

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

JULY 27, 2024 - AUGUST 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 BOILER R&M, INST SERVICES FOR THE REGIONAL WASTEWATER FACILITY	24-25		OP 64690	BAY CITY BOILER & ENGINEERING	\$18,000.00	2/13/2024	2/12/2025	\$152,000.00	\$170,000.00	(1) FY23-24 \$18K; FY24-25; \$42K. (2) ADDITIONAL FUNDS (\$110K) NECESSARY TO MEET BAY AREA AIR QUALITY MANAGEMENT DISTRICT/CA COMPLIANCE REQUIREMENT
2 REPAIR MAINTAIN & REPLACE ASSORTED ABB DEVICES FOR THE REGIONAL WASTEWATER FACILITY	24-25		OP 64746	CFM-SF, INC.	\$95,000.00	12/14/2023	12/13/2024	\$45,000.00	\$140,000.00	(1) FY23-24 \$95K; FY24-25; \$45K. (2) ADDITIONAL FUNDS REQUIRED FOR EMERGENCY WATER INTRUSION REPAIRS IN SECONDARY & NITRIFICATION AREAS
3 AERATION TANK DIFFUSERS	24-25		OP 65537	ENVIRONMENTAL DYNAMICS INC	\$300,000.00	7/31/2024	7/30/2025		\$300,000.00	NEW PURCHASE ORDER (INITIAL + 6 ADDITIONAL RENEWABLE OPTIONS)
4 FIRE LIFE SAFETY SYSTEMS INSPECTIONS, TESTING, MAINTENANCE & REPAIRS AT THE REGIONAL WASTEWATER FACILITY	24-25		OP 64413	JOHNSON CONTROLS FIRE PROT. LP	\$71,000.00	11/15/2023	6/30/2024	\$74,000.00	\$145,000.00	FIRE LIFE SAFETY SYSTEMS REPAIRS HAVE EXHAUSTED OPO; INCREASE REQUIRED UNTIL NEW BID COMPLETES
5 OVERHAUL & REPAIR SERVICES FOR TRANSMISSION PUMP STATION(TPS), FLOWAY, OTHER PUMPS & ROTATING EQUIPMENT AT THE REGIONAL WASTEWATER FACILITY	24-25		OP 65131	MARTECH, INC MECAHNICAL ANALYSIS REPAIR INC	\$200.00	6/30/2024	6/29/2025	\$274,800.00	\$275,000.00	(1) FY23-24 \$200; FY24-25; \$224,800. (2) SOUTH BAY WATER RESOURCES REQUIRES ADDITIONAL FUNDS (\$50,000) FOR THE REHABILITATION OF THE 900HP FLOWAY PUMP AT TPS
6 DIGESTER CLEANING AND EQUIPMENT SERVICES AT THE RWF	24-25		OP 64960	PIPE AND PLANT SOLUTIONS INC	\$300,000.00	3/24/2024	3/23/2025	\$484,250.00	\$784,250.00	FY23-24 \$300K; FY24-25; \$484,250
7 PLUMBING PARTS, FITTINGS AND RELATED SUPPLIES FOR THE REGIONAL WASTEWATER FACILITY'S MAINTENCE DIVISION	24-25		OP 63802	SANTA CLARA WINDUSTRIAL CO	\$60,000.00	7/1/2023	6/30/2025	\$46,000.00	\$106,000.00	INCREASE REQUIRED FOR ROUTINE MAINTENANCE UNTIL NEW BID COMPLETES
8 BIOGAS CONDITION SYSTEMS REPLACEMENT MEDIA AS REQUIRED BY THE REGIONAL WASTEWATER FACILITY	24-25		OP 64285	UNISON SOLUTIONS, INC	\$250,000.00	11/2/2023	11/1/2024	\$50,000.00	\$300,000.00	FY23-24 \$250K; FY24-25; \$50K
9 BIOGAS CONDITION SYSTEMS REPLACEMENT MEDIA FOR THE REGIONAL WASTEWATER FACILITY	24-25		OP 65617	UNISON SOLUTIONS, INC	\$350,000.00	11/2/2024	11/1/2025		\$350,000.00	ANNUAL RENEWAL - SOLE SOURCE
9 Additional Digester Facility Upgrade - Design Builder Procurement Supprot	24-25		AC 34308	Carollo Engineers, Inc.	\$542,893.00	8/8/2024	6/30/2025		\$542,893.00	SERVICE ORDER 02 (MASTER CONSULTANT AGREEMENT TERM 01/09/24 - 12/31/31, \$7.9M)
10 Fire Life Safety Upgrades - Engineering Services During Construction and Post Construction	23-24		AC 28434	Kennedy/Jenks Consultants, Inc.	\$419,692.00	11/30/2022	3/31/2025	\$19,285.00	\$438,977.00	SERVICE ORDER 06 (MASTER CONSULTANT AGREEMENT TERM 01/24/17 - 03/31/25, \$4.925M)
11 Electrical Inspection Services for the Fire Life Safety Upgrades and Storm Drain System Improvements	23-24		AC 31415	Kennedy/Jenks Consultants, Inc.	\$647,839.00	4/6/2023	9/30/2024	\$89,301.00	\$737,140.00	SERVICE ORDER 05 (MASTER CONSULTANT AGREEMENT TERM 09/22/20 - 06/30/26, \$10M)
12 Construction Inspection Services for the Facility-wide Water System Improvement Project	23-24		AC 31413	CDM Smith Inc.	\$184,414.00	4/8/2024	12/31/2027	\$1,509,717.00	\$1,694,131.00	SERVICE ORDER 09 (MASTER CONSULTANT AGREEMENT TERM 09/22/20 - 06/30/26, \$10M)
13 Yard Piping Improvements - Phase 3 - Design and Bid & Award Services	23-24		AC 29225	Black & Veatch Corporation	\$566,591.00	5/23/2024	6/30/2025	\$541,015.00	\$1,107,606.00	SERVICE ORDER 11 (MASTER CONSULTANT AGREEMENT TERM 04/24/18 - 12/31/27, \$12.250M)
14 Plant Master Plan Technical Update	24-25		AC 32247	Jacobs Engineering Group Inc.	\$270,069.00	6/14/2024	6/30/2025	\$1,651,975.00	\$1,922,044.00	SERVICE ORDER 06 (MASTER CONSULTANT AGREEMENT TERM 09/14/21 - 12/31/28, \$7M)
15 Filter Effluent Channel Condition Assessment	24-25		AC 32246	HDR Engineering, Inc.	\$313,498.00	8/27/2024	2/28/2025		\$313,498.00	SERVICE ORDER 05 (MASTER CONSULTANT AGREEMENT TERM 09/14/21 - 12/31/28, \$7M)