

City Manager's Contract Approval Summary
For Procurement and Contract Activity between \$100,000 and \$1.43 Million for Goods and \$100,000 and \$350,000 for Services

SEPTEMBER 1, 2022 - OCTOBER 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 MEDIA REPLACEMENT SERVICE FOR COGEN GAS CLEAN UP SYSTEM.	22-23	34915	62808	CARBON ACTIVATED CORP	\$130,000	10/20/22	10/19/23		\$130,000	(INIITAL + 4 OPTIONS)
2 PROVIDE ONGOING H2S MEDIA RMVL SERVICE FOR COGEN GAS CLNG SKID	22-23	35108	62821	CARBON ACTIVATED CORP	\$130,000	10/24/22	10/23/23		\$130,000	(INIITAL + 4 OPTIONS)
3 AQUEOUS AMMONIA	21-22	32803	60761	HILL BROS CHEMICAL CO	\$98,750	07/01/22	06/30/22	\$36,381	\$135,131	EMERGENCY AQUEOUS AMMONIA PURCHASE & PRICE INCREASE
4 COGEN ENGINE SERVICE	22-23	32733	61182	PETERSON POWER SYSTEMS	\$500,000	10/05/21	10/04/22	\$250,000	\$750,000	MID-YEAR: FY21-22: \$500K, FY22-23: \$250K
5 COGEN ENGINE SERVICE	22-23	34645	62672	PETERSON POWER SYSTEMS	\$50,000	09/15/22	09/14/23	\$750,000	\$800,000	L2 FOR PARTS AND SERVICE
6 TEMP WW ATTENDANT AT RSM	22-23	35522	62694	TRENDTEC INC	\$132,556	07/01/22	12/31/22		\$132,556	
7 HVAC IMPROVEMENTS - DETAILED DESIGN AND BID SERVICES	22-23		AC 28434	KENNEDY JENKS CONSULTANTS, INC.	\$2,106,993	01/11/21	12/31/22	\$88,104	\$2,195,097	SERVICE ORDER 05 (MASTER CONSULTANT AGREEMENT TERM 01/25/17 - 06/30/24, \$4.8M)
8 SUBJECT MATTER EXPERTISE DURING P3 FACILITY ECONOMIC ANALYSIS	22-23		AC 32245	BROWN AND CALDWELL	\$101,500	09/08/22	03/31/23		\$101,500	SERVICE ORDER 03 (MASTER CONSULTANT AGREEMENT TERM 09/14/21 - 12/31/28, \$7M)
9 SPECIAL INSPECTION AND MATERIAL TESTING FOR NITRIFICATION CLARIFIER REHABILITATION PHASE 1	22-23		AC 29374	CONSOLIDATED ENGINEERING LABORATORIES	\$130,000	08/28/20	12/31/23	\$50,000	\$180,000	SERVICE ORDER 03 (MASTER CONSULTANT AGREEMENT TERM 06/19/18 - 12/31/23, \$3M)
10 PLANTWIDE SECURITY SYSTEM UPGRADE	22-23		AC 32247	JACOBS ENGINEERING GROUP, INC.	\$331,578	09/22/22	03/31/23		\$331,578	SERVICE ORDER 03 (MASTER CONSULTANT AGREEMENT TERM 09/14/21 - 12/31/28, \$7M)
11 RECORD DRAWING SERVICES FOR THE DIGESTER AND THICKENER FACILITIES UPGRADE	22-23		AC 27586	BROWN AND CALDWELL	\$325,000	11/01/21	12/31/22	\$100,000	\$425,000	SERVICE ORDER 10 (MASTER CONSULTANT AGREEMENT TERM 05/20/16 - 06/30/23, \$5M)