

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

JAN 1, 2021 - JAN 31, 2021

Description of Contract Activity ¹	Fiscal Year	Req#/RFP#	PO#	Vendor/Consultant	Original Amount	Start Date	End Date	Additional Amount	Total Amount	Comments
1 TEMPORARY LABORATORY TECHNICIAN	20-21	31858	59955	APEX SYSTEMS, LLC	\$134,347	01/01/21	06/30/21		\$134,347	
2 DIGESTER DOME COATING REHABILITATION SERVICES	20-21	30978	59902	EURO STYLE MANAGEMENT	\$217,000	07/01/20	06/30/21		\$217,000	ORIG RPT ON APR '19 TPAC. VENDOR SWITCH FROM SOCAL PACIFIC TO EURO STYLE MGMT
3 SBV250 GEARBOXES	20-21	31750	82070	FLENDER CORPORATION	\$130,000	01/21/21	01/20/22		\$130,000	
4 6" TRASH PUMP - GODWIN MODEL CD150S, DRI-PRIME, SOLID HANDLING AT RSM	20-21	31826	82071	PAC MACHINE CO	\$182,090	01/16/21	01/15/22		\$182,090	
5 EMULSION POLYMER FOR DAFT WASTE WATER TREATMENT	20-21	31662	59897	POLYDYNE INC	\$130,000	02/01/21	01/31/22		\$130,000	
6 BOILER MAINTENANCE, REPAIR AND INSTALLATION SERVICES AT RWF	20-21	28048	57283	PRIME MECHANICAL SERVICE INC.	\$65,000	07/01/19	03/31/21	\$150,000	\$215,000	BOILER UNIT REPLACE AT ESB; EXTEND FROM 12/31/20 TO 3/31/21
7 5X UTILITY CARTS NEW TAYLOR DUNN 48 VOLT BIGFOO T MODEL B5-540-48-XL	20-21	31693	82064	TOYOTA MATERIAL HANDLING	\$151,341	12/15/20	12/14/21		\$151,341	1X OPS; 2X PAINT; 2X MAINT
8 General Engineering Services for Conceptual and Detailed Design, Bid and Award Support Services, During Construction and Post Construction Assistance for Advanced Facility Control and Meter Replacement	20-21		AC27587	BLACK & VEATCH	\$2,088,930	01/08/21	06/30/22	\$39,187	\$2,128,117	SERVICE ORDER 01 FIFTH AMENDMENT (MASTER CONSULTANT AGREEMENT TERM 5/25/16-12/31/23, \$5M)
9 Complete Detailed Design Based on Preliminary Engineering Documents and Provide Bid and Award Services for HVAC Improvements	20-21		AC28434	KENNEDY JENKS	\$2,078,386	01/11/21	05/31/22		\$2,078,386	SERVICE ORDER 05 (MASTER CONSULTANT AGREEMENT TERM 1/24/17-6/30/24, \$4.8M)
10 Owner's Advisor Condition Assessment, Project Definition Report, Procurement Support, Engineering Design Services for Yard Piping and Road Improvements Project	20-21		AC29225	BLACK & VEATCH	\$2,776,857	01/13/21	04/30/21	\$52,423	\$2,829,280	SERVICE ORDER 01 FOURTH AMENDMENT (MASTER CONSULTANT AGREEMENT TERM 4/24/18-6/30/26, \$9.75M)
11 Construction Management and Inspection Services for Blower Improvements	20-21		AC31413	CDM Smith	\$1,113,861	01/22/21	12/31/22		\$1,113,861	SERVICE ORDER 01 (MASTER CONSULTANT AGREEMENT TERM 9/22/20-6/30/26, \$10M)
12 General Engineering Services for RWF Flood Protection Project	20-21		AC27585	AECOM	\$260,321	01/22/21	10/31/21		\$260,321	SERVICE ORDER 06 (MASTER CONSULTANT AGREEMENT TERM 5/24/16-6/30/24, \$5M)
13 Construction Management and Inspection Services for Testing, Startup and Commissioning Services	20-21		AC48699	HDR Engineering, Inc.	\$794,300	01/25/21	06/30/22		\$794,300	SERVICE ORDER 02 (MASTER CONSULTANT AGREEMENT TERM 9/22/20-6/30/26, \$10M)
14 Construction Management and Inspection Services for CIP Program Health Safety and Security Manager Assistant	20-21		AC31415	KENNEDY JENKS	\$566,820	01/26/21	12/31/21		\$566,820	SERVICE ORDER 01 (MASTER CONSULTANT AGREEMENT TERM 9/22/20-6/30/26, \$10M)
15 Program Management for Program-Level Project Controls Support and Project Level Controls Services	20-21		AC31588	PROJECT CONTROLS JOINT VENTURE	\$2,807,233	01/29/21	12/31/22		\$2,807,233	SERVICE ORDER 01 (MASTER CONSULTANT AGREEMENT TERM 11/17/20-12/31/26, \$6M)