Walker & Associates Consulting services contract - cost-sharing w/County (one-time)
Agreement	Unknown	A-5876		$0.00	Development agreement including all utilities & approval of CFD to pay annual fees. Reimbursement agreements for master planned water & sewer facilities.
Agreement	Active	A-5903	11/14/2020	$800,000.00	Waste Disposal at Toland Road Landfill & Golf Course
Agreement	Unknown	A-5906		$0.00	Details & amendments associated with the City takeover of the landfills below the City's 2 golf courses-including buffer zones - lease until 2099
Agreement	Unknown	A-5921		$0.00	Master planned utilities-sewer-roadway-storm drains & dedication of golf course- set up CDF & LMD
Agreement	Active	A-5950	6/30/2001	$0.00	County to pay for Sewer Services for the Juvenile Justice Facility (May also impact Rio Mesa School, Strickland Acres, Rio Industrial)
Agreement	Unknown	A-5965		$0.00	Development of various types of zoning, commercial, hotels, etc. NO UTILITIES
Agreement	Unknown	A-5966		$0.00	CFD to maintain things - NO UTILITIES
Agreement	Active	A-5997	1/31/2013	$380,000.00	Simi Valley Landfill Disposal
Agreement	Unknown	A-6037		$0.00	Cost-sharing for Nyeland Acres Serwers & ongoing payments to discharge sewer to Oxnard from CSA#30
Agreement	Unknown	A-6037		$0.00	Joint Power, Calleguas-Agreement to issue revenue bonds and jointly construct water facility
Agreement	Active	A-6037		$0.00	County to pay for Sewer Services for Nyeland Acres
Agreement	Unknown	A-6037		$0.00	Annexation of the City of Oxnard into Calleguas along with numerous amendments.
Agreement	Inactive	A-6077	12/31/2009	$0.00	Design and Improvements of Airport on 5th Street
Agreement	Unknown	A-6077		$0.00	Cost-sharing for the design & construction of the Fifth Street widening in front of County Airport
Agreement	Inactive	A-6113	12/31/2004	$0.00	MOU re: GREAT Program development
Agreement	Unknown	A-6128		$0.00	CFD-Reimbursement for traffic & storm drain. Prepayment of sewer connection fees. Revocation of Town Center development agreement. Groundwater recharge JPA- Unclear if need to update utilties???
Agreement	Unknown	A-6128A A-61		$0.00	More details on Master Planned Infrastructure & reimbursements, credit for paid fees; Land Development only-NO UTILITIES
Agreement	Unknown	A-6133		$0.00	(Duesenberg Investment Co.) Assurance that the City has approved the project for development (No utilities)
Agreement	Active	A-6134		$0.00	RiverPark water storage & recharge basins maint
Agreement	Unknown	A-6134		$0.00	IMPORTANT - depends on if it was ever accepted

	Status	Agreement #	Expiration	Amount	chrScopeDescription
Agreement	Unknown	A-6165		$0.00	Land Use only- NO UTILITIES- Frolon pays the City $30,000
Agreement	Active	A-6168	12/31/2014	$0.00	Water service for P&G Facility, except fire flow
Agreement	Active	A-6169	6/30/1936	$0.00	3-party collaboration on GREAT Program
Agreement	Active	A-6169	6/30/2036	$0.00	3-party collaboration on GREAT Program
Agreement	Unknown	A-6193		$0.00	Quimby fees-dedication of school stie & parkes & Master plan sewer facilties. Setup of CFD. Holds fees for 5 years. Harbor & Channel dredging
Agreement	Unknown	A-6194		$0.00	Master planned improvements for roads, storm drains & a community park-Quimby fees
Agreement	Active	A-6215		$116,501.00	18" (450 mm) water line on Ventura Rd at Route Ven-101
Agreement	Inactive	A-6231	7/15/2003	($8,500,000.00)	Blending Station No. 3 relocation costs due to Shell Oil Contamination; Settlement BS3 Site Relocate
Agreement	Unknown	A-6242		$0.00	1) Joint powers authority 2) Riverpark 3) Oxnard 4) VWCD for reclamation ponds
Agreement	Active	A-6242		$0.00	Oxnard Plain Groundwater Recharge & RiverPark Reclamation
Agreement	Active	A-6300		$5,031.00	Sewer Pipeline Crossing; Union Pacific Railroad - 36" sewer crossing in 48" casing. (redwood Track ? Industiral Area). Onetime fee of $5,031.00 (not sure of location)
Agreement	Unknown	A-6304	2/1/2009	$0.00	Packing Facility has 2 wells, and the City is purchasing a portion of the groundwater credits
Agreement	Active	A-6319		$0.00	Easement for underground pipeline crossings
Agreement	Active	A-6322		$0.00	Permanent Easement for Redwood Trunk Sewer Project
Agreement	Active	A-6324		$0.00	Easement Relocation for Pacific Gas & Electric
Agreement	Active	A-6328		$0.00	Settlement for Water Supply to Villa Cesar Chavez Dvlpmt
Agreement	Unknown	A-6332		$0.00	cancels original agreement
Agreement	Inactive	A-6345	12/31/2003	$0.00	Staffing assistance for Brackish Water Reclaimation Demo Facility
Agreement	Active	A-6346		$0.00	Permanent Easement for Redwood Trunk Sewer Project
Agreement	Unknown	A-6458		$0.00	Allows them to defer various development fees- including wastewater, growth requirement fee - Quimby Fee - NO UTILITIES
Agreement	Unknown	A-6462		$0.00	Park agreement for construction cost repayment
Agreement	Inactive	A-6466	12/31/2010	$0.00	Implementation & enforcement of WW Pretreatment Program
Agreement	Unknown	A-6472		$0.00	Union Pacific - Purchase R-O-W for a parking lot at the Oxnard transportation center, 201 E. Fourth St.
Agreement	Unknown	A-6480		$0.00	Union Pacific- Lease of certain improved 255 & 273 East Fifth Street (2 yr lease) $100 per month
Agreement	Active	A-6491		$0.00	Permission to drill well & indemnification at 5721 Perkins Rd

	Status	Agreement #	Expiration	Amount	chrScopeDescription
Agreement	Active	A-6495	3/22/2021	$0.00	MOU to participate in and contribute to the preparation of the Ventura County Integrated Regional Water Management Plan
Agreement	Active	A-6504		$0.00	Water system reimbursement
Agreement	Active	A-6510		$0.00	County to pay for Sewer Service in El Rio - Both connection fees and monthly service charges
Agreement	Unknown	A-6663		$0.00	Seabridge cost-sharing for waterways & Harbor District (an Assement Dist) facilities similar to Westport w/LFD funds
Agreement	Active	A-6663		$0.00	MOU w/County, City and OMB Seabridge Development. Community Facilities District- to maintain Harbor area
Agreement	Active	A-6674	12/31/2008	$0.00	Constructon of Sewer Improvements at College Park Tract in Northeast Oxnard
Agreement	Inactive	A-6674	12/31/2008	$0.00	Construction of sewer improvements at College Park
Agreement	Active	A-6675		$0.00	County to pay for Encroachment Permit to install/construct/maintain El Rio sewer improvements
Agreement	Active	A-6678	6/30/1936	$0.00	Agrmt for supplemental muni & indus water delivery
Agreement	Active	A-6679	7/11/1936	$0.00	Wastewater Transportation for COPH - Redwood Trunk which superseded #5. We are missing exhibit "B" worksheet
Agreement	Active	A-6680	7/11/1936	$0.00	Wastewater Transportation & Treatment for CIBCSD; Victoria Trunk & Lift Station
Agreement	Active	A-6694		$0.00	Environmental Services & Waste Disposal
Agreement	Active	A-6695		$0.00	License to encroach for Redwood Trunk pump station tie-in; Right-of-Way Agreement
Agreement	Unknown	A-6695		$0.00	City is given an R-O-W easement for Victoria trunk sewer & Redwood trunk
Agreement	Inactive	A-6716		$0.00	Grant $ to fund landscaping @ 101/Rice Interchange
Agreement	Inactive	A-6718		$0.00	Grant $ to fund construction of 101/Rice Interchange ($1.5 million grant)
Agreement	Inactive	A-6719		$0.00	Grant $ to fund construction of 101/Rice Interchange ($4,837,000 grant)
Agreement	Inactive	A-6815	1/31/2011	$0.00	Municipal/Industrial Recycled Water Distribution Grant $
Agreement	Active	A-6835	6/30/2012	$0.00	Blending Station No. 3 & Well Pump Facility Driveway Mod
Agreement	Inactive	A-6943		$0.00	Prop 50 Integrated Regional Water Management Subgrant Agreement for College Park Sewers
Agreement	Active	A-6986		($398,385.00)	CMAQ grant funds for traffic signal interconnect cable installation
Agreement	Active	A-7036		$0.00	License to construct/maintain well @ Gonzales/Oxnard Blvd
Agreement	Active	A-7036		$156,310.30	Agrmt between the City of Oxnard and Water Fund (CMWD- Sports Park Lic /Joint Use)
Agreement	Active	A-7038	6/30/2018	$0.00	Biosolids facility at Toland landfill-City commits to delivery biosolids, with schedules, amounts & fees.

	Status	Agreement #	Expiration	Amount	chrScopeDescription
Agreement	Unknown	A-7050		$0.00	Toilet Rebate Program & other high efficiency rebates
Agreement	Unknown	A-7054		$0.00	Joint Power, Fiscal Agent Agreement w/Calleguas MWD & other participants in Calleguas Creek Watershed MDL
Agreement	Unknown	A-7054		$0.00	Payment for fiscal services associated with Calleguas Creek TMDL Program
Agreement	Unknown	A-7074		$0.00	Continuing water & wastewater services where District provides staff services as requested by the City.
Agreement	Inactive	A-7091	9/9/2013	$0.00	MOU - Watersheds Coalition Integrated Regional Water Management (IRWM) Planning Efforts
Agreement	Unknown	A-7096		$0.00	Solid waste transportation and disposal
Agreement	Active	A-7164	12/31/2013	$350,000.00	Concrete Panel Cost Reimbursement for Railroad Crossings
Agreement	Active	A-7194		$0.00	PW Mutual Aid Agreement
Agreement	Active	A-7236		$0.00	City to provide wastewater collection services
Agreement	Active	A-7238	6/30/2019	$0.00	Transfer of Oxnard College Water System to City.
Agreement	Active	A-7247	6/30/2019	$0.00	Purchase of Supplemental Water. This is a more recent Agreement than #46
Agreement	Active	A-7340	4/8/1936	$0.00	2007 Local Resources Program Agreement for the Advanced Water Purification Facility Project
Agreement	Unknown	A-7348		$0.00	Joint Power, Monthly service charge for added facilities at the AWTF ($2,046.35/month)
Agreement	Active	A-7348	10/22/2030	$0.00	Added facilities agreement for the AWPF project
Agreement	Active	A-7357		$0.00	Implementation Agreement for County-wide NPDES Stormwater Discharge Permit
Agreement	Active	A-7469		$0.00	Valdovinos
Agreement	Active	A-7471	4/14/2013	$594,000.00	Grade Crossing Improvement along Wooley Rd at Oxnard Blvd, Commerical Ave, and Richmond Ave
Agreement	Active	A-7477	12/31/2013	$580,000.00	Grade Crossing Improvements Hueneme Rd - between Salvador Drive and Arcturus Avenue as part of the Hueneme Road Widening Project
Agreement	Active	A-7512		$77,000.00	Sewer Main Replacement at Driffill Elementary School
Agreement	Active	A-7518	9/1/2014	$1,462,000.00	Construction Funding for Hueneme Road Widening Project
Agreement	Unknown	A-7521 Numer		$0.00	Agreement to construct as 12-inch turnout per the Southshore project-there are 3 developers.
Agreement	Active	A-7531	6/30/2016	$0.00	Prop 84 VC RULE Program Project Participant Agreement
Agreement	Active	A-7561	11/18/2013	$109,344.98	Relocate grade crossing gate on Hueneme Rd between Arcturus Ave and Edison Dr
Agreement	Active	A-7580		$10,000.00	Easement for Hueneme Road Widening between Salvador Drive and the Oxnard Industrial Drain
Agreement	Active	A-7618	11/14/2020	$0.00	Simi Valley Landfill Disposal
Agreement	Inactive	Operational	12/31/2003	$0.00	Water Services Agreement

	Status	Agreement #	Expiration	Amount	chrScopeDescription
Agreement	Inactive	Operational	12/31/2012	$0.00	Water Services Agreement
Agreement	Inactive	Special	12/31/2004	$0.00	City Assist Operate Water Facility
Agreement	Unknown	TEST NUMBER	12/30/2014	$78,000.00	Used for testing amendments
Agreement	Unknown	Unknown		$0.00	
Agreement	Active	Unknown		$0.00	Settlement Agreement for Blending Station No. 3
Agreement	Active	Unknown		$0.00	Water rights purchase agreement w/ El Rio Mutual Water Co.
Agreement	Active	Unknown		$0.00	Well relocation reimbursement agreement
Agreement	Unknown	Unknown	7/15/2014	$0.00	
Agreement	Unknown	Unknown		$0.00	Agreement for El Rio Well Replacemnt charges within the OH pipeline. Water rates with Oxnard and Port Hueneme Water Agency.
Agreement	Unknown	Unknown		$0.00	
Agreement	Active	Unknown		$0.00	Storm Drain Construction Reimbursement on Ventura Rd.
Agreement	Unknown	Unknown		$0.00	
Agreement	Unknown	Unknown		$0.00	
Contract	Inactive	0443-98-IU	1/14/2000	$272,600.00	Water Master Plan
Contract	Inactive	0548-98-IU	6/30/1999	$5,000.00	Groundwater Well Management
Contract	Inactive	0758-99-FN	2/6/2002	$0.00	Water System Safety Program
Contract	Inactive	0859-00-PW	7/31/2000	$19,730.00	SCADA Implementation
Contract	Inactive	0878-00-PW	5/4/2001	$63,500.00	City Well Evaluations
Contract	Inactive	0920-00-PW	10/1/2001	$428,375.00	Water Master Plan
Contract	Inactive	0933-00-PW	8/21/2002	$217,397.00	Automate Operations of 3 plants
Contract	Inactive	0949-00-PW	11/3/2000	$6,000.00	Evaluate GIS Asset Mapping
Contract	Inactive	0976-00-PW	12/29/2000	$6,800.00	MultiPurpose Feasibility Study
Contract	Active	1	9/30/2013	$2,416,596.50	Welded Steel Pipe for the Hueneme Road Recycled Water Pipeline
Contract	Inactive	1012-00-PW	6/29/2001	$19,950.00	Video Outreach Production
Contract	Inactive	1049.01-PW	6/29/2002	$27,603.00	Design Multi Purpose Facility
Contract	Inactive	1072-01-PW	6/30/2008	$0.00	Natural Gas Program
Contract	Inactive	1079-01-PW	6/29/2001	$22,275.00	Video Outreach Production
Contract	Unknown	1111111156T	11/28/2014	$594,000.00	Test for comments working
Contract	Inactive	1121-01-PW	9/15/2001	$27,890.00	Cathodic Protection PW-01-01
Contract	Inactive	1127-01-PW	12/31/2001	$59,800.00	Develop Policies & Proceedure

	Status	Agreement #	Expiration	Amount	chrScopeDescription
Contract	Inactive	1139-01-PW	6/13/2003	$226,308.00	GREAT PROGRAM
Contract	Inactive	1150-01-CA	6/1/2003	$11,000.00	City Data Imaging Project
Contract	Inactive	1158-01-PW	7/1/2003	$122,724.00	Chlor Proj., Contract Admin
Contract	Inactive	1159-01-PW	7/1/2002	$19,130.00	GREAT Design
Contract	Inactive	1160-01-PW	7/1/2002	$24,600.00	Redesign & Maintain Web Site
Contract	Inactive	1172-01-PW	7/26/2001	$0.00	Emer CIP Repl, Grant & F St
Contract	Inactive	1202-01-PW		$120,000.00	DC Special Council - GREAT
Contract	Inactive	1203-01-PW	10/10/2001	$18,250.00	RMPP & CALARP
Contract	Inactive	1213-01-PW	8/1/2002	$158,410.00	GREAT Prgm CEQA & NEPA
Contract	Inactive	1222-01-PW	8/20/2002	$33,000.00	Human Resource Master Plan
Contract	Inactive	1227-01-PW	3/5/2005	$192,000.00	Atlas Sheets
Contract	Inactive	1249-01-PW	12/28/2001	$24,250.00	Modular Bldg Set and Hook up
Contract	Inactive	1283-01-PW	12/31/2003	$0.00	Ven County Water Reliability
Contract	Inactive	1305-01-PW	7/1/2002	$17,500.00	Pub Health Exceedance Rept
Contract	Inactive	1323-01-PW	5/20/2002	$50,974.00	Elect Motor Dr Svc Well 23
Contract	Inactive	1324-01-PW	12/26/2002	$134,160.00	Energy Efficiency ADA, BS1
Contract	Inactive	1368-02-PW	2/15/2003	$21,900.00	BS#1 MASTER PLAN
Contract	Inactive	1371-02-PW	7/20/2002	$89,372.00	Elect Motor Dr Svc Well 21
Contract	Inactive	1373-02-PW	3/28/2003	$24,249.23	Install Roof
Contract	Inactive	1374-02-PW	3/15/2002	$23,370.00	Admin Spaces Remodel
Contract	Inactive	1375-01-PW	4/20/2002	$12,275.00	Recycle Cabinets, Tech Lab
Contract	Inactive	1396-02-PW	6/15/2002	$24,650.00	Xeriscape Landscape Ph-I
Contract	Inactive	1397.02-PW	3/15/2003	$19,017.00	BS #1 Basswood Model
Contract	Inactive	1398-02-PW	3/15/2003	$18,900.00	Master Space Plan
Contract	Inactive	1399-02-PW	3/15/2004	$27,000.00	Groundwater Well Management
Contract	Inactive	1401-02-PW	4/15/2002	$24,500.00	S/W, C & Gutters
Contract	Inactive	1411-02-PW	4/1/2004	$140,500.00	SCADA Phase III
Contract	Inactive	1423-02-CM	4/30/2004	$30,700.00	Safety Program, IIPP
Contract	Inactive	1448-02-PW	5/15/2004	$45,158.77	Install Monitors
Contract	Inactive	1456-02-PW	5/15/2003	$57,200.00	Elect Motor Dr Svc Well 22
Contract	Inactive	1457-02-PW	5/15/2003	$60,974.00	Elect Motor Dr Svc Well 20

	Status	Agreement #	Expiration	Amount	chrScopeDescription
Contract	Inactive	1460-02-PW	5/15/2004	$220,400.00	SCADA Phase IV
Contract	Inactive	1461.02-PW	5/15/2004	$22,000.00	Master Space Plan
Contract	Inactive	1462-02-PW	9/7/2002	$80,000.00	Reline 30" Supply line
Contract	Inactive	1463-02-PW	5/15/2003	$23,762.00	Demo 2 Blending Vaults
Contract	Inactive	1465-02-PW	5/15/2003	$24,700.00	Well 20 & 22
Contract	Inactive	1466-02-PW	5/15/2003	$18,500.00	METER TESTING FACILITY
Contract	Inactive	1468-02-PW	8/15/2002	$12,553.00	Xeriscape Landscape Ph-II
Contract	Inactive	1474-02-PW	9/7/2002	$24,256.00	Wells 16, 17
Contract	Inactive	1485-02-PW	8/21/2002	$15,289.00	S/W, C & Gutters
Contract	Inactive	1523-02-PW	10/15/2003	$53,050.00	Video Outreach Production
Contract	Inactive	1527-02-PW	7/15/2003	$15,000.00	GREAT PRGM & PHWA
Contract	Inactive	1528-02-PW	7/15/2003	$24,500.00	ADF & Breakers
Contract	Inactive	1536-02-PW		$80,800.00	Communication Training
Contract	Inactive	1541-02-PW	7/29/2003	$16,650.00	Well 20, 21, 22 & Adm Bldg
Contract	Inactive	1543-02-PW	7/29/2003	$154,987.00	Vunerability Assessment
Contract	Inactive	1544-02-PW	7/29/2003	$7,650.00	BS#4 Design Hydraulic Zones
Contract	Inactive	1562-02-PW	3/2/2005	$241,000.00	Cross-Connection/Backflow Prevention
Contract	Inactive	1563-02-PW	12/31/2005	$645,808.00	GREAT Prgm CEQA & NEPA
Contract	Inactive	1564-02-PW	6/30/2005	$45,000.00	Public Space Art
Contract	Inactive	1565-02-PW	9/2/2004	$20,000.00	GREAT Prgm
Contract	Inactive	1566-02-PW	9/2/2003	$15,000.00	BS #1 Design
Contract	Inactive	1567-02-PW	9/1/2003	$24,500.00	Well 23
Contract	Inactive	1578-02-PW	9/20/2003	$19,000.00	Procter & Gamble
Contract	Inactive	1578-02-PW	10/14/2003	$36,750.00	Video Outreach Production
Contract	Inactive	1582-02-PW	12/19/2002	$43,032.00	Reline Transmission Pipes
Contract	Inactive	1586-02-PW	11/20/2002	$24,900.00	Asphalt BS #1
Contract	Inactive	1603-02-PW	10/21/2003	$20,000.00	Eleclt Improve
Contract	Inactive	1605-02-PW	1/21/2003	$7,500.00	SeaBridge Development
Contract	Inactive	1606-02-PW	10/21/2004	$83,570.00	SCADA Phase V
Contract	Inactive	1622-02-PW	12/31/2002	$11,125.00	Asphalt BS #1
Contract	Inactive	1648-02-PW	12/20/2004	$57,465.00	SCADA Phase VI

	Status	Agreement #	Expiration	Amount	chrScopeDescription
Contract	Inactive	1649-02-PW	6/20/2003	$20,000.00	Eleclt Improve
Contract	Inactive	1656-02-PW	12/30/2003	$50,000.00	Coordinate Water Projects
Contract	Inactive	1657-02-PW	12/20/2003	$25,000.00	Mech Design, Support M/Plan
Contract	Inactive	1658-02-PW	6/30/2004	$143,000.00	GREAT Pilot Study
Contract	Inactive	1664-02-PW	12/31/2003	$35,000.00	BS #3, Select Alt Site Study
Contract	Inactive	1685-03-PW	5/1/2003	$24,971.00	Asphalt BS #1
Contract	Inactive	1699-03-PW	5/24/2003	$24,380.00	S/W, C & Gutters
Contract	Inactive	1709-03-PW	4/28/2003	$15,314.00	Xeriscape Landscape Ph-III
Contract	Inactive	1710-03-PW	5/28/2003	$15,000.00	Material Storage Facility
Contract	Inactive	1712-03-PW	9/5/2003	$70,000.00	Communication Training
Contract	Inactive	1716-03-PW	3/2/2004	$30,000.00	GREAT Prgm Pilot Wetlands
Contract	Inactive	1724-03-PW	6/14/2003	$24,650.00	Demo Building New Section
Contract	Inactive	1729-03-PW	4/22/2003	$7,675.00	BS #1, M/Space Plan, Demo Wall
Contract	Inactive	1737-03-PW	5/20/2003	$20,000.00	BS #1Electric Improve
Contract	Inactive	1742-03-PW	12/31/2005	$75,000.00	GREAT Study - GSA
Contract	Inactive	1743-03-PW	4/1/2004	$15,000.00	El Rio School District Connection
Contract	Inactive	1804-03-PW	12/15/2003	$0.00	License for encroachment onto property
Contract	Inactive	1805-03-PW	5/2/2004	$15,000.00	Chloram Site Review
Contract	Inactive	1808-03-PW	3/2/2005	$95,000.00	Design , Deploy & Maintain Website
Contract	Inactive	1821-03-PW	5/19/2003	$20,975.00	Roof Dist Bldg 250 3rd Street
Contract	Inactive	1825-03-PW	8/19/2003	$24,900.00	Well 20, Inspect-Maintenance
Contract	Inactive	1826-03-PW	8/18/2003	$17,000.00	BS #1Electric Improve
Contract	Inactive	1827-03-PW	5/21/2004	$30,000.00	GREAT Prgm Planning
Contract	Inactive	1828.03-PW	3/10/2005	$35,000.00	BS#1 M/Space Plan Ph II
Contract	Inactive	1829-03-PW	5/20/2005	$205,531.00	BS#1 ADA Construct Mgmt / Admin
Contract	Inactive	1833-03-PW	5/21/2004	$90,000.00	Pilot Wetlands Prgm. Ph 2
Contract	Inactive	1834-03-PW	5/21/2004	$32,100.00	Master Space Plan
Contract	Inactive	1835-03-PW	5/23/2004	$80,000.00	Develop Emergency Response Plan
Contract	Inactive	1836-03-PW	5/23/2004	$64,000.00	Develop Std Oper Proceedures
Contract	Inactive	1837-03-PW	6/27/2003	$24,300.00	Asphalt BS #1
Contract	Inactive	1840-03-FN	6/30/2004	$10,000.00	Property Appraisal @ Solar

	Status	Agreement #	Expiration	Amount	chrScopeDescription
Contract	Inactive	1865-03-PW	7/1/2006	$2,742,434.95	Blending Sta #3 Reliability Project
Contract	Inactive	1877-03-PW	9/28/2003	$19,245.00	Resurfaace Pavement
Contract	Inactive	1878-03-PW	7/1/2004	$24,500.00	Well 22, Inspect-Maintenance
Contract	Inactive	1881-03-PW		$65,000.00	MWD LRP
Contract	Inactive	1892-03-PW	6/30/2008	$1,500,000.00	Consulting Engineering Services
Contract	Inactive	1897-03-PW	12/31/2009	$39,400.00	Hueneme Road Widening Project
Contract	Inactive	1900-03-PW	8/28/2009	$0.00	Annual allocation of FCGMA water supply to Garden Acres
Contract	Inactive	1906-03-PW	10/22/2003	$24,250.00	BS #1 Improvements, FY 03/04
Contract	Inactive	1907-03-PW	10/22/2003	$24,950.00	BS1 Electrical Improve
Contract	Inactive	1928-03-PW	10/9/2003	$24,921.00	Well 22, Conversion
Contract	Inactive	1929-03-PW	8/4/2008	$143,000.00	SCADA Phase VII-Pressure Monitoring
Contract	Inactive	1931-03-PW	9/25/2003	$12,714.00	BS1 Backflow Assembly
Contract	Inactive	1934-03-PW	9/16/2003	$22,897.00	BS1 Booster Pump Manifold
Contract	Inactive	1935-03-PW	9/28/2003	$23,673.00	BS1 Improve, Drain, 24" Water
Contract	Inactive	1936-03-PW	9/24/2003	$23,451.00	BS1 Improve, Storm Drain, 60'
Contract	Inactive	1939-03-PW	12/31/2005	$358,400.00	GREAT Pilot Treatment Feasibility
Contract	Inactive	1940-03-PW	12/1/2003	$32,000.00	Chloramination Disinfection
Contract	Inactive	1944-03-PW	9/1/2004	$145,000.00	Great Prgm CEQA / NEPA Review
Contract	Inactive	1948-03-PW		$23,000.00	Construction Plans Del Norte
Contract	Inactive	1953-03-PW	10/7/2003	$13,998.00	BS1 Electrical & Data
Contract	Inactive	1954-03-PW	1/5/2004	$18,800.00	Well 21, Sub Pump Project
Contract	Inactive	1955-03-PW	9/8/2004	$65,000.00	Pilot Wetlands Prgm. Ph 3
Contract	Inactive	1956-03-PW		$30,000.00	Great Prgm PH II
Contract	Inactive	1958-03-PW	11/1/2003	$24,500.00	BS #1 Improvements
Contract	Inactive	1966-03-PW	8/31/2005	$71,000.00	BS#1 Design Seismic, Power Bldg 1
Contract	Inactive	1969-03-PW	12/15/2003	$16,360.00	
Contract	Inactive	1978-03-PW	11/28/2003	$24,350.00	BS#1 wells 20, 22 & 23 Removal
Contract	Inactive	1980-03-PW	12/25/2003	$24,250.00	FY 03/04 BS#1 Master Space Plan
Contract	Inactive	1998-03-PW	10/13/2005	$20,000.00	Corrosion Control Cathodic Protection
Contract	Inactive	1999-03-PW	10/19/2005	$20,000.00	BS #1Geotechnical Engineering
Contract	Inactive	2000-03-PW	11/19/2003	$20,160.00	Install Storm Drain Catch Basins BS#1

	Status	Agreement #	Expiration	Amount	chrScopeDescription
Contract	Inactive	2001-03-PW	11/19/2003	$23,785.00	FY 03/04 BS #1 Improvement
Contract	Inactive	2004-03-PW	12/31/2004	$20,000.00	BS# 1 ADA Interior Space Plan
Contract	Inactive	2019-03-PW	7/20/2004	$19,800.00	Pavement South Yard
Contract	Inactive	2023-03-PW	11/10/2005	$76,600.00	Hydrogeologic Design-GSA
Contract	Inactive	2024-03-PW	6/30/2009	$1,000,000.00	Engineering Services
Contract	Inactive	2044-03-PW		$0.00	Redwood Trunk Consulting Svcs.
Contract	Inactive	2054-03-PW	12/31/2006	$42,000.00	BS#1 Material Testing
Contract	Inactive	2055-03-PW	7/1/2005	$98,000.00	SCADA Phase VIII-GSA
Contract	Inactive	2064-03-PW	12/31/2004	$40,000.00	GREAT Prgm Project Development
Contract	Inactive	2065-03-PW	12/31/2005	$75,000.00	Master Space Plan - Pwr Bldg No. 2 Dispatch
Contract	Inactive	2069-03-PW		$35,000.00	SCADA Phase IX
Contract	Inactive	2089-04-PW	1/31/2008	$0.00	E-waste recycling and disposal services
Contract	Inactive	2093-04-PW		$22,500.00	BS# 1 Improvements
Contract	Inactive	2094-04-PW	6/30/2007	$32,700.00	Website Maintenance
Contract	Inactive	2097-04-PW	12/31/2008	$0.00	Reimburse cost of concrete panels for railroad crossings
Contract	Inactive	2099-04-PW	7/31/2010	$760,104.00	Admin/Construction Mgmt - Redwood Trunk & Affholder trial
Contract	Inactive	3004-04-PW	2/20/2007	$60,000.00	Materials Storage Facility and Const.Mgmt
Contract	Inactive	3005-04-PW		$24,800.00	Refit Well 21 to Well #27
Contract	Inactive	3006-04-PW	2/25/2005	$98,000.00	SOP Phase 3
Contract	Inactive	3007-04-PW		$15,000.00	Cal-Accidental Release Ph II
Contract	Inactive	3008-04-PW	6/30/2005	$130,000.00	2003 ERP training
Contract	Inactive	3009-04-PW		$24,200.00	Install insullation at Wtr Svcs
Contract	Inactive	3014-04-PW	6/30/2004	$11,025.00	Videos Outreach Production
Contract	Inactive	3020-04-PW	6/30/2009	$500,000.00	On-call professional engineering services for Mandalay Bay
Contract	Inactive	3021-04-PW	3/18/2004	$24,390.00	BS#1 Curbs/Gutters
Contract	Inactive	3025-04-PW	6/30/2007	$411,000.00	BS #5 Improvements Project
Contract	Inactive	3034-04-PW	3/31/2006	$99,800.00	Hydrant Main UDF Program
Contract	Inactive	3036-04-PW	12/31/2006	$150,000.00	M&I Recycled Wtr Study for SWRCB
Contract	Inactive	3039-04-PW	12/31/2005	$25,000.00	Hydraulic Improvements Project
Contract	Inactive	3065-04-PW	4/5/2005	$15,000.00	SCADA Training

	Status	Agreement #	Expiration	Amount	chrScopeDescription
Contract	Inactive	3072-04-PW	9/24/2004	$24,890.00	Phs III Xeriscape Demo Garden BS#1
Contract	Inactive	3078-04-PW	12/31/2004	$80,000.00	BS#1 cabling/voice system
Contract	Inactive	3079-04-PW	12/31/2008	$2,640,541.00	GREAT Desalter Project BS #1
Contract	Inactive	3083-04-PW	6/30/2007	$250,000.00	Effluent Engine Repair Services
Contract	Inactive	3084-04-PW	5/22/2004	$24,970.00	Pavement South Yard
Contract	Inactive	3091-04-PW	6/30/2006	$136,000.00	Public Outreach General Svcs Agrmt
Contract	Inactive	3092-04-PW	3/31/2008	$779,524.00	Headworks Project Consulting Svcs.
Contract	Inactive	3094-04-PW	12/30/2004	$24,700.00	Install Casework/Countertops Pumping Plant Control Rm
Contract	Inactive	3098-04-PW	5/28/2004	$9,300.00	BS#1 asphalt
Contract	Inactive	3105-04-PW	5/20/2005	$243,000.00	SCADA Phase XI
Contract	Inactive	3106-04-PW	6/30/2006	$95,000.00	Pilot Wetlands Prgm. Ph 4
Contract	Inactive	3120-04-PW	9/24/2004	$23,970.00	Phs IV Xeriscape Demo Garden BS #1
Contract	Inactive	3143-04-PW	7/10/2004	$13,650.00	BS#1 ADA Construct Mgmt / Admin
Contract	Inactive	3151-04-PW	12/30/2006	$150,000.00	Water Rate Study
Contract	Inactive	3162-04-PW	6/30/2007	$75,000.00	Equipment to clear storm water drainage channels
Contract	Inactive	3163-04-PW	12/31/2005	$590,000.00	BS # 1 Wellfield # 2
Contract	Inactive	3164-04-PW	1/1/2005	$17,500.00	PHG Report
Contract	Inactive	3167-04-PW	6/30/2007	$0.00	Provides the service of washing & detailing vehicles
Contract	Inactive	3168-04-PW	7/1/2005	$20,000.00	Evaluate Cypress Mutual Water Company
Contract	Inactive	3169-04-PW	7/30/2004	$19,250.00	Hydraulic Improvements various City locations
Contract	Inactive	3170-04-PW	7/6/2006	$390,000.00	GREAT Program Stakeholders workshop
Contract	Inactive	3182-04-PW	12/30/2006	$28,000.00	South Oxnard Library Demonstration Garden
Contract	Inactive	3183-04-PW	12/31/2004	$90,000.00	BS#1 ADA Construct Mgmt / Admin
Contract	Inactive	3190-04-PW	12/31/2004	$21,500.00	Hydraulic Improvements various City locations
Contract	Inactive	3197-04-PW	6/30/2006	$735,000.00	BS #1, South Yard Power Building #2
Contract	Inactive	3205-04-PW	8/5/2006	$46,000.00	BS#1 Master Lansdscape Plan
Contract	Inactive	3211-04-PW	12/31/2004	$4,945.00	BS#1 Retrofit
Contract	Inactive	3213-04-PW	12/31/2006	$20,000.00	BS#3 & Well Pumping Improvements/Interior
Contract	Inactive	3228-04-PW	8/31/2010	$65,400.00	Provide Fitness Evaluations/Monitoring
Contract	Inactive	3230-04-PW	4/16/2005	$43,000.00	BS#1 audio/visual system
Contract	Inactive	3234-04-PW	9/30/2011	$1,000,000.00	On-call diving & trash removal in Mandalay Bay

	Status	Agreement #	Expiration	Amount	chrScopeDescription
Contract	Inactive	3243-04-PW	6/30/2007	$50,000.00	Vacuum Services
Contract	Inactive	3255-04-PW	10/19/2005	$63,000.00	Prop #50 IRWMP Grant preparation
Contract	Inactive	3256-04-PW	12/31/2004	$11,661.44	BS#1 South Yard Repave
Contract	Inactive	3260-04-PW	11/1/2005	$204,375.00	BS#4 Del Norte Implement HMI, PLC
Contract	Inactive	3269-04-PW	2/1/2006	$93,000.00	BS#1/ADA Closed Circuit TV and instructions
Contract	Inactive	3280-04-PW	1/23/2005	$24,899.00	Emergency repair sewer line break Nectarine et al
Contract	Inactive	3284-04-PW	2/1/2005	$19,800.00	BS #1 concrete services
Contract	Inactive	3302-04-PW	11/30/2009	$715,662.00	Water Campus Security
Contract	Inactive	3303-04-PW	6/30/2006	$53,380.00	In-house training and regulatory compliance
Contract	Inactive	3304-04-PW	1/1/2007	$13,600.00	HR Master Plan
Contract	Inactive	3309-05-PW	6/30/2008	$25,000.00	Crane Rental Services
Contract	Inactive	3314-04-PW	8/30/2005	$302,000.00	SCADA Phase XII
Contract	Inactive	3315-04-PW	2/2/2006	$20,000.00	Evaluate Ocean View Water Company
Contract	Inactive	3359-05-PW	9/30/2005	$20,000.00	BS#1 ADA Construct Casework & Display Boards
Contract	Inactive	3363-05-PW	4/30/2005	$24,880.00	Final Construction BS#1 ADA/EEIP
Contract	Inactive	3364-05-PW	6/30/2009	$87,600.00	Space Concept AWPF
Contract	Inactive	3365-05-PW	12/31/2006	$39,900.00	Division Safety Manual
Contract	Inactive	3366-05-PW	12/30/2006	$7,569.78	Drinking Water Source Assessment Wells 28-34
Contract	Inactive	3367-05-PW	6/30/2006	$45,620.00	Update Urban Water Management Plan
Contract	Inactive	3377-05-PW	12/31/2007	$22,000.00	BS #1 Power Building #2 - Dispatch Center
Contract	Inactive	3378-05-PW	12/31/2007	$6,500.00	BS #1 So Yard Admin Building
Contract	Inactive	3379-05-PW	3/3/2007	$50,000.00	Phase II Atlas Sheets
Contract	Inactive	3386-05-PW	6/30/2008	$91,900.00	Cleaning WWTP Facilities
Contract	Inactive	3387-05-PW	12/31/2007	$94,000.00	BS#1South Yard VFD SCADA Wellfield #2
Contract	Inactive	3388-05-PW	3/31/2006	$196,280.00	SCADA GSA 2005
Contract	Inactive	3391-05-PW	6/30/2006	$18,000.00	Update existing hydraulic model
Contract	Inactive	3392-05-PW	3/3/2006	$20,000.00	GREAT Program Desalter Building
Contract	Inactive	3400-05-PW	6/9/2005	$19,000.00	Excavate BS#1 replace asphalt
Contract	Inactive	3403-05-PW	3/17/2007	$45,000.00	GREAT Concentrate Collection System (CCS) Brine Line
Contract	Inactive	3404-05-PW	3/17/2006	$22,000.00	Training Emergency Response Plan
Contract	Inactive	3414-05-PW	1/31/2012	$325,000.00	Processing Yard Waste

	Status	Agreement #	Expiration	Amount	chrScopeDescription
Contract	Inactive	3415-05-PW	4/1/2007	$98,500.00	Develop Recycled Water Program
Contract	Inactive	3429-05-PW	12/31/2007	$0.00	Street Sweeping Services
Contract	Inactive	3437-05-PW	7/31/2005	$24,239.57	Oxnard Southside boundaries retrofit meters/valves
Contract	Inactive	3462-05-PW	6/30/2006	$70,000.00	General Public Outreach/Support
Contract	Inactive	3463-05-PW	6/30/2007	$20,000.00	WSA Village Project
Contract	Inactive	3464-05-PW	12/31/2006	$50,000.00	Public Outreach GREAT Program/General
Contract	Inactive	3493-05-PW	7/26/2005	$12,775.35	General Construction/545 Nectarine St
Contract	Inactive	3494-05-PW	6/10/2005	$19,226.58	Gen Construction / State Hwy, Vineyard & St. Mary's Dr
Contract	Inactive	3495-05-PW	6/16/2005	$9,750.00	BS#1 Phase V Xeriscape Demo Garden
Contract	Inactive	3496-05-PW	6/30/2005	$24,350.00	BS#1 Flagpole Container
Contract	Inactive	3497-05-PW	9/28/2005	$24,562.30	Excavate,Backfill,Slurry BS#1 Improvements
Contract	Inactive	3503-05-PW	6/1/2006	$73,000.00	BS#5 HMI/PLC
Contract	Inactive	3512-05-PW	12/31/2005	$22,886.00	BS# 5 HMI/PLC/SCADA XII (IT Master Plan)
Contract	Inactive	3524-05-PW	6/30/2007	$73,000.00	Website Support
Contract	Inactive	3526-05-PW	6/30/2006	$40,460.00	BS#3 Geotechnical Engineering
Contract	Inactive	3527-05-FN	6/30/2007	$0.00	Janitorial Services for Water Yard
Contract	Inactive	3529-05-PW	6/30/2008	$100,000.00	Preventative Maint Aeration Blowers
Contract	Inactive	3537-05-PW	10/18/2005	$24,874.58	Excavate,Backfill,Main &Valves Hobson Way & 9th St
Contract	Inactive	3556-05-PW	12/30/2006	$93,000.00	Administrative SOP's
Contract	Inactive	3564-05-PW	6/30/2006	$49,830.00	Integrated technology & Information Access System
Contract	Inactive	3565-05-PW	7/31/2007	$35,000.00	Hydrogeologic Design-GSA
Contract	Inactive	3566-05-PW	5/31/2007	$91,000.00	Update 2005 Master Plan
Contract	Inactive	3567-05-PW	7/1/2006	$96,000.00	IT Master Plan
Contract	Inactive	3568-05-PW	12/30/2006	$99,400.00	SOP for Regulatory Requirements Manual
Contract	Inactive	3569-05-PW	9/30/2005	$15,164.19	Installation of pipe/fountain
Contract	Inactive	3570-05-PW		$2,776,784.00	Reverse osmosis system equipment
Contract	Inactive	3588-05-PW	6/30/2009	$1,554,801.00	AWPF for GREAT Program
Contract	Inactive	3598-05-PW	1/9/2006	$22,564.00	Remove/Upgrade 3 fire hydrants
Contract	Inactive	3611-05-PW	12/31/2007	$27,026.00	Operation & Maintenance of 7 flow monitors
Contract	Inactive	3621-05-PW	9/1/2006	$29,800.00	BS#1 South Yard Admin Bldg

	Status	Agreement #	Expiration	Amount	chrScopeDescription
Contract	Inactive	3622-05-PW	12/20/2005	$24,500.00	Repair nine sites on 36" Oxnard Conduit
Contract	Inactive	3627-05-PW	12/31/2005	$9,785.00	Remove/Replace asphalt w/concrete 5th & A Streets
Contract	Inactive	3632-05-PW	7/31/2006	$10,000.00	Southshore WSA
Contract	Inactive	3633-05-PW	12/31/2005	$20,213.72	Emergency Repairs Buckaroo Ave/"G" Street
Contract	Inactive	3636-05-PW		$19,364.00	Remove 2500 gal undergrnd diesel tank BS#4
Contract	Inactive	3637-05-PW	3/1/2006	$5,500.00	Exec CR counter & cabinet
Contract	Inactive	3642-05-PW	6/30/2008	$337,625.00	Control of fats, oils, grease & H2S
Contract	Inactive	3646-05-PW	6/30/2010	$75,000.00	Wellness Program Exams
Contract	Inactive	3658-05-PW	12/30/2007	$60,492.00	BS #3 Feasibility Desalter Study
Contract	Inactive	3659-05-PW	10/24/2008	$62,000.00	Oxnard-Ventura Emergency Intertie
Contract	Inactive	3661-05-PW	11/1/2006	$0.00	Backflow Device Testing & Repairs
Contract	Inactive	3669-05-PW	9/1/2006	$7,500.00	WSA for Teal Club Development
Contract	Inactive	3670-05-PW	6/30/2006	$26,500.00	CalAccidental Release Program BS#3
Contract	Inactive	3671-05-PW	2/15/2006	$15,478.15	BS#1 Overhead door installations
Contract	Inactive	3672-05-PW	11/15/2006	$10,000.00	BS#1 Accidental Release Program Evaluation
Contract	Inactive	3683-05-PW	5/31/2006	$16,679.00	Del Norte Blending Station concrete block
Contract	Inactive	3689-05-PW	12/30/2006	$12,000.00	BS#1 SWPPP w/NPDES SWDR
Contract	Inactive	3690-05-PW	1/31/2006	$10,000.00	Wall Mural Water Admin Bldg
Contract	Inactive	3702-05-PW	12/31/2006	$95,040.00	IT Support
Contract	Inactive	3705-05-PW	3/31/2006	$24,100.00	Replace asphalt 6001 S Perkins Rd
Contract	Inactive	3707-05-PW	6/30/2006	$21,000.00	Vehicle Transponder/receiver Gate Entry System
Contract	Inactive	3730-06-PW	3/31/2007	$200,000.00	2006 SCADA GSA
Contract	Inactive	3731-06-PW	12/31/2010	$26,680.00	Air Quality & Odor Related Services
Contract	Inactive	3733-06-PW	6/30/2008	$25,000.00	Provide Professional Video/Audio Product
Contract	Inactive	3734-06-PW	3/31/2008	$106,895.00	WWTP Asset Management
Contract	Active	3739-06-PW	9/30/2014	$0.00	Natural Gas Program at WWTP
Contract	Inactive	3754-06-PW	6/30/2007	$9,800.00	Crane Training / Lift Trucks (A2 for WWTP staff)
Contract	Inactive	3760-06-PW	12/31/2006	$5,490.85	BS#1 Phs II / Groundwater&Soil Assessment
Contract	Inactive	3764-06-PW	9/30/2008	$94,000.00	Provide Professional Video/Audio Product
Contract	Inactive	3777-06-PW	6/30/2007	$98,000.00	Communication Training-Customer Srvc
Contract	Inactive	3779-06-PW	4/13/2007	$10,000.00	Prop 50 Grant for BS#3 Desalter

	Status	Agreement #	Expiration	Amount	chrScopeDescription
Contract	Inactive	3780-06-PW	4/10/2007	$10,000.00	GREAT Prop 50 Desalter Grant Application
Contract	Inactive	3781-06-PW	12/30/2008	$9,000.00	WSA Sakioka Farms
Contract	Inactive	3782-06-PW	3/31/2007	$9,000.00	WSA So Ormond Beach
Contract	Inactive	3789-06-PW	4/30/2007	$11,940.00	Landscape Maintenance BS #1 & BS#3
Contract	Inactive	3792-06-PW	5/23/2007	$13,000.00	BS#1 Pwr Bldg/Wellness Ctr
Contract	Inactive	3794-06-PW	6/30/2007	$98,000.00	Communication Training - Mngmt/Admin
Contract	Inactive	3797-06-PW	8/29/2006	$10,590.00	Periodic Maint. MPTF Bldg Exterior
Contract	Inactive	3800-06-PW	12/30/2006	$6,650.00	BS#3 Diesel SPCCP
Contract	Inactive	3816-06-PW	9/30/2006	$16,750.00	Fluoridation of Potable Water System
Contract	Inactive	3818-06-PW	5/31/2007	$3,000.00	BS#5 Materials Testing
Contract	Inactive	3822-06-PW	12/31/2006	$200,000.00	BS3 Pipeline Redesign
Contract	Inactive	3827-06-PW	6/30/2008	$34,000.00	BS #1 Desalter Project
Contract	Inactive	3829-06-PW	6/30/2007	$10,000.00	GREAT Pilot Wetlands Phase V
Contract	Inactive	3830-06-PW	12/31/2010	$42,802.00	Phs 1 Seawater Intrusion Barrier for GREAT
Contract	Inactive	3841-06-PW	6/30/2008	$0.00	Hazardous Waste Drop Off
Contract	Inactive	3842-06-PW	12/31/2007	$214,567.00	BS #1, Material Storage Bldg Const. Mgmt.
Contract	Inactive	3850-06-PW	12/31/2007	$37,550.00	PW Water Division Master Space Planning Projects
Contract	Inactive	3851-06-PW	9/19/2007	$176,335.00	BS #1, South Yard Power Building #2
Contract	Inactive	3856-06-PW	6/30/2007	$200,000.00	Provide Maintenance Labor
Contract	Inactive	3858-06-PW	5/31/2007	$14,305.16	Fire Detection and Alarm System Inspection
Contract	Inactive	3882-06-PW	12/31/2007	$0.00	Rent Equipment - Office Trailer Rental at Del Norte
Contract	Inactive	3890-06-PW	9/30/2007	$185,420.00	BS #5 Construction
Contract	Inactive	3892-06-PW	6/30/2007	$65,000.00	FY06-07 General Public Outreach
Contract	Inactive	3905-06-PW	8/7/2007	$29,780.00	IDSE Plan
Contract	Inactive	3907-06-PW	11/1/2006	$0.00	Hauling & Reuse of Biosolids
Contract	Inactive	3913-06-PW	12/31/2011	$206,075.00	Title 22 Eng Rpt on AWPF for GREAT Program
Contract	Inactive	3915-06-PW	2/28/2010	$65,000.00	Camino del Sol At-Grade Crossing Project Study - PhsI
Contract	Inactive	3946-06-PW	6/30/2010	$10,000.00	Emission Testing Svs. On IC Engines
Contract	Inactive	3951-06-PW	12/31/2006	$17,500.00	Exterior Maintenance Chloram Bldg
Contract	Inactive	3957-06-PW	10/15/2007	$35,000.00	Water/Wastewater Utility JPA Evaluation
Contract	Inactive	3958-06-PW	10/15/2007	$33,195.00	Hardscape Fire Station 4

	Status	Agreement #	Expiration	Amount	chrScopeDescription
Contract	Inactive	3966-06-PW	10/31/2007	$8,200.00	Groundwater/Imported Water Study
Contract	Inactive	3975-06-PW	10/31/2009	$170,720.00	Recycled Water Master Plan
Contract	Inactive	3983-06-PW	8/30/2007	$36,600.00	Title 16 Feasibility Study for Great Program
Contract	Inactive	3983-06-PW	7/31/2007	$24,803.18	Renew NPDES Permit for AWPF/GREAT Program
Contract	Inactive	3998-06-PW	6/30/2007	$97,448.00	Install floating net system to the Ox West storm drain
Contract	Inactive	4004-06-PW	12/31/2008	$55,000.00	Root Control Svcs Las Posas Estates
Contract	Inactive	4007-06-PW	11/27/2007	$9,490.00	SPCC Program for BS #1,4 and 5
Contract	Inactive	4024-06-PW	10/31/2007	$22,500.00	Groundwater/Imported Water Study
Contract	Inactive	4029-06-PW	3/31/2007	$23,000.00	M&I Recycled Wtr Dist Facilities Study - SWRCB Grant
Contract	Inactive	4036-06-PW	6/30/2007	$15,000.00	Teal Club Infrastructure Devlp Review
Contract	Inactive	4037-06-PW	6/30/2007	$7,000.00	DWR Water Use Efficiency Grants - HET
Contract	Inactive	4041-07-PW	6/30/2007	$4,600.00	Maintenance ChecmScan Process Analyzers
Contract	Inactive	4044-07-PW	12/31/2010	$50,000.00	Hueneme Rd Widening
Contract	Inactive	4055-07-CA		$25,000.00	Attorney services for Affholder litigation re: Redwood Trunk
Contract	Inactive	4055-07-CA		$225,000.00	Legal services for Affholder litigation re: Redwood Trunk
Contract	Inactive	4055-07-CA		$75,000.00	Attorney services for Affholder litigation re: Redwood Trunk
Contract	Inactive	4056-07-PW	3/1/2010	$25,000.00	Heating & A/C Preventative Maintenance
Contract	Inactive	4058-07-PW	8/31/2007	$15,000.00	
Contract	Inactive	4060-07-PW	9/1/2007	$20,500.00	2007 Public Health Goals Report
Contract	Inactive	4060-07-PW	6/30/2006	$25,000.00	Raise Manhole Rings at Various Locations
Contract	Inactive	4063-07-PW	6/30/2007	$17,675.00	South Oxnard Library Demonstration Garden
Contract	Inactive	4073-07-PW	12/15/2009	$18,006.15	Design & implementation to enhance recycling program
Contract	Inactive	4088-07-PW	4/4/2008	$24,800.00	Connection Fee / Charge Evaluation
Contract	Inactive	4100-07-PW	6/30/2008	$69,500.00	Membrane Bioreactor Implementation Study
Contract	Inactive	4109-07-PW	7/9/2007	$25,000.00	Roof WWTP Maint and Gardner Bldg
Contract	Inactive	4117-07-PW	12/31/2007	$20,700.00	Eval of hydraulic limitations for WWTP Effluent Pump Station wet well
Contract	Inactive	4149-07-PW	12/30/2011	$33,711.00	Landscape Maint BS #1,3,5,& So Ox Library
Contract	Inactive	4151-07-PW	6/30/2008	$16,000.00	Fire Detection and Alarm System Inspection
Contract	Inactive	4153-07-PW	6/30/2011	$24,000.00	Master Infrastructure Review

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Contract	Inactive	4157-07-PW	6/30/2008	$250,000.00	Provide Maintenance Labor
Contract	Inactive	4162-07-PW	12/31/2007	$5,750.00	ARP Awareness Training
Contract	Inactive	4163-07-PW	6/30/2008	$25,000.00	Graphic Design & Development Project Services
Contract	Inactive	4175-07-PW	9/30/2009	$99,829.00	Oxnard Stormwater Program Funding Plan
Contract	Inactive	4182-07-PW	6/30/2010	$24,000.00	CCTV Inspections for Sewer Lines
Contract	Inactive	4183-07-PW	6/30/2010	$250,000.00	Effluent Engine Repair Services
Contract	Inactive	4188-07-PW	6/30/2010	$50,000.00	Emergency Vacuum Services
Contract	Inactive	4189-07-PW	5/30/2011	$22,000.00	Water Master Plan Update 2007
Contract	Active	4195	10/31/2015	$800,000.00	Sensus AMR Water Meters & Misc Repair Parts
Contract	Active	4201	10/16/2014	$140,508.50	Supply & delivery of Aqueous Ammonia to the Water Yard
Contract	Active	4202	6/30/2014	$256,083.03	Supply & Deliver Sodium Bisulfite and Sodium Hypochlorite to the WWTP and Sodium Hypochlorite to the Water Yard
Contract	Active	4203	10/16/2013	$482,790.00	Supply & Delivery of Ferric Chloride to WWTP
Contract	Active	4204	10/16/2014	$70,290.00	Supply & delivery of antiscalant to Water Campus
Contract	Inactive	4204-07-PW	4/30/2009	$23,000.00	Operational Strategies Water Supply
Contract	Inactive	4205	10/16/2013	$193,756.20	Supply and Delivery of Sodium Hydroxide to the WWTP and Water Yard
Contract	Inactive	4212-07-PW	6/30/2009	$22,000.00	Car Wash & Detail for WWTP Vehicles
Contract	Active	4218-07-PW	6/30/2013	$99,965.00	Comprehensive Utilities Rate Study
Contract	Inactive	4220-07-PW	7/31/2010	$75,000.00	Specialized & Emergency Electrical Services
Contract	Inactive	4221-07-PW	9/30/2010	$25,000.00	Raise Manhole Rings & Covers at Various Locations
Contract	Inactive	4225-07-PW	11/9/2007	$0.00	Solid Waste Hauling-Transfer haul from Del Norte Facility
Contract	Inactive	4228-07-PW	6/2/2008	$6,000.00	Earth Day Festival activity coordination
Contract	Active	4231-07-PW	11/1/2012	$18,000.00	Public Works Dept "City Works" Newsletter
Contract	Inactive	4240-07-PW	9/30/2011	$18,750.00	Interior design plans for various Master Planned PW Facilities
Contract	Inactive	4245-07-PW	6/30/2008	$0.00	Special Free Secure Document Recycling Events
Contract	Inactive	4246-07-PW	6/30/2009	$18,100.00	CEQA for Prop 50 - Septic to Sewer Project
Contract	Inactive	4253-07-PW	9/30/2010	$25,000.00	Channel Cleaning Services
Contract	Inactive	4256-07-PW	12/31/2010	$10,000.00	Aquifer Storage and Recovery, Wellfield No.1 Project
Contract	Inactive	4262-07-PW	12/31/2009	$55,000.00	Mandalay Beach Road Stormwater Issues Study
Contract	Active	4265-07-PW		$213,339.15	

	Status	Agreement #	Expiration	Amount	chrScopeDescription
Contract	Inactive	4271-07-PW	10/28/2011	$15,000.00	Review of chem delivery, storage & distribution for BS #1
Contract	Inactive	4273-07-PW	4/1/2008	$20,000.00	Re-Roof PCC Building
Contract	Active	4283	12/11/2013	$180,615.94	2 and 4 yard front end loader containers
Contract	Inactive	4292-07-PW	2/29/2008	$4,955.00	Review of groundwater allocation and credits
Contract	Inactive	4300-07-PW	6/30/2008	$25,000.00	Install Mezzanine at Vehicle Maintenance Bldg
Contract	Inactive	4303-07-CA		$100,000.00	Special Counsel for various City legal matters
Contract	Inactive	4318-07-PW	12/31/2009	$25,000.00	Grant applications for Pre-Disaster Mitigation Grant Program
Contract	Inactive	4326-07-PW	6/30/2008	$10,000.00	Install 11 Gauge Chain Link Fence
Contract	Inactive	4328-07-PW	9/30/2011	$25,000.00	Grant applications for pre-disaster mitigation grant & others
Contract	Inactive	4335-08-PW	6/30/2009	$24,980.00	GREAT Program Integrated Visitor Center
Contract	Active	4336		$194,370.00	Supply & Delivery of Sodium Hydroxide to the WWTP and Water Yard
Contract	Inactive	4338-08-PW	6/30/2008	$20,000.00	Electrical System Maintenance Testing
Contract	Inactive	4339-08-PW	12/31/2010	$15,000.00	Emergency electrical repairs for Traffic Signal Maintenance
Contract	Inactive	4349-08-FN	6/30/2008	$10,000.00	MBAD Eng. Report for proposed assessment district methodology
Contract	Active	4359-08-PW	2/1/2012	$0.00	E-waste recycling and disposal services
Contract	Inactive	4368-08-PW	3/10/2009	$24,000.00	Title XVI Feasability Summary Report - GREAT Program
Contract	Inactive	4371-08-PW	3/17/2010	$22,500.00	Prepare and submit grant applications.
Contract	Inactive	4376-08-PW		$85,029.77	Replacement of overhead w/ underground distribution facilities
Contract	Inactive	4384-08-PW	9/16/2008	$25,000.00	Architectural services for South Yard Tenant Improvements Proj
Contract	Inactive	4417-08-PW	5/15/2008	$0.00	Soil testing on behalf of Calmat Co., dba Vulcan Materials Co.
Contract	Inactive	4424-08-PW	6/30/2010	$80,000.00	Household & small qty generator hazardous waste program
Contract	Inactive	4426-08-PW	6/30/2009	$15,000.00	Installation/removal of temp power for AWPF Pilot Program
Contract	Inactive	4432-08-PW	6/30/2011	$25,000.00	Crane Rental Services
Contract	Active	4443-08-PW	9/30/2013	$51,000.00	Water line design for Hueneme Rd/Saviers bridge widening
Contract	Inactive	4444-08-PW	6/30/2011	$50,000.00	Water Supply Assessments
Contract	Inactive	4462-08-PW	6/30/2011	$23,400.00	Water Treatment & Distribution Operator Training
Contract	Inactive	4499-08-PW	6/30/2010	$50,000.00	Acct Services re: Affholder case as directed by Hunt Ortmann
Contract	Inactive	4501-08-CM	7/9/2010	$137,844.00	GIS atlas updates to water, recycled water, sewer, storm drain

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Contract	Inactive	4517-08-PW	1/18/2012	$250,000.00	Stormwater drainage channel clearing, landscape maintenance
Contract	Inactive	4538-08-PW	7/31/2011	$100,000.00	Preventative maintenance on aeration blowers @ WWTP
Contract	Inactive	4546-08-PW	8/31/2011	$15,000.00	Fire detection & alarm system inspections
Contract	Inactive	4551-08-PW	8/31/2012	$33,000.00	Chemical supply & delivery of Aqueous Ammonia
Contract	Inactive	4574-08-PW	9/30/2009	$25,000.00	As needed minor repairs/maintenance to WWTP
Contract	Inactive	4579-08-CA	12/31/2009	$22,000.00	Attorney Services for Affholder litigation re: Redwood Trunk
Contract	Inactive	4595-08-FN	6/30/2009	$137,027.00	Custodial services for WWTP, Water, Senior Ctr, Library
Contract	Active	4603	9/18/2014	$150,000.00	Street Striping Material
Contract	Inactive	4611-08-PW	1/31/2012	$200,000.00	Supply & delivery of Clarifloc C-6264 Polymer to WWTP
Contract	Inactive	4616-08-PW	10/31/2009	$24,000.00	HTE consulting for water use studies and conservation tracking
Contract	Inactive	4631-08-PW	2/28/2011	$250,000.00	Water Conservation Master Plan
Contract	Inactive	4664-08-PW	7/31/2010	$235,782.00	Victoria Ave Sewer Line Project Design & Post-design Services
Contract	Inactive	4675-08-PW	6/30/2012	$25,000.00	Emission Compliance Testing Services @ WWTP
Contract	Inactive	4681-08-PW	12/31/2009	$15,000.00	Landscape architectural services for Firestations 1 & 4
Contract	Inactive	4705-08-PW		$24,000.00	Citilabs Cube Transportation Modeling Software Training
Contract	Inactive	4706-08-PW	6/30/2009	$2,400.00	Lease for public parking during alley reconstruction
Contract	Active	4707-08-PW	1/14/2013	$43,500.00	Water-wise gardening website
Contract	Inactive	4710-09-PW	6/30/2010	$25,000.00	Change Order Review for Brackish Water Desalter Plant
Contract	Inactive	4731-09-PW	6/30/2009	$5,250.00	Furniture layout for Water Campus
Contract	Inactive	4742-09-PW	11/30/2012	$150,000.00	Supply & Delivery of Sodium Bisulfite to WWTP
Contract	Inactive	4744-09-PD	12/31/2010	$68,748.00	Wireless network expansion from Security Ops Ctr to Water Campus
Contract	Inactive	4756-09-PW	11/30/2009	$200,012.00	Valve & Hydrant Assessment, Rehab, and Info Mgmt Pilot Project
Contract	Inactive	4758-09-PW	10/6/2012	$99,100.00	Supply & delivery of antiscalant to Water Campus
Contract	Inactive	4771-09-PW	12/30/2010	$75,000.00	Root control services for Las Posas Estates & various locations
Contract	Active	4776	2/25/2015	$115,209.00	2 & 4 CU Yard Front End Loader Containers
Contract	Inactive	4783-09-PW	5/31/2010	$200,000.00	Cogeneration Unit No. 3 Rebuild at WWTP
Contract	Active	4787	2/25/2015	$123,668.64	10, 30, and 40 CU Rolloff Containers
Contract	Inactive	4800-09-PW	5/18/2010	$23,900.00	Headworks Bar Screen Mezzanine Area Improvements Project

	Status	Agreement #	Expiration	Amount	chrScopeDescription
Contract	Inactive	4829-09-FN	6/30/2010	$76,215.60	Custodial services for WWTP, Water Campus, Senior Ctr, Library
Contract	Inactive	4838-09-PW	9/30/2009	$15,383.25	Prop 218 printing services for utility rate increase
Contract	Inactive	4838-09-PW	9/30/2009	$19,034.05	Prop 218 printing services for utility rate increase
Contract	Active	4855-09-PW	5/31/2013	$170,000.00	As-needed lab chemical testing services for Water & WW
Contract	Inactive	4886-09-PW	6/30/2010	$24,900.00	Inspection, Repair and Maintenance of Well No. 34
Contract	Inactive	4888-09-PW	6/30/2010	$69,000.00	MOU for SoCal WaterSmart Rebate Program - Toilets and Washers
Contract	Inactive	4906-09-PW	6/30/2010	$25,000.00	Re-roof Administration Building at the WWPT
Contract	Inactive	4910-09-PW	10/31/2010	$25,000.00	Disposal of grit and screenings from WWTP - Per CS: She has pending invoices
Contract	Inactive	4916-09-CM	10/26/2011	$50,000.00	Consulting Services for RFP for the Operation of the Del Norte Regional Recycling and Transfer Station
Contract	Active	4918-09-CM	10/19/2011	$75,000.00	General On-Call Grant Writing Services
Contract	Active	4919-09-CM	10/19/2013	$75,000.00	General On-Call Soils & Material Testing Services - Task #21: Hueneme Road Recycled Water Project
Contract	Inactive	4919-09-CM	10/19/2012	$75,000.00	General On-Call Soils & Material Testing Services - Task #4: Fifth St Improvements Project
Contract	Active	4919-09-CM	10/19/2013	$75,000.00	General On-Call Soils & Material Testing Services - Task #14: Hueneme Rd Recycled Water Main Road Project
Contract	Active	4919-09-CM	10/19/2013	$75,000.00	General On-Call Soils & Material Testing Services - Task #17: Blending Station #3 Driveway Improvement Project
Contract	Active	4919-09-CM	10/19/2013	$75,000.00	General On-Call Soils & Material Testing Services - Task #18: Del Norte Blvd Improvements Project
Contract	Active	4919-09-CM	10/19/2013	$75,000.00	General On-Call Soils & Material Testing Services - Task #19: Wooley Road Arterial Resurfacing Project
Contract	Active	4919-09-CM	10/19/2013	$75,000.00	General On-Call Soils & Material Testing Services - Task #20: Blackstock South Resurfacing Project
Contract	Active	4919-09-CM	10/19/2013	$75,000.00	General On-Call Soils & Material Testing Services - Task #22/22A: Welding Inspection for the Hueneme Rd. Recycled Water Pipeline
Contract	Active	4919-09-CM	10/19/2013	$75,000.00	General On-Call Soils & Material Testing Services - Task 24/24A: OWWTP Bio-tower masonry wall sampling & testing
Contract	Inactive	4919-09-CM	10/19/2012	$75,000.00	General On-Call Soils & Material Testing Services - Task #9: Rose Ave Improvement Project
Contract	Inactive	4919-09-CM	10/19/2012	$75,000.00	General On-Call Soils & Material Testing Services - Task #1: Saviers Rd Imprvmt Project
Contract	Inactive	4919-09-CM	10/19/2012	$75,000.00	General On-Call Soils & Material Testing Services - Task #8: Recycled Water Backbone System
Contract	Inactive	4919-09-CM	10/19/2012	$75,000.00	General On-Call Soils & Material Testing Services - Task #5: Victoria Ave Sewer Line Construction Project
Contract	Inactive	4919-09-CM	10/19/2012	$75,000.00	General On-Call Soils & Material Testing Services - Task #11: RWBS Bard Road Project

	Status	Agreement #	Expiration	Amount	chrScopeDescription
Contract	Inactive	4919-09-CM	10/19/2012	$75,000.00	General On-Call Soils & Material Testing Services 0 Task #10: Water Pumping & BS 6
Contract	Inactive	4919-09-CM	10/19/2012	$75,000.00	General On-Call Soils & Material Testing Services - Task #3: Gonzales Road Resurfacing
Contract	Inactive	4919-09-CM	10/19/2012	$75,000.00	General On-Call Soils & Material Testing Services - Task #2: Ventura Rd Phase I
Contract	Inactive	4919-09-CM	10/19/2012	$75,000.00	General On-Call Soils & Material Testing Services - Task #7: Bartolo Square South, Street & Water Improvement Project
Contract	Active	4920-09-CM	10/19/2013	$75,000.00	General On-Call Soils & Material Testing Services - Task #12:Tierra Vista Improvements Project
Contract	Inactive	4920-09-CM	10/19/2012	$75,000.00	General On-Call Soils & Material Testing Services - Task #4: Bartolo Sq South Improvements Phase I
Contract	Inactive	4920-09-CM	10/19/2012	$75,000.00	General On-Call Soils & Material Testing Services - Task #8: Recycled Water Backbone System C St Alignment
Contract	Inactive	4920-09-CM	10/19/2012	$75,000.00	General On-Call Soils & Material Testing Services - Task #3: Rose Ave Improvement Project
Contract	Inactive	4920-09-CM	10/19/2012	$75,000.00	General On-Call Soils & Material Testing Services - Task #2:Sewer Line Rehabilitation
Contract	Active	4920-09-CM	10/19/2013	$75,000.00	General On-Call Soils & Material Testing Services - Task #14:Ventura Blvd Improvement
Contract	Active	4920-09-CM	10/19/2013	$75,000.00	General On-Call Soils & Material Testing Services - Task #9: Recycled Water Backbone System Camino Del Sol
Contract	Active	4920-09-CM	10/19/2013	$75,000.00	General On-Call Soils & Material Testing Services - Task #6A: Bartolo Square North Improvement Phase II
Contract	Active	4920-09-CM	10/19/2013	$75,000.00	General On-Call Soils & Material Testing Services - Task #11: GREAT Program AWPF Project
Contract	Inactive	4920-09-CM	10/19/2012	$75,000.00	General On-Call Soils & Material Testing Services - Task #7: Ventura Rd Utility Impv Proj
Contract	Inactive	4920-09-CM	10/19/2012	$75,000.00	General On-Call Soils & Material Testing Services - Task #1:Recy Water Backbone Phase I
Contract	Inactive	4920-09-CM	10/19/2012	$75,000.00	General On-Call Soils & Material Testing Services - Task #6: Bartolo Square North Improvements Phase II
Contract	Inactive	4920-09-CM	10/19/2012	$75,000.00	General On-Call Soils & Material Testing Services - Task #5: Hueneme Rd Widening Project
Contract	Active	4920-09-CM	10/19/2013	$75,000.00	General On-Call Soils & Material Testing Services - Task #19: Bryce Canyon North Neighborhood Improvements
Contract	Inactive	4921-09-CM	10/19/2011	$75,000.00	General On-Call Soils & Material Testing Services - Task #2:Bartolo Square North
Contract	Inactive	4921-09-CM	10/19/2011	$75,000.00	General On-Call Soils & Material Testing Services - Task #1:Hueneme Rd Widening
Contract	Inactive	4921-09-CM	10/19/2011	$75,000.00	General On-Call Soils & Material Testing Services - Task #3:Del Norte Resufacing
Contract	Inactive	4921-09-CM	10/19/2011	$75,000.00	General On-Call Soils & Material Testing Services - Task #6: Blackstock Nor Resurfacing Proj
Contract	Inactive	4921-09-CM	10/19/2011	$75,000.00	General On-Call Soils & Material Testing Services - Task #5

	Status	Agreement #	Expiration	Amount	chrScopeDescription
Contract	Inactive	4931-09-PW	10/18/2011	$30,000.00	Solid Waste Hauling Services to Simi Valley Landfill
Contract	Inactive	4934-09-PW	6/30/2010	$21,450.00	Public Health Goals Exceedance Report
Contract	Inactive	4971-10-CM	6/30/2011	$180,000.00	
Contract	Inactive	5009-10-PW	3/3/2011	$25,000.00	Grant Writing Services - OPERA
Contract	Inactive	5014-10-PW	4/1/2011	$25,000.00	Grant Writing Services - Recycled Water
Contract	Active	5039-10-PW	6/30/2013	$90,000.00	Small Quantity Generator Hazardous Waste Program Services
Contract	Inactive	5043-10-PW	8/30/2010	$32,865.00	Replace ductwork on WWTP power generation bldg
Contract	Inactive	5058-10-PW	5/11/2011	$50,000.00	Wastewater Collection System Hydraulic Model
Contract	Active	5114-10-PW	7/18/2013	$75,000.00	Water backflow prevention assemblies testing & maintenance program
Contract	Active	5130-10-PW	10/4/2010	$249,972.00	Design services for 5th st utility improvement projects- as part of Recycled Water Retrofit Program
Contract	Inactive	5146-10-PW	2/28/2011	$8,000.00	Hydrogen sulfide (h2s) scrubber acid washing svcs @ wwtp
Contract	Inactive	5171-10-PW	10/17/2010	$4,360.00	Third Party Verification of CARB Green House Gas (GHG) Report
Contract	Active	5177-10-PW	9/30/2013	$50,000.00	As-needed Vacuum Services
Contract	Inactive	5197-10-PW	1/1/2011	$20,000.00	Repair & install fiberglass walls & floor in bleack tank at wwtp
Contract	Inactive	5204-10-PW	10/12/2011	$25,000.00	Supplemental Waste Hauling Services
Contract	Active	5205-10-PW	9/30/2014	$80,000.00	Emission Testing of Internal Combusion Engines at WWTP
Contract	Inactive	5210-10-PW	9/28/2011	$25,000.00	Supplemental Waste Hauling Services
Contract	Inactive	5235-10-PW	11/2/2011	$21,500.00	Camino Del Sol Extension & Crossing Improvements at Rose Ave & 5th St
Contract	Active	5328-11-PW	9/9/2011	$20,000.00	Installation of high efficiency toilets & urinals
Contract	Inactive	5338-11-PW	2/28/2012	$25,000.00	Emergency/Contigency Vehicle Washing Services
Contract	Inactive	5339-11-PW	2/8/2012	$15,000.00	Power Washing Services for trash enclosures & affixed sidewalk containers.
Contract	Active	5364-11-PW	12/31/2013	$90,000.00	Simi Valley Landfill Grit and Screenings Disposal
Contract	Active	5373-11-CA	1/31/2015	$180,000.00	GREAT Program Support and Water Related Services
Contract	Inactive	5379-11-PW	5/5/2011	$5,000.00	Greenhouse Gas Inventory Report
Contract	Active	5406-11-PW	5/17/2014	$75,000.00	Water conservation landscaping classes & Program
Contract	Active	5518-11-PW	8/31/2012	$97,500.00	Free Sprinkler Nozzles Program
Contract	Inactive	5547-11-PW		$0.00	Rose Ave Crossing - one-time lump sum charge
Contract	Active	5548-11-PW	11/15/2014	$25,000.00	Refurbishing and Refacing Street Signage

	Status	Agreement #	Expiration	Amount	chrScopeDescription
Contract	Active	5580-11-PW	10/31/2011	$19,000.00	Headworks Odor Control Exhaust System Services
Contract	Active	5594-11-PW	12/31/2013	$10,000.00	Consulting Services for RFP for the Operation of the Del Norte Regional Recycling and Transfer Station
Contract	Active	5639-11-PW	12/31/2014	$218,527.00	Design Services for Effluent Sampling Facility Project
Contract	Inactive	5713-12-PW	9/1/2012	$16,218.00	Prop 218 Printing and Mailing Services
Contract	Active	5762-12-PW	4/24/2014	$25,000.00	Vehicle Washing Services & additional cleaning services
Contract	Inactive	5797-12-PW	2/29/2012	$10,000.00	Processing Yard Waste
Contract	Active	5811-12-PW	7/17/2013	$100,000.00	96 gallon Residential Carts
Contract	Active	5814-12-PW	7/24/2013	$25,000.00	Uniform purchases
Contract	Active	5878-12-PW	8/3/2012	$10,000.00	Receive Yard Waste and Wood Material from City
Contract	Active	6014-12-PW	11/13/2013	$16,850.00	Assistance with Chemicals-related Regulatory requirements at Water Treatment Facilities
Contract	Active	6089-12-PW	4/16/2016	$25,000.00	As needed crane lift rental services for the wwtp and lift stations
Contract	Active	6093-12-PW	2/4/2016	$150,000.00	Uniform Rental and Laundry Services for the WWTP
Contract	Active	6107-13-PW	5/21/2013	$25,000.00	Janitorial Services for Water Facilities and the WWTP
Contract	Active	6110-13-PW	12/31/2015	$25,000.00	Biennial Emissions Compliance Testing of IC Engines WWTP
Contract	Active	6122-13-PW	3/17/2016	$25,000.00	Maintenance and repair of co-generation engines at the WWTP
Contract	Inactive	6127-13-PW	8/10/2013	$16,995.00	Replace an HVAC unit at the WWTP
Contract	Active	6195-13-PW	12/31/2013	$25,000.00	Preparation of 2013 Public Health Goals Report
Contract	Active	6211-13-PW	9/30/2013	$25,000.00	Custodial services & supplies for water resources facilities: water yard, BS#: 3,4,5 & WWTP
Contract	Active	6326-13-PW	7/1/2014	$25,000.00	Consulting Services for MRF Operation Business Plan
Contract	Active	6427-13-PW	4/30/2014	$23,904.00	Purchase and Installation Variable Frequency Drive
Contract	Active	6461-14-PW	1/14/2015	$0.00	Qualified Vendor to Buy Recyclable Material at Del Norte
Contract	Active	6462-13-PW	1/14/2015	$0.00	Qualified Vendor to Buy Recyclable Material at Del Norte
Contract	Active	6465-13-PW	1/14/2015	$0.00	Qualified Vendor to Buy Recyclable Material at Del Norte
Contract	Active	6467-13-PW	1/14/2015	$0.00	Qualified Vendor to Buy Recyclable Material at Del Norte
Contract	Active	6478-13-PW	1/29/2017	$176,500.00	Root Control Services Las Posas Estates and various locations
Contract	Active	6552-14-PW	4/13/2017	$233,335.00	Landscape Maintenance Services for PW facilities
Contract	Active	6693-14-PW	9/9/2014	$9,800.00	Service two ChemScan on line water analyzers located at BS #1 and BS #3

	Status	Agreement #	Expiration	Amount	chrScopeDescription
Contract	Active	A-2359	6/30/2016	$0.00	Contract No. 76-34, O&M of WW Treatment & Disposal Facilities
Contract	Inactive	A-4376		$0.00	Mandalay Bay Landscape Improvements - Phase I
Contract	Inactive	A-5139	1/31/2012	$0.00	Operation of the Del Norte Regional Recycling and Transfer Station.
Contract	Inactive	A-5227		$0.00	Biosolids Disposal and reuse
Contract	Active	A-5636	1/31/2013	$0.00	Tonnage Commitment to MRF; Reference A-7465 Ehxibit 2.01 Section F
Contract	Inactive	A-5637	1/12/2012	$0.00	Tip Fee on Recycle Tons to MRF
Contract	Inactive	A-6104	4/18/2003	$720,608.64	Chloramination Disinfect Fac
Contract	Unknown	A-6134			
Contract	Unknown	A-6134	10/30/2014		Test version for same agreement
Contract	Inactive	A-6304	2/1/2009	$0.00	Groundwater Facilities Services & Ops
Contract	Active	A-6323		$33,355,051.00	Redwood Trunk Project
Contract	Inactive	A-6334		$9,316,890.00	Redwood Trunk Hemlock & Gonzalez
Contract	Inactive	A-6400	9/6/2006	$9,999,999.00	Headworks Project
Contract	Inactive	A-6402		$2,888,100.00	BS#3 Supply & Blending Water Pipelines
Contract	Inactive	A-6428	9/14/2009	$0.00	Construction Water Services for RiverPark
Contract	Inactive	A-6429	9/30/2009	$1,969,590.50	Non-Scheduled Reprs.to Sewer & Strm Drn
Contract	Inactive	A-6440	4/1/2005	$41,912.69	BS#1, Regional Desalter Permeate Tank
Contract	Inactive	A-6464	3/17/2005	$356,985.00	BS#1 Power Building Improvements
Contract	Inactive	A-6475	5/2/2006	$640,629.57	BS#3 & Well Pumping Facility
Contract	Inactive	A-6549		$3,418,854.30	Septic Conversion
Contract	Inactive	A-6551		$149,236.97	South Oxnard Library Landscaping
Contract	Inactive	A-6562	12/31/2009	$450,000.00	AMR Retrofit Program
Contract	Inactive	A6586	1/25/2006	$302,553.00	BS#1 Materials Storage Facility and Const.Mgmt
Contract	Inactive	A-6610		$766,247.40	Santa Clara River Storm Drain Outlet Repair
Contract	Inactive	A-6686		$388,422.90	BS #5 Construction
Contract	Active	A-6697		$6,660,000.00	BS #1 Dispatch Center, Power Building #2
Contract	Inactive	A-6709		$9,999,999.00	GREAT Program Desalter Construction
Contract	Inactive	A-6724	6/30/2010	$630,000.00	Water Infrastructure Emergency Repairs
Contract	Active	A-6724	6/30/2010	$200,000.00	Water Infrastructure Emergency Repairs
Contract	Inactive	A-6770	11/17/2008	$0.00	Hauling & Reuse of Biosolids

	Status	Agreement #	Expiration	Amount	chrScopeDescription
Contract	Inactive	A-6772	6/30/2010	$12,500.00	Backflow Testing for City FY 06-07
Contract	Inactive	A-6772	6/30/2010	$112,500.00	Backflow Testing for City FY 06-07
Contract	Inactive	A-6840	12/31/2008	$1,535,220.00	BS #1 Desalter SCADA System
Contract	Active	A-6841	12/31/2014	$4,894,411.00	GREAT Advanced Water Purification Facility
Contract	Inactive	A-6867	12/31/2010	$251,000.00	BS #1, Site Improvement Phase 1
Contract	Active	A-6869	12/31/2014	$382,852.00	BS #1 Fluoridation Design Facility
Contract	Inactive	A-6885	9/22/2009	$2,900,000.00	Water Desalter Grant Agreement DWR & City
Contract	Active	A-6892	9/30/2013	$279,240.00	Nearshore & Offshore NPDES Monitoring
Contract	Inactive	A-6909	9/30/2008	$287,288.00	Phase 1 RWDP
Contract	Active	A-6923	1/31/2015	$333,600.00	EOM (Electronic Operations Manual)
Contract	Inactive	A-6924	10/31/2009	$187,000.00	BS #3 Prelim Design
Contract	Inactive	A-6936	6/30/2009	$0.00	Solid Waste Hauling Services from Del Norte Facility
Contract	Inactive	A-6984		$39,800.00	Improvements to BS #1
Contract	Inactive	A-6989	12/31/2008	$188,000.00	Bulk Sodium Hypochlorite & Sodium Bisulfide
Contract	Inactive	A-6990	3/1/2009	$142,000.00	Ferric Chloride supply to WWTP
Contract	Inactive	A-7008	11/17/2008	$2,763,935.00	Cabrillo Neighborhood Resurfacing
Contract	Active	A-7016		$1,526,538.00	Ultraviolet Disinfection & Advanced Oxidation System Pilot Testing
Contract	Active	A-7017		$10,000.00	Membrane Filtration Proof Pilot System
Contract	Inactive	A-7018		$40,755.00	Reverse Osmosis Proof Pilot Testing
Contract	Inactive	A-7025	6/30/2008	$3,441,062.00	Purchase and delivery of new solid waste containers
Contract	Inactive	A-7028		$1,834,577.10	Sea View Estates Neighborhood Resurfacing
Contract	Active	A-7030	3/31/2014	$779,260.00	Street Sweeping Services
Contract	Inactive	A-7031	9/8/2011	$600,000.00	On call/emergency support for SCADA System
Contract	Inactive	A-7033		$134,315.61	Downtown Phase II Lighting Improvements
Contract	Inactive	A-7039	8/15/2008	$441,924.70	Interconnect cable installation
Contract	Inactive	A-7041	7/31/2009	$2,295,964.50	Carriage Square Neighborhood Resurfacing
Contract	Inactive	A-7060		$2,716,277.00	Doris Ave, Fremont S., Wilson Neighborhood Resurfacing
Contract	Active	A-7074	7/23/2013	$6,000,000.00	Painting & coating @ WWTP & Water Campus
Contract	Inactive	A-7092	8/31/2012	$332,564.00	Provide & deliver Sodium Hypochlorite & Sodium Hydroxide
Contract	Inactive	A-7094	2/1/2009	$337,499.00	Ocean View Water System Metering & Water Service Lines

	Status	Agreement #	Expiration	Amount	chrScopeDescription
Contract	Inactive	A-7095	9/30/2009	$350,000.00	Supplemental Waste Transfer Hauling Services
Contract	Inactive	A-7096	10/8/2009	$350,000.00	Solid Waste Transportation & Disposal Services
Contract	Active	A-7105		$39,223.20	Mandalay Bay Guardrail Replacement -- Phase III
Contract	Active	A-7115	12/31/2014	$100,000.00	As-needed hydrogeologic consulting services
Contract	Active	A-7126		$2,381,190.00	Citywide Septic Conversion - College Park Final Phase
Contract	Inactive	A-7133	6/30/2011	$845,888.00	Ventura Road Utility Improvement Project Pre-construction
Contract	Inactive	A-7134	8/31/2011	$1,419,336.00	Recycled Water Backbone Final Design
Contract	Active	A-7141	3/31/2013	$290,000.00	Chemical supply & delivery of sodium hypochlorite
Contract	Inactive	A-7142	2/28/2011	$135,000.00	Ferric Chloride supply & delivery to WWTP
Contract	Inactive	A-7145	7/31/2009	$813,383.60	Rose Park Neighborhood Resurfacing
Contract	Inactive	A-7161	7/30/2010	$1,981,993.70	Southwinds Neighborhood Resurfacing
Contract	Inactive	A-7161	10/30/2009	$1,981,993.70	Southwinds Resurfacing
Contract	Inactive	A-7162	9/30/2009	$1,472,357.70	Ormond Beach Resurfacing
Contract	Inactive	A-7164		$0.00	Railroad Crossing - concrete panels at crossings
Contract	Inactive	A-7166	8/31/2009	$1,614,833.87	Sea Air Estates Neighborhood Resurfacing
Contract	Inactive	A-7195	12/31/2010	$152,565.34	Pavement Management System (PMS) Update
Contract	Inactive	A-7197	11/30/2009	$179,655.18	Fire Station No. 1 & 4 Landscape Improvements
Contract	Inactive	A-7198	7/31/2010	$347,000.00	Recycled Water Master Plan Phase 2
Contract	Inactive	A-7201	11/21/2009	$249,100.00	Initial Construction Maint Services for AWPF
Contract	Active	A-7219	6/30/2014	$2,778,100.00	Non-scheduled repairs to storm drains and sewers
Contract	Inactive	A-7220	2/28/2010	$578,585.25	Traffic signal modifications
Contract	Inactive	A-7223	2/28/2009	$1,297,095.00	Bartolo Square North Resurfacing Phase 1
Contract	Active	A-7225		$5,300,000.00	Major electrical equip & control systems integration for AWPF
Contract	Active	A-7230	8/31/2014	$6,515,685.00	Construction Maintenance Services for AWPF
Contract	Inactive	A-7233	5/19/2010	$539,887.80	Oxnard WWTP Resurfacing & Bid Alt.-La Colonia Neighborhood Resurfacing
Contract	Inactive	A-7234	2/27/2010	$4,780,536.57	Saviers Road Improvements-Balancing CO 7 $226,163.37
Contract	Active	A-7237	12/31/2012	$227,000.00	Security svcs for water resources facilities: water yard, BS 2,3,4,5 & AWPF.
Contract	Inactive	A-7237	12/31/2012	$227,000.00	Security svcs for water resources facilities: water yard, BS 2,3,4,5 & AWPF.
Contract	Inactive	A-7239		$439,150.10	Ventura Road Utility Improvements & Resurfacing Project

	Status	Agreement #	Expiration	Amount	chrScopeDescription
Contract	Inactive	A-7249		$1,396,223.98	Gonzales Rd Resurfacing
Contract	Active	A-7259	5/31/2013	$52,572,000.00	Construction Services for AWPF
Contract	Inactive	A-7261		$169,905.00	Waste Tipping Floor Restoration
Contract	Inactive	A-7280	12/1/2010	$743,797.97	Bartolo Sq So. Neighborhood Resurfacing Proj-Ph I
Contract	Inactive	A-7280	6/15/2010	$743,797.97	Bartolo Square South Neighborhood Resurfacing Phase 1
Contract	Active	A-7285	7/31/2011	$7,990,770.61	Ventura Rd Utility Improv & Resurfacing-Ph II
Contract	Active	A-7326	6/30/2015	$1,800,000.00	Non-scheduled repairs to Water Infrastructure & Appurtenance Project
Contract	Active	A-7327	11/3/2011	$13,193,224.56	Construction Services for Spec PW 07-05 GREAT Program Recycled Water Backbone System
Contract	Inactive	A-7329	9/15/2010	$1,348,363.90	Blockstock North Neighborhood Resurfacing
Contract	Active	A-7330	1/18/2013	$255,600.00	Custodial services & supplies for water resources facilities: water yard, BS#: 3,4,5 & WWTP
Contract	Active	A-7338	7/31/2015	$4,800,318.00	Engineering construction services for the Recycled Water Retrofit Program
Contract	Inactive	A-7341	2/1/2012	$299,763.00	Engineering services for Blending Station No. 6
Contract	Inactive	A-7347	6/6/2011	$1,535,150.00	Victoria Ave Sewer Line Construction (Spec No: 06-90 (R))
Contract	Inactive	A-7356	5/6/2011	$2,281,805.88	Bartolo Sq No. Neighborhood St & Utility Improvements Ph 2
Contract	Inactive	A-7361	8/16/2011	$876,300.00	Water Blending & Pumping Station No. 6
Contract	Active	A-7380	2/15/2015	$500,000.00	Supplemental Waste Hauling Services
Contract	Active	A-7381	7/25/2014	$150,000.00	Vehicle Washing Services
Contract	Active	A-7385	2/8/2015	$175,000.00	Mandalay Seawall Inspection & On-call as-needed consulting services
Contract	Active	A-7386	1/25/2015	$197,000.00	Preparation of the City's Urban Water Management Plan
Contract	Active	A-7390	2/8/2012	$287,568.00	Evaluation & work plan for repair services for Mandalay Assessment Dist.
Contract	Inactive	A-7393		$2,478,801.00	Bartolo Square South Improvement Project Phase II
Contract	Active	A-7425	8/31/2014	$250,000.00	Task Order Professional Services -Task Order #8A Finalize Existing Plans & New Waterline
Contract	Active	A-7425	8/31/2014	$250,000.00	Task Order Professional Services -Task Order #8 Ventrua Blvd New Waterline
Contract	Active	A-7425	8/31/2014	$250,000.00	Task Order Professional Services -Task Order #7 Review of Public Works Utility Agreements
Contract	Active	A-7425	8/31/2014	$250,000.00	Task Order Professional Services -Task Order #35 Ventura Blvd Monument Re-establishment
Contract	Active	A-7425	8/31/2014	$250,000.00	Task Order Professional Services -Task Order #34 Hueneme Rd Widening Project
Contract	Active	A-7425	8/31/2014	$250,000.00	Task Order Professional Services -Task Order #31 Santa Clara Wastewater Agreement

	Status	Agreement #	Expiration	Amount	chrScopeDescription
Contract	Active	A-7425	8/31/2014	$250,000.00	Task Order Professional Services -Task Order #29 College Park & El Rio Sewer Agreements
Contract	Active	A-7425	8/31/2014	$250,000.00	Task Order Professional Services -Task Order #28 Oxnard WWTP Gravity Thickener No. 1 & 2 Structural Eval
Contract	Active	A-7425	8/31/2014	$250,000.00	Task Order Professional Services -Task Order #27 MRF Structural and Processing Equipment Evaluation
Contract	Active	A-7425	8/31/2014	$250,000.00	Task Order Professional Services -Task Order #21 Hueneme Rd Widening Project
Contract	Active	A-7425	8/31/2014	$250,000.00	Task Order Professional Services -Task Order #18 Channel Islands Bridges Project
Contract	Active	A-7425	8/31/2014	$250,000.00	Task Order Professional Services -Task Order #15 Hueneme Rd Recyled Water Pipeline-Weld Inspection Services
Contract	Active	A-7425	8/31/2014	$250,000.00	Task Order Professional Services -Task Order #30 Redwood Trunk Sewer Agreement
Contract	Inactive	A-7436		$432,811.54	Cypress Gardens & Cal-Gisler Resurfacing Project
Contract	Active	A-7440	9/13/2014	$120,000.00	Water Conservation-themed educational performances at various schools in the area.
Contract	Active	A-7443	10/25/2014	$411,090.00	Implement a Residential High Efficiency Toilet Exchange Program
Contract	Inactive	A-7444	8/31/2012	$495,000.00	Supply & Delivery of Ferric Chloride to WWTP
Contract	Active	A-7449	11/14/2014	$200,000.00	On-call diving & trash removal in Mandalay Bay
Contract	Active	A-7456	9/30/2014	$275,000.00	Supply and Delivery of Praestol K144L Polymer to the WWTP
Contract	Active	A-7465	1/31/2014	$0.00	Management and Operation of MRF and Transfer Station, Transfer of Waste for Disposal, an Marking of Recovered Materials. Within this agreement is A-5636.
Contract	Active	A-7471		$0.00	Railroad Crossing - concrete panels at crossings
Contract	Active	A-7474	4/17/2013	$0.00	E-waste recycling and disposal services
Contract	Inactive	A-7478	7/31/2012	$300,000.00	Processing Yard Waste
Contract	Active	A-7493	8/12/2012	$163,000.00	Del Norte Facility Restroom Remodel
Contract	Active	A-7497	7/5/2012	$78,037.70	Blending Station No. 3 Driveway Improvements
Contract	Active	A-7503	9/4/2012	$1,511,777.77	Blackstock South Neighborhood Resurfacing & Alley Impvmt South of Colonia Rd and Gloria Ct.
Contract	Active	A-7517	1/31/2014	$0.00	Yard Trimmings and Wood Material Processing
Contract	Active	A-7519	9/30/2013	$5,695,900.00	Hueneme Road Recycled Water Pipeline
Contract	Active	A-7529	4/30/2013	$4,081,028.86	Tierra Vista Neighborhood Steets, Alleys, and Storm Drains
Contract	Active	A-7533	2/23/2013	$54,000.00	X-ray inspection testing services of the weld for the welded steel pipe for the Hueneme Road Recycled Water Pipeline
Contract	Active	A-7536	1/23/2013	$86,950.00	Waste Tipping Floor Restoration at the DNRRTS

	Status	Agreement #	Expiration	Amount	chrScopeDescription
Contract	Active	A-7553	3/13/2014	$489,041.00	Well Nos. 22, 32, & 33 Repair and Maintenance
Contract	Active	A-7555	4/8/2013	$3,920,000.00	Wooley Rd Arterial Resurfacing-Rose Ave to Victoria Ave
Contract	Active	A-7571	2/28/2016	$750,000.00	Security services for water resources facilities
Contract	Active	A-7582	7/13/2013	$1,776,547.38	Del Norte Blvd Improvements
Contract	Active	A-7583	5/7/2016	$900,000.00	Laboratory Chemical Testing and Sampling
Contract	Active	A-7584	4/4/2014	$1,280,450.00	Effluent Sampling Facilities at OWTP and AWPF
Contract	Active	A-7586	3/9/2014	$1,661,099.01	Ventura Blvd Street Improvements
Contract	Active	A-7590	6/30/2015	$180,000.00	Household Hazardous Waste Program
Contract	Active	A-7600	7/31/2016	$385,000.00	Custodial Services and Supplies
Contract	Active	A-7605	9/30/2014	$510,652.00	Construction Management Services for the Hueneme Rd and Ventura Blvd Resurfacing Projects
Contract	Active	A-7606	7/28/2016	$285,000.00	Testing and Certifying Backflow Prevention Assemblies
Contract	Active	A-7612	9/16/2016	$600,000.00	Supervisory Control and Data Acquisition Support Services for Water Resources
Contract	Active	A-7620	7/1/2015	$211,098.00	Monitoring and Reporting Program for WWTP
Contract	Active	A-7626		$867,399.00	Construction of sidewalk and drainage improvements provide 3 northbound lanes
Contract	Active	A-7632	12/11/2015	$1,600,000.00	Contract Labor Services at the MRF
Contract	Active	A-7633	12/31/2016	$150,000.00	Title, Appraisal, and Acquisition Services
Contract	Active	A7659	3/31/2016	$900,081.00	City-wide Street Sweeping Services
Contract	Active	A-7662	3/26/2016	$1,336,400.00	Yard Trimmings and Wood Waste Recycling Serivces at Limoneira Farms in Santa Paula
Contract	Active	A-7668	6/30/2016	$2,847,501.00	PW Integrated Master Planning including Condition Assessment, Operations, Manitenance & Performance Optimization for 2 years
Contract	Active	A-7672	6/30/2016	$2,275,355.00	Project Work Plan and Project Charter for Wastewater and Storm Water operations managmeent as assessment
Contract	Inactive	B-2799	6/30/2009	$2,705,000.00	AMR Meter Purchase
Contract	Inactive	B-2864	6/30/2008	$0.00	Water, wastewater & soil analysis testing for FY08
Contract	Inactive	B-3156	6/30/2006	$800,000.00	AMR
Contract	Inactive	B-3227	9/24/2009	$80,000.00	WRD Repair and New Installation Material
Contract	Inactive	B-3228	9/24/2009	$30,000.00	WRD Repair and New Installation Material
Contract	Active	B-3386	9/30/2009	$150,000.00	AMR Meter Purchase
Contract	Inactive	B-3480	10/31/2012	$350,000.00	Sensus AMR Water Meters & Misc Repair Parts
Contract	Inactive	B-3569	6/30/2012	$1,000,000.00	Purchase of hot mix asphalt, (class2 rd base, processing & rec) concrete & asphalt demolition debris.

	Status	Agreement #	Expiration	Amount	chrScopeDescription
Contract	Inactive	B-3780	6/30/2012	$1,000,000.00	Hot mix asphalt for street pavement repair
Contract	Inactive	B-3783	6/30/2012	$50,000.00	Street Signage Material
Contract	Inactive	B-3784	6/30/2012	$25,000.00	Traffic and Roadway Signage
Contract	Inactive	B3826	6/30/2012	$75,000.00	Safety Striping Services
Contract	Inactive	B4074	6/30/2013	$1,000,000.00	Hot mix asphalt and Class II Roadbase
Contract	Inactive	B4075	6/30/2013	$1,000,000.00	Purchase of hot mix asphalt, (class2 rd base, processing & rec) concrete & asphalt demolition debris.
Contract	Active	B4083	6/30/2013	$100,000.00	Street Signage Material
Contract	Active	B4085	6/30/2013	$25,000.00	Traffic and Roadway Signage
Contract	Inactive	B4087	6/30/2013	$75,000.00	Street Striping Material
Contract	Active	B4487	6/30/2014	$1,000,000.00	Road Construction Material for Street Maintenance
Contract	Active	B4488	6/30/2014	$1,000,000.00	Road Construction Material for Street Maintenance
Contract	Active	B4520	6/30/2014	$100,000.00	Signs for Street Maintenance
Contract	Active	B4912	6/24/2015	$1,000,000.00	Purchase of hot mix asphalt, road construction material and concrete disposal
Contract	Active	B4913	6/24/2015	$1,000,000.00	Hot mix asphalt - road construction material for street maint
Contract	Inactive	BPO	6/30/2007	$0.00	Uniforms
Contract	Inactive	BPO	11/4/2010	$79,734.00	Unleaded gas and diesel fuel
Contract	Active	BPO#4911	6/30/2015	$50,000.00	Concerete material
Contract	Inactive	DPO		$0.00	Cell Phones
Contract	Inactive	n/a	12/3/2006	$9,400.00	Soil analysis Pilot Whetlands Phs V
Contract	Inactive	PO 3455	11/1/2009	$4,000.00	Water conservation ordinance radio advertising campaign
Contract	Active	PO#4058	6/4/2013	$25,000.00	Unleaded Gasoline for WWTP
Contract	Active	PO#4059	6/6/2013	$25,000.00	Diesel Fuel for WWTP
Contract	Inactive	PO#4541	6/30/2014	$50,000.00	Asphalt Cold Patch
Contract	Inactive	PO#4542	6/30/2014	$50,000.00	Concrete
Contract	Active	PO#4616	12/31/2014	$200,000.00	Residential Carts and Parts
Contract	Active	PO#4698	12/10/2014	$875,426.11	Acquisition of Heavy Duty Equipment for the MRF
Contract	Active	PO#4751	6/30/2014	$46,740.67	Purchase of High-efficiency toilets and parts
Contract	Inactive	Purchase Orde		$300,849.15	VFDs, Wellfield #2
Contract	Inactive	PW04-12		$291,950.10	Del Norte Feeder Relocation
Contract	Inactive	PW04-12		$32,438.90	Del Norte Feeder Relocation

	Status	Agreement #	Expiration	Amount	chrScopeDescription
Contract	Inactive	Special	12/31/2004	$0.00	City Assist Operate Water Facility
Contract	Unknown	Test New Cont	1/8/2015	$500,000.00	
Contract	Inactive	Unknown	10/31/2012	$107,740.12	Supply & Delivery of Ferric Chloride to WWTP
Contract	Inactive	Unknown	6/30/2013	$100,000.00	HP Asphalt Cold Patch
Contract	Inactive	Unknown		$300,000.00	Casmalia Cleanup
Contract	Active	Unknown		$60,000.00	Polymer supply to WWTP
Contract	Active	Unknown		$0.00	
Contract	Active	Unknown		$0.00	
Contract	Active	Unknown		$0.00	
Contract	Inactive	Unknown		$14,880.00	Sediment Sample Analysis of Pilot Wetlands
Contract	Inactive	Unknown		$165,461.22	Supply Polymer to WWTP
Contract	Active	Unknown	12/31/2013	$0.00	Aggregator for SCE Demand Response Program at WWTP
Contract	Inactive	Unknown	12/2/2006	$4,950.00	Tissue Analysis Pilot Wetlands Phs V