

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

NOVEMBER 1, 2022 - NOVEMBER 30, 2022

Description of Contract Activity	Fiscal Year	Req#/RFP#	PO#	Vendor/Consultant	Original Amount	Start Date	End Date	Additional Amount	Total Amount	Comments
1 FERRIC CHLORIDE	22-23	34757	62260	KEMIRA WATER SOLUTIONS, INC	\$1,300,000	07/01/22	06/30/23	\$1,200,000	\$2,500,000	Price increase
2 MECHANICAL MAINTENANCE SERVICES AT RWF	22-23	30810	59164	MONTEREY MECHANICAL CO	\$320,000	07/01/20	07/30/22	\$20,707	\$340,707	Enc. Adj.
3 CATIONIC EMULSION POLYMER FOR PRIMARY & WASTE ACTIVD. SLUDGE	22-23	35182	62535	POLYDYNE INC	\$386,120	07/13/22	07/12/23	\$546,328	\$932,448	Price increase, budget increased per 11/15/22 council agenda
4 COLUMBIA PAYLOADER 100	22-23	35729	82857	RAYMOND HANDLING CONCEPTS CORP	\$156,945	11/02/22	11/03/23		\$156,945	5x carts
5 CONFINED SPACE RESCUE TEAM	22-23	33844	61483	RURAL/METRO FIRE DEPT, INC	\$450,000	12/19/21	12/18/22	\$60,000	\$510,000	enc adj for addtl coverage till new OP issued
6 OE GAS CLEANING SKID MEDIA	22-23	35557	62851	UNISON SOLUTIONS, INC	\$150,000	11/02/22	11/01/23		\$150,000	FY22-23: \$150K; FY23-24: \$150K