

**2016 Under \$50,000 Contract Payments**

<b>Department</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
Fire	ADVANCED FIRE CONTROL	Personnel Transition Training	7,774.00
Fire	ADVANCED FIRE CONTROL	Personnel Transition Training	11,684.00
	<b>ADVANCED FIRE CONTROL Total</b>		<b>19,458.00</b>
DPU - Water	AEGIS GROUNDWATER CONSULTING LLC	Construction Mgt. Svc for Pump Station 244	3,050.00
DPU - Water	AEGIS GROUNDWATER CONSULTING LLC	Construction Mgt. Svc for Pump Stations 303 & 80	26,485.00
	<b>AEGIS GROUNDWATER CONSULTING LLC Total</b>		<b>29,535.00</b>
DPU - Water	AKEL ENGINEERING GROUP, INC.	Hydraulic Modeling	20,137.00
	<b>AKEL ENGINEERING GROUP, INC. Total</b>		<b>20,137.00</b>
General City Purpose	AMPAC TRI-STATE CDC INC	Darling Rendering Relocation Services	5,724.00
	<b>AMPAC TRI-STATE CDC INC Total</b>		<b>5,724.00</b>
Develop & Res Mgt.	ARCHITECTURE + HISTORY, LLC	South Van Ness Industial Historical Survey	8,893.00
	<b>ARCHITECTURE + HISTORY, LLC Total</b>		<b>8,893.00</b>
Personnel	AVANTE BEHAVIORAL HEALTH	Employee Assistance Program Monthly Invoice	2,662.30
Personnel	AVANTE BEHAVIORAL HEALTH	Employee Assistance Program Monthly Invoice	2,699.10
Personnel	AVANTE BEHAVIORAL HEALTH	Employee Assistance Program Monthly Invoice	2,702.70
Personnel	AVANTE BEHAVIORAL HEALTH	Employee Assistance Program Monthly Invoice	2,710.80
Personnel	AVANTE BEHAVIORAL HEALTH	Employee Assistance Program Monthly Invoice	2,711.70
Personnel	AVANTE BEHAVIORAL HEALTH	Employee Assistance Program Monthly Invoice	2,711.70
Personnel	AVANTE BEHAVIORAL HEALTH	Employee Assistance Program Monthly Invoice	2,722.50
Personnel	AVANTE BEHAVIORAL HEALTH	Employee Assistance Program Monthly Invoice	2,733.30
Personnel	AVANTE BEHAVIORAL HEALTH	Employee Assistance Program Monthly Invoice	2,733.30
Personnel	AVANTE BEHAVIORAL HEALTH	Employee Assistance Program Monthly Invoice	2,740.50
Personnel	AVANTE BEHAVIORAL HEALTH	Employee Assistance Program Monthly Invoice	5,479.20
	<b>AVANTE BEHAVIORAL HEALTH Total</b>		<b>32,607.10</b>
Police	AVERY ASSOCIATES INC	Assistant Police Chief Recruitment	7,400.00
	<b>AVERY ASSOCIATES INC Total</b>		<b>7,400.00</b>
Public Works	AXIS ART CONSULTING, LLC	Fulton Mall Artwork Conservation Services	6,436.25
Public Works	AXIS ART CONSULTING, LLC	Fulton Mall Artwork Conservation Services	18,148.00
	<b>AXIS ART CONSULTING, LLC Total</b>		<b>24,584.25</b>
Airports	BAISA,DAVID AIA	Design Chandler Admin Men's Restroom Rehab	290.00
Airports	BAISA,DAVID AIA	Design FYI Terminal Mother's Express Room	1,100.00

Airports	BAISA,DAVID AIA	Design FYI Terminal Comm Room Fortifications	2,100.00
Airports	BAISA,DAVID AIA	Design Roof Repair of Noise Insulated Home	2,400.00
Airports	BAISA,DAVID AIA	Design FYI Terminal Mechanical Upgrades	2,650.00
Airports	BAISA,DAVID AIA	Design FYI Long & Short Term Parking Lot	4,300.00
Public Works	BAISA,DAVID AIA	Design of the City Hall Entrance	4,060.00
	<b>BAISA,DAVID AIA Total</b>		<b>16,900.00</b>
General City Purpose	BARRETT SPORTS GROUP LLC	Fresno Grizzlies Project	846.00
	<b>BARRETT SPORTS GROUP LLC Total</b>		<b>846.00</b>
DPU - Sewer	BARTLE WELLS ASSOCIATES	Wastewater System Financial Review and Rate Model Update	2,822.00
DPU - Water	BARTLE WELLS ASSOCIATES	Citywide Water Capacity Fee Study	19,943.00
	<b>BARTLE WELLS ASSOCIATES Total</b>		<b>22,765.00</b>
Develop & Res Mgt.	BERTZ-ROSA DESIGN	Design of Zoning Map in Spanish	1,406.00
Develop & Res Mgt.	BERTZ-ROSA DESIGN	Web Design & Production	5,390.00
	<b>BERTZ-ROSA DESIGN Total</b>		<b>6,796.00</b>
Airports	BLAIR,CHURCH & FLYNN	Design Draper Taxilane Reconstruction at Chandler	15,379.50
Airports	BLAIR,CHURCH & FLYNN	Prepare Regulatory Docs for Stomwater Pollution Prevention Plan	19,658.00
	<b>BLAIR, CHURCH &amp; FLYNN Total</b>		<b>35,037.50</b>
Police	BORRELLI AND ASSOCIATES INC	911 Call Center Redesign Electrical Engineering	24,000.00
	<b>BORRELLI AND ASSOCIATES INC Total</b>		<b>24,000.00</b>
Airports	BRANDLEY,REINARD W	Prepare Chandler Pavement Mgt. Plan Update	28,400.00
	<b>BRANDLEY,REINARD W Total</b>		<b>28,400.00</b>
Mayor/City Mgr.	BRITTON CONSULTING	South Industrial Rail Spur Track Alignment Analysis	25,000.00
	<b>BRITTON CONSULTING Total</b>		<b>25,000.00</b>
Public Works	BROOKS,T & ASSOCIATES INC	Fleet Shop Roof Evaluation	100.00
Public Works	BROOKS,T & ASSOCIATES INC	Asbestos Testing	350.00
Public Works	BROOKS,T & ASSOCIATES INC	Demolition and Replacement of Restrooms	900.00
Public Works	BROOKS,T & ASSOCIATES INC	Demolition and Replacement of Restrooms	900.00
Public Works	BROOKS,T & ASSOCIATES INC	Roof Evaluation	1,350.00
Public Works	BROOKS,T & ASSOCIATES INC	Shade Structure Reroofing Evaluation	5,720.00
Public Works	BROOKS,T & ASSOCIATES INC	City Hall Annex Reroof Evaluation	7,000.00
	<b>BROOKS,T &amp; ASSOCIATES INC Total</b>		<b>16,320.00</b>
Fire	BROUSSARD ASSOCIATES	Fire Station #1 Renovation Design	3,915.00
	<b>BROUSSARD ASSOCIATES Total</b>		<b>3,915.00</b>
DPU - Solid Waste	BUFKIN,GARY V	Curbside Collection Residential Computer System Dev.	5,000.00

	<b>BUFKIN,GARY V Total</b>		<b>5,000.00</b>
Airports	BURNS MCDONNELL	FAA Required Peer Review on FYI's Taxiway C Design	2,750.00
	<b>BURNS MCDONNELL Total</b>		<b>2,750.00</b>
Transportation	BUTLER ENTERPRISE GROUP LLC	FAX/DBE Program Planning	21,833.75
	<b>BUTLER ENTERPRISE GROUP LLC Total</b>		<b>21,833.75</b>
General City Purpose	CALTHORPE ASSOCIATES	Urban Analytics and Greenhouse Gas Reduction	5,070.83
	<b>CALTHORPE ASSOCIATES Total</b>		<b>5,070.83</b>
DPU - Solid Waste	CDM SMITH INC	Well Decommissioning Program	22,296.51
	<b>CDM SMITH INC Total</b>		<b>22,296.51</b>
Public Works	CHEN,PAUL C	FY 15 UGM Impact Fee Audit Report	15,000.00
	<b>CHEN,PAUL C Total</b>		<b>15,000.00</b>
General City Purpose	CIVIC ANALYTICS	Economic Development Analysis	5,125.20
	<b>CIVIC ANALYTICS Total</b>		<b>5,125.20</b>
General City Purpose	CIVITAS ADVISORS	Creation and Implementation of a Tower District PBID	47,653.13
	<b>CIVITAS ADVISORS Total</b>		<b>47,653.13</b>
Public Works	CORNERSTONE STRUCTURAL ENGINEERING GRP	High Speed Rail Plan Check Review	4,926.00
Public Works	CORNERSTONE STRUCTURAL ENGINEERING GRP	High Speed Rail Plan Check Review	18,050.00
	<b>CORNERSTONE STRUCTURAL ENGINEERING GRP Total</b>		<b>22,976.00</b>
Parks	CORRIGO INCORPORATED	Corrigo Work Order System Integration	112.50
Parks	CORRIGO INCORPORATED	Corrigo Work Order System Integration	787.50
Parks	CORRIGO INCORPORATED	Corrigo Work Order System Integration	1,012.50
Parks	CORRIGO INCORPORATED	Corrigo Work Order System Integration	1,237.50
	<b>CORRIGO INCORPORATED Total</b>		<b>3,150.00</b>
DPU - Sewer	CORWIN GROUP INC, THE	Quality Control Review of Recycled Water Pipeline Designs	18,428.75
	<b>CORWIN GROUP INC, THE Total</b>		<b>18,428.75</b>
General City Purpose	COST RECOVERY SYSTEMS INC	State Mandated Cost Claim Preparation	18,500.00
	<b>COST RECOVERY SYSTEMS INC Total</b>		<b>18,500.00</b>
Airports	CSHQA INC	Rental Car Ready Return Lot Design	24,976.94
Airports	CSHQA INC	Rental Car Counters Rehabilitation Design	31,344.62
	<b>CSHQA INC Total</b>		<b>56,321.56</b>
General City Purpose	DEVELOPMENT ECONOMICS LLC	Economic Development Administration Grant Preparation	2,137.50
General City Purpose	DEVELOPMENT ECONOMICS LLC	Economic Development Administration Grant Preparation	6,412.50
Mayor/City Mgr.	DEVELOPMENT ECONOMICS LLC	Comprehensive Economic Development Strategy Preparation	7,593.75
	<b>DEVELOPMENT ECONOMICS LLC Total</b>		<b>16,143.75</b>

Fire	DONNOE & ASSOCIATES INC	Firefighter Trainee Exam Forms Preparation	3,995.00
	<b>DONNOE &amp; ASSOCIATES INC Total</b>		<b>3,995.00</b>
General City Purpose	DOWNTOWN FRESNO FOUNDATION	Public Market Pre-Development Analysis	7,000.00
	<b>DOWNTOWN FRESNO FOUNDATION Total</b>		<b>7,000.00</b>
General City Purpose	DOWNTOWN FRESNO PARTNERSHIP	Community Capacity Building Services	24,975.00
	<b>DOWNTOWN FRESNO PARTNERSHIP Total</b>		<b>24,975.00</b>
Airports	DPG ENGINEERING INC	Design FYI Fed Ex Security Access Gate Improvements	2,500.00
	<b>DPG ENGINEERING INC Total</b>		<b>2,500.00</b>
Transportation	ELECTRICAL POWER SYSTEMS INC	Electrical Engineering for FAX Yard Improvements	18,913.50
	<b>ELECTRICAL POWER SYSTEMS INC Total</b>		<b>18,913.50</b>
General City Purpose	EMERSON & ASSOCIATES	High Speed Rail Station Area Financing Alternatives Analysis	16,171.01
	<b>EMERSON &amp; ASSOCIATES Total</b>		<b>16,171.01</b>
Personnel	FIRM ASSOC INC	Occupational Medical Monthly Charge	45.00
Personnel	FIRM ASSOC INC	Occupational Medical Monthly Charge	90.00
Personnel	FIRM ASSOC INC	Occupational Medical Monthly Charge	90.00
Personnel	FIRM ASSOC INC	Occupational Medical Monthly Charge	1,035.00
Personnel	FIRM ASSOC INC	Occupational Medical Monthly Charge	1,204.00
Personnel	FIRM ASSOC INC	Occupational Medical Monthly Charge	1,235.00
Personnel	FIRM ASSOC INC	Occupational Medical Monthly Charge	1,345.00
Personnel	FIRM ASSOC INC	Occupational Medical Monthly Charge	1,460.00
Personnel	FIRM ASSOC INC	Occupational Medical Monthly Charge	2,220.00
Personnel	FIRM ASSOC INC	Occupational Medical Monthly Charge	2,595.00
	<b>FIRM ASSOC INC Total</b>		<b>11,319.00</b>
Transportation	FREGONESE ASSOCIATES, INC	Transit Oriented Development Consulting	3,585.53
Transportation	FREGONESE ASSOCIATES, INC	Transit Oriented Development Consulting	29,284.47
	<b>FREGONESE ASSOCIATES, INC Total</b>		<b>32,870.00</b>
Parks	FRESNO ARTS COUNCIL	Martin Ray Reilly Youth Summer Art Project	25,000.00
	<b>FRESNO ARTS COUNCIL Total</b>		<b>25,000.00</b>
Airports	FROST,JOHN H AIA ARCHITECT	Airways Golf Course Clubhouse Condition Inspection Report	3,700.00
	<b>FROST,JOHN H AIA ARCHITECT Total</b>		<b>3,700.00</b>
Airports	GCR INC	Airports Property Mgt./Revenue System Training	4,500.00
	<b>GCR INC Total</b>		<b>4,500.00</b>
Information Svcs.	GEOGRAPHIC TECHNOLOGIES GROUP INC	GIS Program Assessment	3,500.00
	<b>GEOGRAPHIC TECHNOLOGIES GROUP INC Total</b>		<b>3,500.00</b>

Develop & Res Mgt.	<b>GOMEZ-NOVY,JUAN CONSULTING</b>	Fulton Corridor Specific Plan Development	23,115.00
	<b>GOMEZ-NOVY,JUAN CONSULTING Total</b>		<b>23,115.00</b>
DPU - Water	<b>GUALCO GROUP INC,THE</b>	Lobbying Services	5,004.20
DPU - Water	<b>GUALCO GROUP INC,THE</b>	Lobbying Services	10,001.95
	<b>GUALCO GROUP INC,THE Total</b>		<b>15,006.15</b>
Develop & Res Mgt.	<b>HABITAT FOR HUMANITY FRESNO INC</b>	Community Design Plan Development	51.67
Develop & Res Mgt.	<b>HABITAT FOR HUMANITY FRESNO INC</b>	Community Design Plan Development	33,742.52
	<b>HABITAT FOR HUMANITY FRESNO INC Total</b>		<b>33,794.19</b>
Public Works	<b>HARBOUR &amp; ASSOCIATES</b>	Herndon Multi-Purpose Trail (Valentine & Marks) Design	200.00
	<b>HARBOUR &amp; ASSOCIATES Total</b>		<b>200.00</b>
Public Works	<b>HARDIN-DAVIDSON ENGINEERING</b>	City Hall Emergency Generator Replacement Engineering	6,740.00
Public Works	<b>HARDIN-DAVIDSON ENGINEERING</b>	City Hall Emergency Generator Replacement Engineering	8,000.00
	<b>HARDIN-DAVIDSON ENGINEERING Total</b>		<b>14,740.00</b>
DPU - Solid Waste	<b>HF &amp; H CONSULTANTS LLC</b>	Solid Waste - Residential Analysis	11,790.85
	<b>HF &amp; H CONSULTANTS LLC Total</b>		<b>11,790.85</b>
Mayor/City Mgr.	<b>HIGHLAND CONSULTING</b>	South Industrial Rail Spur Track Alignment Analysis	70.00
Mayor/City Mgr.	<b>HIGHLAND CONSULTING</b>	South Industrial Rail Spur Track Alignment Analysis	105.00
Mayor/City Mgr.	<b>HIGHLAND CONSULTING</b>	South Industrial Rail Spur Track Alignment Analysis	210.00
Mayor/City Mgr.	<b>HIGHLAND CONSULTING</b>	South Industrial Rail Spur Track Alignment Analysis	315.00
Mayor/City Mgr.	<b>HIGHLAND CONSULTING</b>	South Industrial Rail Spur Track Alignment Analysis	350.00
Mayor/City Mgr.	<b>HIGHLAND CONSULTING</b>	South Industrial Rail Spur Track Alignment Analysis	490.00
Public Works	<b>HIGHLAND CONSULTING</b>	Various Capital Project Consulting Services	105.00
Public Works	<b>HIGHLAND CONSULTING</b>	Various Capital Project Consulting Services	105.00
Public Works	<b>HIGHLAND CONSULTING</b>	Various Capital Project Consulting Services	840.00
Public Works	<b>HIGHLAND CONSULTING</b>	Various Capital Project Consulting Services	1,470.00
Public Works	<b>HIGHLAND CONSULTING</b>	Various Capital Project Consulting Services	2,800.00
Public Works	<b>HIGHLAND CONSULTING</b>	Various Capital Project Consulting Services	2,835.00
Public Works	<b>HIGHLAND CONSULTING</b>	Various Capital Project Consulting Services	3,325.00
Public Works	<b>HIGHLAND CONSULTING</b>	Various Capital Project Consulting Services	3,395.00
Public Works	<b>HIGHLAND CONSULTING</b>	Various Capital Project Consulting Services	4,060.00
Public Works	<b>HIGHLAND CONSULTING</b>	Various Capital Project Consulting Services	4,235.00
Public Works	<b>HIGHLAND CONSULTING</b>	Various Capital Project Consulting Services	4,235.00
Public Works	<b>HIGHLAND CONSULTING</b>	Various Capital Project Consulting Services	4,270.00
Public Works	<b>HIGHLAND CONSULTING</b>	Various Capital Project Consulting Services	4,340.00

Public Works	HIGHLAND CONSULTING	Various Capital Project Consulting Services	4,445.00
	<b>HIGHLAND CONSULTING Total</b>		<b>42,000.00</b>
General City Purpose	IMPACT DATASOURCE LLC	Economic Impact Analysis for Economic Development Project	2,500.00
	<b>IMPACT DATASOURCE LLC Total</b>		<b>2,500.00</b>
DPU - Water	INFOR GLOBAL SOLUTIONS INC	Software Service for Migration	21,141.60
	<b>INFOR GLOBAL SOLUTIONS INC Total</b>		<b>21,141.60</b>
DPU - Sewer	INFRASTRUCTURE ENGINEERING CORP	Design Sewer Rehab (Home Avenue)	14,699.95
	<b>INFRASTRUCTURE ENGINEERING CORP Total</b>		<b>14,699.95</b>
Develop & Res Mgt.	INTERWEST CONSULTING GROUP, INC.	Plan Check Reviews	49,060.00
	<b>INTERWEST CONSULTING GROUP, INC. Total</b>		<b>49,060.00</b>
Airports	ITASCA DENVER INC	Technical Advisory on Clean-Up Efforts	237.50
Airports	ITASCA DENVER INC	Technical Advisory on Clean-Up Efforts	335.00
Airports	ITASCA DENVER INC	Technical Advisory on Clean-Up Efforts	3,295.00
	<b>ITASCA DENVER INC Total</b>		<b>3,867.50</b>
Transportation	JARRETT WALKER + ASSOCIATES	Proposed Bus Service Change Analysis	4,000.00
Transportation	JARRETT WALKER + ASSOCIATES	Fresno Council Bus Service Workshop Preparation	4,113.93
	<b>JARRETT WALKER + ASSOCIATES Total</b>		<b>8,113.93</b>
Develop & Res Mgt.	JEFFREY DEMURE & ASSOCIATES INC	Development Code Update	1,632.50
Develop & Res Mgt.	JEFFREY DEMURE & ASSOCIATES INC	Development Code Update	4,437.50
	<b>JEFFREY DEMURE &amp; ASSOCIATES INC Total</b>		<b>6,070.00</b>
Develop & Res Mgt.	JEFFREY/SCOTT ADVERTISING INC	Central Valley Energy Tune-Up Marketing Services	385.00
Develop & Res Mgt.	JEFFREY/SCOTT ADVERTISING INC	Central Valley Energy Tune-Up Marketing Services	2,932.40
	<b>JEFFREY/SCOTT ADVERTISING INC Total</b>		<b>3,317.40</b>
City Attorney	JOLLEY,BRYANT CPA	Budget Analysis Services	16,297.50
	<b>JOLLEY,BRYANT CPA Total</b>		<b>16,297.50</b>
Fire	KATZ,KEN LCSW BEHAVIORAL HEALTH CONSUT	Critical Incident Debriefing/Management	468.75
Fire	KATZ,KEN LCSW BEHAVIORAL HEALTH CONSUT	Critical Incident Debriefing/Management	937.50
	<b>KATZ,KEN LCSW BEHAVIORAL HEALTH CONSUT Total</b>		<b>1,406.25</b>
Mayor/City Mgr.	KEYSER MARSTON ASSOCIATES INC	Enhanced Infrastructure Financing District Feasibility Analysis	4,745.80
	<b>KEYSER MARSTON ASSOCIATES INC Total</b>		<b>4,745.80</b>
DPU - Sewer	KLEINFELDER INC	Testing Sewer Rehab (Manchester Center)	2,608.78
DPU - Water	KLEINFELDER INC	Preliminary Well Asset Assessment	47,050.00
	<b>KLEINFELDER INC Total</b>		<b>49,658.78</b>
DPU - Water	LABOR CONSULTANTS OF CALIFORNIA	State Prevailing Wage Compliance	2,250.00

DPU - Water	LABOR CONSULTANTS OF CALIFORNIA	State Prevailing Wage Compliance	22,780.00
Parks	LABOR CONSULTANTS OF CALIFORNIA	Labor Compliance for Martin Ray Reilly Park Construction	12,000.00
	<b>LABOR CONSULTANTS OF CALIFORNIA Total</b>		<b>37,030.00</b>
Fire	LANSING,CLYDE H	Computer Programming Services	2,397.50
Fire	LANSING,CLYDE H	Computer Programming Services	2,695.00
Fire	LANSING,CLYDE H	Computer Programming Services	3,027.50
Fire	LANSING,CLYDE H	Computer Programming Services	8,802.50
Fire	LANSING,CLYDE H	Computer Programming Services	13,422.50
	<b>LANSING,CLYDE H Total</b>		<b>30,345.00</b>
Public Works	LAWRENCE-NYE-CARLSON ASSOCIATES	City Hall Controls Design	4,125.00
	<b>LAWRENCE-NYE-CARLSON ASSOCIATES Total</b>		<b>4,125.00</b>
Transportation	LEFLORE GROUP LLC,THE	Federal Contract Compliance Consulting	2,517.50
Transportation	LEFLORE GROUP LLC,THE	Federal Procurement Compliance Consulting	5,205.22
Transportation	LEFLORE GROUP LLC,THE	Federal Procurement Compliance Consulting	7,887.70
	<b>LEFLORE GROUP LLC,THE Total</b>		<b>15,610.42</b>
Develop & Res Mgt.	LESAR DEVELOPMENT CONSULTANTS	Annual Action Plan Consulting Services	1,955.00
Develop & Res Mgt.	LESAR DEVELOPMENT CONSULTANTS	Annual Action Plan Consulting Services	6,439.10
	<b>LESAR DEVELOPMENT CONSULTANTS Total</b>		<b>8,394.10</b>
Airports	LP CONSULTING ENGINEERS INC	FYI Admin Building HVAC System Design and Installation	9,800.00
Public Works	LP CONSULTING ENGINEERS INC	MSC Building A Chiller Replacement Design	950.00
	<b>LP CONSULTING ENGINEERS INC Total</b>		<b>10,750.00</b>
Develop & Res Mgt.	MICHAEL BAKER INTERNATIONAL INC	Planning Services	5,752.50
	<b>MICHAEL BAKER INTERNATIONAL INC Total</b>		<b>5,752.50</b>
Develop & Res Mgt.	MOORE, WALTER P AND ASSOCIATES INC	GRG-9 Shoring Design Services	7,026.58
Develop & Res Mgt.	MOORE, WALTER P AND ASSOCIATES INC	Parking Structure/Parking Lot Assessment	40,773.42
	<b>MOORE, WALTER P AND ASSOCIATES INC Total</b>		<b>47,800.00</b>
DPU - Water	MUNICIPAL FINANCIAL SERVICES	Water Rate Plan Evaluation	2,100.00
DPU - Water	MUNICIPAL FINANCIAL SERVICES	Water Rate Plan Evaluation	3,835.00
	<b>MUNICIPAL FINANCIAL SERVICES Total</b>		<b>5,935.00</b>
Mayor/City Mgr.	NALCHAJIAN,DAVID INC	Fresno Food Expo Marketing Services	49,998.99
	<b>NALCHAJIAN,DAVID INC Total</b>		<b>49,998.99</b>
Personnel	NOVACOAST INTL INC	Clearwell eDiscovery Implementation	11,731.33
	<b>NOVACOAST INTL INC Total</b>		<b>11,731.33</b>
Personnel	OCCU-MED LTD	Occupational Medical Monthly Charge	600.80

Personnel	OCCU-MED LTD	Occupational Medical Monthly Charge	903.00
Personnel	OCCU-MED LTD	Occupational Medical Monthly Charge	1,162.89
Personnel	OCCU-MED LTD	Occupational Medical Monthly Charge	1,284.50
Personnel	OCCU-MED LTD	Occupational Medical Monthly Charge	1,635.80
Personnel	OCCU-MED LTD	Occupational Medical Monthly Charge	1,701.00
	<b>OCCU-MED LTD Total</b>		<b>7,287.99</b>
Parks	O'DELL ENGINEERING INC	Cultural Arts District Park Design	13,521.24
	<b>O'DELL ENGINEERING INC Total</b>		<b>13,521.24</b>
Information Svcs.	OPTIV SECURITY INC.	City IT Security Plan Implementation Services	5,315.44
Information Svcs.	OPTIV SECURITY INC.	City IT Security Plan Implementation Services	17,316.00
	<b>OPTIV SECURITY INC. Total</b>		<b>22,631.44</b>
Public Works	PETER'S ENGINEERING GROUP	Fiber Optic Cable & Infrastructure Review	2,520.00
Public Works	PETER'S ENGINEERING GROUP	Herndon Ave. Widening (Brawley to Blythe) Design	26,790.00
	<b>PETER'S ENGINEERING GROUP Total</b>		<b>29,310.00</b>
Develop & Res Mgt.	POMARE,SARA	Lead Grant Underwriting Services	35,500.00
	<b>POMARE,SARA Total</b>		<b>35,500.00</b>
DPU - Sewer	PRECISION CIVIL ENGINEERING	Sewer Line Replacement (Mary Alley)	3,980.00
	<b>PRECISION CIVIL ENGINEERING Total</b>		<b>3,980.00</b>
DPU - Solid Waste	R3 CONSULTING GROUP INC	Rate Adjustment Review	4,795.00
DPU - Solid Waste	R3 CONSULTING GROUP INC	Rate Adjustment Review	5,305.00
	<b>R3 CONSULTING GROUP INC Total</b>		<b>10,100.00</b>
Develop & Res Mgt.	REAL PROPERTY ANALYSTS	Appraisals	3,800.00
Parks	REAL PROPERTY ANALYSTS	Romain Tot Lot Relocation Report	3,200.00
	<b>REAL PROPERTY ANALYSTS Total</b>		<b>7,000.00</b>
Personnel	RNS HEALTHCARE CONSULTANTS INC	Expert Case Review/Analysis	362.60
	<b>RNS HEALTHCARE CONSULTANTS INC Total</b>		<b>362.60</b>
Airports	RUTHERFORD,DALE AIA	Architect Service for Design of Noise Insulation in Homes	1,875.00
Airports	RUTHERFORD,DALE AIA	Architect Service for Design of Noise Insulation in Homes	14,145.00
	<b>RUTHERFORD,DALE AIA Total</b>		<b>16,020.00</b>
Public Works	S I M ARCHITECTS	PD Parking Lot Fence & Gate Design	134.99
	<b>S I M ARCHITECTS Total</b>		<b>134.99</b>
DPU - Water	SALEM ENGINEERING GROUP INC	Special Instpactions and Testing - Pump Station 303A	1,275.00
	<b>SALEM ENGINEERING GROUP INC Total</b>		<b>1,275.00</b>
DPU - Water	SCHMIDT,KENNETH D AND ASSOCIATES	Groundwater Quality - Pump Stations 41-2 & 141-2	1,352.55



DPU - Water	SCHMIDT,KENNETH D AND ASSOCIATES	Groundwater Quality - Pump Stations 41-2 & 141-2	2,811.24
	<b>SCHMIDT,KENNETH D AND ASSOCIATES Total</b>		<b>4,163.79</b>
Transportation	SIEGFRIED ENGINEERING INC	Manchester Transit Center Design Services	590.66
Transportation	SIEGFRIED ENGINEERING INC	Manchester Transit Center Design Services	14,569.29
	<b>SIEGFRIED ENGINEERING INC Total</b>		<b>15,159.95</b>
Personnel	SIEMERS,STEVEN DISPUTE RESOLUTION LLC	Worker's Comp Alternative Dispute Resolution Services	(4,887.50)
Personnel	SIEMERS,STEVEN DISPUTE RESOLUTION LLC	Worker's Comp Alternative Dispute Resolution Services	14,152.50
	<b>SIEMERS,STEVEN DISPUTE RESOLUTION LLC Total</b>		<b>9,265.00</b>
DPU - Water	STILTZ, SUSAN LANDSCAPE DESIGN & CONSUL	Landscape Design	37,954.42
	<b>STILTZ, SUSAN LANDSCAPE DESIGN &amp; CONSUL Total</b>		<b>37,954.42</b>
Fire	STUKEY,DON	Serious Accident Review Team Report Preparation	1,550.00
Fire	STUKEY,DON	Serious Accident Review Team Report Preparation	2,550.00
	<b>STUKEY,DON Total</b>		<b>4,100.00</b>
Develop & Res Mgt.	SUNGARD PUBLIC SECTOR INC	Computer Programming Services	6,400.00
Develop & Res Mgt.	SUNGARD PUBLIC SECTOR INC	Computer Programming Services	8,810.16
	<b>SUNGARD PUBLIC SECTOR INC Total</b>		<b>15,210.16</b>
Parks	TAM+CZ LLP	PARCS Fulton Office Tenant Improvement Design	1,400.00
Parks	TAM+CZ LLP	Memorial Auditorium Stage Modification Plans	5,695.00
	<b>TAM+CZ LLP Total</b>		<b>7,095.00</b>
Public Works	TECHNICON ENGINEERING SERV INC	Pavement Core and R-Value Data	350.00
Public Works	TECHNICON ENGINEERING SERV INC	Pavement Core and R-Value Data	3,840.00
	<b>TECHNICON ENGINEERING SERV INC Total</b>		<b>4,190.00</b>
Transportation	TRAPEZE ITS USA LLC	Operations Software System Implementation	5,712.50
	<b>TRAPEZE ITS USA LLC Total</b>		<b>5,712.50</b>
Fire	TUTTLE & MCCLOSKEY	Civil Service Board Legal Services	4,081.60
Personnel	TUTTLE & MCCLOSKEY	Civil Service Board Legal Services	17.50
Personnel	TUTTLE & MCCLOSKEY	Civil Service Board Legal Services	32.50
Personnel	TUTTLE & MCCLOSKEY	Civil Service Board Legal Services	115.00
Personnel	TUTTLE & MCCLOSKEY	Civil Service Board Legal Services	195.00
Personnel	TUTTLE & MCCLOSKEY	Civil Service Board Legal Services	325.00
Transportation	TUTTLE & MCCLOSKEY	Civil Service Board Legal Services	74.10
Transportation	TUTTLE & MCCLOSKEY	Civil Service Board Legal Services	480.00
Transportation	TUTTLE & MCCLOSKEY	Civil Service Board Legal Services	487.50
Transportation	TUTTLE & MCCLOSKEY	Civil Service Board Legal Services	1,595.00

Transportation	TUTTLE & MCCLOSKEY	Civil Service Board Legal Services	1,965.00
	<b>TUTTLE &amp; MCCLOSKEY Total</b>		<b>9,368.20</b>
General City Purpose	TWINING LABORATORIES INC	Ventura & O Streets Subsurface Assessment	13,880.00
	<b>TWINING LABORATORIES INC Total</b>		<b>13,880.00</b>
Airports	UNITED STATES GOLF ASSN	Airways Golf Course Certification Review	3,200.00
	<b>UNITED STATES GOLF ASSN Total</b>		<b>3,200.00</b>
Parks	VERNAL GROUP,THE	Holmes Playground Bathroom Design	746.25
Parks	VERNAL GROUP,THE	Dickey Park Restroom Code Update	947.50
Parks	VERNAL GROUP,THE	Radio Park Restroom Architectural Services	5,160.83
Parks	VERNAL GROUP,THE	Romain Community Gardens CUP Update	5,686.54
Public Works	VERNAL GROUP,THE	Oil Tank Relocation Engineering	1,508.67
	<b>VERNAL GROUP,THE Total</b>		<b>14,049.79</b>
Develop & Res Mgt.	WALLACE ROBERTS & TODD LLC	Transportation Planning Services	41,493.33
	<b>WALLACE ROBERTS &amp; TODD LLC Total</b>		<b>41,493.33</b>
DPU - Sewer	X UTILITY	Review/Evaluation of Solar Power RFP	40,907.75
	<b>X UTILITY Total</b>		<b>40,907.75</b>
Public Works	YAMABE & HORN ENGINEERING INC	Palm/McKinley Traffic Signal Design	1,156.25
Public Works	YAMABE & HORN ENGINEERING INC	Cedar/Bulldog Lane Traffic Signal Design	1,160.00
Public Works	YAMABE & HORN ENGINEERING INC	Temperance/North Traffic Signal Design	4,432.00
	<b>YAMABE &amp; HORN ENGINEERING INC Total</b>		<b>6,748.25</b>
Public Works	ZIMMER GUNSUL FRASCA ARCHITECTS LLP	Urban Design Services for High Speed Rail-Impacted Areas	1,260.00
	<b>ZIMMER GUNSUL FRASCA ARCHITECTS LLP Total</b>		<b>1,260.00</b>
			<b>1,672,889.48</b>