

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

JUNE 1, 2021 - AUGUST 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 AGILENT GAS CHROMATOGRAPH MASS SPEC W/PURGE & TRAP	21-22	32909	PO 82284	ACCUGOV, INC.	\$128,668	06/21/21	06/20/22		\$128,668	LAB
2 SITE HAULING TRUCKING SERVICE AT RWF	21-22	27951	OP 57788	ALVISO ROCK INC	\$120,000	07/01/19	10/31/21	\$24,416	\$144,416	EXTEND & ENC ADJ
3 COATING REHABILITATION SERVICES FOR CLARIFIER TANKS	21-22	32551	OP 60451	EURO STYLE MANAGEMENT	\$326,000	05/01/21	04/30/22		\$326,000	
4 LABORATORY SUPPLIES AND CHEMICALS AS NEEDED	21-22	30579	OP 59186	FISHER SCIENTIFIC CO., LLC	\$90,000	07/01/20	12/31/21	\$25,000	\$115,000	EXTEND & ENC ADJ
5 SANDBLASTING & PAINTING SERVICES AT RWF	21-22	32499	OP 60419	JEFFCO PAINTING & COATING, INC	\$20,000	06/01/21	05/31/22	\$380,000	\$400,000	FY20-21 20K, FY21-22 380K TL 400K
6 MECHANICAL MAINTENANCE SERVICES AT RWF	21-22	30810	OP 59164	MONTEREY MECHANICAL CO	\$270,000	07/01/20	12/31/21	\$50,000	\$320,000	EXTEND & ENC ADJ
7 FRICTION & NON FRICTION PARTS INCLUDING BEARINGS, SEALS	21-22	30216	OP 59335	MOTION INDUSTRIES, INC.	\$125,000	07/01/20	10/31/21	\$175,000	\$300,000	EXTEND & ENC ADJ
8 PURCHASE NEW MOTOROLA RADIO SYSTEM FOR RWF	21-22	31254	OP 59699	MOTOROLA SOLUTIONS	\$1,561,941	09/10/20	09/09/21	\$41,433	\$1,603,374	ADDITION OF COGEN BLDG
9 CONOCO PHILLIPS UNION 76 MOTOR OILS	21-22	32356	OP 60670	PACIFIC COAST PETROLEUM, INC.	\$230,000	07/01/21	06/30/22		\$230,000	
10 CRANE RENTAL & OPERATING SERVICES AS REQUIRED	21-22	27957	OP 57909	PENINSULA CRANE & RIGGING	\$105,000	07/01/19	10/31/21	\$45,000	\$150,000	EXTEND & ENC ADJ
11 CATATONIC EMULSION POLYMER FOR PRIMARY AND WASTE ACTIVATED SLUDGE (WAS) COTHICKENING	21-22	32375	OP 60596	POLYDYNE INC	\$913,880	07/13/21	07/12/22		\$913,880	
12 ANIONIC EMULSION POLYMER FOR CHEMICALLY ENHANCED PRIMARY	21-22	32913	OP 60742	POLYDYNE INC	\$257,000	07/01/21	06/30/22		\$257,000	
13 MEDIA REPLACEMENT SERVICE FOR COGEN GAS CLEAN UP SYSTEM	21-22	32857	OP 60469	PSC INDUSTRIAL OUTSOURCING, LP	\$130,000	07/01/21	06/30/22		\$130,000	
14 REPAIR LEAKING & MISSING EXPANSION JOINTS AND ASPHALT REPAIRS IN PRIMARY, SECONDARY TANKS, AND NITRIFICATION CLARIFIERS	21-22	30378	OP 59279	TUCKER CONSTRUCTION	\$250,000	07/01/20	12/31/21	\$100,000	\$350,000	EXTEND & ENC ADJ
15 REPLACEMENT REMOVAL MEDIA FOR BIOGAS CONDITION SYSTEMS AT RWF	21-22	32712	OP 60400	UNISON SOLUTIONS, INC	\$300,000	09/17/21	09/16/22		\$300,000	FY21-22 300K, FY22-23 100K, TL 400K
16 SODIUM BISULFITE	21-22	32805	OP 60737	UNIVAR USA INC	\$683,650	07/01/21	06/30/22		\$683,650	
17 LIQUID 12.5% SODIUM HYPOCHLORITE	21-22	32806	OP 60733	UNIVAR USA INC	\$1,032,780	07/01/21	06/30/22		\$1,032,780	
18 ASPHALT PAVING SERVICES AT RWF	21-22	28062	OP 57206	WATTIS CONSTRUCTION CO	\$40,000	07/01/19	12/31/21	\$66,000	\$106,000	EXTEND & ENC ADJ
19 PROJECT MANAGEMENT SERVICES FOR AERATION BASIN MODIFICATIONS--PHASE I	21-22		AC25704	STANTEC	\$269,908	06/14/21	06/30/22		\$269,908	SERVICE ORDER 51 (MASTER CONSULTANT AGREEMENT TERM 9/24/13-6/30/26, \$78M)
20 PROJECT CONTROLS SUPPORT FOR DIGESTER AND THICKENER FACILITIES UPGRADE	21-22		AC31587	PMA CONSULTANTS LLC	\$99,990	06/17/21	12/31/21	\$427,600	\$527,590	SERVICE ORDER 02 FIRST AMENDMENT (MASTER CONSULTANT AGREEMENT TERM 11/17/20-12/31/26, \$6M)
21 PROJECT MANAGEMENT SERVICES FOR PRINCIPAL CONSTRUCTION MANAGER	21-22		AC25704	STANTEC	\$5,082,445	07/01/21	06/30/22		\$5,082,445	SERVICE ORDER 52 (MASTER CONSULTANT AGREEMENT TERM 9/24/13-6/30/28, \$78M)
22 PROJECT MANAGEMENT SERVICES FOR HEADWORKS	21-22		AC25704	STANTEC	\$609,052	07/01/21	06/30/22		\$609,052	SERVICE ORDER 53 (MASTER CONSULTANT AGREEMENT TERM 9/24/13-6/30/26, \$78M)
23 PROJECT MANAGEMENT SERVICES FOR BLOWER IMPROVEMENTS	21-22		AC25704	STANTEC	\$304,469	07/01/21	06/30/22		\$304,469	SERVICE ORDER 54 (MASTER CONSULTANT AGREEMENT TERM 9/24/13-6/30/26, \$78M)
24 PROJECT MANAGEMENT SERVICES FOR SUBJECT MATTER EXPERT SERVICES	21-22		AC25704	STANTEC	\$825,515	07/01/21	06/30/22		\$825,515	SERVICE ORDER 55 (MASTER CONSULTANT AGREEMENT TERM 9/24/13-6/30/26, \$78M)

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25	PROJECT MANAGEMENT SERVICES FOR PRIMARY CLARIFIERS AND PUMP STATION CONDITION ASSESSMENT	21-22		AC25704	STANTEC	\$137,298	07/13/21	12/31/21	\$125,406	\$262,704	SERVICE ORDER 48 FIRST AMENDMENT (MASTER CONSULTANT AGREEMENT TERM 9/24/13-6/30/26, \$78M)
26	CONSTRUCTION MANAGEMENT SERVICE FOR ADVANCED FACILITY CONTROL & METER REPLACEMENT PHASE 1	21-22		AC27747	MNS ENGINEERS, INC.	\$948,912	07/13/21	12/31/21	\$58,105	\$1,007,017	SERVICE ORDER 02 FOURTH AMENDMENT (MASTER CONSULTANT AGREEMENT TERM 6/14/16-6/30/24, \$8M)
27	GENERAL ENGINEERING SERVICES FOR ADVANCED FACILITY CONTROL AND METER REPLACEMENT	21-22		AC27587	BLACK AND VEATCH CORPORATION	\$2,119,395	08/06/21	12/31/23	\$39,187	\$2,158,582	SERVICE ORDER 01 SIXTH AMENDMENTS (MASTER CONSULTANT AGREEMENT TERM 5/26/16-12/31/23, \$5M)