

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

MAY 1, 2024 - JULY 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 ESD-RWF DOCS PARTS AND DRIVES/ELECTRICAL PARTS	24-25	39259	65500	ABB INC.	\$250,000	06/01/24	05/31/25		\$250,000	
2 ESD-RWF LABORATORY SUPPLIES AND CHEMICALS	24-25	39224	65481	FISHER SCIENTIFIC CO., LLC	\$120,000	07/01/24	06/30/25		\$120,000	
3 ESD-RWF AQUEOUS AMMONIA	24-25	38792	65221	HILL BROS CHEMICAL CO	\$173,750	07/01/24	06/30/25		\$173,750	
4 ESD-RWF FERRIC CHLORIDE	24-25	39057	65288	KEMIRA WATER SOLUTIONS, INC.	\$1,495,507	07/01/24	06/30/25	\$2,116,284	\$3,611,791	ENC ADJ
5 ESD-RWF OVERHAUL AND REPAIR SVCS FOR TRANSMISSION PUMP	24-25	38703	65131	MARTECH, INC.	\$200	06/30/24	06/29/25	\$224,800	\$225,000	OPTION 2 OF 4, FY 23-24 \$200; FY 24-25 \$224,800.00
6 ESD-RWF CATIONIC EMULSION POLYMER FOR PRIMARY AND WASTE ACTIVATED	24-25	39143	65370	POLYDINE INC.	\$1,500,000	07/13/24	07/12/25		\$1,500,000	OPTION 3 OF 4
7 TEMPORARY CIS/GIS PROJECT MANAGER	24-25	39160	65366	ROBERT HALF INTERNATIONAL, INC.	\$109,200	07/22/24	01/24/25		\$109,200	HR LOG# 0612
8 ESD-RWF SODIUM BISULFITE 25%	24-25	39042	65287	THATCHER COMPANY OF CALIFORNIA	\$1,285,000	07/01/24	06/30/25		\$1,285,000	
9 ESD-RWF REPAIR LEAKING SERVICES	24-25	39173	65395	TUCKER CONSTRUCTION INC.	\$125,000	06/30/24	06/29/25		\$125,000	OPTION 2 OF 4
10 ESD-RWF LIQUID 12.5% SODIUM HYPOCHLORITE	24-25	38790	65283	UNIVAR SOLUTIONS USA INC.	\$3,380,000	07/01/24	06/30/25		\$3,380,000	
11 ESD-RWF PLUMBING SUPPLIES, HVAC PRODUCTS AND BLDG SUPPLIES	24-25	38763	65115	FERGUSON ENTERPRISES, LLC	\$100,000	05/17/24	04/30/25		\$100,000	
12 DEPUTY PRINCIPAL CONSTRUCTION MANAGER SERVICES THROUGH FY 24-25	24-25		AC 31413	CDM SMITH INC.	\$827,419	07/01/24	06/30/25		\$827,419	SERVICE ORDER 10 (MASTER CONSULTANT AGREEMENT TERM 09/22/20 - 06/30/26, \$10M)
13 PROJECT MANAGEMENT SERVICES FOR THE ADDITIONAL DIGESTER FACILITY UPGRADE PROJECT	23-24		AC 32245	BROWN AND CALDWELL	\$350,000	05/16/24	04/30/25		\$350,000	SERVICE ORDER 06 (MASTER CONSULTANT AGREEMENT TERM 09/14/21 - 12/31/28, \$7M)
14 FIRE LIFE SAFETY UPGRADES - ENGINEERING SERVICES DURING CONSTRUCTION AND POST CONSTRUCTION	23-24		AC 28434	KENNEDY/JENKS CONSULTANTS, INC.	\$368,968	11/30/22	06/30/24	\$50,724	\$419,692	SERVICE ORDER 06 (MASTER CONSULTANT AGREEMENT TERM 01/24/17 - 06/30/24, \$4.8M)
15 YARD PIPING IMPROVEMENTS - PHASE 3 PRELIMINARY DESIGN SERVICES	23-24		AC 29225	BLACK & VEATCH CORPORATION	\$566,591	05/23/24	10/31/24		\$566,591	SERVICE ORDER 11 (MASTER CONSULTANT AGREEMENT TERM 04/24/18 - 06/30/26, \$9.75M)
16 SENIOR CONSTRUCTION MANAGEMENT AND CONSTRUCTION MANAGEMENT SUBJECT MATTER EXPERT SERVICES FOR FY 2024-2025	24-25		AC 31415	KENNEDY/JENKS CONSULTANTS, INC.	\$398,932	07/01/24	06/30/25		\$398,932	SERVICE ORDER 07 (MASTER CONSULTANT AGREEMENT TERM 09/22/20 - 06/30/26, \$10M)
17 PROGRAM TESTING, STARTUP & COMMISSIONING LEAD SERVICES FOR FY 24-25	24-25		AC 31414	HDR ENGINEERING, INC.	\$559,125	07/01/24	06/30/25		\$559,125	SERVICE ORDER 08 (MASTER CONSULTANT AGREEMENT TERM 09/22/20 - 06/30/26, \$10M)
18 RWF CONSTRUCTION MANAGEMENT PROJECT CONTROLS SERVICES FOR FY 2024-2025	24-25		AC 31587	PMA CONSULTANTS LLC	\$681,283	07/01/24	06/30/25		\$681,283	SERVICE ORDER 05 (MASTER CONSULTANT AGREEMENT TERM 11/17/20 - 12/31/26, \$6M)
19 FILTER REHABILITATION PROJECT (ENGINEERING SERVICES DURING CONSTRUCTION)	23-24		AC 27382	KENNEDY/JENKS CONSULTANTS, INC.	\$2,577,531	10/08/20	06/30/25	\$324,147	\$2,901,678	SERVICE ORDER 04 (MASTER CONSULTANT AGREEMENT TERM 01/08/16 - 06/30/25, \$7.5M)
20 SAN JOSE-SANTA CLARA REGIONAL WASTEWATER FACILITY PROJECT MANAGEMENT SERVICES FOR FACILITY-WIDE WATER SYSTEMS IMPROVEMENTS	23-24		AC 25704	STANTEC CONSULTING SERVICES, INC.	\$378,212	07/01/23	06/30/25	\$375,843	\$754,055	SERVICE ORDER 61 (MASTER CONSULTANT AGREEMENT TERM 09/24/13 - 06/30/26, \$92M)
21 SAN JOSE-SANTA CLARA REGIONAL WASTEWATER FACILITY FY 2023-24 SUBJECT MATTER EXPERT SERVICES	23-24		AC 25704	STANTEC CONSULTING SERVICES, INC.	\$204,047	07/01/23	06/30/24	\$42,595	\$246,642	SERVICE ORDER 64 (MASTER CONSULTANT AGREEMENT TERM 09/24/13 - 06/30/26, \$92M)
22 PLANT MASTER PLAN TECHNICAL UPDATE	23-24		AC 32247	JACOBS ENGINEERING GROUP INC.	\$270,069	06/14/24	07/31/24		\$270,069	SERVICE ORDER 06 (MASTER CONSULTANT AGREEMENT TERM 09/14/21 - 12/31/28, \$7M)
23 RWF MAIN ENTRANCE IMPROVEMENTS - DESIGN AND BID AND AWARD SERVICES	23-24		AC 32247	JACOBS ENGINEERING GROUP INC.	\$970,515	01/12/23	06/30/24	\$24,142	\$994,657	SERVICE ORDER 04 (MASTER CONSULTANT AGREEMENT TERM 09/14/21 - 12/31/28, \$7M)
24 CONSTRUCTION MANAGEMENT PROJECT CONTROLS SERVICES FOR FY 24-25	24-25		AC 31588	PROJECT CONTROLS JOINT VENTURE LLC	\$566,698	07/01/24	06/30/25		\$566,698	SERVICE ORDER 03 (MASTER CONSULTANT AGREEMENT TERM 11/17/20 - 12/31/26, \$6M)
25 PROCESS MODELING	23-24		AC 32245	BROWN AND CALDWELL	\$198,524	06/18/24	02/28/25		\$198,524	SERVICE ORDER 08 (MASTER CONSULTANT AGREEMENT TERM 09/14/21 - 12/31/28, \$7M)

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26	RWF MAIN ENTRANCE IMPROVEMENTS - ENGINEERING SERVICES DURING CONSTRUCTION	23-24		AC 32247	JACOBS ENGINEERING GROUP INC.	\$576,831	06/18/24	02/28/27		\$576,831	SERVICE ORDER 07 (MASTER CONSULTANT AGREEMENT TERM 09/14/21 - 12/31/28, \$7M)
27	MASTER CONSULTANT AGREEMENT FOR OWNER'S ADVISOR SERVICES FOR THE YARD PIPING AND ROAD IMPROVEMENTS PROJECT	23-24		AC 29225	BLACK & VEATCH CORPORATION	\$9,750,000	04/24/18	12/31/27	\$2,500,000	\$12,250,000	MASTER CONSULTANT AGREEMENT TERM 04/24/18 - 12/31/27, \$12.25M)
28	SAN JOSE-SANTA CLARA REGIONAL WASTEWATER FACILITY FY 2024-25 PROGRAM MANAGEMENT SERVICES	24-25		AC 25704	STANTEC CONSULTING SERVICES, INC.	\$3,170,057	07/01/24	06/30/25		\$3,170,057	SERVICE ORDER 66 (MASTER CONSULTANT AGREEMENT TERM 09/24/13 - 06/30/26, \$92M)
29	SAN JOSE-SANTA CLARA REGIONAL WASTEWATER FACILITY FY 2024-25 SUBJECT MATTER EXPERT SERVICES	24-25		AC 25704	STANTEC CONSULTING SERVICES, INC.	\$362,126	07/01/24	06/30/25		\$362,126	SERVICE ORDER 67 (MASTER CONSULTANT AGREEMENT TERM 09/24/13 - 06/30/26, \$92M)
30	BUILDING 40 VFD ROOM HVAC IMPROVEMENTS - ALTERNATIVES ANALYSIS & CONCEPTUAL DESIGN	23-24		AC 32245	BROWN AND CALDWELL	\$198,622	06/27/24	11/30/24		\$198,622	SERVICE ORDER 09 (MASTER CONSULTANT AGREEMENT TERM 09/14/21 - 12/31/28, \$7M)
31	HEADWORKS PROJECT POST-CONSTRUCTION SERVICES	23-24		AC 31413	CDM SMITH INC.	\$99,389	01/04/24	08/31/24	\$149,112	\$248,501	SERVICE ORDER 08 (MASTER CONSULTANT AGREEMENT TERM 09/22/20 - 06/30/26, \$10M)
32	CAMERA AND CARD READER UPGRADE PROJECT - DESIGN THROUGH BID AND AWARD SERVICES	24-25		AC 32247	JACOBS ENGINEERING GROUP INC.	1,465,160.00	07/02/24	02/28/26		\$1,465,610	SERVICE ORDER 08 (MASTER CONSULTANT AGREEMENT TERM 09/14/21 - 12/31/28, \$7M)
33	NEW HEADWORKS ACCESS ROAD - ENGINEERING SERVICES DURING CONSTRUCTION (ESDC) AND POST-CONSTRUCTION	24-25		AC 32245	BROWN AND CALDWELL	\$130,196	07/02/24	03/31/25		\$130,196	SERVICE ORDER 07 (MASTER CONSULTANT AGREEMENT TERM 09/14/21 - 12/31/28, \$7M)
34	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	06/30/25	\$1,402,752	\$2,088,670	SERVICE ORDER 01 (MASTER CONSULTANT AGREEMENT TERM 01/09/24 - 12/31/31, \$7.9M)
35	MASTER CONSULTANT AGREEMENT FOR PROFESSIONAL ENGINEERING SERVICES AND OWNER'S ADVISOR SERVICES FOR THE SUPPORT BUILDING IMPROVEMENTS PROJECT	23-24		AC 28434	KENNEDY/JENKS CONSULTANTS, INC.	\$4,800,000	01/25/27	06/30/25	\$125,000	\$4,925,000	MASTER CONSULTANT AGREEMENT TERM 01/25/17 - 06/30/25, \$4.925M)
36	THE PLANT MASTER PLAN (PMP) TECHNICAL UPDATE	24-25		AC 32245	BROWN AND CALDWELL	\$150,724	07/25/24	06/30/25		\$150,724	SERVICE ORDER 10 (MASTER CONSULTANT AGREEMENT TERM 09/14/21 - 12/31/28, \$7M)