

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, 2022

	Description of Contract Activity	Fiscal Year	Req#/RFP#	PO#	Vendor/Consultant	Original Amount	Start Date	End Date	Additional Amount	Total Amount	Comments
1	PARTS & REPAIRS, REPLACEMENT & REBUILDING SERVICES FOR DCS AND VFDS	21-22	34740	62037	ABB INC	\$251,000	06/01/22	05/31/23		\$251,000	L1 (AE/PCS) \$250K; L2 (ELEC) FY21-22:\$1K; FY22-23: \$249K
2	ELECTRICAL CONTRACTING SERVICES ESD OVERFLOW	21-22	34223	62084	CUPERTINO ELECTRIC INC	\$200,000	06/02/22	05/31/23		\$200,000	OPTION 6 OF 6
3	ELECTRICAL CONTRACTING SERVICES ESD OVERFLOW	21-22	34222	62090	ROSENDIN ELECTRIC INC	\$200,000	06/01/22	05/31/23		\$200,000	OPTION 6 OF 6
4	SPECIAL INSPECTION AND MATERIAL TESTING FOR DIGESTED SLUDGE DEWATERING FACILITY	21-22		AC29373	CONSTRUCTION TESTING SERVICES, INC.	\$116,067	05/31/22	12/31/23		\$116,067	SERVICE ORDER 07 (MASTER CONSULTANT AGREEMENT TERM 06/19/18 - 12/31/23, \$3M)
5	CONSTRUCTION MANAGEMENT SERVICES FOR DEPUTY PRINCIPAL CONSTRUCTION MANAGER SERVICES THROUGH FY 22-23	21-22		AC31413	CDM SMITH, INC.	\$861,098	05/16/22	06/30/23		\$861,098	SERVICE ORDER 04 (MASTER CONSULTANT AGREEMENT TERM 09/22/20 - 06/30/26, \$10M)