



SANTA ANA WATERSHED PROJECT AUTHORITY

TASK ORDER NO. CDM374-01

CONSULTANT: CDM Smith
600 Wilshire Blvd, Suite 750
Los Angeles, CA 90017

VENDOR NO. 1575

VALUE: \$349,960

PAYMENT: Upon Proper Invoice

REQUESTED BY: Mark Norton
Manager of Water Resources & Planning

July 19, 2016

FINANCE: _____
Karen Williams, CFO Date

FINANCING SOURCE: Acct. Coding 374-BASIN-6113-01
Acct. Description: General Consulting

COMMISSION AUTHORIZATION REQUIRED: YES (X) NO ()

Funding for this work was authorized 7-5-16; Commission Memo No. 2016.56

This Task Order is issued by the Santa Ana Watershed Project Authority (hereafter "SAWPA") to **CDM Smith** (hereafter "Consultant") pursuant to the Agreement between SAWPA and Consultant entitled *Agreement for Services*, dated April 9, 2014 (*expires 12-31-2018*).

I. PROJECT NAME OR DESCRIPTION

Triennial Ambient Water Quality Update Precomputation – Basin Monitoring Program Task Force

II. SCOPE OF WORK / TASKS TO BE PERFORMED

Consultant shall provide all labor, materials, and equipment for the Project to perform the specific tasks of preparing the Triennial Ambient Water Quality Update. The objective of the current project is to recompute current AWQ (TDS and nitrate as nitrogen) for all the groundwater management zones in the watershed with the requisite data. The methodology for the recomputation must be followed precisely to ensure consistency between the analysis periods. The scope of this work and specific tasks are thoroughly described in **Attachment A**.

Please refer to Appendix X for acceptable formats.

III. PERFORMANCE TIME FRAME

Consultant shall begin work within five days of the date this Task Order is signed by the Authorized Officer and shall complete performance of such services by or before **June 30, 2017**.

IV. SAWPA LIAISON

Mark Norton, Manager of Water Resources and Planning, and/or Rick Whetsel, Sr. Watershed Manager, shall serve as liaison between SAWPA and Consultant.

V. COMPENSATION

For all services rendered by Consultant pursuant to this Task Order, Consultant shall receive a total not-to-exceed sum of **\$349,960** in accordance with the schedule of rates. Payment for such services shall be made within 30 days upon receipt of timely and proper invoices from Consultant, as required by the above-mentioned Agreement. Each such invoice shall be provided to SAWPA by Consultant within 15 days after the end of the month in which the services were performed.

VI. CONTRACT DOCUMENTS PRECEDENCE

In the event of a conflict in terms between and among the contract documents herein, the document item highest in precedence shall control. The precedence shall be:

- a. The Agreement for Services by Independent Consultant/Contractor.
- b. The Task Order or Orders issued pursuant to the Agreement, in numerical order.
- c. Exhibits attached to each Task Order, which may describe, among other things, the Scope of Work and compensation therefore.
- d. Specifications incorporated by reference.
- e. Drawings incorporated by reference.

In witness whereof, the parties have executed this Task Order on the date indicated below.

SANTA ANA WATERSHED PROJECT AUTHORITY

Celeste Cantú, General Manager _____ Date _____

Date

CDM SMITH

(Signature) Date

Date _____

Print /Type Name