

City Manager's Contract Approval Summary
For Procurement and Contract Activity between \$100,000 and \$1.43 Million for Goods and \$100,000 and \$350,000 for Services

SEPTEMBER 1, 2023 - NOVEMBER 30, 2023

Description of Contract Activity	Fiscal Year	Req#/ RFP#	PO#	Vendor/Consultant	Original Amount	Start Date	End Date	Additional Amount	Total Amount	Comments
1 SILOXANE MEDIA REMOVAL AND DISPOSAL SERVICES	23-24	37767	64269	CARBON ACTIVATED CORP	\$100,000	10/20/23	10/19/24		\$100,000	(OPTION 1 OF 4)
2 HYDROGEN SULFIDE MEDIA REMOVAL AND DISPOSAL SERVICES	23-24	37768	64271	CARBON ACTIVATED CORP	\$100,000	10/24/23	10/23/24		\$100,000	(OPTION 1 OF 4)
3 BUILDING MAINTENANCE MATERIALS AND SUPPLIES AT RWF	23-24	36781	63575	GRAINGER, W W INC	\$750,000	07/01/23	06/30/24		\$750,000	
4 CONOCO PHILLIPS UNION 76 FUEL MOTOR AT RWF	23-24	34628	62406	PACIFIC COAST PETROLEUM, INC.	\$158,000	07/01/22	06/30/24	\$142,000	\$300,000	(OPTION 4 OF 4) - EXTENDED TO 6/30/24
5 CONFINED SPACE RESCUE TEAM SERVICES INCLUDING ALL LABOR, MATERIALS AND EQUIPMENT NECESSARY	23-24	35897	62980	RURAL/METRO FIRE DEPT, INC	\$220,000	12/19/22	06/18/24	\$305,000	\$525,000	(OPTION 4 OF 4) - EXTENDED TO 6/18/24; 2X ENC. ADJ.
6 CONCRETE AND EXPANSION JOINTS MAINTENANCE AND REPAIR SERVICE	23-24	37804	64346	TUCKER CONSTRUCTION INC.	\$100,000	06/30/23	06/29/24		\$100,000	(OPTION 1 OF 4)
7 BIOGAS CONDITION SYSTEMS REPLACEMENT MEDIA	23-24	37694	64285	UNISON SOLUTIONS, INC	\$250,000	11/02/23	11/01/24		\$250,000	
8 SODIUM BISULFITE 25%	23-24	36771	63718	UNIVAR SOLUTIONS USA INC	\$683,650	07/01/23	06/30/24	\$601,350	\$1,285,000	ENC. ADJ. BISULFITE COST INCREASE, > 51%
9 MOTOR, GENERATOR, PUMP, GEARBOXES AND RELATED EQUIPMENT	23-24	37871	64417	VINCENT ELECTRIC MOTOR COMPANY	\$122,000	10/01/23	09/30/24		\$122,000	(OPTION 2 OF 4)
10 OWNER'S ADVISOR SERVICES DURING CONSTRUCTION AND ACCEPTANCE TESTING OF THE DIGESTED SLUDGE DEWATERING FACILITY PROJECT	FY23-24		AC 28019	BROWN AND CALDWELL	\$2,953,107	06/30/22	12/31/25	\$774,718	\$3,727,825	SERVICE ORDER 05 (MASTER CONSULTANT AGREEMENT TERM 11/02/16 - 03/31/27, \$9.64M)
11 YARD PIPING IMPROVEMENTS - PHASE 3 ALTERNATIVES ANALYSIS	FY23-24		AC 29225	BLACK & VEATCH CORPORATION	\$300,360	11/27/23	04/30/24		\$300,360	SERVICE ORDER 10 (MASTER CONSULTANT AGREEMENT TERM 04/24/18 - 06/30/26, \$9.75M)
12 NITRIFICATION CLARIFIER REHABILITATION - PHASE 1 PROJECT - CONSTRUCTION MANAGEMENT AND ELECTRICAL INSPECTION SERVICES	FY23-24		AC 31413	CDM SMITH INC.	\$465,000	01/27/23	03/31/24	\$80,000	\$545,000	SERVICE ORDER 05 (MASTER CONSULTANT AGREEMENT TERM 09/22/20 - 06/30/26, \$10M)
13 PROJECT MANAGEMENT SERVICES FOR THE DIGESTED SLUDGE DEWATERING FACILITY PROJECT	FY23-24		AC 28019	BROWN AND CALDWELL	\$1,095,558	10/05/20	12/31/24	\$350,000	\$1,445,558	SERVICE ORDER 04 (MASTER CONSULTANT AGREEMENT TERM 11/02/16 - 03/31/27, \$9.64M)