

## FY 21 Consultant Services Payments Over \$50,000

Department	Name	Descr	Sum of Amount
Public Utilities - Sewer	AKEL ENGINEERING GROUP, INC.	Alluvial/Palm Sewer Analysis	1,694.00
Public Utilities - Sewer	AKEL ENGINEERING GROUP, INC.	Collection System Hydraulic Software Conversion & Support	9,423.00
Public Utilities - Sewer	AKEL ENGINEERING GROUP, INC.	Fegundes Farm Development Wastewater Connection Analysis	2,079.00
Public Utilities - Sewer	AKEL ENGINEERING GROUP, INC.	Flow Design for Lift Station #1	316.75
Public Utilities - Sewer	AKEL ENGINEERING GROUP, INC.	Fowler and North Avenue Truck Capacity Analysis	8,000.75
Public Utilities - Sewer	AKEL ENGINEERING GROUP, INC.	Fresno Yosemite International Sewer Pipeline Realignment Analysis	1,828.25
Public Utilities - Sewer	AKEL ENGINEERING GROUP, INC.	Jensen Ave Pipeline Realignment Flow Model	1,323.00
Public Utilities - Sewer	AKEL ENGINEERING GROUP, INC.	Sewer Hydraulic Modeling - For Fowler Temparence North Ave	997.00
Public Utilities - Sewer	AKEL ENGINEERING GROUP, INC.	Wastewater Collection System Renewal and Replacement Plan	25,319.75
Public Utilities - Water	AKEL ENGINEERING GROUP, INC.	Hydraulic Modeling Services	26,935.25
Public Works Dept	AKEL ENGINEERING GROUP, INC.	Plan Check - High Speed Rail	14,129.25
	<b>AKEL ENGINEERING GROUP, INC. Total</b>		<b>92,046.00</b>
Public Works Dept	BKF ENGINEERS	Design-Herndon Canal Trail Sheilds to McKinley	56,425.55
Public Works Dept	BKF ENGINEERS	Design-Herndon Widening Polk to Milburn	182,300.65
Public Works Dept	BKF ENGINEERS	Design-Shields Ave Trail Blackstone to Fresno	19,008.65
Public Works Dept	BKF ENGINEERS	Design-Shields Bankside Trail Fresno to First	24,481.75
	<b>BKF ENGINEERS Total</b>		<b>282,216.60</b>
Airports	BLAIR,CHURCH & FLYNN	Rental Car Return Lot Maintenance	11,908.85
Parks, Rec & Comm Svcs	BLAIR,CHURCH & FLYNN	Irrigation System Replacement at Woodward Park and Roeding Park	5,000.00
Police Dept	BLAIR,CHURCH & FLYNN	Design-Southeast Police Station	20,425.00
Public Utilities - Sewer	BLAIR,CHURCH & FLYNN	Construction-Recycled Water Extension for West Creek Village	4,773.50
Public Utilities - Sewer	BLAIR,CHURCH & FLYNN	Design-North Avenue Trunk Line	53,285.00
Public Utilities - Sewer	BLAIR,CHURCH & FLYNN	Design-Recycled Water Extension for West Creek Village	56,211.68
Public Utilities - Sewer	BLAIR,CHURCH & FLYNN	Design-Sewer Rehab Near Blackstone & Clinton	26,972.00
Public Utilities - Sewer	BLAIR,CHURCH & FLYNN	Design-Southwest Recycled Water Distribution System	61,688.00
Public Utilities - Sewer	BLAIR,CHURCH & FLYNN	Final Feasibility Study and Drawing for Beth Israel Cemetary	12,899.40
Public Works Dept	BLAIR,CHURCH & FLYNN	Clovis Ave Trail McKinley to Dayton	3,643.00
Public Works Dept	BLAIR,CHURCH & FLYNN	Design-Clovis Ave Trail McKinley to Dayton	111,339.55
	<b>BLAIR,CHURCH &amp; FLYNN Total</b>		<b>368,145.98</b>
Airports	BORRELLI AND ASSOCIATES INC	Airfield Rescue Firefighting Electrical Analysis	35,400.00
Public Works - Facilities	BORRELLI AND ASSOCIATES INC	Upgrade Emergency Generator at Municipal Service Center	147,140.00
	<b>BORRELLI AND ASSOCIATES INC Total</b>		<b>182,540.00</b>
Planning & Development	BYRNE SOFTWARE TECHNOLOGIES INC	Accela System Support	128,062.50
Planning & Development	BYRNE SOFTWARE TECHNOLOGIES INC	Integrate BlueBeam with Accela	29,000.00
	<b>BYRNE SOFTWARE TECHNOLOGIES INC Total</b>		<b>157,062.50</b>
Airports	C. OVERAA & CO.	Design-Parking Garage	1,249,447.25
	<b>C. OVERAA &amp; CO. Total</b>		<b>1,249,447.25</b>
General City Purpose Dept	CAMPBELL STRATEGY & ADVOCACY LLC	Lobbying Services	165,000.00
	<b>CAMPBELL STRATEGY &amp; ADVOCACY LLC Total</b>		<b>165,000.00</b>
Public Utilities - Sewer	CAROLLO,JOHN ENGINEERS	Design-North Avenue Trunk Line	20,000.00
Public Utilities - Water	CAROLLO,JOHN ENGINEERS	Construction Support - Southeast Water Treatment Facility	29,895.90
Public Utilities - Water	CAROLLO,JOHN ENGINEERS	Design-Northeast Water Treatment Facility	17,935.00
	<b>CAROLLO,JOHN ENGINEERS Total</b>		<b>67,830.90</b>
Parks, Rec & Comm Svcs	COMMUNITY WORKS DESIGN GROUP LLC	Milburn/Dakota Park Master Plan	86,408.03
	<b>COMMUNITY WORKS DESIGN GROUP LLC Total</b>		<b>86,408.03</b>
Public Works Dept	CORNERSTONE STRUCTURAL ENGINEERING GRP	Design-Bridge Preventative Maint- Bridge Deck Rehab	42,703.72
Public Works Dept	CORNERSTONE STRUCTURAL ENGINEERING GRP	Plan Check - High Speed Rail	60,297.90

## FY 21 Consultant Services Payments Over \$50,000

Department	Name	Descr	Sum of Amount
	<b>CORNERSTONE STRUCTURAL ENGINEERING GRP Total</b>		<b>103,001.62</b>
Airports	CSDA DESIGN GROUP	Noise Compatibility and Remediation	91,057.79
	<b>CSDA DESIGN GROUP Total</b>		<b>91,057.79</b>
Parks, Rec & Comm Svcs	DE NOVO PLANNING GROUP	Initial Study and Mitigated Negative Declaration for the SE Regional Fresno Park and Soccer S	35,100.25
Planning & Development	DE NOVO PLANNING GROUP	Environmental Review - Infrastructure Financing	145,219.96
	<b>DE NOVO PLANNING GROUP Total</b>		<b>180,320.21</b>
Planning & Development	ECONOMIC DEVELOPMENT CORP	Impacted Businessess within High Speed Rail Segment Study	93,710.47
	<b>ECONOMIC DEVELOPMENT CORP Total</b>		<b>93,710.47</b>
Public Works Dept	GHIRARDELLI ASSOCIATES INC	Veteran's Blvd Grade Separation	307,795.28
	<b>GHIRARDELLI ASSOCIATES INC Total</b>		<b>307,795.28</b>
Finance Dept	GORDIAN GROUP INC,THE	Travel Inn Rehabilitation	29,065.00
Public Works - Facilities	GORDIAN GROUP INC,THE	City Hall Automatic Doors on 2nd Floor Installation	741.16
Public Works - Facilities	GORDIAN GROUP INC,THE	Extractor Installation at Fire Stations 1,2,5,6,7,8,9,10,12,13	21,648.31
Public Works - Facilities	GORDIAN GROUP INC,THE	Replace HVAC unit at Ted C Wills Senior Center	1,193.85
Public Works - Facilities	GORDIAN GROUP INC,THE	Replace Malfunctioning HVAC Unit at Mary Ella Brown	556.63
Public Works Dept	GORDIAN GROUP INC,THE	Convention Center ADA Upgrades	642.81
	<b>GORDIAN GROUP INC,THE Total</b>		<b>53,847.76</b>
Public Utilities - Water	GUALCO GROUP INC,THE	Consultant-Water Lobbyist	60,036.05
	<b>GUALCO GROUP INC,THE Total</b>		<b>60,036.05</b>
City Attorney's Dept	ICON VENUE GROUP LLC	Grizzlies Stadium Revised Lease	1,616.25
City Attorney's Dept	ICON VENUE GROUP LLC	Soccer Stadium Revised Lease	125,650.00
City Attorney's Dept	ICON VENUE GROUP LLC	Strategic Advisory	1,944.00
	<b>ICON VENUE GROUP LLC Total</b>		<b>129,210.25</b>
Public Works - Facilities	INTEGRATED DESIGNS BY SOMAM INC	Extractor Installation at Fire Stations 1,2,5,6,7,8,9,10,12,13	49,800.00
Public Works Dept	INTEGRATED DESIGNS BY SOMAM INC	Convention Center ADA Upgrades	19,360.00
	<b>INTEGRATED DESIGNS BY SOMAM INC Total</b>		<b>69,160.00</b>
Planning & Development	INTERWEST CONSULTING GROUP, INC.	Plan and Back Checking	95,747.50
	<b>INTERWEST CONSULTING GROUP, INC. Total</b>		<b>95,747.50</b>
Transportation Dept	INTUEOR CONSULTING, INC.	FAX Radio and Dispatch Equipment Upgrade Consultant	107,498.75
	<b>INTUEOR CONSULTING, INC. Total</b>		<b>107,498.75</b>
Fire Dept	KATZ, JEFF ARCHITECTURAL CORP	Fire Station No. 18 Architectural Services	64,950.00
	<b>KATZ, JEFF ARCHITECTURAL CORP Total</b>		<b>64,950.00</b>
Airports	KIMLEY-HORN & ASSOCIATES INC	Chandler Airfield Signs	9,600.00
Airports	KIMLEY-HORN & ASSOCIATES INC	Chandler Master Plan Update	82,023.50
Airports	KIMLEY-HORN & ASSOCIATES INC	Design-Airfield Perimeter Fence	6,500.00
Airports	KIMLEY-HORN & ASSOCIATES INC	Design-Terminal East Apron	324,888.05
Airports	KIMLEY-HORN & ASSOCIATES INC	East Ramp Lighting Upgrade	912.50
Airports	KIMLEY-HORN & ASSOCIATES INC	FAT-Cargo Apron	2,375.00
Airports	KIMLEY-HORN & ASSOCIATES INC	Pavement Mgmt Plan Update	74,233.00
Airports	KIMLEY-HORN & ASSOCIATES INC	Rehabilitate Taxiway C	4,545.00
Airports	KIMLEY-HORN & ASSOCIATES INC	Runway 11L-29R Rehabilitation	3,900.00
Airports	KIMLEY-HORN & ASSOCIATES INC	Runway 11L-29R Seal Coat	51,002.00
	<b>KIMLEY-HORN &amp; ASSOCIATES INC Total</b>		<b>559,979.05</b>
Public Works Dept	KITTELSON & ASSOCIATES INC	Preparation of Systemic Safety Analysis Report	142,740.96
	<b>KITTELSON &amp; ASSOCIATES INC Total</b>		<b>142,740.96</b>
Parks, Rec & Comm Svcs	KLEINFELDER INC	Consultant-Maxie Park Contamination Remediation	162,268.94
	<b>KLEINFELDER INC Total</b>		<b>162,268.94</b>

## FY 21 Consultant Services Payments Over \$50,000

Department	Name	Descr	Sum of Amount
Airports	LANDRY CONSULTING LLC	Airport Safety Review	62,133.25
	<b>LANDRY CONSULTING LLC Total</b>		<b>62,133.25</b>
Parks, Rec & Comm Svcs	LDA PARTNERS INC	Architectural Services-Multi-generational Center	65,407.00
	<b>LDA PARTNERS INC Total</b>		<b>65,407.00</b>
Transportation Dept	LEFLORE GROUP LLC,THE	Federal Transportation Authority Compliance Consultant	125,980.00
	<b>LEFLORE GROUP LLC,THE Total</b>		<b>125,980.00</b>
Planning & Development	LSA ASSOCIATES INC	Environmental Review - General Plan	313,231.00
Planning & Development	LSA ASSOCIATES INC	Standard Forms & Language for CEQA Documents	41.25
	<b>LSA ASSOCIATES INC Total</b>		<b>313,272.25</b>
Planning & Development	MICHAEL BAKER INTERNATIONAL INC	Homeless Services Administration	71,555.00
	<b>MICHAEL BAKER INTERNATIONAL INC Total</b>		<b>71,555.00</b>
Public Works Dept	NICHOLS CONSULTING ENGINEERS, CHTD	Pavement Management Report Preparation	125,391.41
	<b>NICHOLS CONSULTING ENGINEERS, CHTD Total</b>		<b>125,391.41</b>
Public Works Dept	PETER'S ENGINEERING GROUP	Design-Ashlan Overlay Valentine to West	2,435.00
Public Works Dept	PETER'S ENGINEERING GROUP	Design-Friant Southbound Overlay Champlain to Shepherd	11,083.00
Public Works Dept	PETER'S ENGINEERING GROUP	Design-Intersection Improvements Central & Orange	11,725.00
Public Works Dept	PETER'S ENGINEERING GROUP	Design-Olive Ave Improvements Yosemite to Roosevelt	40,460.00
Public Works Dept	PETER'S ENGINEERING GROUP	Design-Jensen Ave Overlay Cornelia to Chateau Fresno	10,815.00
	<b>PETER'S ENGINEERING GROUP Total</b>		<b>76,518.00</b>
Parks, Rec & Comm Svcs	PROVOST & PRITCHARD INC	Design-Van Ness and Weldon Pocket Parks	2,069.40
Public Utilities - Water	PROVOST & PRITCHARD INC	Wellhead Treatment - Pump Station 117	29,086.83
Public Works - Facilities	PROVOST & PRITCHARD INC	Design-Melody Park Splash Pad	13,775.00
Public Works - Facilities	PROVOST & PRITCHARD INC	Design-Romain Park Challenge Course Design	4,200.00
Public Works Dept	PROVOST & PRITCHARD INC	Design-Chestnut Overlay Bullard to Herndon	14,159.31
Public Works Dept	PROVOST & PRITCHARD INC	Design-Copper Trail Friant to Chestnut	1,173.30
Public Works Dept	PROVOST & PRITCHARD INC	Design-Inyo Overlay Fulton to O St	4,163.07
Public Works Dept	PROVOST & PRITCHARD INC	High Speed Rail Master Cooperative Agreement	2,520.00
Public Works Dept	PROVOST & PRITCHARD INC	Prepare Construction documents -Van Ness Industrial Street Improvements	3,485.00
Public Works Dept	PROVOST & PRITCHARD INC	Veteran's Blvd Right-of-Way Acquisition Assistance	11,401.20
Transportation Dept	PROVOST & PRITCHARD INC	Design-Bus Stop Improvements	926.96
	<b>PROVOST &amp; PRITCHARD INC Total</b>		<b>86,960.07</b>
Planning & Development	QUAD KNOFF INC	Eviron Impact Rpt-Regulation & Permitting Commercial Cannabis Activities	72,990.34
Planning & Development	QUAD KNOFF INC	GIS Mapping of West Area	6,008.00
Public Works - Facilities	QUAD KNOFF INC	Design-Fink-White Park Splash Pad	15,859.05
Public Works - Facilities	QUAD KNOFF INC	Hinton Park Restroom Construction	6,585.30
Public Works - Facilities	QUAD KNOFF INC	Romain Park Parking Lot Reconstruction	1,200.00
Public Works Dept	QUAD KNOFF INC	Design-Ashlan Ave Overlay First to Millbrook	1,660.40
Public Works Dept	QUAD KNOFF INC	Design-Jensen Overlay SR41 to Martin Luther King	5,803.20
	<b>QUAD KNOFF INC Total</b>		<b>110,106.29</b>
Planning & Development	RAIMI + ASSOCIATES INC	Planning Svcs for Central South East Specific Plan	98,230.78
	<b>RAIMI + ASSOCIATES INC Total</b>		<b>98,230.78</b>
City Attorney's Dept	RENNE PUBLIC LAW GROUP	Budget Advice	6,330.00
City Attorney's Dept	RENNE PUBLIC LAW GROUP	Charter Advice	26,840.35
City Attorney's Dept	RENNE PUBLIC LAW GROUP	Citywide Project Labor Advice	49,727.00
City Attorney's Dept	RENNE PUBLIC LAW GROUP	General Legal Advice	75,301.35
City Attorney's Dept	RENNE PUBLIC LAW GROUP	Great Bodily Injury Legal Opinion	5,283.00
City Attorney's Dept	RENNE PUBLIC LAW GROUP	Police Reform Commission Consulting Svcs	67,581.62

## FY 21 Consultant Services Payments Over \$50,000

Department	Name	Descr	Sum of Amount
City Attorney's Dept	RENNE PUBLIC LAW GROUP	Police Reform Commission Legal Opinion	61,018.48
City Attorney's Dept	RENNE PUBLIC LAW GROUP	Police Reform Commission Legal Services	120,441.97
Police Dept	RENNE PUBLIC LAW GROUP	Legal Services-Labor Negotiations	11,660.50
	<b>RENNE PUBLIC LAW GROUP Total</b>		<b>424,184.27</b>
Public Utilities - Water	SALEM ENGINEERING GROUP INC	Hazardous Materials Survey - Public Utilities O&M Facility	83,620.00
Public Utilities - Water	SALEM ENGINEERING GROUP INC	Soils Inspection Services - Pump Station 141 Emergency Generator	990.00
	<b>SALEM ENGINEERING GROUP INC Total</b>		<b>84,610.00</b>
Airports	SHIZEN CONSULTING LLLP	Design-Parking Garage	1,274,786.27
Airports	SHIZEN CONSULTING LLLP	Terminal/Federal Inspection Station Expansion	217,552.24
	<b>SHIZEN CONSULTING LLLP Total</b>		<b>1,492,338.51</b>
Planning & Development	STANTEC CONSULTING INC	Grant Writing and Planning Services	59,028.68
Public Utilities - Sewer	STANTEC CONSULTING INC	Design-Odor Control System of the Headworks Building	22,323.78
Public Utilities - Sewer	STANTEC CONSULTING INC	Enviromental Assessment of Gas Flare at Wastewater Plant	16,643.33
Transportation Dept	STANTEC CONSULTING INC	Design-FAX Facility Improvement	130,016.73
	<b>STANTEC CONSULTING INC Total</b>		<b>228,012.52</b>
Public Works Dept	SWCA INC	Design-Polk Ave Widening Shaw-Gettysburg	66,654.22
	<b>SWCA INC Total</b>		<b>66,654.22</b>
Transportation Dept	SZS CONSULTING GROUP LLC	ADA Bus Stop Assessment	67,324.08
	<b>SZS CONSULTING GROUP LLC Total</b>		<b>67,324.08</b>
Finance Dept - UB&C	TAM+CZ ARCHITECTS INC	Lobby Counter Remodel-Bidding & Construction Support	3,950.00
Public Works - Facilities	TAM+CZ ARCHITECTS INC	Community Center Conversion at Bulldog and Sixth	95,910.00
Public Works - Facilities	TAM+CZ ARCHITECTS INC	Design-City Hall Elevator Upgrade	9,850.00
	<b>TAM+CZ ARCHITECTS INC Total</b>		<b>109,710.00</b>
Public Utilities - Sewer	THOMAS,MARK & COMPANY INC	Veterans Blvd Phase II Construction	2,576.00
Public Utilities - Water	THOMAS,MARK & COMPANY INC	Construction Support - Veterans Blvd Phase II	2,841.00
Public Works Dept	THOMAS,MARK & COMPANY INC	Design-Ashlan Widening Polk to Cornelia	52,745.70
Public Works Dept	THOMAS,MARK & COMPANY INC	Design-Martin Luther King Center Active Transportaion Infrastructure	170,668.98
Public Works Dept	THOMAS,MARK & COMPANY INC	Design-Nees Overlay First to Millbrook	1,372.60
Public Works Dept	THOMAS,MARK & COMPANY INC	Design-Veteran's Blvd Grade Separation	7,749.50
Public Works Dept	THOMAS,MARK & COMPANY INC	Design-Veterans Blvd Interchange & Extension	3,032.00
Public Works Dept	THOMAS,MARK & COMPANY INC	Veterans Blvd Phase II Construction	307,287.37
	<b>THOMAS,MARK &amp; COMPANY INC Total</b>		<b>548,273.15</b>
Public Works Dept	TOOLE DESIGN GROUP, LLC	Preparation of Trail Network Wayfinding Plan	51,949.36
	<b>TOOLE DESIGN GROUP, LLC Total</b>		<b>51,949.36</b>
Airports	UNISON CONSULTING INC	Airfield Electrical Line Distribution System	390.50
Airports	UNISON CONSULTING INC	Aviation Activity Analysis	48,531.50
Airports	UNISON CONSULTING INC	Passenger Facility Charge Application Admin	52,687.75
Airports	UNISON CONSULTING INC	Terminal Building Concession Planning	804.00
Airports	UNISON CONSULTING INC	Terminal Space Expansion	25,889.50
	<b>UNISON CONSULTING INC Total</b>		<b>128,303.25</b>
Public Utilities - Water	WATER SYSTEMS CONSULTING, INC.	2020 Urban Water Management Plan	51,177.50
Public Utilities - Water	WATER SYSTEMS CONSULTING, INC.	Metropolitan Water Resources Development Plan	435,761.81
	<b>WATER SYSTEMS CONSULTING, INC. Total</b>		<b>486,939.31</b>
	<b>Grand Total</b>		<b>9,695,874.61</b>