

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

DECEMBER 1, 2023 - JANUARY 31, 2024

	Description of Contract Activity	Fiscal Year	Req#/ RFP#	PO#	Vendor/Consultant	Original Amount	Start Date	End Date	Additional Amount	Total Amount	Comments
1	RSM SITE HAULING TRUCKING SERVICE	23-24	35908	63247	ALVISO ROCK	\$60,000	02/09/23	02/08/24	\$40,000	\$100,000	ENC. ADJ
2	LIQUID 12.5% SODIUM HYPOCHLORITE	23-24	36772	63603	HASA, INC.	\$1,430,000	0/01/23	06/30/24	\$1,950,000	\$3,380,000	ENC. ADJ (98% PRICE INCREASE)
3	FERRIC CHLORIDE AT RWF	23-24	36773	63578	KEMIRA WATER SOLUTIONS, INC.	\$1,430,000	07/01/23	06/30/24	\$2,000,000	\$3,430,000	ENC. ADJ (PRICE INCREASE)
4	FACILITY-WIDE WATER SYSTEMS IMPROVEMENTS PROJECT - DETAILED DESIGN AND BIDDING SERVICES	FY23-24		AC 28011	KENNEDY JENKS CONSULTANTS, INC.	\$2,138,900	10/27/21	01/31/24	\$886,100	\$3,025,000	SERVICE ORDER 04 (MASTER CONSULTANT AGREEMENT TERM 09/21/16 - 12/31/27, \$8.3M)
5	PRINCIPAL CONSTRUCTION INSPECTOR SERVICES	FY23-24		AC 31414	HDR ENGINEERING, INC.	\$583,602	12/04/23	12/31/24		\$583,602	SERVICE ORDER 07 (MASTER CONSULTANT AGREEMENT TERM 09/22/20 - 06/30/26, \$10M)
6	NITRIFICATION CLARIFIER REHABILITATION - PHASE 1 PROJECT (ENGINEERING SERVICES DURING CONSTRUCTION AND POST-CONSTRUCTION SERVICES)	FY23-24		AC 32246	HDR ENGINEERING, INC.	\$217,197	12/18/23	12/31/24		\$217,197	SERVICE ORDER 04 (MASTER CONSULTANT AGREEMENT TERM 09/14/21 - 12/31/28, \$7M)
7	ELECTRICAL INSPECTION SERVICES FOR FIRE LIFE SAFETY UPGRADES AND STORM DRAIN SYSTEM IMPROVEMENTS	FY23-24		AC 31415	KENNEDY JENKS CONSULTANTS, INC.	\$506,408	04/06/23	04/30/24	\$66,472	\$572,880	SERVICE ORDER 05 (MASTER CONSULTANT AGREEMENT TERM 09/22/20 - 06/30/26, \$10M)