

**City Manager's Contract Approval Summary**  
**For Procurement and Contract Activity between \$100,000 and \$1.3 Million for Goods and \$100,000 and \$320,000 for Services**

**MAY 1, 2020 - JULY 31, 2020**

Description of Contract Activity <sup>1</sup>	Fiscal Year	Req#/RFP#	PO#	Vendor/Consultant	Original Amount	Start Date	End Date	Additional Amount	Total Amount	Comments
SERVICES TO PROVIDE ALL LABOR, MATERIAL AND EQUIPMENT NEEDED FOR CLEANING OF 3 DIGESTERS	20-21	27802	57940	PIPE AND PLANT SOLUTIONS, INC.	\$140,000	07/01/19	12/31/20	\$270,000	\$410,000	OPTION 3 OF 3 (6/30/20) EXTENDED TO 12/31/20
TRUCKING AND HAULING SERVICES AT RWF	20-21	27955	57636	SAN JOSE TRANSPORT	\$50,000	07/01/19	12/31/20	\$50,000	\$100,000	OPTION 4 OF 4 (6/30/20) EXTENDED TO 12/31/20
SERVICEGRID (WATERCARE) MAINTENANCE & SUPPORT SERVICES	19-20	29926	58865	ABB INC	\$233,194	06/01/20	05/31/21		\$233,194	
AIR BUBBLE DIFFUSERS INCL. STAINLESS STEEL CLAMPS TO HOLD THE MEMBRANES TO THE PVC CORE/BODY	20-21	29933	58623	ENVIRONMENTAL DYNAMICS INC	\$200,000	04/29/20	04/28/21		\$200,000	
ANIONIC EMULSION POLYMER FOR CHEMICALLY ENHANCED PRIMARY	20-21	30214	59262	POLYDYNE INC	\$257,000	07/01/20	06/30/21		\$257,000	
CONOCO PHILLIPS UNION 76 MOTOR OILS	20-21	30217	59260	PACIFIC COAST PETROLEUM, INC.	\$230,000	07/01/20	06/30/21		\$230,000	
REPAIR LEAKING & MISSING EXPANSION JOINTS AS WELL AS CONCRETE AND ASPHALT REPAIRS IN PRIMARY AND SECONDARY TANKS AND NITRIFICATION CLARIFIERS	20-21	30378	59279	TUCKER CONSTRUCTION	\$250,000	07/01/20	06/30/21		\$250,000	
NEW GENIE Z-80/60 W/JIB 4WD T4F BOOM LIFT	19-20	30603	81752	PAPE MATERIAL HANDLING INC.	\$168,413	06/02/20	12/31/20		\$168,413	
BUILDING MAINTENANCE MATERIALS & SUPPLIES AS REQUIRED BY REGIONAL WASTEWATER FACILITY (RWF)	20-21	30611	59242	GRAINGER, W W INC	\$400,000	07/01/20	06/30/21		\$400,000	
AQUEOUS AMMONIA	20-21	30791	59280	HILL BROS CHEMICAL CO	\$162,000	07/01/20	06/30/21		\$162,000	
LIQUID 12.5% SODIUM HYPOCHLORITE	20-21	30793	59259	UNIVAR USA INC	\$995,000	07/01/20	06/30/21		\$995,000	
FERRIC CHLORIDE	20-21	30794	59238	THATCHER COMPANY OF CALIFORNIA	\$1,837,500	07/01/20	06/30/21		\$1,837,500	
MECHANICAL MAINTENANCE SERVICES AT RWF	20-21	30810	59164	MONTEREY MECHANICAL CO	\$270,000	07/01/20	06/30/21		\$270,000	
ENVIRONMENTAL LABORATORY ANALYTICAL SERVICES "AS NEEDED"	20-21	31028	59300	MCCAMPBELL ANALYTICAL, INC.	\$115,000	07/01/20	06/30/21		\$115,000	
GENERAL ENGINEERING SERVICES FOR SWITCHGEAR REPLACEMENT, G3 & G4 REMOVAL & S40 SWITCHGEAR MODIFICATIONS	19-20		AC27586	BROWN AND CALDWELL	\$150,000	05/22/20	06/30/22		\$150,000	SERVICE ORDER 08 (MASTER CONSULTANT AGREEMENT TERM 5/20/16-6/30/23, \$5M)
GENERAL ENGINEERING SERVICES FOR ENERGY MANAGEMENT STRATEGIC PLANNING	19-20		AC27587	BLACK AND VEATCH	\$658,800	06/04/20	05/31/21		\$658,800	SERVICE ORDER 03 (MASTER CONSULTANT AGREEMENT TERM 5/25/16-12/31/23, \$5M)
GENERAL ENGINEERING SERVICES FOR ADVANCED FACILITY CONTROL METER REPLACEMENT PHASE II CONFORMED DOCUMENTS AND ENVIRONMENTAL SERVICES DURING CONSTRUCTION AND POST CONSTRUCTION	19-20		AC27587	BLACK AND VEATCH	\$507,863	06/19/20	12/31/23		\$507,863	SERVICE ORDER 04 (MASTER CONSULTANT AGREEMENT TERM 5/25/16-12/31/23, \$5M)

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GENERAL ENGINEERING SERVICES FOR DURING CONSTRUCTION AND COMMISSIONING TECHNICAL SUPPORT FOR COGENERATION FACILITY	19-20		AC27587	BLACK AND VEATCH	\$458,294	07/15/20	12/31/20		\$458,294	SERVICE ORDER 05 (MASTER CONSULTANT AGREEMENT TERM 5/25/16-12/31/23, \$5M)
VALUE ENGINEERING AND PEER REVIEW FOR DIGESTED SLUDGE DEWATERING FACILITY PROJECT	19-20		AC27754	HAZEN AND SAWYER	\$203,524	06/29/20	09/30/20		\$203,524	SERVICE ORDER 04 (MASTER CONSULTANT AGREEMENT TERM 6/21/16-6/30/21, \$5M)
PROGRAM MANAGEMENT SERVICES FOR CONSTRUCTION MANAGEMENT THROUGH FY 20-21	19-20		AC25704	STANTEC	\$1,085,246	06/17/20	06/30/21		\$1,085,246	SERVICE ORDER 41 (MASTER CONSULTANT AGREEMENT TERM 9/24/13-6/30/23, \$78M)
PROGRAM MANAGEMENT SERVICES FY 20-21	19-20		AC25704	STANTEC	\$4,990,873	06/30/20	06/30/21		\$4,990,873	SERVICE ORDER 42 (MASTER CONSULTANT AGREEMENT TERM 9/24/13-6/30/23, \$78M)
PROGRAM MANAGEMENT SERVICES FOR HEADWORKS	19-20		AC25704	STANTEC	\$1,052,814	06/30/20	06/30/21		\$1,052,814	SERVICE ORDER 43 (MASTER CONSULTANT AGREEMENT TERM 9/24/13-6/30/23, \$78M)
PROGRAM MANAGEMENT SERVICES FOR BLOWER IMPROVEMENTS	19-20		AC25704	STANTEC	\$522,658	06/30/20	06/30/21		\$522,658	SERVICE ORDER 44 (MASTER CONSULTANT AGREEMENT TERM 9/24/13-6/30/23, \$78M)
PROGRAM MANAGEMENT SERVICES FOR FINAL EFFLUENT PUMP STATION AND STORMWATER CHANNEL IMPROVEMENT	19-20		AC25704	STANTEC	\$173,371	06/30/20	06/30/21		\$173,371	SERVICE ORDER 45 (MASTER CONSULTANT AGREEMENT TERM 9/24/13-6/30/23, \$78M)
PROGRAM MANAGEMENT FOR CONSTRUCTION MANAGEMENT SERVICES FOR COGENERATION FACILITY	19-20		AC25704	STANTEC	\$385,286	06/01/20	12/31/20		\$385,286	SERVICE ORDER 46 (MASTER CONSULTANT AGREEMENT TERM 9/24/13-6/30/23, \$78M)
PROGRAM MANAGEMENT SUBJECT MATTER EXPERT SERVICES	19-20		AC25704	STANTEC	\$814,486	06/30/20	06/30/21		\$814,486	SERVICE ORDER 47 (MASTER CONSULTANT AGREEMENT TERM 9/24/13-6/30/23, \$78M)
DETAILED DESIGN AND BIDDING SERVICES FOR FILTER REHABILITATION PROJECT	19-20		AC27382	KENNEDY/JENKS	\$2,709,773	06/17/20	12/31/20	\$178,627	\$2,888,400	SERVICE ORDER 03 SECOND AMENDMENT (MASTER CONSULTANT AGREEMENT TERM 1/8/16-6/30/21, \$4.9M)