

CONTRACTS REVIEWED BY TRUSTEE SCHMITZ PER POLICY 3.1

Date of Requested Review	Vendor	SOW	Type	Date of Contract	Date of Vendor Signature	Amount	Account Code (line item)	Status
5/15/2023	FW Carson	replace lateral water main prior to NDOT curb work beginning on 5/18/2023	NEW	5/15/2023	none provided	\$24,347.83		Work Complete
5/13/2023	HERO Environmental	Hazardous Materials Collection services	New - Renewed	4/11/2023 - 11/15/2023	4/4/2023	\$13,000.00		Approved after adding language to the agreement and the confidentiality agreement for assigned employees to include reference to IVGID's whistleblower policy and process
4/27/2023	Jacobs Engineering	On-Call Engineering Services	UPDATED contract form from CH2M from 2009	Not Included	none provided	Not to exceed \$20,000		This was my request to have the contract form brought up to date.
3/23/2023	Diamond Peak Reciprocal Agreement	Form for use between resorts	2023-24 season	2023-24 ski season - form				
3/3/2023	CH2M, Inc.	technical services from 1-31-2023 through 12-31-2023 - see attached SOW	On-Call Professional Services Agreement Task Order 27, dated July 31, 2009, and as amended by Task Order 27.1 dated February 10, 2020 and Amendment 2 dated February 16, 2022	3-Mar-23	N/A	using unused funds of \$18,141.25 from prior contract	not yet provided	Awaiting answers as to why this is back dated and the review of the original 2009 and 2/2022 contracts for which funds are being used for this effort. Legal counsel was asked why this contract
2/16/2023	DOWL	pond project field survey	NEW	2/14/2023	none provided	\$3,160	CIP #2599SS2010	approved with SOW language change from 'effluent export line' to 'effluent export storage tank'
1/30/2023	LSC	Traffic Study	NEW	1/9/2023	1/17/2023	\$39,550	200-25-240-8120 CIP#2524SS1010	approved with budget verification
1/30/2023	Brown & Read Engineering	Change of completion to May 30, 2023 - Replacement of WRRF	Amendment	1/5/2022	1/26/2023	No Charge	200-25-990-8120 CIP#2599SS1102	approved
1/30/2023	Farr Engineering	Undefined additional work	Amendment	10/13/2022	1/23/2023	\$10,000	200-22-91-7330 200-25-97-7330 Project-EX23200300	not approved - advised staff to make use of specific change orders for clarity and defined scope

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1/30/2023	Jacobs Engineering	Extend completion date to 7/1/2023 for the 100% design of pond lining project completion	Amendment	6/9/2021	1/13/2023	No Charge	200-25-99-8120 CIP#2599SS2010	approved