

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

APRIL 1, 2023 - APRIL 30, 2023

	Description of Contract Activity	Fiscal Year	Req#/ RFP#	PO#	Vendor/Consultant	Original Amount	Start Date	End Date	Additional Amount	Total Amount	Comments
1	ELECTRICAL CONTRACTOR SERVICES (INCLUDING CRITICAL MAINTENANCE AND EMERGENCY REPAIRS THROUGHOUT RWF)	22-23		OP 62084	CUPERTINO ELECTRIC INC	\$200,000	06/01/22	05/31/23	\$100,000	\$300,000	EMERGENCY REPAIR FOR DIGESTER 15
2	CHEMICAL: AQUEOUS AMMONIA	22-23		OP 62266	HILL BROS CHEMICAL CO	\$173,750	07/01/22	06/30/23	\$10,000	\$183,750	INCREASE IN AMMONIA (CHEMICAL) REQUIRED TO TREAT HIGHER VOLUMES OF WATER DUE TO UNEXPECTED JANUARY/MARCH STORMS FLOWING THROUGH THE PLANT
3	DIGESTER CLEANING AND EQUIPMENT SERVICES	22-23		OP 63389	PIPE AND PLANT SOLUTIONS INC	\$490,660	03/24/23	03/23/24		\$490,660	FY22-23 \$490,660; FY23-24 275K; TL \$765,660
4	BIOGAS CONDITION SYSTEMS REPLACEMENT MEDIA (INCLUDING PARTS AND SUPPORT)	22-23		OP 62851	UNISON SOLUTIONS, INC	\$150,000	11/02/22	11/01/23	\$60,000	\$210,000	FY22-23 150K, FY23-24 150K; TL 300K
5	CHEMICAL: LIQUID 12.5% SODIUM HYPOCHLORITE	22-23		OP 62252	UNIVAR USA INC	\$1,032,780	07/01/22	06/30/23	\$440,000	\$1,472,780	COUNCIL MEMO
6	ELECTRICAL INSPECTION SERVICES FOR FIRE LIFE SAFETY UPGRADES AND STORM DRAIN SYSTEM IMPROVEMENTS	22-23		AC 31415	KENNEDY JENKS CONSULTANTS, INC.	506,408.00	4/6/2023	12/31/2023	0	506,408.00	SERVICE ORDER 05 (MASTER CONSULTANT AGREEMENT TERM 09/22/20 - 06/30/26, \$10M)
7	PUMP STATION CONDITION ASSESSMENT STUDY	22-23		AC 32244	BLACK & VEATCH CORPORATION	722,777.00	8/4/2022	9/30/2023	170,506.00	893,283.00	SERVICE ORDER 01 (MASTER CONSULTANT AGREEMENT TERM 09/14/21 - 12/31/28, \$7M)
9	CONSTRUCTION INSPECTION SERVICES FOR THE DIGESTED SLUDGE DEWATERING FACILITY	22-23		AC 31413	CDM SMITH INC.	551,578.00	4/20/2023	6/30/2025	0	551,578.00	SERVICE ORDER 06 (MASTER CONSULTANT AGREEMENT TERM 09/22/20 - 06/30/23, \$10M)
10	YARD PIPING IMPROVEMENTS - PHASE 2 PROJECT (ENGINEERING SERVICES DURING CONSTRUCTION AND POST-CONSTRUCTION SERVICES)	22-23		AC 29225	BLACK & VEATCH CORPORATION	1,079,017.00	4/27/2023	5/31/2025	0	1,079,017.00	SERVICE ORDER 09 (MASTER CONSULTANT AGREEMENT TERM 04/24/18 - 06/30/26, \$9.75M)