

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

FEBRUARY 1, 2024 - MARCH 26, 2024

Description of Contract Activity	Fiscal Year	Req#/ RFP#	PO#	Vendor/Consultant	Original Amount	Start Date	End Date	Additional Amount	Total Amount	Comments
1 RWF EMISSIONS TESTING COGEN SYS	23-24	36347	63463	BEST ENVIRONMENTAL SERVICES	\$100,000	05/11/23	05/10/24	\$8,000	\$108,000	ENC. ADJ, ADDTL EMISSION TESTS
2 WSP LAB SUPPLIES AND CHEMICALS AS NEEDED	23-24	36805	63622	FISHER SCIENTIFIC CO., LLC	\$90,000	07/01/23	05/31/24	\$20,000	\$110,000	ENC. ADJ, NASPO AGREEMENT EXTENDED
3 RWF FRICTION & NON FRICTION PARTS	23-24	38089	64612	MOTION INDUSTRIES, INC.	\$75,000	02/01/24	01/31/25	\$100,000	\$175,000	ENC. ADJ.
4 RWF CATIONIC EMULSION POLYMER	23-24	36774	63706	POLYDYNE INC	\$1,000,000	07/13/23	07/12/24	\$143,000	\$1,143,000	ENC. ADJ
5 RWF MOTOR/GNRTN REPAIR	23-24	37871	64417	VINCENT ELECTRIC	\$122,000	10/01/23	09/30/24	\$150,000	\$272,000	MOTOR REPAIR/PUMP STATION
6 PLANTWIDE SECURITY SYSTEM UPGRADE - ALTERNATIVES ANALYSIS AND CONCEPTUAL DESIGN	23-24		AC 32247	JACOBS ENGINEERING GROUP INC.	\$331,578	09/22/22	04/30/24	\$119,524	\$451,102	SERVICE ORDER 03 (MASTER CONSULTANT AGREEMENT TERM 09/14/21 - 12/31/28, \$7M)
7 FIRE LIFE SAFETY UPGRADES - ENGINEERING SERVICES DURING CONSTRUCTION AND POST CONSTRUCTION	23-24		AC 28434	KENNEDY JENKS CONSULTANTS, INC.	\$292,541	11/30/22	06/30/24	\$76,427	\$368,968	SERVICE ORDER 06 (MASTER CONSULTANT AGREEMENT TERM 01/25/17 - 06/30/24, \$4.8M)
8 VALUE ENGINEERING FOR HVAC IMPROVEMENTS	23-24		AC 32243	CDM SMITH, INC.	\$256,243	03/05/24	06/30/24		\$256,243	SERVICE ORDER 02 (MASTER CONSULTANT AGREEMENT TERM 09/14/21 - 12/31/28, \$7M)
9 ADDITIONAL DIGESTER FACILITY UPGRADE - PROJECT BACKGROUND REVIEW, PROJECT DEFINITION AND ASSISTANCE WITH DESIGN BUILD PROCUREMENT	23-24		AC 34308	CAROLLO ENGINEERS, INC.	\$685,918	03/05/24	06/30/24		\$685,918	SERVICE ORDER 01 (MASTER CONSULTANT AGREEMENT TERM 01/09/24 - 12/31/31, \$7.9M)
10 FACILITY-WIDE WATER SYSTEMS IMPROVEMENTS PROJECT - ENGINEERING SERVICES DURING CONSTRUCTION	23-24		AC 28011	KENNEDY JENKS CONSULTANTS, INC.	\$799,985	03/12/24	07/31/24		\$799,985	SERVICE ORDER 05 (MASTER CONSULTANT AGREEMENT TERM 09/21/16 - 12/31/27, \$8.370M)
11 PROCESS WATER (3W) SYSTEM EVALUATION	23-24		AC 32244	BLACK & VEATCH CORPORATION	\$305,503	03/01/23	06/30/24	\$88,430	\$393,933	SERVICE ORDER 02 (MASTER CONSULTANT AGREEMENT TERM 09/14/21 - 12/31/28, \$7M)