Department	Vendor	Description	Amount
Develop & Res Mgmt	4 CREEKS INC	Current Planning Project Review Services	10,280.31
Public Works	4 CREEKS INC	Sugar Pine Trail Design Services	3,600.00
	4 CREEKS INC Total		13,880.31
Fire	ADVANCED FIRE CONTROL	Training Liasion Services with Fresno City College	2,622.00
	ADVANCED FIRE CONTROL Total		2,622.00
Airports	AGI VALUATIONS	Appraisal Services - Clovis Ave. Properties	3,250.00
Airports	AGI VALUATIONS	Appraisal Services - Clovis Ave. Properties	3,250.00
	AGI VALUATIONS Total		6,500.00
Personnel	AVANTE BEHAVIORAL HEALTH	Employee Assistance Program Monthly Invoice	19,497.55
Personnel	AVANTE BEHAVIORAL HEALTH	Employee Assistance Program Monthly Invoice	2,736.15
Personnel	AVANTE BEHAVIORAL HEALTH	Employee Assistance Program Monthly Invoice	2,876.40
Personnel	AVANTE BEHAVIORAL HEALTH	Employee Assistance Program Monthly Invoice	2,772.00
Personnel	AVANTE BEHAVIORAL HEALTH	Employee Assistance Program Monthly Invoice	2,824.20
	AVANTE BEHAVIORAL HEALTH Total		30,706.30
Public Works	AXIS ART CONSULTING, LLC	Fulton Mall Artwork Conservation Service	6,608.00
	AXIS ART CONSULTING, LLC Total		6,608.00
General City Purpose	BARRETT SPORTS GROUP LLC	Fresno Grizzlies Project	12,894.00
General City Purpose	BARRETT SPORTS GROUP LLC	Fresno Grizzlies Project	25,156.00
	BARRETT SPORTS GROUP LLC Total		38,050.00
DPU - Water	BARTLE WELLS ASSOCIATES	Citywide Water Capacity Fee Study	4,637.82
DPU - Water	BARTLE WELLS ASSOCIATES	Citywide Water Capacity Fee Study	12,218.42
DPU - Water	BARTLE WELLS ASSOCIATES	Citywide Water Capacity Fee Study	3,225.87
	BARTLE WELLS ASSOCIATES Total		20,082.11
DPU - Sewer	BAY AREA COATING CONSULTANTS INC	Digester #2 Rehabiliation Inspections	18,690.00
DPU - Sewer	BAY AREA COATING CONSULTANTS INC	Digester #2 Rehabiliation Inspections	420.00
DPU - Sewer	BAY AREA COATING CONSULTANTS INC	Digester #2 Rehabiliation Inspections	7,770.00
DPU - Sewer	BAY AREA COATING CONSULTANTS INC	Digester #2 Rehabiliation Inspections	7,140.00
DPU - Sewer	BAY AREA COATING CONSULTANTS INC	Digester #2 Rehabiliation Inspections	12,915.00
	BAY AREA COATING CONSULTANTS INC Total	4	46,935.00
Develop & Res Mgmt	BITWISE INDUSTRIES INC	Software Development	15,060.00
	BITWISE INDUSTRIES INC Total		15,060.00
OPU - Sewer	BKF ENGINEERS	F/Santa Clara Sewer Rehabiliation Design	2,200.00
Public Works	BKF ENGINEERS	Bankside Trail Design Services	27,464.40
	BKF ENGINEERS Total		29,664.40
OPU - Sewer	BLACKBURN CONSULTING	Nielsen Recharge Basin Concrete Testing	2,164.75
DPU - Sewer	BLACKBURN CONSULTING	Nielsen Recharge Basin Concrete Testing	546.00

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DPU - Sewer	BLACKBURN CONSULTING	Nielsen Recharge Basin Soil Testing	1,354.50
DPU - Sewer	BLACKBURN CONSULTING	Nielsen Recharge Basin Soil Testing	3,296.25
DPU - Sewer	BLACKBURN CONSULTING	Nielsen Recharge Basin Concrete Testing	3,732.50
DPU - Sewer	BLACKBURN CONSULTING	Nielsen Recharge Basin Soil Testing	3,895.50
DPU - Sewer	BLACKBURN CONSULTING	Nielsen Recharge Basin Soil Testing	436.00
	BLACKBURN CONSULTING Total		15,425.50
Police	BORRELLI AND ASSOCIATES INC	Eng. Study for Backup 911 Call Center	1,120.00
Police	BORRELLI AND ASSOCIATES INC	Eng. Study for Backup 911 Call Center	6,080.00
Public Works	BORRELLI AND ASSOCIATES INC	Fairview Trail Repair and Reconstruction Services	6,560.00
Public Works	BORRELLI AND ASSOCIATES INC	Site Lighting Design Services	13,620.00
Public Works	BORRELLI AND ASSOCIATES INC	Fairview Trail Repair and Reconstruction Services	6,120.00
	BORRELLI AND ASSOCIATES INC Total		33,500.00
Fire	BROOKS,T & ASSOCIATES INC	Hazardous Material Survey Services	2,300.00
Parks, Rec & Comm Svcs	BROOKS,T & ASSOCIATES INC	Woodward Park Lakeview Shelter Engineering	1,000.00
Public Works	BROOKS,T & ASSOCIATES INC	California & Anna Pump House Demolition	2,180.00
Public Works	BROOKS,T & ASSOCIATES INC	Olive & Blackstone Pump House Demolition	10,145.00
Public Works	BROOKS,T & ASSOCIATES INC	Woodward Park Shade Structure Reroof Design	500.00
Public Works	BROOKS,T & ASSOCIATES INC	Fulton Mall Remodel Review Services	450.00
Transit	BROOKS,T & ASSOCIATES INC	Asbestos & Lead Remediation Services	900.00
	BROOKS,T & ASSOCIATES INC Total		17,475.00
Parks, Rec & Comm Svcs	BROUSSARD ASSOCIATES	Inspiration Park Engineering Services	3,000.39
Parks, Rec & Comm Svcs	BROUSSARD ASSOCIATES	Inspiration Park Engineering Services	7,948.00
	BROUSSARD ASSOCIATES Total		10,948.39
DPU - Solid Waste	BUFKIN, GARY V COMPUTER CONSULTING	Residental & Operation Clean-Up Database Prep.	11,250.00
	BUFKIN, GARY V COMPUTER CONSULTING Total		11,250.00
Transit	BUTLER ENTERPRISE GROUP LLC	Develop FTA Compliant DBE Program	2,295.00
Transit	BUTLER ENTERPRISE GROUP LLC	Develop FTA Compliant DBE Program	1,687.50
Transit	BUTLER ENTERPRISE GROUP LLC	Develop FTA Compliant DBE Program	2,202.50
Transit	BUTLER ENTERPRISE GROUP LLC	Develop FTA Compliant DBE Program	5,599.80
Transit	BUTLER ENTERPRISE GROUP LLC	Develop FTA Compliant DBE Program	22,566.25
	BUTLER ENTERPRISE GROUP LLC Total		34,351.05
General City Purpose	CENTER FOR COMMUNITY PROGRESS	Interior Inspection Program Development Services	8,873.29
	CENTER FOR COMMUNITY PROGRESS Total		8,873.29
General City Purpose	CENTRAL VALLEY COMMUNITY FOUNDATION	Website Design Services	5,000.00
	CENTRAL VALLEY COMMUNITY FOUNDATION Total		5,000.00
Public Works	CHEN,PAUL C	FY16 UGM Impact Fee Audit Report	16,000.00
	CHEN,PAUL C Total		16,000.00
Airports	CHERNEY, GREGORY N PHD	Public Safety Pre-Employment Evaluation	410.00

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Airports	CHERNEY, GREGORY N PHD	Public Safety Pre-Employment Evaluation	710.00
	CHERNEY, GREGORY N PHD Total		1,120.00
Airports	CHIN,MARK T ENGINEERING	FedEx Security Lighting Structural Analysis	800.00
	CHIN, MARK T ENGINEERING Total		800.00
General City Purpose	CIVIC ANALYTICS	Economic Investment Plan Analysis	1,274.25
	CIVIC ANALYTICS Total		1,274.25
DPU - Solid Waste	CLEMENTS ENVIRONMENTAL CORP	Residential Convenience Center Feasibility Study	12,520.00
DPU - Solid Waste	CLEMENTS ENVIRONMENTAL CORP	Residential Convenience Center Feasibility Study	21,737.50
	CLEMENTS ENVIRONMENTAL CORP Total		34,257.50
Personnel	CODESP	Written Exam Preparation	4,900.00
	CODESP Total	81	4,900.00
General City Purpose	CONTINENTAL ACQUISITION SERVICES INC	Real Estate Asessment For High Speed Rail	19,600.00
General City Purpose	CONTINENTAL ACQUISITION SERVICES INC	Real Estate Asessment For High Speed Rail	9,000.00
-	CONTINENTAL ACQUISITION SERVICES INC Total		28,600.00
Develop & Res Mgmt	CORE BUSINESS INTERIORS	Workspace Reconfiguration Design	7,480.00
	CORE BUSINESS INTERIORS Total		7,480.00
General City Purpose	COST RECOVERY SYSTEMS INC	State Mandated Cost Claim Preparation	13,000.00
	COST RECOVERY SYSTEMS INC Total		13,000.00
Public Works	CPS HR CONSULTING	Engineer Inspector I Exam Development Services	913.00
	CPS HR CONSULTING Total		913.00
Airports	CSHQA INC	Gate 6/8 Loading Bridge Feasibility Study	6,870.64
	CSHQA INC Total		6,870.64
Develop & Res Mgmt	CSU BAKERSFIELD	Environmental Review Herndontown Sewer	450.00
	CSU BAKERSFIELD Total		450.00
DPU - Sewer	CSUF FOUNDATION	Solar-Based Saline Water Reclamation Design	16,480.62
	CSUF FOUNDATION Total		16,480.62
Parks, Rec & Comm Svcs	DEAN,CYNDI	Weekend Recreation Program Fitness Services	1,815.00
Parks, Rec & Comm Svcs	DEAN,CYNDI	Weekend Recreation Program Fitness Services	1,336.50
	DEAN,CYNDI Total		3,151.50
DPU - Sewer	DESIGNLAB 252	Customer Recycled Water Conversion Design	5,655.00
DPU - Sewer	DESIGNLAB 252	Customer Recycled Water Conversion Design	5,736.69
Public Works	DESIGNLAB 252	Landscape and Irrigation Design Services	1,028.88
	DESIGNLAB 252 Total		12,420.57
Fire	DONNOE & ASSOCIATES INC	Firefighter Engineer Recuritment Test Develop.	16,100.00
	DONNOE & ASSOCIATES INC Total		16,100.00
General City Purpose	DOWNTOWN FRESNO FOUNDATION	Public Market Website Development	3,525.00
The state of the s	DOWNTOWN FRESNO FOUNDATION Total	·	3,525.00
Airports	ECN POLYGRAPH AND INVESTIGATIONS	Public Safety Pre-Employment Polygraph	1,000.00

Public Works ECN POLYGRAPH AND INVESTIGATIONS Total 2,200,00 Public Works ECONOMIC & PLANNING SYSTEMS INC UGM/Impact Fee Nexus Study Services 17,800,00 Public Works ECONOMIC & PLANNING SYSTEMS INC UGM/Impact Fee Nexus Study Services 25,128.67 CONOMIC & PLANNING SYSTEMS INC Total UGM/Impact Fee Nexus Study Services 25,128.67 ECONOMIC & PLANNING SYSTEMS INC Total Laserfiche Installation/Configuration 2,945.57 ECS IMAGING INC Laserfiche Installation/Configuration 2,945.57 ELECTRICAL POWER SYSTEMS INC CNG Facility Electrical System Design 11,320.00 General City Purpose EMERSON & ASSOCIATES Public Safety Station District Implementation 4,500.00 Parks, Rec & Comm Svs EMG Volunty Safety Station District Implementation 4,500.00 Parks, Rec & Comm Svs EMG Vet. Memorial Auditorium Condition Assessment 4,500.00 Parks, Rec & Comm Svs EMG Vet. Memorial Auditorium Condition Assessment 8,665.00 Public Works EMG Vet. Memorial Auditorium Condition Assessment 8,665.00 Public Works EMG Total CECA Document Preparation Services	Airports	ECN POLYGRAPH AND INVESTIGATIONS	Public Safety Pre-Employment Polygraphs	1,200.00
Public Works ECONOMIC & PLANNING SYSTEMS INC UGM/Impact Fee Nexus Study Services 17,800.00 Public Works ECONOMIC & PLANNING SYSTEMS INC UGM/Impact Fee Nexus Study Services 3,340.66 Public Works ECONOMIC & PLANNING SYSTEMS INC UGM/Impact Fee Nexus Study Services 25,123.67 Information Services ECONOMIC & PLANNING SYSTEMS INC Total Laserfiche Installation/Configuration 2,945.57 Transit ECS IMAGING INC Total Laserfiche Installation/Configuration 2,945.57 Transit ELECTRICAL POWER SYSTEMS INC Total CNG Facility Electrical System Design 11,320.00 General City Purpose EMERSON & ASSOCIATES Public Safety Station District Implementation 4,500.00 EMERSON SEW EMG Woodward Ampitheatre Facilities Assessment 4,500.00 Parks, Roc & Corm Svcs EMG Vest. Memory Ampitheatre Facilities Assessment 20,500.00 Public Works EMG Vest. Memory Ampitheatre Facilities Assessment 4,500.00 Public Works EMG Vest. Memory Ampitheatre Facilities Assessment 20,500.00 PUJ - Water EMG Vest. Memory Ampitheatre Facilities Assessment 20,500.00<			, , , , , , , , , , , , , , , , , , , ,	
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General City Purpose ELECTRICAL POWER SYSTEMS INC Total 11,320.00 General City Purpose EMERSON & ASSOCIATES Public Safety Station District Implementation 4,500.00 Parks, Rec & Comm Svos EMG Woodward Ampitheatre Facilities Assessment 7,700.00 Parks, Rec & Comm Svos EMG Vet. Memorial Auditorium Condition Assessment 8,865.00 Public Works EMG Vacant Building Assessment 20,000.00 Public Works EMG Vacant Building Assessment 20,000.00 PU- Water EMG Total CEQA Document Preparation Services 34,858.28 DPU - Water ENVIRONMENTAL SCIENCE ASSOCIATES Total \$4,858.28 DPU - Water FINANCIAL CONSULTING SOLUTIONS GROUP INC Utility Business Mgt. Evaluation Engineering 24,496.97 DPU - Water FINANCIAL CONSULTING SOLUTIONS GROUP INC Computerized Asset Management Services 18,053.74 DPU - Water FINANCIAL CONSULTING SOLUTIONS GROUP INC Total Tenson ART MUSEUM Professional Art and Education Services 4,077.00 Develop & Res Mgmt FRESNO ARTS COUNCIL Mariposa Plaza Art Selection/Installation 7,000.00 FRESNO INRI	Transit	ELECTRICAL POWER SYSTEMS INC	CNG Facility Electrical System Design	11,320.00
Parks, Rec & Comm Svos EMG Woodward Ampitheatire Faciliities Assessment 7,700,00 Parks, Rec & Comm Svos EMG Vet. Memorial Auditorium Condition Assessment 8,865,00 Public Works EMG Vacant Building Assessment 20,500,00 DPU - Water EMG Total 37,065,00 ENVIRONMENTAL SCIENCE ASSOCIATES CEQA Document Preparation Services 34,858,28 ENVIRONMENTAL SCIENCE ASSOCIATES Total 0 34,858,28 ENVIRONMENTAL SCIENCE ASSOCIATES Total 0 34,858,28 DPU - Sewer FINANCIAL CONSULTING SOLUTIONS GROUP INC Utility Business Mgt. Evaluation Engineering 24,496,97 DPU - Water FINANCIAL CONSULTING SOLUTIONS GROUP INC Computerized Asset Management Services 18,053,74 FINANCIAL CONSULTING SOLUTIONS GROUP INC Computerized Asset Management Services 4,077.00 Powelop & Res Mgmt FRESNO ART MUSEUM Professional Art and Education Services 4,077.00 Public Works FRESNO ARTS COUNCIL Mariposa Plaza Art Selection/Installation 7,000.00 FRESNO ARTS COUNCIL Total FRESNO ARTS COUNCIL Total FRESNO ARTS COUNCIL Total 7,700.00		ELECTRICAL POWER SYSTEMS INC Total		11,320.00
Parks, Rec & Comm Svos EMG Woodward Ampitheatire Faciliities Assessment 7,700,00 Parks, Rec & Comm Svos EMG Vet. Memorial Auditorium Condition Assessment 8,865,00 Public Works EMG Vacant Building Assessment 20,500,00 DPU - Water EMG Total 37,065,00 ENVIRONMENTAL SCIENCE ASSOCIATES CEQA Document Preparation Services 34,858,28 ENVIRONMENTAL SCIENCE ASSOCIATES Total 0 34,858,28 ENVIRONMENTAL SCIENCE ASSOCIATES Total 0 34,858,28 DPU - Sewer FINANCIAL CONSULTING SOLUTIONS GROUP INC Utility Business Mgt. Evaluation Engineering 24,496,97 DPU - Water FINANCIAL CONSULTING SOLUTIONS GROUP INC Computerized Asset Management Services 18,053,74 FINANCIAL CONSULTING SOLUTIONS GROUP INC Computerized Asset Management Services 4,077.00 Powelop & Res Mgmt FRESNO ART MUSEUM Professional Art and Education Services 4,077.00 Public Works FRESNO ARTS COUNCIL Mariposa Plaza Art Selection/Installation 7,000.00 FRESNO ARTS COUNCIL Total FRESNO ARTS COUNCIL Total FRESNO ARTS COUNCIL Total 7,700.00	General City Purpose	EMERSON & ASSOCIATES	Public Safety Station District Implementation	4,500.00
Parks, Rec & Comm Svcs EMG Vet. Memorial Auditorium Condition Assessment 8,865.00 Public Works EMG Vacant Building Assessment 20,500.00 DPU - Water EMVIRONMENTAL SCIENCE ASSOCIATES CEQA Document Preparation Services 34,858.28 DPU - Sewer FINANCIAL CONSULTING SOLUTIONS GROUP INC Utility Business Mgt. Evaluation Engineering 24,496.97 DPU - Water FINANCIAL CONSULTING SOLUTIONS GROUP INC Computerized Asset Management Services 18,053.74 FINANCIAL CONSULTING SOLUTIONS GROUP INC Total Computerized Asset Management Services 18,053.74 FINANCIAL CONSULTING SOLUTIONS GROUP INC Total Computerized Asset Management Services 4,077.00 Pressno ARTS MUSEUM Professional Art and Education Services 4,077.00 Pressno ARTS COUNCIL Mariposa Plaza Art Selection/Installation 7,000.00 PRESNO ARTS COUNCIL Total Tens No ARTS COUNCIL Total Tens No ARTS COUNCIL Total 784.40 Public Works FRESNO IRRIGATION DISTRICT Total Herndon Trail Plan Review 784.40 Public Works GLACIER REFRIGERATION & AIR Eng. Study for New Equip. at Property Warehouse 2,775.00 Public Works </td <td></td> <td>EMERSON & ASSOCIATES Total</td> <td></td> <td>4,500.00</td>		EMERSON & ASSOCIATES Total		4,500.00
Public Works EMG Vacant Building Assessment 20,500.00 DPU - Water EMG Total CEQA Document Preparation Services 37,665.00 DPU - Water ENVIRONMENTAL SCIENCE ASSOCIATES CEQA Document Preparation Services 34,858.28 DPU - Sewer FINANCIAL CONSULTING SOLUTIONS GROUP INC Utility Business Mgt. Evaluation Engineering 24,496.97 DPU - Water FINANCIAL CONSULTING SOLUTIONS GROUP INC Computerized Asset Management Services 18,053.74 EME SEND ART MUSEUM Total Computerized Asset Management Services 14,077.00 Develop & Res Mgmt FRESNO ART MUSEUM Total Total Activation Services 4,077.00 Develop & Res Mgmt FRESNO ARTS COUNCIL Mariposa Plaza Art Selection/Installation 7,000.00 Public Works FRESNO IRRIGATION DISTRICT Herndon Trail Plan Review 784.40 Police GLACIER REFRIGERATION & AIR Eng. Study for New Equip. at Property Warehouse 2,775.00 Develop & Res Mgmt GLACIER REFRIGERATION & AIR Eng. Study for New Equip. at Property Warehouse 2,775.00 Develop & Res Mgmt GOMEZ-NOVY, JUAN CONSULTING Total Downtown Plans and Code Analysis 14,835.00 <td>Parks, Rec & Comm Svcs</td> <td>EMG</td> <td>Woodward Ampitheatre Faciliites Assessment</td> <td>7,700.00</td>	Parks, Rec & Comm Svcs	EMG	Woodward Ampitheatre Faciliites Assessment	7,700.00
PU - Water	Parks, Rec & Comm Svcs	EMG	Vet. Memorial Auditorium Condition Assessment	8,865.00
PMS	Public Works	EMG	Vacant Building Assessment	20,500.00
ENVIRONMENTAL SCIENCE ASSOCIATES Total 34,858.28		EMG Total	×	37,065.00
DPU - Sewer FINANCIAL CONSULTING SOLUTIONS GROUP INC Utility Business Mgt. Evaluation Engineering 24,496.97 DPU - Water FINANCIAL CONSULTING SOLUTIONS GROUP INC Computerized Asset Management Services 18,053.74 FINANCIAL CONSULTING SOLUTIONS GROUP INC Total 42,550.71 42,550.71 Develop & Res Mgmt FRESNO ART MUSEUM Professional Art and Education Services 4,077.00 FRESNO ART MUSEUM Total Mariposa Plaza Art Selection/Installation 7,000.00 FRESNO ARTS COUNCIL Mariposa Plaza Art Selection/Installation 7,000.00 FRESNO ARTS COUNCIL Total Herndon Trail Plan Review 784.40 Police FRESNO IRRIGATION DISTRICT Herndon Trail Plan Review 784.40 Police GLACIER REFRIGERATION & AIR Eng. Study for New Equip. at Property Warehouse 2,775.00 Develop & Res Mgmt GOMEZ-NOVY, JUAN CONSULTING Downtown Plans and Code Analysis 14,835.00 Public Works HARDIN-DAVIDSON ENGINEERING Total City Hall Emergency Generator Engineering Svcs. 5,000.00 Airports HARRIS MILLER MILLER & HANSON INC Noise Exposure Map Development 11,638.67 DPU - Solid Waste HF & H	DPU - Water	ENVIRONMENTAL SCIENCE ASSOCIATES	CEQA Document Preparation Services	34,858.28
DPU - Water FINANCIAL CONSULTING SOLUTIONS GROUP INC Computerized Asset Management Services 18,053.74 Develop & Res Mgmt FRESNO ART MUSEUM Professional Art and Education Services 4,077.00 Develop & Res Mgmt FRESNO ART MUSEUM Total 4,077.00 Develop & Res Mgmt FRESNO ARTS COUNCIL Mariposa Plaza Art Selection/Installation 7,000.00 Public Works FRESNO IRRIGATION DISTRICT Herndon Trail Plan Review 784.40 Police GLACIER REFRIGERATION & AIR Eng. Study for New Equip. at Property Warehouse 2,775.00 Povelop & Res Mgmt GOMEZ-NOVY, JUAN CONSULTING Downtown Plans and Code Analysis 14,835.00 Public Works HARDIN-DAVIDSON ENGINEERING Total City Hall Emergency Generator Engineering Svcs. 5,000.00 Public Works HARDIN-DAVIDSON ENGINEERING Total Noise Exposure Map Development 11,638.67 Airports HARRIS MILLER & HANSON INC Noise Exposure Map Development 11,638.67 DPU - Solid Waste HF & H CONSULTANTS LLC Solid Waste Financial Review 32,625.58		ENVIRONMENTAL SCIENCE ASSOCIATES Total		34,858.28
FINANCIAL CONSULTING SOLUTIONS GROUP INC Total 42,550.71	DPU - Sewer	FINANCIAL CONSULTING SOLUTIONS GROUP INC	Utility Business Mgt. Evaluation Engineering	24,496.97
Develop & Res Mgmt FRESNO ART MUSEUM Professional Art and Education Services 4,077.00 Develop & Res Mgmt FRESNO ARTS COUNCIL fotal Mariposa Plaza Art Selection/Installation 7,000.00 Public Works FRESNO ARTS COUNCIL Total To,000.00 Public Works FRESNO IRRIGATION DISTRICT Herndon Trail Plan Review 784.40 Police GLACIER REFRIGERATION & AIR Eng. Study for New Equip. at Property Warehouse 2,775.00 Develop & Res Mgmt GLACIER REFRIGERATION & AIR Total 2,775.00 Develop & Res Mgmt GOMEZ-NOVY, JUAN CONSULTING Downtown Plans and Code Analysis 14,835.00 Public Works HARDIN-DAVIDSON ENGINEERING City Hall Emergency Generator Engineering Svcs. 5,000.00 Airports HARRIS MILLER MILLER & HANSON INC Noise Exposure Map Development 11,638.67 DPU - Solid Waste HF & H CONSULTANTS LLC Solid Waste Financial Review 32,625.58	DPU - Water	FINANCIAL CONSULTING SOLUTIONS GROUP INC	Computerized Asset Management Services	18,053.74
Develop & Res Mgmt FRESNO ART S COUNCIL Fotal Mariposa Plaza Art Selection/Installation 4,077.00 Public Works FRESNO ARTS COUNCIL Total 7,000.00 Public Works FRESNO IRRIGATION DISTRICT Herndon Trail Plan Review 784.40 Police GLACIER REFRIGERATION & AIR Eng. Study for New Equip. at Property Warehouse 2,775.00 Develop & Res Mgmt GOMEZ-NOVY, JUAN CONSULTING Downtown Plans and Code Analysis 14,835.00 Public Works HARDIN-DAVIDSON ENGINEERING City Hall Emergency Generator Engineering Svcs. 5,000.00 Airports HARRIS MILLER & HANSON INC Noise Exposure Map Development 11,638.67 DPU - Solid Waste HF & H CONSULTANTS LLC Solid Waste Financial Review 32,625.58		FINANCIAL CONSULTING SOLUTIONS GROUP INC Total		42,550.71
Develop & Res Mgmt FRESNO ARTS COUNCIL Total Mariposa Plaza Art Selection/Installation 7,000.00 Public Works FRESNO IRRIGATION DISTRICT Herndon Trail Plan Review 784.40 Police GLACIER REFRIGERATION & AIR Eng. Study for New Equip. at Property Warehouse 2,775.00 Police GLACIER REFRIGERATION & AIR Total 2,775.00 Develop & Res Mgmt GOMEZ-NOVY, JUAN CONSULTING Downtown Plans and Code Analysis 14,835.00 Public Works HARDIN-DAVIDSON ENGINEERING City Hall Emergency Generator Engineering Svcs. 5,000.00 Airports HARRIS MILLER MILLER & HANSON INC Noise Exposure Map Development 11,638.67 DPU - Solid Waste HF & H CONSULTANTS LLC Solid Waste Financial Review 32,625.58	Develop & Res Mgmt	FRESNO ART MUSEUM	Professional Art and Education Services	4,077.00
Public Works FRESNO ARTS COUNCIL Total 7,000.00 Public Works FRESNO IRRIGATION DISTRICT Herndon Trail Plan Review 784.40 FRESNO IRRIGATION DISTRICT Total 784.40 Police GLACIER REFRIGERATION & AIR Eng. Study for New Equip. at Property Warehouse 2,775.00 GLACIER REFRIGERATION & AIR Total 2,775.00 Develop & Res Mgmt GOMEZ-NOVY, JUAN CONSULTING Downtown Plans and Code Analysis 14,835.00 GOMEZ-NOVY, JUAN CONSULTING Total 14,835.00 14,835.00 Public Works HARDIN-DAVIDSON ENGINEERING City Hall Emergency Generator Engineering Svcs. 5,000.00 Airports HARRIS MILLER MILLER & HANSON INC Noise Exposure Map Development 11,638.67 DPU - Solid Waste HF & H CONSULTANTS LLC Solid Waste Financial Review 32,625.58		FRESNO ART MUSEUM Total		4,077.00
Public Works FRESNO IRRIGATION DISTRICT Herndon Trail Plan Review 784.40 FRESNO IRRIGATION DISTRICT Total 784.40 Police GLACIER REFRIGERATION & AIR Eng. Study for New Equip. at Property Warehouse 2,775.00 Develop & Res Mgmt GOMEZ-NOVY, JUAN CONSULTING Downtown Plans and Code Analysis 14,835.00 Public Works GOMEZ-NOVY, JUAN CONSULTING Total 14,835.00 Public Works HARDIN-DAVIDSON ENGINEERING City Hall Emergency Generator Engineering Svcs. 5,000.00 Airports HARRIS MILLER MILLER & HANSON INC Noise Exposure Map Development 11,638.67 DPU - Solid Waste HF & H CONSULTANTS LLC Solid Waste Financial Review 32,625.58 HF & H CONSULTANTS LLC Total 32,625.58	Develop & Res Mgmt	FRESNO ARTS COUNCIL	Mariposa Plaza Art Selection/Installation	7,000.00
FRESNO IRRIGATION DISTRICT Total T84.40		FRESNO ARTS COUNCIL Total		7,000.00
Police GLACIER REFRIGERATION & AIR Total Develop & Res Mgmt GOMEZ-NOVY,JUAN CONSULTING OMEZ-NOVY,JUAN CONSULTING Downtown Plans and Code Analysis 14,835.00 GOMEZ-NOVY,JUAN CONSULTING Total Public Works HARDIN-DAVIDSON ENGINEERING HARDIN-DAVIDSON ENGINEERING Airports HARRIS MILLER MILLER & HANSON INC HARRIS MILLER MILLER & HANSON INC DPU - Solid Waste HF & H CONSULTANTS LLC Solid Waste Financial Review 2,775.00 2,7	Public Works	FRESNO IRRIGATION DISTRICT	Herndon Trail Plan Review	784.40
Develop & Res Mgmt GLACIER REFRIGERATION & AIR Total 2,775.00		FRESNO IRRIGATION DISTRICT Total		784.40
Develop & Res Mgmt GOMEZ-NOVY, JUAN CONSULTING GOMEZ-NOVY, JUAN CONSULTING Total Public Works HARDIN-DAVIDSON ENGINEERING HARDIN-DAVIDSON ENGINEERING Airports HARRIS MILLER MILLER & HANSON INC HARRIS MILLER & HANSON INC DPU - Solid Waste HF & H CONSULTANTS LLC HF & H CONSULTANTS LLC Total Downtown Plans and Code Analysis 14,835.00 City Hall Emergency Generator Engineering Svcs. 5,000.00 Noise Exposure Map Development 11,638.67 Solid Waste Financial Review 32,625.58	Police	GLACIER REFRIGERATION & AIR	Eng. Study for New Equip. at Property Warehouse	2,775.00
GOMEZ-NOVY, JUAN CONSULTING Total 14,835.00 Public Works HARDIN-DAVIDSON ENGINEERING City Hall Emergency Generator Engineering Svcs. 5,000.00 HARDIN-DAVIDSON ENGINEERING Total 5,000.00 Airports HARRIS MILLER MILLER & HANSON INC Noise Exposure Map Development 11,638.67 HARRIS MILLER MILLER & HANSON INC Total 11,638.67 11,638.67 DPU - Solid Waste HF & H CONSULTANTS LLC Solid Waste Financial Review 32,625.58 HF & H CONSULTANTS LLC Total 32,625.58		GLACIER REFRIGERATION & AIR Total		2,775.00
Public WorksHARDIN-DAVIDSON ENGINEERING HARDIN-DAVIDSON ENGINEERING TotalCity Hall Emergency Generator Engineering Svcs.5,000.00AirportsHARRIS MILLER MILLER & HANSON INC HARRIS MILLER MILLER & HANSON INC TotalNoise Exposure Map Development11,638.67DPU - Solid WasteHF & H CONSULTANTS LLC HF & H CONSULTANTS LLC TotalSolid Waste Financial Review32,625.58	Develop & Res Mgmt	GOMEZ-NOVY,JUAN CONSULTING	Downtown Plans and Code Analysis	14,835.00
HARDIN-DAVIDSON ENGINEERING Total 5,000.00 Airports HARRIS MILLER & HANSON INC Noise Exposure Map Development 11,638.67 HARRIS MILLER MILLER & HANSON INC Total 11,638.67 DPU - Solid Waste HF & H CONSULTANTS LLC Solid Waste Financial Review 32,625.58 HF & H CONSULTANTS LLC Total 32,625.58		GOMEZ-NOVY, JUAN CONSULTING Total		14,835.00
Airports HARRIS MILLER & HANSON INC Noise Exposure Map Development 11,638.67 HARRIS MILLER MILLER & HANSON INC Total 11,638.67 DPU - Solid Waste HF & H CONSULTANTS LLC Solid Waste Financial Review 32,625.58 HF & H CONSULTANTS LLC Total 32,625.58	Public Works	HARDIN-DAVIDSON ENGINEERING	City Hall Emergency Generator Engineering Svcs.	5,000.00
HARRIS MILLER MILLER & HANSON INC Total 11,638.67 DPU - Solid Waste HF & H CONSULTANTS LLC Solid Waste Financial Review 32,625.58 HF & H CONSULTANTS LLC Total 32,625.58		HARDIN-DAVIDSON ENGINEERING Total		5,000.00
DPU - Solid Waste HF & H CONSULTANTS LLC Solid Waste Financial Review 32,625.58 HF & H CONSULTANTS LLC Total 32,625.58	Airports	HARRIS MILLER MILLER & HANSON INC	Noise Exposure Map Development	11,638.67
HF & H CONSULTANTS LLC Total 32,625.58		HARRIS MILLER MILLER & HANSON INC Total		11,638.67
HF & H CONSULTANTS LLC Total 32,625.58	DPU - Solid Waste	HF & H CONSULTANTS LLC	Solid Waste Financial Review	
Public Works HIGHLAND CONSULTING Various Capital Project Management Services 3,150.00		HF & H CONSULTANTS LLC Total		
	Public Works	HIGHLAND CONSULTING	Various Capital Project Management Services	3,150.00

Public Works	HIGHLAND CONSULTING	Various Capital Project Management Services	5,250.00
Public Works	HIGHLAND CONSULTING	Various Capital Project Management Services	700.00
Public Works	HIGHLAND CONSULTING	Various Capital Project Management Services	4,620.00
Public Works	HIGHLAND CONSULTING	Various Capital Project Management Services	4,410.00
Public Works	HIGHLAND CONSULTING	Various Capital Project Management Services	2,100.00
Public Works	HIGHLAND CONSULTING	Various Capital Project Management Services	2,800.00
Public Works	HIGHLAND CONSULTING	Various Capital Project Management Services	2,450.00
Public Works	HIGHLAND CONSULTING	Various Capital Project Management Services	2,730.00
Public Works	HIGHLAND CONSULTING	Various Capital Project Management Services	4,970.00
Public Works	HIGHLAND CONSULTING	Various Capital Project Management Services	4,270.00
	HIGHLAND CONSULTING Total		37,450.00
General City Purpose	HSIEH,IRENE	Business Plan Review Services	6,000.00
	HSIEH,IRENE Total		6,000.00
Personnel	ICE MILLER LLP	Qualified Excess Benefit Plan Vetting with IRS	1,786.55
Personnel	ICE MILLER LLP	Qualified Excess Benefit Plan Vetting with IRS	169.85
	ICE MILLER LLP Total		1,956.40
General City Purpose	IMPACT DATASOURCE LLC	Economic Impact Analysis Report - Amazon	2,500.00
Office of the Mayor & City Mgr	IMPACT DATASOURCE LLC	Economic Impact Analysis Report - Ulta	3,500.00
	IMPACT DATASOURCE LLC Total		6,000.00
DPU - Water	INFOR GLOBAL SOLUTIONS INC	Asset Management System Migration Services	10,455.00
	INFOR GLOBAL SOLUTIONS INC Total		10,455.00
DPU - Sewer	INFRASTRUCTURE ENGINEERING CORPORATION	Home Ave. Sewer Rehabilitation Design	2,500.00
DPU - Sewer	INFRASTRUCTURE ENGINEERING CORPORATION	Home Ave. Sewer Rehabilitation Design	860.05
DPU - Sewer	INFRASTRUCTURE ENGINEERING CORPORATION	Home Ave. Sewer Rehabilitation Design	1,816.59
	INFRASTRUCTURE ENGINEERING CORPORATION Total		5,176.64
Airports	INTERVISTAS CONSULTING INC	Air Service Development Services	25,644.37
	INTERVISTAS CONSULTING INC Total		25,644.37
Airports	ITASCA DENVER INC	Technical Advisory on Environ. Clean-Up Efforts	1,840.00
	ITASCA DENVER INC Total		1,840.00
DPU - Sewer	JACOBS TECHNOLOGY INC	Gas Turbine Facility Availability Study	10,275.00
	JACOBS TECHNOLOGY INC Total		10,275.00
General City Purpose	JACOBSON,HANSEN, & MCQUILLAN	Mediation Services	7,000.00
•	JACOBSON,HANSEN, & MCQUILLAN Total		7,000.00
City Attorney's Dept	JOLLEY,BRYANT CPA	Budget Analysis Services	18,750.00
	JOLLEY, BRYANT CPA Total		18,750.00
Develop & Res Mgmt	JSA INSPECTIONS	Inspection Services	2,325.00
Develop & Res Mgmt	JSA INSPECTIONS	Inspection Services	1,500.00
,	JSA INSPECTIONS Total		3,825.00

DPU - Sewer	KATZ & ASSOCIATES INC	Nielsen Recharge Basin Project Mgt.	371.25
	KATZ & ASSOCIATES INC Total		371.25
General City Purpose	KEYSER MARSTON ASSOCIATES INC	Financing District Analysis	12,100.00
	KEYSER MARSTON ASSOCIATES INC Total		12,100.00
City Attorney's Dept	KLEIN, DENATALE, GOLDNER, COOPER,	Council/Board Harassment Prevention Training	3,500.00
	KLEIN, DENATALE, GOLDNER, COOPER, Total		3,500.00
DPU - Water	KLEINFELDER INC	Preliminary Well Asset Assessment Services	2,750.00
	KLEINFELDER INC Total		2,750.00
Develop & Res Mgmt	KRAZAN & ASSOCIATES INC	Herndontown Sewer Environmental Review	400.00
Develop & Res Mgmt	KRAZAN & ASSOCIATES INC	NEPA Environmental Assesment	1,000.00
Develop & Res Mgmt	KRAZAN & ASSOCIATES INC	Herndontown Sewer Environmental Review	2,000.00
DPU - Sewer	KRAZAN & ASSOCIATES INC	Headworks Building Odor Control Lab Testing	9,814.00
DPU - Sewer	KRAZAN & ASSOCIATES INC	Headworks Building Odor Control Lab Testing	2,094.00
	KRAZAN & ASSOCIATES INC Total		15,308.00
Public Works	KTU+A	Trail Guideline Preparation	37,245.00
	KTU+A Total		37,245.00
Airports	KULKA,FRANCIS P	FCH Masterplan Independent Fee Estimate	2,000.00
Airports	KULKA,FRANCIS P	FCH Masterplan Independent Fee Estimate	1,000.00
Airports	KULKA,FRANCIS P	FYI Masterplan Independent Fee Estimate	3,600.00
	KULKA,FRANCIS P Total		6,600.00
DPU - Water	LABOR CONSULTANTS OF CALIFORNIA	Prevailing Wage Compliance Monitoring Services	2,550.00
Parks, Rec & Comm Svcs	LABOR CONSULTANTS OF CALIFORNIA	Cultural Arts Park Labor Compliance	5,000.00
	LABOR CONSULTANTS OF CALIFORNIA Total		7,550.00
Fire	LANSING,CLYDE H	Information Technology Programming Services	26,705.00
	LANSING,CLYDE H Total		26,705.00
Public Works	LARS ANDERSEN AND ASSOCIATES INC	Eaton Plaza Basketball Court Design	6,756.40
	LARS ANDERSEN AND ASSOCIATES INC Total		6,756.40
Airports	LAW & ASSOCIATES INVESTIGATIONS	Employment Background Check Services	5,600.00
	LAW & ASSOCIATES INVESTIGATIONS Total		5,600.00
General City Purpose	LOWELL PROPERTY SERVICES	Neighborhood Cleanup Services	6,100.00
General City Purpose	LOWELL PROPERTY SERVICES	Neighborhood Cleanup Services	3,000.00
General City Purpose	LOWELL PROPERTY SERVICES	Neighborhood Cleanup Services	5,100.00
General City Purpose	LOWELL PROPERTY SERVICES	Neighborhood Cleanup Services	20,400.00
	LOWELL PROPERTY SERVICES Total		34,600.00
Airports	LP CONSULTING ENGINEERS INC	Airports Admin Bldg. A/C Mechanical Engineering	9,800.00
Public Works	LP CONSULTING ENGINEERS INC	Romain Multi-Purpose Room HVAC Design	2,460.00
	LP CONSULTING ENGINEERS INC Total		12,260.00
DPU - Sewer	MECHANICAL DESIGN CONCEPTS INC	Waterless Fire Supression System Design	8,500.00

	MECHANICAL DESIGN CONCEPTS INC Total		8,500.00
Develop & Res Mgmt	METRO TRAFFIC DATA INC	Downtown Traffic Study Analysis	2,600.00
	METRO TRAFFIC DATA INC Total	r.	2,600.00
Develop & Res Mgmt	MOORE IACOFANO GOLTSMAN INC	Consultant Services	27,526.17
	MOORE IACOFANO GOLTSMAN INC Total		27,526.17
Develop & Res Mgmt	MOORE, WALTER P AND ASSOCIATES INC	Parking Facility Maintenance Study	38,536.78
	MOORE, WALTER P AND ASSOCIATES INC Total		38,536.78
DPU - Water	MUNICIPAL FINANCIAL SERVICES	Water Rate Plan Evaluation	900.00
DPU - Water	MUNICIPAL FINANCIAL SERVICES	Water Rate Plan Evaluation	7,865.00
	MUNICIPAL FINANCIAL SERVICES Total		8,765.00
Develop & Res Mgmt	NBS	Residental Solar Energy Systems Review	5,000.00
	NBS Total		5,000.00
DPU - UB&C	NEXLEVEL INFORMATION TECHNOLOGY, INC.	IT Strategic Master Plan Development	6,562.50
Information Services Dept.	NEXLEVEL INFORMATION TECHNOLOGY, INC.	IT Strategic Master Plan Development	38,261.49
	NEXLEVEL INFORMATION TECHNOLOGY, INC. Total		44,823.99
General City Purpose	NOVOGRADAC & COMPANY LLP	New Market Tax Credit Exit Services	1,085.00
	NOVOGRADAC & COMPANY LLP Total		1,085.00
Public Works	NV5 INC	UPRR/CHSRA Grade Separation Review	17,045.93
	NV5 INC Total		17,045.93
Information Services	OCCU-MED LTD	Occupational Medical Monthly Charge	150.50
Information Services	OCCU-MED LTD	Occupational Medical Monthly Charge	150.50
Information Services	OCCU-MED LTD	Occupational Medical Monthly Charge	301.00
Information Services	OCCU-MED LTD	Occupational Medical Monthly Charge	301.00
Information Services	OCCU-MED LTD	Occupational Medical Monthly Charge	602.00
Personnel	OCCU-MED LTD	Occupational Medical Monthly Charge	1,278.00
Personnel	OCCU-MED LTD	Occupational Medical Monthly Charge	1,317.00
Personnel	OCCU-MED LTD	Occupational Medical Monthly Charge	1,897.50
Personnel	OCCU-MED LTD	Occupational Medical Monthly Charge	1,425.00
Personnel	OCCU-MED LTD	Occupational Medical Monthly Charge	1,353.00
Personnel	OCCU-MED LTD	Occupational Medical Monthly Charge	1,674.00
Personnel	OCCU-MED LTD	Occupational Medical Monthly Charge	106.50
Personnel	OCCU-MED LTD	Occupational Medical Monthly Charge	1,174.50
Personnel	OCCU-MED LTD	Occupational Medical Monthly Charge	1,176.00
Personnel	OCCU-MED LTD	Occupational Medical Monthly Charge	1,741.50
Personnel	OCCU-MED LTD	Occupational Medical Monthly Charge	2,247.00
Personnel	OCCU-MED LTD	Occupational Medical Monthly Charge	1,353.00
Personnel	OCCU-MED LTD	Occupational Medical Monthly Charge	1,594.50
Personnel	OCCU-MED LTD	Occupational Medical Monthly Charge	853.50

	OCCU-MED LTD Total		20,696.00
DPU - Water	OLIVER,THOMAS,CAETON,PIERCE & PATTY INV	Discolored Water Investigation Services	11,177.05
DPU - Water	OLIVER, THOMAS, CAETON, PIERCE & PATTY INV	Discolored Water On-going Remediation Services	996.15
	OLIVER, THOMAS, CAETON, PIERCE & PATTY INV Total		12,173.20
General City Purpose	PALMER, JAMES G APPRAISALS INC	Apprasial Services	4,000.00
General City Purpose	PALMER, JAMES G APPRAISALS INC	Appraisal Services	4,000.00
Public Works	PALMER, JAMES G APPRAISALS INC	Appraisal of Various Buildings	5,000.00
	PALMER, JAMES G APPRAISALS INC Total		13,000.00
City Attorney's Dept	PALMER, TAMMY	ProLaw Software Training	300.00
	PALMER,TAMMY Total	134	300.00
DPU - Sewer	PARC ENVIRONMENTAL CONSTRUCTION	Wastewater Facility Air Monitoring Assessment	1,400.00
	PARC ENVIRONMENTAL CONSTRUCTION Total		1,400.00
Personnel	PERR & KNIGHT INC	Worker's Comp Carve Out Actuarial Analysis	6,700.00
Personnel	PERR & KNIGHT INC	Worker's Comp & Prop/Liab Reserve Analyses	10,500.00
	PERR & KNIGHT INC Total		17,200.00
Public Works	PETER'S ENGINEERING GROUP	Westbound Herndon Rehab Design	31,943.00
Public Works	PETER'S ENGINEERING GROUP	Traffic Signal Modification Design	1,418.40
Public Works	PETER'S ENGINEERING GROUP	Shields Overlay (Sunnyside - Fowler) Design	14,110.00
	PETER'S ENGINEERING GROUP Total		47,471.40
Public Works	PRECISION CIVIL ENGINEERING INC	Herndon Trail Plan Preparation Services	15,625.50
	PRECISION CIVIL ENGINEERING INC Total		15,625.50
Parks, Rec & Comm Svcs	PROJECT DELIVERY PROFESSIONALS	Learner Swimming Pool Rehab	6,725.00
	PROJECT DELIVERY PROFESSIONALS Total		6,725.00
Develop & Res Mgmt	RAMIREZ,ORLANDO B.	Customer Work Flow Analysis	1,552.50
	RAMIREZ,ORLANDO B. Total		1,552.50
Develop & Res Mgmt	REAL PROPERTY ANALYSTS	Commercial Real Estate Appraisal Review	500.00
	REAL PROPERTY ANALYSTS Total		500.00
Airports	RENAISSANCE GENERAL RESTORATION	Airports Admin Building Mold Remediation	4,385.32
	RENAISSANCE GENERAL RESTORATION Total		4,385.32
Personnel	RENNE SLOAN HOLTZMAN SAKAI	Labor Services - Fire Negotiations	7,452.70
Personnel	RENNE SLOAN HOLTZMAN SAKAI	Labor Services - Carpenters' Access Issue	2,434.50
Personnel	RENNE SLOAN HOLTZMAN SAKAI	Labor Services - Fire Negotiations	3,454.15
Personnel	RENNE SLOAN HOLTZMAN SAKAI	Labor Services - Alternate Appeal Processes	549.65
Personnel	RENNE SLOAN HOLTZMAN SAKAI	Labor Services - Training	7,456.13
Personnel	RENNE SLOAN HOLTZMAN SAKAI	Labor Services - Local 39 Negotiations	17,175.50
	RENNE SLOAN HOLTZMAN SAKAI Total		38,522.63
General City Purpose	ROBERTS CONSULTING GROUP INC	Management Position Recruitment Services	27,000.00