

**2018 Consultant Payments Under \$50,000**

<b>Department</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
Public Works Dept	4 CREEKS INC	Sugar Pine Trail Design Services	900.00
Public Works Dept	4 CREEKS INC Total		<b>900.00</b>
DPU - Sewer	ALL HAZARD EHS	On-Site Trench Evaluation Report	1,925.00
DPU - Sewer	ALL HAZARD EHS	On-Site Trench Evaluation Report	1,662.50
	ALL HAZARD EHS Total		<b>3,587.50</b>
Public Works Dept	AXIS ART CONSULTING, LLC	Fulton Street Art Conservation Svcs.	2,800.00
	AXIS ART CONSULTING, LLC Total		<b>2,800.00</b>
General City Purpose	BARRETT SPORTS GROUP LLC	Sports Team Analytical Services	11,278.51
	BARRETT SPORTS GROUP LLC Total		<b>11,278.51</b>
Airports	BETTER FLOORING INC	Admin Building Carpet Installation	39,257.80
	BETTER FLOORING INC Total		<b>39,257.80</b>
Develop & Res Mgmt.	BITWISE INDUSTRIES INC	Software Development Services	15,060.00
	BITWISE INDUSTRIES INC Total		<b>15,060.00</b>
Public Works Dept	BKF ENGINEERS	Shields Ave. Bankside Trail Design	7,148.60
Public Works Dept	BKF ENGINEERS	Herndon/Polk to Milburn Widen Design	19,254.25
	BKF ENGINEERS Total		<b>26,402.85</b>
Public Works Dept	BLACKBURN CONSULTING	Inyo/Van Ness to P Overlay Design	6,691.58
Public Works Dept	BLACKBURN CONSULTING	Blackstone/Dakota to Ashlan Design	6,531.06
DPU - Sewer	BLACKBURN CONSULTING	Nielsen Recharge Basin Soil Inspect.	196.58
	BLACKBURN CONSULTING Total		<b>13,419.22</b>
Public Works Dept	BORRELLI AND ASSOCIATES INC	Fairview Trail Construction Support	135.00
Public Works Dept	BORRELLI AND ASSOCIATES INC	Cary Park Electrical Eng. Service	41,785.00
Public Works Dept	BORRELLI AND ASSOCIATES INC	Fairview Trail Review Services	135.00
Public Works Dept	BORRELLI AND ASSOCIATES INC	Fairview Trail Construction Services	1,282.25
	BORRELLI AND ASSOCIATES INC Total		<b>43,337.25</b>
DPU - Water	BRADLEY & SONS INC	Pump Testing Services	7,550.00
	BRADLEY & SONS INC Total		<b>7,550.00</b>
Fire Dept	BROOKS,T & ASSOCIATES INC	Asbestos/Lead Paint Inspection Svcs	1,500.00
Public Works Dept	BROOKS,T & ASSOCIATES INC	Asbestos/Lead Paint Inspection Svcs	4,700.00
Public Works Dept	BROOKS,T & ASSOCIATES INC	Asbestos/Lead Paint Inspection Svcs	1,250.00
Public Works Dept	BROOKS,T & ASSOCIATES INC	Asbestos/Lead Paint Inspection Svcs	685.00
Public Works Dept	BROOKS,T & ASSOCIATES INC	Asbestos/Lead Paint Inspection Svcs	1,275.00
Transit	BROOKS,T & ASSOCIATES INC	Asbestos/Lead Paint Inspection Svcs	1,861.25
Transit	BROOKS,T & ASSOCIATES INC	Facilities Maintenance Services	2,320.00
	BROOKS,T & ASSOCIATES INC Total		<b>13,591.25</b>
DPU - Sewer	BROWN & CALDWELL	Groundwater Monitoring/Reporting	4,085.67
	BROWN & CALDWELL Total		<b>4,085.67</b>
DPU - Sewer	BSK & ASSOCIATES	Recycled Water Trans. Env. Assessment	17,100.00
	BSK & ASSOCIATES Total		<b>17,100.00</b>

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DPU - Solid Waste	BUFKIN,GARY V COMPUTER CONSULTING	Access Database Development	3,750.00
	<b>BUFKIN,GARY V COMPUTER CONSULTING Total</b>		<b>3,750.00</b>
City Attorney's Dept	BURKE WILLIAMS & SORENSEN LLP	AB 199 Legal Analysis Services	3,900.00
	<b>BURKE WILLIAMS &amp; SORENSEN LLP Total</b>		<b>3,900.00</b>
Develop & Res Mgmt.	BYRNE SOFTWARE TECHNOLOGIES INC	Software Implementation Services	5,437.50
Develop & Res Mgmt.	BYRNE SOFTWARE TECHNOLOGIES INC	Software Support Services	3,875.00
	<b>BYRNE SOFTWARE TECHNOLOGIES INC Total</b>		<b>9,312.50</b>
General Services	CDX WIRELESS INC.	Public Safety Radio System Assessment	4,657.50
General Services	CDX WIRELESS INC.	Public Safety Radio System Assessment	22,275.00
General Services	CDX WIRELESS INC.	Public Safety Radio System Assessment	14,310.00
	<b>CDX WIRELESS INC. Total</b>		<b>41,242.50</b>
Public Works Dept	CMI CONTRACTORS, INC.	Air Handler Replacement	34,756.89
	<b>CMI CONTRACTORS, INC. Total</b>		<b>34,756.89</b>
Personnel Dept	CODESP	Written recruiting exam development	4,950.00
	<b>CODESP Total</b>		<b>4,950.00</b>
Airports	COLLINS ELECTRICAL CO INC	Terminal Rewire	2,500.00
Airports	COLLINS ELECTRICAL CO INC	Terminal ART Area Rewire	4,776.50
	<b>COLLINS ELECTRICAL CO INC Total</b>		<b>7,276.50</b>
Develop & Res Mgmt.	COMMUNITY DESIGN & ARCHITECTURE INC	Community Design & Architectur	42,717.23
	<b>COMMUNITY DESIGN &amp; ARCHITECTURE INC Total</b>		<b>42,717.23</b>
General City Purpose	COST RECOVERY SYSTEMS INC	State Mandated Claim Prep. Services	13,000.00
	<b>COST RECOVERY SYSTEMS INC Total</b>		<b>13,000.00</b>
Public Works Dept	CPS HR CONSULTING	Engineering Inspector Exam Develop.	759.00
Public Works Dept	CPS HR CONSULTING	Enginner Inspector I Exam Develop.	847.00
	<b>CPS HR CONSULTING Total</b>		<b>1,606.00</b>
DPU - Sewer	CSUF FOUNDATION	Saline Water Reclamation Design	11,947.41
	<b>CSUF FOUNDATION Total</b>		<b>11,947.41</b>
Airports	DARDEN ARCHITECTS INC	Terminal Public Restroom Design	2,690.50
Airports	DARDEN ARCHITECTS INC	Terminal Baggage Claim Area Design	161.50
Airports	DARDEN ARCHITECTS INC	Terminal Community Art Area Design	3,882.75
Airports	DARDEN ARCHITECTS INC	Terminal Conference Room Design	2,107.50
	<b>DARDEN ARCHITECTS INC Total</b>		<b>8,842.25</b>
General City Purpose	DAVID ZWIRNER LLC	Art Consulting Services	728.60
	<b>DAVID ZWIRNER LLC Total</b>		<b>728.60</b>
Parks, Rec & Comm Svcs	DEAN,CYNDI	Weekend Rec. Fitness Program Svcs.	231.00
Parks, Rec & Comm Svcs	DEAN,CYNDI	Weekend Rec. Fitness Program Svcs.	313.50
Parks, Rec & Comm Svcs	DEAN,CYNDI	Weekend Rec. Fitness Program Svcs.	379.50
Parks, Rec & Comm Svcs	DEAN,CYNDI	Weekend Rec. Fitness Program Svcs.	528.00
Parks, Rec & Comm Svcs	DEAN,CYNDI	Weekend Rec. Fitness Program Svcs.	346.50

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<b>Department</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
Parks, Rec & Comm Svcs	DEAN,CYNDI	Weekend Rec. Fitness Program Svcs.	561.00
Parks, Rec & Comm Svcs	DEAN,CYNDI	Weekend Rec. Fitness Program Svcs.	395.50
	<b>DEAN,CYNDI Total</b>		<b>2,755.00</b>
Fire Dept	DONNOE & ASSOCIATES INC	Promotional Exam Development	900.00
	<b>DONNOE &amp; ASSOCIATES INC Total</b>		<b>900.00</b>
Airports	DPG ENGINEERING INC	Terminal Second Floor Lighting Design	11,200.00
Airports	DPG ENGINEERING INC	Terminal Art Exhibit Lighting Design	4,200.00
	<b>DPG ENGINEERING INC Total</b>		<b>15,400.00</b>
City Council Dept	EIDE,KATHY	Public Relations Services	1,500.00
	<b>EIDE,KATHY Total</b>		<b>1,500.00</b>
DPU - Water	ELECTRICAL POWER SYSTEMS INC	Well Electrical Design Services	9,400.00
DPU - Water	ELECTRICAL POWER SYSTEMS INC	Emergency Generator Const. Mgt.	720.00
DPU - Water	ELECTRICAL POWER SYSTEMS INC	Emergency Generator Const. Mgt.	1,800.00
	<b>ELECTRICAL POWER SYSTEMS INC Total</b>		<b>11,920.00</b>
Public Works Dept	ELERT & ASSOCIATES	Threat & Vulnerability Assessment	20,250.00
	<b>ELERT &amp; ASSOCIATES Total</b>		<b>20,250.00</b>
Parks, Rec & Comm Svcs	EMG	Vet. Memorial Auditorium Assessment	985.00
	<b>EMG Total</b>		<b>985.00</b>
DPU - Water	ENVIRONMENTAL SCIENCE ASSOCIATES	CEQA Document Preparation Svcs.	10,012.50
	<b>ENVIRONMENTAL SCIENCE ASSOCIATES Total</b>		<b>10,012.50</b>
Public Works Dept	FEHR & PEERS	Transportation Master Plan Develop.	12,689.75
	<b>FEHR &amp; PEERS Total</b>		<b>12,689.75</b>
DPU - Sewer	FINANCIAL CONSULTING SOLUTIONS GROUP INC	Utility Business Mgt. Evaluation Eng.	2,835.00
DPU - Water	FINANCIAL CONSULTING SOLUTIONS GROUP INC	Computerized Asset Mgt. Services	3,285.00
	<b>FINANCIAL CONSULTING SOLUTIONS GROUP INC Total</b>		<b>6,120.00</b>
Develop & Res Mgmt.	FRESNO ARTS COUNCIL	Mariposa Plaza Art Assessment Svcs.	5,000.00
	<b>FRESNO ARTS COUNCIL Total</b>		<b>5,000.00</b>
Develop & Res Mgmt.	FRESNO METRO MINISTRY	Southern Blackstone Planning Services	19,831.12
	<b>FRESNO METRO MINISTRY Total</b>		<b>19,831.12</b>
Public Works Dept	GIRBOVAN INC	Veterans Blvd. Billboard Appraisal	4,750.00
Public Works Dept	GIRBOVAN INC	Veterans Blvd. Billboard Appraisal	1,562.50
	<b>GIRBOVAN INC Total</b>		<b>6,312.50</b>
City Attorney's Dept	GOLDFARB & LIPMAN LLP	New Market Tax Credit Review	208.00
	<b>GOLDFARB &amp; LIPMAN LLP Total</b>		<b>208.00</b>
Public Works Dept	GORDIAN GROUP INC,THE	Job Order Consulting	1,811.15
	<b>GORDIAN GROUP INC,THE Total</b>		<b>1,811.15</b>
DPU - Water	HARRIS AND ASSOCIATES	SE Water Treatment Facility Scoping	22,050.00
	<b>HARRIS AND ASSOCIATES Total</b>		<b>22,050.00</b>
General City Purpose	HINDERLITER, DE LLAMAS & ASSOCIATES	Cannabis Consulting Services	3,600.00

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	<b>HINDERLITER, DE LLAMAS &amp; ASSOCIATES Total</b>		<b>3,600.00</b>
Public Works Dept	<b>HISTORIC RESOURCES GROUP</b>	Fulton Street Historical Assessment	12,400.00
	<b>HISTORIC RESOURCES GROUP Total</b>		<b>12,400.00</b>
Airports	<b>IMEG CORP</b>	Terminal Boiler Replacement	4,800.00
Airports	<b>IMEG CORP</b>	Terminal Boiler System Design	23,040.00
	<b>IMEG CORP Total</b>		<b>27,840.00</b>
Office of the Mayor & City Mgr	<b>IMPACT DATASOURCE LLC</b>	Economic Impact Analysis	3,000.00
	<b>IMPACT DATASOURCE LLC Total</b>		<b>3,000.00</b>
DPU - Sewer	<b>INFRASTRUCTURE ENGINEERING CORPORATION</b>	Home Ave. Sewer Rehab Design	320.00
DPU - Sewer	<b>INFRASTRUCTURE ENGINEERING CORPORATION</b>	Home Ave. Sewer Rehab Design	480.00
	<b>INFRASTRUCTURE ENGINEERING CORPORATION Total</b>		<b>800.00</b>
Airports	<b>INTERVISTAS CONSULTING INC</b>	Airport Ground Transportation Survey	25,346.51
Airports	<b>INTERVISTAS CONSULTING INC</b>	Air Service Development Presentation	12,160.55
	<b>INTERVISTAS CONSULTING INC Total</b>		<b>37,507.06</b>
Airports	<b>ITASCA DENVER INC</b>	Hydrological Services	1,687.50
	<b>ITASCA DENVER INC Total</b>		<b>1,687.50</b>
Public Works Dept	<b>JMPE ELECTRICAL ENGINEERING</b>	Council Chambers Lighting Upgrade	10,260.00
	<b>JMPE ELECTRICAL ENGINEERING Total</b>		<b>10,260.00</b>
Fire Dept	<b>KANE,STEPHEN J. (RET.JUSTICE)</b>	Mediation Services	1,650.00
	<b>KANE,STEPHEN J. (RET.JUSTICE) Total</b>		<b>1,650.00</b>
Transit	<b>KL2 CONNECTS LLC</b>	Transportation Director Recruitment	12,333.00
	<b>KL2 CONNECTS LLC Total</b>		<b>12,333.00</b>
Develop & Res Mgmt.	<b>KRAZAN &amp; ASSOCIATES INC</b>	Mary Ella Brown Park Environ. Svcs.	3,000.00
DPU - Sewer	<b>KRAZAN &amp; ASSOCIATES INC</b>	Congo & H/Broadway Lab Testing	2,070.00
DPU - Sewer	<b>KRAZAN &amp; ASSOCIATES INC</b>	California and Thorne Lab Testing	703.20
DPU - Sewer	<b>KRAZAN &amp; ASSOCIATES INC</b>	Headworks Odor Control Lab Testing	1,190.50
DPU - Sewer	<b>KRAZAN &amp; ASSOCIATES INC</b>	Headworks Odor Control Lab Testing	2,082.00
DPU - Sewer	<b>KRAZAN &amp; ASSOCIATES INC</b>	Headworks Odor Control Lab Testing	6,689.50
DPU - Sewer	<b>KRAZAN &amp; ASSOCIATES INC</b>	Katy Lane & Cecelia Ave. Lab Testing	2,642.18
DPU - Sewer	<b>KRAZAN &amp; ASSOCIATES INC</b>	Headworks Odor Control Lab Testing	424.15
DPU - Sewer	<b>KRAZAN &amp; ASSOCIATES INC</b>	Lift Station #4 Lab Testing	2,391.30
DPU - Sewer	<b>KRAZAN &amp; ASSOCIATES INC</b>	Lift Station #4 Lab Testing	3,021.08
DPU - Sewer	<b>KRAZAN &amp; ASSOCIATES INC</b>	Headworks Odor Control Lab Testing	947.00
	<b>KRAZAN &amp; ASSOCIATES INC Total</b>		<b>25,160.91</b>
Public Works Dept	<b>KTU+A</b>	Trail Design Services	615.00
	<b>KTU+A Total</b>		<b>615.00</b>
Fire Dept	<b>LANSING,CLYDE H</b>	Fire Statistic Report Development	7,560.00
	<b>LANSING,CLYDE H Total</b>		<b>7,560.00</b>
Public Works Dept	<b>LARS ANDERSEN AND ASSOCIATES INC</b>	Eaton Plaza Design Services	12,283.60

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	<b>LARS ANDERSEN AND ASSOCIATES INC Total</b>		<b>12,283.60</b>
Airports	<b>LAW &amp; ASSOCIATES INVESTIGATIONS</b>	Employment Background Check	600.00
	<b>LAW &amp; ASSOCIATES INVESTIGATIONS Total</b>		<b>600.00</b>
Develop & Res Mgmt.	<b>LOCAL GOVERNMENT COMMISSION</b>	Southern Blackstone Planning Services	5,845.03
	<b>LOCAL GOVERNMENT COMMISSION Total</b>		<b>5,845.03</b>
Develop & Res Mgmt.	<b>LSA ASSOCIATES INC</b>	AQ Study for City Rezone	2,630.00
	<b>LSA ASSOCIATES INC Total</b>		<b>2,630.00</b>
Personnel Dept	<b>MARIOTTO RESOLUTIONS</b>	Ombudsman Services	33,880.00
	<b>MARIOTTO RESOLUTIONS Total</b>		<b>33,880.00</b>
Develop & Res Mgmt.	<b>MATRIX CONSULTING GROUP LTD</b>	Code Enforcement Operations Study	45,422.00
	<b>MATRIX CONSULTING GROUP LTD Total</b>		<b>45,422.00</b>
City Council Dept	<b>MCINTYRE,MARTIN</b>	FID/City Cooperative Agree. Review	1,237.50
	<b>MCINTYRE,MARTIN Total</b>		<b>1,237.50</b>
Develop & Res Mgmt.	<b>MDG ASSOCIATES INC</b>	Housing and Urban Develop. Assistance	8,607.06
Develop & Res Mgmt.	<b>MDG ASSOCIATES INC</b>	Housing and Urban Develop. Assistance	2,150.00
	<b>MDG ASSOCIATES INC Total</b>		<b>10,757.06</b>
DPU - Sewer	<b>MECHANICAL DESIGN CONCEPTS INC</b>	Steam Systems Study	480.00
	<b>MECHANICAL DESIGN CONCEPTS INC Total</b>		<b>480.00</b>
Develop & Res Mgmt.	<b>METRO TRAFFIC DATA INC</b>	Traffic Study Assessment	2,400.00
Public Works Dept	<b>METRO TRAFFIC DATA INC</b>	Temprance Ave. Traffic Study	1,800.00
	<b>METRO TRAFFIC DATA INC Total</b>		<b>4,200.00</b>
Office of the Mayor & City Mgr	<b>MGT OF AMERICA CONSULTING LLC</b>	Cost Allocation Plan Preparation	14,950.00
Office of the Mayor & City Mgr	<b>MGT OF AMERICA CONSULTING LLC</b>	Cost Allocation Plan Preparation	4,600.00
Office of the Mayor & City Mgr	<b>MGT OF AMERICA CONSULTING LLC</b>	Cost Allocation Plan Preparation	4,600.00
	<b>MGT OF AMERICA CONSULTING LLC Total</b>		<b>24,150.00</b>
Develop & Res Mgmt.	<b>MICHAEL BAKER INTERNATIONAL INC</b>	Planning Services for Current Projects	42,428.00
	<b>MICHAEL BAKER INTERNATIONAL INC Total</b>		<b>42,428.00</b>
DPU - Solid Waste	<b>MID VALLEY DISPOSAL INC</b>	Characterization Study Preparation	8,612.45
	<b>MID VALLEY DISPOSAL INC Total</b>		<b>8,612.45</b>
Develop & Res Mgmt.	<b>MOORE IACOFANO GOLTSMAN INC</b>	2015 Housing Update Preparation	2,973.83
	<b>MOORE IACOFANO GOLTSMAN INC Total</b>		<b>2,973.83</b>
Office of the Mayor & City Mgr	<b>MORRIS AND COMPANY LLP</b>	Econ. Incentive Agreement Analysis	5,000.00
	<b>MORRIS AND COMPANY LLP Total</b>		<b>5,000.00</b>
Finance Dept	<b>MOUANOUTOUA,JANE</b>	Payroll Process Design	675.00
	<b>MOUANOUTOUA,JANE Total</b>		<b>675.00</b>
Develop & Res Mgmt.	<b>NBS</b>	Financial Fee Analysis	9,951.25
	<b>NBS Total</b>		<b>9,951.25</b>
DPU - Sewer	<b>NEWCOMB ANDERSON MCCORMICK INC</b>	Energy Mgt. Feasibility Study	16,567.00
DPU - Solid Waste	<b>NEWCOMB ANDERSON MCCORMICK INC</b>	Energy Mgt. Feasibility Study	16,567.00



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DPU - Water	NEWCOMB ANDERSON MCCORMICK INC	Energy Mgt. Feasibility Study	16,566.00
	<b>NEWCOMB ANDERSON MCCORMICK INC Total</b>		<b>49,700.00</b>
General Services	NOVACOAST INTL INC	Mobile Device Management	4,723.53
	<b>NOVACOAST INTL INC Total</b>		<b>4,723.53</b>
Develop & Res Mgmt.	OCCU-MED LTD	Occupational Medical Monthly Charge	70.50
General Services	OCCU-MED LTD	Occupational Medical Monthly Charge	301.00
Personnel Dept	OCCU-MED LTD	Occupational Medical Monthly Charge	1,387.50
Personnel Dept	OCCU-MED LTD	Occupational Medical Monthly Charge	390.00
Personnel Dept	OCCU-MED LTD	Occupational Medical Monthly Charge	247.50
Personnel Dept	OCCU-MED LTD	Occupational Medical Monthly Charge	1,246.50
Personnel Dept	OCCU-MED LTD	Occupational Medical Monthly Charge	1,101.00
Personnel Dept	OCCU-MED LTD	Occupational Medical Monthly Charge	1,066.50
Personnel Dept	OCCU-MED LTD	Occupational Medical Monthly Charge	1,396.50
Personnel Dept	OCCU-MED LTD	Occupational Medical Monthly Charge	2,647.50
Personnel Dept	OCCU-MED LTD	Occupational Medical Monthly Charge	50.00
Personnel Dept	OCCU-MED LTD	Occupational Medical Monthly Charge	1,245.00
Personnel Dept	OCCU-MED LTD	Occupational Medical Monthly Charge	1,248.00
Personnel Dept	OCCU-MED LTD	Occupational Medical Monthly Charge	1,386.00
Personnel Dept	OCCU-MED LTD	Occupational Medical Monthly Charge	1,312.50
Personnel Dept	OCCU-MED LTD	Occupational Medical Monthly Charge	423.00
	<b>OCCU-MED LTD Total</b>		<b>15,519.00</b>
Parks, Rec & Comm Svcs	O'DELL ENGINEERING INC	Cultural Arts District Park Design	830.70
DPU - Sewer	O'DELL ENGINEERING INC	Recycled Water Customer Irrigation	6,616.00
	<b>O'DELL ENGINEERING INC Total</b>		<b>7,446.70</b>
DPU - Sewer	PARSONS WATER AND INFRASTRUCTURE	Tertiary Disinfection Fac. Optimization	28,450.57
	<b>PARSONS WATER AND INFRASTRUCTURE Total</b>		<b>28,450.57</b>
Personnel Dept	PERR & KNIGHT INC	Risk Funds actuarial analysis	10,800.00
Personnel Dept	PERR & KNIGHT INC	Risk Funds actuarial analysis	10,000.00
Personnel Dept	PERR & KNIGHT INC	Risk Funds actuarial analysis	7,683.75
	<b>PERR &amp; KNIGHT INC Total</b>		<b>28,483.75</b>
Transit	PIVOT ARCHITECTURE CALIFORNIA LLP	Prof. Svcs 2/26-3/25/18	3,475.00
	<b>PIVOT ARCHITECTURE CALIFORNIA LLP Total</b>		<b>3,475.00</b>
DPU - Sewer	PRECISION CIVIL ENGINEERING INC	Jensen/Willow Sewer Design	5,544.00
	<b>PRECISION CIVIL ENGINEERING INC Total</b>		<b>5,544.00</b>
Parks, Rec & Comm Svcs	PROJECT DELIVERY PROFESSIONALS	Learner Swimming Pool Rehab.	16,730.00
Transit	PROJECT DELIVERY PROFESSIONALS	Secure Parking Lot Const. Mgt. Services	845.00
	<b>PROJECT DELIVERY PROFESSIONALS Total</b>		<b>17,575.00</b>
Parks, Rec & Comm Svcs	QUAD KNOPF INC	Mosqueda Park Splash Pad Design	7,700.00
Parks, Rec & Comm Svcs	QUAD KNOPF INC	Vinland Park Splash Play Area Design	2,221.99

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Public Works Dept	QUAD KNOPF INC	Jensen/SR 41 to MLK Overlay Design	7,630.40
Public Works Dept	QUAD KNOPF INC	Ashlan/First to Millbrook Design	6,921.40
	<b>QUAD KNOPF INC Total</b>		<b>24,473.79</b>
Develop & Res Mgmt.	RAMIREZ,ORLANDO B.	Work Flow Analysis	8,201.25
	<b>RAMIREZ,ORLANDO B. Total</b>		<b>8,201.25</b>
Personnel Dept	RENNE SLOAN HOLTZMAN SAKAI	Labor Services - Negotiations	9,087.00
Personnel Dept	RENNE SLOAN HOLTZMAN SAKAI	Labor Services - Negotiations	4,107.50
	<b>RENNE SLOAN HOLTZMAN SAKAI Total</b>		<b>13,194.50</b>
Develop & Res Mgmt.	RINCON CONSULTANTS INC	Planning Services for Current Projects	25,526.94
	<b>RINCON CONSULTANTS INC Total</b>		<b>25,526.94</b>
Public Works Dept	RMA GEOSCIENCE INC	Lewis Eaton Trail Ext. Feasibilty Study	5,900.00
	<b>RMA GEOSCIENCE INC Total</b>		<b>5,900.00</b>
DPU - Water	SALEM ENGINEERING GROUP INC	Emergency Generator Special Inspect.	2,725.00
DPU - Water	SALEM ENGINEERING GROUP INC	Emergency Generator Special Inspect.	470.00
	<b>SALEM ENGINEERING GROUP INC Total</b>		<b>3,195.00</b>
Public Works Dept	SAN JOAQUIN VLY RAILROAD	High Speed Rail Prelim. Eng. Review	6,000.00
	<b>SAN JOAQUIN VLY RAILROAD Total</b>		<b>6,000.00</b>
DPU - Sewer	SCHMIDT,KENNETH D AND ASSOCIATES	RWRF New Well Inspection Svcs.	13,093.46
DPU - Sewer	SCHMIDT,KENNETH D AND ASSOCIATES	RWRF New Well Inspection Svcs.	1,279.60
	<b>SCHMIDT,KENNETH D AND ASSOCIATES Total</b>		<b>14,373.06</b>
General City Purpose	SHARED SPACES	Fresno TCC Facilitation Services	49,892.00
	<b>SHARED SPACES Total</b>		<b>49,892.00</b>
Public Works Dept	SIGOPS CONSULTANT	Traffic Signal Synchronization Study	1,050.00
Public Works Dept	SIGOPS CONSULTANT	Traffic Signal Synchronization Study	2,590.00
Public Works Dept	SIGOPS CONSULTANT	Traffic Signal Synchronization Study	2,555.00
Public Works Dept	SIGOPS CONSULTANT	Traffic Signal Synchronization Study	2,905.00
Transit	SIGOPS CONSULTANT	Traffic Signal Prioritization Services	560.00
Transit	SIGOPS CONSULTANT	Traffic Signal Prioritization Services	7,350.00
Transit	SIGOPS CONSULTANT	Traffic Signal Prioritization Services	1,785.00
Transit	SIGOPS CONSULTANT	Traffic Signal Prioritization Services	1,995.00
Transit	SIGOPS CONSULTANT	Traffic Signal Prioritization Services	1,645.00
	<b>SIGOPS CONSULTANT Total</b>		<b>22,435.00</b>
General City Purpose	SMITH,R RENENA	Facilities Management Assessment	21,800.00
	<b>SMITH,R RENENA Total</b>		<b>21,800.00</b>
Develop & Res Mgmt.	SOUTHERN SAN JOAQUIN VLY INFO CTR	Fancher Creek Environ. Assessment	225.00
	<b>SOUTHERN SAN JOAQUIN VLY INFO CTR Total</b>		<b>225.00</b>
Airports	SSI, INC. (SAFETY & SECURITY INSTRUCTION	Airport Firefighting Station Assessment	26,017.60
	<b>SSI, INC. (SAFETY &amp; SECURITY INSTRUCTION Total</b>		<b>26,017.60</b>
Airports	STRATEGIC MECHANICAL INC	Terminal Room C-131 HVAC Design	3,200.00

**2018 Consultant Payments Under \$50,000**

<b>Department</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
	<b>STRATEGIC MECHANICAL INC Total</b>		<b>3,200.00</b>
Public Works Dept	<b>STRUCTCON</b>	Bank of Italy Bldg. Basement Assess	1,980.00
	<b>STRUCTCON Total</b>		<b>1,980.00</b>
DPU - Sewer	<b>TECHNICON ENGINEERING SERV INC</b>	Copper Ave. Ponding Basin Insp. Svcs.	1,916.20
DPU - Sewer	<b>TECHNICON ENGINEERING SERV INC</b>	Headworks Chemical Room Insp. Svcs.	995.00
	<b>TECHNICON ENGINEERING SERV INC Total</b>		<b>2,911.20</b>
Transit	<b>TRAPEZE ITS USA LLC</b>	Trapeze Ops Software Report Develop.	4,050.00
Transit	<b>TRAPEZE ITS USA LLC</b>	Trapeze Ops Software Module Config.	18,562.50
	<b>TRAPEZE ITS USA LLC Total</b>		<b>22,612.50</b>
Transit	<b>TRC ENGINEERING SERVICES LLC</b>	FTA Compliance Consulting Svcs.	1,545.00
Transit	<b>TRC ENGINEERING SERVICES LLC</b>	FTA Compliance Inspection Svcs.	2,070.00
	<b>TRC ENGINEERING SERVICES LLC Total</b>		<b>3,615.00</b>
Public Works Dept	<b>TRC ENGINEERS INC</b>	Veterans Trail Engineering Services	14,853.00
	<b>TRC ENGINEERS INC Total</b>		<b>14,853.00</b>
DPU - Water	<b>TREASURER VA TECH</b>	Disclosed Water Study	32,500.00
	<b>TREASURER VA TECH Total</b>		<b>32,500.00</b>
Fire Dept	<b>TUTTLE &amp; MCCLOSKEY</b>	Civil Service Board Legal Support	3,095.00
Personnel Dept	<b>TUTTLE &amp; MCCLOSKEY</b>	Civil Service Board Legal Support	350.00
Personnel Dept	<b>TUTTLE &amp; MCCLOSKEY</b>	Civil Service Board Legal Support	17.50
Personnel Dept	<b>TUTTLE &amp; MCCLOSKEY</b>	Civil Service Board Legal Support	195.00
Transit	<b>TUTTLE &amp; MCCLOSKEY</b>	Civil Service Board Legal Support	17.50
	<b>TUTTLE &amp; MCCLOSKEY Total</b>		<b>3,675.00</b>
Airports	<b>UNISON CONSULTING INC</b>	PFC Application Consulting	954.75
Airports	<b>UNISON CONSULTING INC</b>	PFC Application Consulting	7,408.00
Airports	<b>UNISON CONSULTING INC</b>	PFC Application Consulting	1,913.19
Airports	<b>UNISON CONSULTING INC</b>	PFC Application Consulting	2,498.00
Airports	<b>UNISON CONSULTING INC</b>	PFC Application Consulting	653.25
Airports	<b>UNISON CONSULTING INC</b>	PFC Application Consulting	552.75
Airports	<b>UNISON CONSULTING INC</b>	PFC Application Consulting	7,055.00
Airports	<b>UNISON CONSULTING INC</b>	PFC Application Consulting	3,333.75
Airports	<b>UNISON CONSULTING INC</b>	PFC Application Consulting	2,045.75
	<b>UNISON CONSULTING INC Total</b>		<b>26,414.44</b>
Airports	<b>UNITED STATES GOLF ASSN</b>	Airways Golf Course Utilization Study	3,200.00
	<b>UNITED STATES GOLF ASSN Total</b>		<b>3,200.00</b>
Parks, Rec & Comm Svcs	<b>VERNAL GROUP,THE</b>	Radio Park Restroom Architect Svcs.	1,208.00
	<b>VERNAL GROUP,THE Total</b>		<b>1,208.00</b>
Public Works Dept	<b>WILLDAN ENGINEERING</b>	Palm/McKinley Traffic Signal Design	5,784.68
Public Works Dept	<b>WILLDAN ENGINEERING</b>	Palm/McKinley Traffic Signal Design	1,599.25
	<b>WILLDAN ENGINEERING Total</b>		<b>7,383.93</b>



**2018 Consultant Payments Under \$50,000**

<b>Department</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
General City Purpose	YAMABE & HORN ENGINEERING INC	Central Avenue Surveying Services	5,267.50
Public Works Dept	YAMABE & HORN ENGINEERING INC	Shields/Fowler Widening Design	300.00
Public Works Dept	YAMABE & HORN ENGINEERING INC	Temprance /North Design	2,225.00
	YAMABE & HORN ENGINEERING INC Total		<b>7,792.50</b>
<b>Grand Total</b>			<b>1,389,181.40</b>