

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

OCTOBER 1, 2021 - OCTOBER 31, 2021

Description of Contract Activity	Fiscal Year	Req#/ RFP#	PO#	Vendor/Consultant	Original Amount	Start Date	End Date	Additional Amount	Total Amount	Comments
1 PO PROD 21-22: EVAPCO COOLING TOWER - GAS COMPRESSOR #4	21-22	33549	82383	CALIF HYDRONICS CORP	\$109,325	10/04/21	10/03/22		\$109,325	
2 CONFINED SPACE RESCUE TEAM SERVICES INCLUDING ALL LABOR, MATERIALS, AND EQUIPMENT AT RWF	21-22	31494	59859	CAPSTONE FIRE MANAGEMENT INC	\$150,000	12/19/20	12/18/21	\$150,000	\$300,000	OFF-CYCLE FY: ENC ADJ (REMAINING BAL)
3 CATERPILLAR - MWM PROVIDED SPECIFIC ENGINE PARTS & SERVICES FOR THE ENGINES LOCATED AT RWF	21-22	32733	61182	PETERSON POWER SYSTEMS	\$500,000	10/05/21	10/04/22		\$500,000	
4 FACILITY WIDE WATER SYSTEMS IMPROVEMENTS--DETAILED DESIGN AND BIDDING SERVICES	21-22		AC28011	KENNEDY JENKS CONSULTANTS	\$2,138,900	10/27/21	10/31/23		\$2,138,900	SERVICE ORDER 04 (MASTER CONSULTANT AGREEMENT TERM 9/20/16-12/31/25, \$9.67M)
5 GENERAL ENGINEERING SERVICES FOR ENERGY MANAGEMENT STRATEGIC PLAN	21-22		AC27587	BLACK & VEATCH	\$658,800	06/04/20	02/28/22	\$48,900	\$707,700	SERVICE ORDER 03 SECOND AMENDMENT (MASTER CONSULTANT AGREEMENT TERM 5/25/16-12/31/23, \$5M)
6 OUTFALL CHANNEL AND INSTRUMENTATION IMPROVEMENTS (CONSTRUCTION AND POST CONSTRUCTION SERVICES)	21-22		AC27585	AECOM	\$393,550	10/28/21	06/30/23		\$393,550	SERVICE ORDER 08 (MASTER CONSULTANT AGREEMENT TERM 10/28/21-6/30/23, \$5M)