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, 2021 - MAY 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 |
|---|---|----------------|---------------|---------|----------------------|-----------------|------------|----------|----------------------|--------------|--|
| Γ | | | | | | | | | | | |
| | RENTAL OF LAGOON AUGER STYLE 1 DREDGE EQUIPMENT (TWO UNITS) FOR RSM TEAM AT RWF | 20-21 | 31253 | 59514 | DREDGE AMERICA, INC. | \$320,000 | 09/18/20 | 06/01/21 | \$200,000 | \$520,000 | EXTEND 6/1/21; ENC ADJ \$200K |
| L | | | | | | | | | | | |
| | 2 VALUE ENGINEERING FOR FACILITY-WIDE WATER SYSTEMS IMPROVEMENTS | 20-21 | | AC27754 | HAZEN AND SAWYER | \$155,062 | 05/18/21 | 06/30/21 | | \$155,062 | SERVICE ORDER 05 (MASTER CONSULTANT AGREEMENT TERM 6/21/16-6/30/21, \$5M) |
| | CONSTRUCTION MANAGEMENT FOR HEADWORKS MECHANICAL AND ELECTRICAL INSPECTORS FOR SPECIAL INSPECTION | 20-21 | | AC31413 | CDM SMITH | \$1,179,630 | 05/19/21 | 05/31/23 | | | SERVICE ORDER 02 (MASTER CONSULTANT AGREEMENT TERM 9/22/20-6/30/26, \$10M) |