

City Manager's Contract Approval Summary
For Procurement and Contract Activity between \$100,000 and \$1 Million for Goods and \$100,000 and \$250,000 for Services

APRIL 1 - APRIL 30, 2013

Description of Contract Activity ¹	Fiscal Year	Req#/RFP#	PO#	Vendor/Consultant	Original \$ Amount	Start Date	End Date	Additional \$ Amount	Total \$ Amount	Comments
NEW:										
LABORATORY SUPPLIES AND CHEMICALS	FY12-13	15167	47406	FISHER SCIENTIFIC	\$90,000	7/1/12	6/30/13	\$30,000	\$120,000	
TEMPORARY ASSISTANT ENVIRONMENTAL INSPECTORS (EXTENSION FROM 4/1/13 TO 6/30/13)	FY12-13	16322	47565	TRENDTEC INC	\$291,055	7/1/12	6/30/13	\$90,000	\$381,055	
PARTS, PLASTICS & BEARINGS - DAF & PRIMARY TANKS OVERHAUL	FY12-13	16655	48480	SIEMENS INDUSTRY INC	\$997,876	4/29/13	4/28/14			
PARTS - PATTERSON PUMP SPLIT CASES	FY12-13	17023 17038	76928	THOMAS & ASSOC	\$141,873					
ONGOING:										
PARTS, STEEL - DAF & PRIMARY TANKS OVERHAUL	FY12-13	16654	48481	KAMAN INDUSTRIAL TECHNOLOGIES	\$778,660	4/29/13	4/28/14			
SERVICE: COATING REHABILITATION OF 5 CLARIFIERS	FY12-13	16911			\$800,000					

¹ This report captures in process contract activity (Requisition Number or RFP Number) and completed contract activity (Purchase Order Number, Contract Term, and Contract Amount)