

FY 21 Consultant Services Payments Under \$50,000

Department	Name	Descr	Sum of Amount
Parks, Rec & Comm Svcs	4 CREEKS INC	Quigley Traffic Analysis	2,400.00
	4 CREEKS INC Total		2,400.00
Planning & Development	AARON NEUBERT ARCHITECTS, INC	Architectural Services for Cottage Homes	6,286.25
	AARON NEUBERT ARCHITECTS, INC Total		6,286.25
City Attorney's Dept	ADAN-LIFANTE,VIRGINIA M	Survey & Flyer Translation	350.00
	ADAN-LIFANTE,VIRGINIA M Total		350.00
Public Utilities - Sewer	AEGIS GROUNDWATER CONSULTING LLC	Hydrogeological Support Services	3,550.00
Public Utilities - Water	AEGIS GROUNDWATER CONSULTING LLC	Consulting Services-Pump Stations 28A, 133, and 224	42,402.22
Public Utilities - Water	AEGIS GROUNDWATER CONSULTING LLC	Consulting Services-Pump Station 208-2	1,750.00
Public Utilities - Water	AEGIS GROUNDWATER CONSULTING LLC	Consulting Services-Pump Station 36A	1,050.00
Public Utilities - Water	AEGIS GROUNDWATER CONSULTING LLC	Consulting Services-Pump Station 224	900.00
	AEGIS GROUNDWATER CONSULTING LLC Total		49,652.22
Transit	ALISTO ENGINEERING GROUP INC	Bus Stop Engineering/Design Services	4,583.28
	ALISTO ENGINEERING GROUP INC Total		4,583.28
Information Services	AMS NET INC	City Hall Configuration Cut and Test-Support Hours	13,800.00
Information Services	AMS NET INC	Network Engineering-Support Hours	18,400.00
	AMS NET INC Total		32,200.00
City Attorney's Dept	ANDY HEATH FINANCIAL SERVICES	Budget Analyst Services	31,465.50
	ANDY HEATH FINANCIAL SERVICES Total		31,465.50
Public Works Dept	AREA WEST ENVIRONMENTAL, INC.	Design-Bridge Preventative Maintenance	37,931.77
	AREA WEST ENVIRONMENTAL, INC. Total		37,931.77
Planning & Development	ASCENT ENVIRONMENTAL INC	Community Outreach & Engagement	13,399.95
Planning & Development	ASCENT ENVIRONMENTAL INC	Environmental Consulting Services-South Industrial	22,950.94
	ASCENT ENVIRONMENTAL INC Total		36,350.89
Public Utilities - Sewer	BAY AREA COATING CONSULTANTS INC	Coating Inspection Services-Rehab Digester #6 & #8	45,046.80
	BAY AREA COATING CONSULTANTS INC Total		45,046.80
Police Dept	BECK,SCOTT AIA	New Southeast District Station	26,060.00
	BECK,SCOTT AIA Total		26,060.00
RISK	BICKMORE	Acturarial Review Workers' Comp	7,000.00
	BICKMORE Total		7,000.00
Public Utilities - Sewer	BLAIS & ASSOCIATES, LLC	Wastewater Recycled Water Grant Services	275.00
Public Utilities - Water	BLAIS & ASSOCIATES, LLC	Water Division Grants Identification and Application	1,127.50
	BLAIS & ASSOCIATES, LLC Total		1,402.50
Facilities	BORELLI & ASSOCIATES INC	Vinland Security Lighting	29,600.00
	BORELLI & ASSOCIATES INC Total		29,600.00
Planning & Development	BROOKS RANSOM ASSOCIATES INC	Design Services-Convention Center Garage	2,975.00
Planning & Development	BROOKS RANSOM ASSOCIATES INC	Design Services-Parking Garage	5,000.00
Public Utilities - Sewer	BROOKS RANSOM ASSOCIATES INC	Structural Engineering Svcs-Sewer Digester#8	2,415.00
	BROOKS RANSOM ASSOCIATES INC Total		10,390.00
Facilities	BROOKS,T & ASSOCIATES INC	Extractor Installation at Fire Stations 1,2,5,6,7,8,9,10,12,13	4,513.00
Facilities	BROOKS,T & ASSOCIATES INC	Frank H Ball Restroom Rehab	1,098.25
Facilities	BROOKS,T & ASSOCIATES INC	Future Community Center Bulldog & 6th	3,237.50
Facilities	BROOKS,T & ASSOCIATES INC	Granny Park Modular Removal	1,018.75
	BROOKS,T & ASSOCIATES INC Total		9,867.50
City Attorney's Dept	BROWN,DR. LEE C	Advisor - Police Commision	20,500.00
	BROWN,DR. LEE C Total		20,500.00
Public Utilities - Water	BSK & ASSOCIATES	Water Main Construction Sample Testing-Fig Garden West	2,190.00
Public Utilities - Water	BSK & ASSOCIATES	Water Main Construction Sample Testing-Armstrong Ave, Kings Canyon to Butler	270.00

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Public Utilities - Water	BSK & ASSOCIATES	Water Main Construction Sample Testing-Congo Alley	90.00
Public Works Dept	BSK & ASSOCIATES	Design Engineering Svcs-Jensen Avenue Overlay- Cornelia To Chateau Fresno Project	25,347.25
Public Works Dept	BSK & ASSOCIATES	Design-Shields Ave Segment of Midtown Trail from Blackstone Ave to Fresno St.	2,450.00
	BSK & ASSOCIATES Total		30,347.25
Public Utilities - Solid Waste	BUFKIN,GARY V COMPUTER CONSULTING	Computer Consulting Services	1,250.00
	BUFKIN,GARY V COMPUTER CONSULTING Total		1,250.00
City Council Dept	CARNS, JASON	Summer Youth Activities-District 7	400.00
	CARNS, JASON Total		400.00
City Attorney's Dept	CASTELLANOS,REYNA	Translation-Police Reform	3,490.00
	CASTELLANOS,REYNA Total		3,490.00
Information Services	CDX WIRELESS INC.	Response Plan to California Department of Justice Bulletin	5,340.00
	CDX WIRELESS INC. Total		5,340.00
Fire Dept	CENTRAL CALIF FACULTY MEDICAL GROUP INC	Consulting - COVID Related Incident Training	7,300.00
	CENTRAL CALIF FACULTY MEDICAL GROUP INC Total		7,300.00
Airports	COFFMAN ASSOCIATES INC	Environmental Consultant for East Terminal Apron	24,903.75
Airports	COFFMAN ASSOCIATES INC	Environmental Consultant for East Terminal Expansion	7,363.75
	COFFMAN ASSOCIATES INC Total		32,267.50
General City Purpose Dept	COST RECOVERY SYSTEMS INC	State Mandate Claim Prep	17,000.00
	COST RECOVERY SYSTEMS INC Total		17,000.00
Airports	CSHQA INC	Gates 5 & 8 Holdroom Remodel	7,155.00
	CSHQA INC Total		7,155.00
City Attorney's Dept	CSUF FOUNDATION	Police Reform Project	35,362.00
	CSUF FOUNDATION Total		35,362.00
Police Dept	CV PSYCHOLOGY INC	Officer Wellness Training	1,500.00
	CV PSYCHOLOGY INC Total		1,500.00
Planning & Development	DIXON RESOURCES UNLIMITED	Parking Operations Consultant Assessment	12,941.25
	DIXON RESOURCES UNLIMITED Total		12,941.25
Public Works Dept	DRITSAS GROOM MCCORMICK LLP	UGM Annual Audit	12,000.00
	DRITSAS GROOM MCCORMICK LLP Total		12,000.00
Airports	DWU CONSULTING LLC	Rates & Charges Financial Model	26,160.00
	DWU CONSULTING LLC Total		26,160.00
Finance Dept	ECONOMIC & PLANNING SYSTEMS INC	Fresno Annexation Cost Analysis	10,032.50
	ECONOMIC & PLANNING SYSTEMS INC Total		10,032.50
Public Utilities - Sewer	ELECTRICAL POWER SYSTEMS INC	Design Of Substation Expansion at Regional Water Resource Facility	16,769.00
Public Utilities - Sewer	ELECTRICAL POWER SYSTEMS INC	Electrical Engineering Services-Lift Station 13	940.00
Public Utilities - Sewer	ELECTRICAL POWER SYSTEMS INC	Electrical Plan Design For Lift Station 14	940.00
Public Utilities - Sewer	ELECTRICAL POWER SYSTEMS INC	Lift Station 1 Improvements	1,175.00
Public Utilities - Water	ELECTRICAL POWER SYSTEMS INC	Consulting Services-Pump Stations 141 & 156	13,012.50
Public Utilities - Water	ELECTRICAL POWER SYSTEMS INC	Consulting Services-Pump Station 117	1,880.00
	ELECTRICAL POWER SYSTEMS INC Total		34,716.50
Police Dept	EMBASSY CONSULTING SERVICES LLC	Officer Wellness Training	3,600.00
	EMBASSY CONSULTING SERVICES LLC Total		3,600.00
Public Utilities - Sewer	ERICSSON-GRANT, INC	Enviromental Assessment	20,245.00
	ERICSSON-GRANT, INC Total		20,245.00
Planning & Development	FCS INTERNATIONAL, INC.	Environmental Planning & Consultant Services-Southeast Development Area Specific Plan	41,675.50
	FCS INTERNATIONAL, INC. Total		41,675.50
Planning & Development	FUSE CORPS	Launch Opportunity Zone in Fresno	25,000.00
	FUSE CORPS Total		25,000.00

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General City Purpose Dept	HINDERLITER, DE LLAMAS & ASSOCIATES	Cannabis Consultant	11,750.00
Office of the Mayor & City Mgr	HINDERLITER, DE LLAMAS & ASSOCIATES	Cannabis Consultant	6,212.50
	HINDERLITER, DE LLAMAS & ASSOCIATES Total		17,962.50
Airports	IMEG CORP	Design-Heating and Hot Water System	3,840.00
	IMEG CORP Total		3,840.00
Transit	INSPIRATION TRANSPORTATION	Transit Public Outreach and Education	1,530.00
	INSPIRATION TRANSPORTATION Total		1,530.00
Airports	ITASCA DENVER INC	Hydrological Consultant for Environmental Issues	292.50
	ITASCA DENVER INC Total		292.50
Public Utilities - Sewer	JACOBS ENGINEERING GROUP INC	Project Control Support Services	6,178.82
Public Utilities - Water	JACOBS ENGINEERING GROUP INC	Consulting Services-UP&E Program Management	6,178.82
	JACOBS ENGINEERING GROUP INC Total		12,357.64
Public Works Dept	JLB TRAFFIC ENGINEERING, INC.	Design Engineering Svcs-Traffic Signal at Cedar and Woodward	584.55
	JLB TRAFFIC ENGINEERING, INC. Total		584.55
Fire Dept	KATZ,KEN LCSW BEHAVIORAL HEALTH CONSUT	Critical Incident Stress Debriefing	975.00
	KATZ,KEN LCSW BEHAVIORAL HEALTH CONSUT Total		975.00
City Attorney's Dept	KAUR,SANDEEP	Translation-Community Survey	256.90
	KAUR,SANDEEP Total		256.90
Information Services	KIS	Active Directory-Domain Name System Audit and Health Check	4,608.00
	KIS Total		4,608.00
Office of the Mayor & City Mgr	KNIGHT,LYNN CECD	Grant Writing Services	2,000.00
	KNIGHT,LYNN CECD Total		2,000.00
Public Utilities - Water	KOSMONT & ASSOCIATES INC	Professional Advisory Services	10,306.40
	KOSMONT & ASSOCIATES INC Total		10,306.40
General City Purpose Dept	KRAZAN & ASSOCIATES INC	Pride Park Phase I Environmental Assessment	2,795.00
General City Purpose Dept	KRAZAN & ASSOCIATES INC	Pride Park Phase II Environmental Assessment	9,850.00
Parks, Rec & Comm Svcs	KRAZAN & ASSOCIATES INC	Van Ness Weldon Phase 1 Environ Assessment	2,495.00
Planning & Development	KRAZAN & ASSOCIATES INC	HUD Environmental Review-Maxie Park HVAC Design	100.00
Planning & Development	KRAZAN & ASSOCIATES INC	HUD Environmental Review-Parks & Recreation	900.00
Planning & Development	KRAZAN & ASSOCIATES INC	HUD Environmental Review-Saint Rest Plaza Improvements	11,799.95
Planning & Development	KRAZAN & ASSOCIATES INC	HUD Environmental Review-Willow & Byrd Affordable Housing Development	21,400.00
Public Utilities - Sewer	KRAZAN & ASSOCIATES INC	Epoxy Inspection for Headworks Odor Control	384.00
	KRAZAN & ASSOCIATES INC Total		49,723.95
City Council Dept	KTM CONSULTING SERVICES	Black Lives Matter Rally and Meetings-District 3	287.50
City Council Dept	KTM CONSULTING SERVICES	Community Engagement with African American Leadership	125.00
City Council Dept	KTM CONSULTING SERVICES	Community Engagement-District 3	1,750.00
City Council Dept	KTM CONSULTING SERVICES	Consultant Services-District 7	237.56
City Council Dept	KTM CONSULTING SERVICES	COVID Items-Safety Glasses, Lysol, etc.	212.10
City Council Dept	KTM CONSULTING SERVICES	COVID Testing and Site Visits-District 3	4,048.51
City Council Dept	KTM CONSULTING SERVICES	COVID Testing Events and Resource Pamphlets	825.00
City Council Dept	KTM CONSULTING SERVICES	COVID Testing Prep and Food Distribution	1,262.50
City Council Dept	KTM CONSULTING SERVICES	COVID Testing Site Prep and Meeting with County Health Dept	2,337.50
City Council Dept	KTM CONSULTING SERVICES	Face Masks Ziploc Bags	37.73
City Council Dept	KTM CONSULTING SERVICES	MLK Committee Work	2,175.00
City Council Dept	KTM CONSULTING SERVICES	Santa's Village, Various Toy giveaways, MLK Committee-District 3	850.00
	KTM CONSULTING SERVICES Total		14,148.40
Public Utilities - Sewer	LAWRENCE ENGINEERING GROUP, INC.	Design - New Central Boiler Plant	36,492.13
	LAWRENCE ENGINEERING GROUP, INC. Total		36,492.13

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Transit	LEADERSHIP COUNSEL FOR	Transit Public Outreach and Education	2,665.00
	LEADERSHIP COUNSEL FOR Total		2,665.00
City Attorney's Dept	LEE, GIA	Translation-Community Survey	850.00
	LEE, GIA Total		850.00
City Attorney's Dept	LINGUISTICA	Translation-Council mtg	11,915.00
	LINGUISTICA Total		11,915.00
City Council Dept	LOCAL GOVERNMENT STRATEGIC CONSULTING,	Consulting Services-COVID District 5	7,500.00
	LOCAL GOVERNMENT STRATEGIC CONSULTING, Total		7,500.00
Personnel Dept	LOZANO SMITH	AB 1825/1343 Anti Harrassment Training	4,000.00
	LOZANO SMITH Total		4,000.00
General City Purpose Dept	MAKE GREEN GO, LLC	Cannabis Consultant	49,785.00
	MAKE GREEN GO, LLC Total		49,785.00
Public Works Dept	MELTON DESIGN GROUP INC	Design-Armstrong and Hamilton Tot Lot	13,763.50
	MELTON DESIGN GROUP INC Total		13,763.50
General City Purpose Dept	MGT OF AMERICA CONSULTING LLC	Cost Allocation Plan	21,850.00
	MGT OF AMERICA CONSULTING LLC Total		21,850.00
Fire Dept	MILLER MENDEL INC	Background Checks for New Firefighters	5,678.13
	MILLER MENDEL INC Total		5,678.13
Airports	MOORE TWINING ASSOCIATES INC	Geotechnical Consultant for Terminal Expansion	9,527.25
Public Works Dept	MOORE TWINING ASSOCIATES INC	Design-Herndon Canal Segment of Midtown Trail from Shields Ave to McKinley Ave	7,800.00
	MOORE TWINING ASSOCIATES INC Total		17,327.25
Planning & Development	MOSAIC COMMUNITY PLANNING LLC	Consolidated Plan/Analysis of Impediments to Fair Housing	40,934.00
	MOSAIC COMMUNITY PLANNING LLC Total		40,934.00
Public Utilities - Water	MUNICIPAL FINANCIAL SERVICES	Water Utility Capital and Operating	2,250.00
	MUNICIPAL FINANCIAL SERVICES Total		2,250.00
City Attorney's Dept	NATIONAL INST FOR CRIMNL JUSTICE REFORM	Advisor for Police Commission Reform	40,000.00
	NATIONAL INST FOR CRIMNL JUSTICE REFORM Total		40,000.00
General City Purpose Dept	NBS	Consulting-Sanitation Fee	1,755.00
	NBS Total		1,755.00
Public Works Dept	NORTH COAST ENGINEERING, INC.	Design-Chestnut AC Overlay Kings Canyon to Butler	43,438.25
	NORTH COAST ENGINEERING, INC. Total		43,438.25
Information Services	OCCU-MED LTD	Fit for Duty Evaluation Consultation	5,148.87
	OCCU-MED LTD Total		5,148.87
Information Services	OPTIV SECURITY INC.	Annual Cyber Security Test	17,774.00
	OPTIV SECURITY INC. Total		17,774.00
Public Utilities - Water	P G & E	Engineering Svcs-Pump Station 28A	2,500.00
Public Works Dept	P G & E	G Street Realignment Design and Construction Inspection	13,440.27
	P G & E Total		15,940.27
General City Purpose Dept	PES VIDEO SERVICE	Homeless Clean Up	2,277.50
	PES VIDEO SERVICE Total		2,277.50
Fire Dept	PRAETORIAN DIGITAL	Grant Writing-SAFER	2,500.00
	PRAETORIAN DIGITAL Total		2,500.00
Public Works Dept	RINCON CONSULTANTS INC	Prepare California Environmental Quality Act (CEQA)	3,141.61
	RINCON CONSULTANTS INC Total		3,141.61
Facilities	RJM DESIGN GROUP INC	JSK (Victoria West Park) Tot Lot	4,745.30
	RJM DESIGN GROUP INC Total		4,745.30
Airports	ROSS & BARUZZINI INC	Terminal Public Address System Installation	46,750.00
	ROSS & BARUZZINI INC Total		46,750.00

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Public Works Dept	ROYSTON, HANAMOTO, ALLEY & ABEY	Construction Engineering-Fulton Street reconstruction	1,366.81
	ROYSTON, HANAMOTO, ALLEY & ABEY Total		1,366.81
Public Utilities - Sewer	SAFEWORK, INC.	Construction Safety Oversight	9,870.23
Public Utilities - Sewer	SAFEWORK, INC.	Construction Safety Oversight-Headworks Odor Control	12,997.43
Public Utilities - Sewer	SAFEWORK, INC.	Construction Safety Oversight-Madison & Whitesbridge Project	195.45
Public Utilities - Water	SAFEWORK, INC.	Regional transmission mains construction safety oversight	977.25
Public Utilities - Water	SAFEWORK, INC.	NE Surface Water Treatment Facility Storage Tank construction safety oversight	11,629.29
Public Utilities - Water	SAFEWORK, INC.	NE Surface Water Treatment Facility CO2 Injection System construction safety oversight	1,270.43
	SAFEWORK, INC. Total		36,940.08
Public Works Dept	SAN JOAQUIN VLY RAILROAD	Right-of-Way Acquisition Tract 6124	42,500.00
	SAN JOAQUIN VLY RAILROAD Total		42,500.00
Public Utilities - Water	SCHMIDT,KENNETH D AND ASSOCIATES	Consulting Services-Pump Station 28A	788.60
Public Utilities - Water	SCHMIDT,KENNETH D AND ASSOCIATES	Consulting Services-Pump Station 362	531.34
	SCHMIDT,KENNETH D AND ASSOCIATES Total		1,319.94
Information Services	SDI PRESENCE LLC	Enterprise Resource Planning System Procurement	10,951.86
	SDI PRESENCE LLC Total		10,951.86
Transit	SIEGFRIED ENGINEERING INC	Bus Stop Engineering/Design Services	26,985.26
	SIEGFRIED ENGINEERING INC Total		26,985.26
Office of the Mayor & City Mgr	SIGNATURE SOLUTIONS CA	Consulting and Design Services-One Fresno Project	49,999.99
	SIGNATURE SOLUTIONS CA Total		49,999.99
Public Utilities - Sewer	SILVEIRA CONSULTING, INC	Labor Compliance Monitoring-Recycled Water Project	39,309.69
Transit	SILVEIRA CONSULTING, INC	Labor Compliance Consultant	2,105.00
	SILVEIRA CONSULTING, INC Total		41,414.69
General City Purpose Dept	SIMON AND COMPANY INC	Lobbying Services	45,363.32
	SIMON AND COMPANY INC Total		45,363.32
General City Purpose Dept	SOUTHEAST FRESNO COMM ECON DEV ASSO	PARCS Soccer Complex Project	24,500.00
	SOUTHEAST FRESNO COMM ECON DEV ASSO Total		24,500.00
Parks, Rec & Comm Svcs	STATE WATER RES CONTRL BD	Maxie Site Cleanup Oversight	9,323.16
	STATE WATER RES CONTRL BD Total		9,323.16
Public Utilities - Sewer	STEARNS,CONRAD & SCHMIDT CONSLTG ENG	Natural Gas Diversion	7,400.00
Public Utilities - Sewer	STEARNS,CONRAD & SCHMIDT CONSLTG ENG	Safety Management Program-Develop and Implement	32,040.00
	STEARNS,CONRAD & SCHMIDT CONSLTG ENG Total		39,440.00
Public Works Dept	T2 UES, INC.	Gas Main on Peach Ave	14,123.00
	T2 UES, INC. Total		14,123.00
Facilities	TAYLOR GROUP,THE	Frank H Ball Restroom Rehabilitation	5,724.50
Facilities	TAYLOR GROUP,THE	Highway City Restroom Rehabilitation	4,988.65
Facilities	TAYLOR GROUP,THE	Mary Ella Brown Restroom Rehabilitation	5,079.50
Facilities	TAYLOR GROUP,THE	Pinedale ADA Parking Improvements Design	22,500.00
Public Works Dept	TAYLOR GROUP,THE	CASp Inspection & Reporting	4,700.00
	TAYLOR GROUP,THE Total		42,992.65
Public Works Dept	TJKM TRANSPORTATION CONSULTANTS	Bike Lane Exhibits for Various Projects	10,765.00
Public Works Dept	TJKM TRANSPORTATION CONSULTANTS	Design and Construction Documents-Barstow & Palm Traffic Signal	1,780.00
Public Works Dept	TJKM TRANSPORTATION CONSULTANTS	Design Engineering Svcs-Midtown School Interconnectivity project	33,047.00
Public Works Dept	TJKM TRANSPORTATION CONSULTANTS	Preparation of PHB Educational Flyer	837.50
	TJKM TRANSPORTATION CONSULTANTS Total		46,429.50
Transit	TRANSPORTATION MANAGEMENT & DESIGN INC	Civil Rights Project Review and Documentation	2,829.38
	TRANSPORTATION MANAGEMENT & DESIGN INC Total		2,829.38
Public Works Dept	TRC ENGINEERS INC	Engineering Svcs-Veterans Trail Hayes to Polk	7,359.66

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	TRC ENGINEERS INC Total		7,359.66
Airports	TWINING LABORATORIES INC	Geotechnical Consultant for Terminal Expansion	3,975.00
	TWINING LABORATORIES INC Total		3,975.00
Public Works Dept	UNION PACIFIC RAILROAD CO	Right-of-Way Acquisition Tract 6124	5,231.92
	UNION PACIFIC RAILROAD CO Total		5,231.92
Planning & Development	USONA DEVELOPMENT, LLC	Administration of Federal Grant Programs	38,703.75
	USONA DEVELOPMENT, LLC Total		38,703.75
Finance Dept	VERNAL GROUP,THE	Travel Inn Rehabilitation	8,275.00
	VERNAL GROUP,THE Total		8,275.00
Public Utilities - Water	WALKER CONSULTANTS	NE Surface Water Treatment Facility Structural Assessment	7,861.62
	WALKER CONSULTANTS Total		7,861.62
Planning & Development	WILLDAN ENGINEERING	Plan Check Review	17,145.00
Public Works Dept	WILLDAN ENGINEERING	Design and Construction documents-Armstrong and Lane Traffic Signal	1,150.89
	WILLDAN ENGINEERING Total		18,295.89
Planning & Development	WRT/WALLACE ROBERTS & TODD	Measure P Parks Equity Mapping	574.50
Planning & Development	WRT/WALLACE ROBERTS & TODD	Parks Equity Mapping	3,660.00
	WRT/WALLACE ROBERTS & TODD Total		4,234.50
	Grand Total		1,726,352.84