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

SEPTEMBER 1, 2021 - SEPTEMBER 30, 2021

Description of Contract Activity ¹	Fiscal Year	Req#/ RFP#	PO#	Vendor/Consultant	Original Amount	Start Date	End Date	Additional Amount	Total Amount	Comments
RENTAL OF LAGOON AUGER STYLE 1 DREDGE EQUIPMENT (TWO UNITS) FOR RSM TEAM AT RWF	20-21	33341	61035	DREDGE AMERICA, INC.	\$520,000	09/18/21	07/31/22		\$520,000	
BUILDING MAINTENANCE MATERIALS & SUPPLIES	20-21	33314	60940	GRAINGER, W W INC	\$550,000	07/01/21	06/30/22		\$550,000	
MOTOR, GENERATOR, PUMP, GEARBOXES AND RELATED EQUIPMENT TEST, REPAIR AND/OR OVERHAUL/REBUILD SERVICES	20-21	33259	61084	VINCENT ELECTRIC	\$172,000	10/01/21	09/30/22		\$172,000	
4 CONSTRUCTION MANAGEMENT FOR LEAD ELECTRICAL INSPECTOR SERVICES	21-22		AC31413	CDM SMITH	\$611,880	09/24/21	12/31/22		\$611,880	SERVICE ORDER 03 (MASTER CONSULTANT AGREEMENT TERM 9/22/20-6/30/26, \$10M)