

**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**

**FEB 1, 2021 - FEB 28, 2021**

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
1 FOR THE SOUTH BAY WATER RECYCLING PIPELINES AND THE POTABLE MUNICIPAL WATER SYSTEM	20-21	31908	60015	CORRPRO COMPANIES	\$170,000	12/19/20	12/18/21		\$170,000	\$80K 570; \$45K 515; \$45K 513
2 Facility Wide Water Systems Improvemets - Preliminary Design Report	20-21		AC28011	BLACK & VEATCH	\$568,000	02/08/21	08/31/21		\$568,000	SERVICE ORDER 01 MASTER CONSULTANT AGREEMENT TERM (9/20/16-6/30/23, \$2.1M)
3 Program Level Project Controls Support and Project Level Controls Services	20-21		AC31587	PMA CONSULTANTS	\$1,956,202	02/08/21	12/31/22		\$1,956,202	SERVICE ORDER 01 MASTER CONSULTANT AGREEMENT TERM (11/17/20-12/31/26, \$6M)