

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

NOV 1, 2020 - NOV 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 PURCHASE NEW MOTOROLA RADIO SYSTEM FOR RWF (INCL. INSTALL/TRAINING)	20-21	31254	59699	MOTOROLA SOLUTIONS	\$1,561,941	09/10/20	09/09/21		\$1,561,941	
2 CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES FOR DIGESTER AND THICKENER FACILITIES UPGRADE PROJECT	20-21		AC27745	KENNEDY JENKS INC	1,839,148.00	11/2/2020	12/31/2021	1,628,412.00	3,467,560.00	SERVICE ORDER 03 FIRST AMENDMENT (MASTER CONSULTANT AGREEMENT TERM 6/21/16-6/30/24, \$8M)
3 CONSTRUCTION MANAGEMENT, INSPECTION, TESTING, START-UP AND COMMISSIONING SERVICES FOR FILTER REHABILITATION PROJECT	20-21		AC31416	PARSONS TRANSPORTATION GROUP INC.	4,166,443.00	11/3/2020	5/31/2024		4,166,443.00	SERVICE ORDER 01 (MASTER CONSULTANT AGREEMENT TERM 9/22/20-6/30/26, \$10M)
4 SPECIAL INSPECTION AND MATERIAL TESTING FOR HEADWORKS PROJECT	20-21		AC29374	CONSOLIDATED ENGINEERING LABORATORIES, INC	130,394.48	11/30/2020	12/31/2023		130,394.48	SERVICE ORDER 04 (MASTER CONSULTANT AGREEMENT TERM 6/19/18-12/31/23, \$3M)