

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

AUG 1, 2020 - SEPT 30, 2020

Description of Contract Activity ¹	Fiscal Year	Req#/RFP#	PO#	Vendor/Consultant	Original Amount	Start Date	End Date	Additional Amount	Total Amount	Comments
1 OPO 19-20 SITE HAULING TRUCKING SERVICE AT RWF	20-21	27951	57788	ALVISO ROCK INC	\$60,000	07/01/19	12/31/20	\$60,000	\$120,000	OUT OF OPTIONS, EXTENDED TO 12/31/20
2 RENTAL OF LAGOON AUGER STYLE DREDGE EQUIPMENT (TWO UNITS)	20-21	31253	59514	DREDGE AMERICA, INC.	\$355,000	09/18/20	03/18/21		\$355,000	
3 COATING REHABILITATION SERVICES FOR CLARIFIER TANKS	20-21	30101	59104	EURO STYLE MANAGEMENT	\$5	05/01/20	04/30/21	\$651,995	\$652,000	MID-YEAR, ADDED 9/3/20
4 REPLACEMENT PARTS FOR EAST & WEST PRIMARY TANKS AT RWF	20-21	31118	59414	EVOQUA WATER TECHNOLOGIES LLC	\$130,000	08/13/20	08/12/21		\$130,000	
5 TO PROVIDE INSPECTION, TESTING & REPAIRS TO SUBSTATION EQUIP	20-21	30895	59306	H.A.R.T. HIGH VOLTAGE APARATUS	\$290,000	08/01/20	07/30/21		\$290,000	
6 SANDBLASTING & PAINTING SERVICES	20-21	30100	59156	JEFFCO PAINTING & COATING, INC	\$5,000	06/01/20	05/31/21	\$395,000	\$400,000	MID-YEAR, ADDED 8/26/20
7 FRICTION & NON FRICTION PARTS INCLUDING BEARINGS, SEALS	20-21	30216	59335	MOTION INDUSTRIES, INC.	\$125,000	07/01/20	06/30/21	\$125,000	\$250,000	
8 OPO 19-20 SERVICE TO PROVIDE MINOR BUILDING CONSTRUCTION	20-21	27953	57113	TUCKER CONSTRUCTION	\$75,000	07/01/19	12/31/20	\$50,000	\$125,000	OUT OF OPTIONS, EXTENDED TO 12/31/20
9 SODIUM BISULFITE	20-21	30792	59303	UNIVAR USA INC	\$710,000	07/01/20	06/30/21		\$710,000	
10 INSPECTION SERVICES FOR COGENERATION FACILITY PROJECT	20-21		AC27747	MNS ENGINEERS, INC.	\$238,000	07/15/20	09/30/20	\$104,719	\$342,719	SERVICE ORDER 04 SECOND AMENDMENT (MASTER CONSULTANT AGREEMENT TERM 6/14/16-6/30/24, \$8M)
11 GENERAL ENGINEERING SERVICES FOR BIOSOLIDS DISPOSITION PROCUREMENT, ENVIRONMENTAL REVIEW, AND TESTING SUPPORT	20-21		AC27586	BROWN AND CALDWELL	\$320,909	08/17/20	06/30/21		\$320,909	SERVICE ORDER 08 (MASTER CONSULTANT AGREEMENT TERM 5/20/16-6/30/23, \$5M)
12 SPECIAL INSPECTION AND MATERIALS TESTING FOR NITRIFICATION CLARIFIER REHABILITATION PROJECT--PHASE I	20-21		AC29374	CONSOLIDATED ENGINEERING LABORATORIES	\$130,000	08/28/20	12/31/22		\$130,000	SERVICE ORDER 03 (MASTER CONSULTANT AGREEMENT TERM 6/19/18-12/31/23, \$3M)
13 OWNER'S ADVISORS SERVICES DURING PRELIMINARY SERVICES PHASE FOR HEADWORKS PROJECT	20-21		AC27269	CDM SMITH	\$1,844,453	09/02/20	10/31/20	\$791,691	\$2,636,144	SERVICE ORDER 04 THIRD AMENDMENT (MASTER CONSULTANT AGREEMENT 12/21/15-12/31/2022, \$9.67M)