

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

AUGUST 1, 2021 - AUGUST 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	LAB EQUIP - AGILENT ICP-MS BUNDLE PACKAGE	22-23	35336	82795	AGILENT TECHNOLOGIES INC	\$128,120	08/11/22	08/10/23		\$128,120	
2	PIPES, FITTINGS, AND RELATED PARTS AT RWF	22-23	34276	60103	FERGUSON ENTERPRISES, LLC	\$15,000	04/09/22	04/08/23	\$105,000	\$120,000	FY21-22: \$15K, FY22-23: \$105K; TL: \$120K
3	BUILDING MAINTENANCE MATERIALS & SUPPLIES AT RWF	22-23	35289	62544	GRAINGER, W W INC	\$750,000	07/01/22	06/30/23		\$750,000	
4	CATIONIC EMULSION POLYMER FOR PRIMARY & WASTE ACTIVATED SLUDGE	22-23	35182	62535	POLYDYNE INC	\$386,120	07/13/22	07/12/23		\$386,120	RENEWAL: OPTION 1 OF 4
5	NEW DREDGE CAT MODEL MC275	22-23	34067	82547	VMI INC	\$937,384	02/01/22	01/31/23	\$13,340	\$950,724	CHANGE ORDER: REQ. SAFETY AND OPERATIONAL COMPONENTS
6	DIESEL FUEL AND DIESEL EXHAUST FLUID (DEF) FOR P&A AT RWF	22-23	35331	62565	WESTERN STATES OIL CO	\$250,000	07/01/22	06/30/23		\$250,000	RENEWAL (VIA PW): OPTION 8 OF 9
7	PUMP STATION CONDITION ASSESSMENT STUDY	22-23		AC 32244	BLACK & VEATCH CORPORATION	\$722,777	08/04/22	06/30/23		\$722,777	SERVICE ORDER 01 (MASTER CONSULTANT AGREEMENT TERM 09/14/21 - 12/31/28, \$7M)