

## FY 23 Consultant Services Contracts Over \$50,000

| Department                    | Vendor  | Description   | Expended Amount |
|-------------------------------|---|---|-----------------|
| City Attorney/Code Department | ANDY HEATH FINANCIAL SERVICES                   | Consultant to Assist City Attorney with City Budget   | \$ 16,095.00    |
| Fire                          | APOLLO HEALTH INC                               | Health Related Services   | \$ 35,505.00    |
| Public Works                  | ARCADIS   | AB167 Truck Study   | \$ 151,123.52   |
| Planning and Development      | AUTO TEMP SERVICES                              | Homekey @Parkway Relocation Services  | \$ 12,603.75    |
| Public Works                  | BEACON INTEGRATED PROFESSIONAL RESOURCES INC    | On-Call Land Surveying Service  | \$ 332,747.05   |
| General Services Department   | BLAIR,CHURCH & FLYNN                            | Engineering Services for City Hall Sewer Lift Station Upgrade Project                             | \$ 57,299.35    |
| Parks                         | BLAIR,CHURCH & FLYNN                            | Engineering Services for South Peach Avenue Park  | \$ 57,028.23    |
| Public Utilities              | BLAIR,CHURCH & FLYNN                            | Sewer Rehab in Gettysburg, Cedar, Ashlan  | \$ 197.00       |
| Public Works                  | BLAIR,CHURCH & FLYNN                            | On-Call Land Surveying Service  | \$ 121,408.07   |
| Parks                         | BOYS & GIRLS CLUB OF FRESNO COUNTY              | Violence Intervention & Prevention Initiative   | \$ 25,000.00    |
| Information Services          | BYRNE SOFTWARE TECHNOLOGIES INC                 | Accela Cannabis Module  | \$ 18,052.50    |
| Mayor and City Manager        | CAMPBELL STRATEGY & ADVOCACY LLC                | State Lobbying  | \$ 135,000.00   |
| Public Utilities              | CAROLLO,JOHN ENGINEERS                          | Workplans for the Groundwater Monitoring Network and Arsenic and Manganese Groundwater Assessment | \$ 23,480.10    |
| Public Utilities              | CAROLLO,JOHN ENGINEERS                          | Design Services for North Ave Realignment   | \$ 48,570.00    |
| Public Utilities              | CDM SMITH INC                                   | Fresno Sanitary Landfill Groundwater Monitoring and Remedial Action Services                      | \$ 163,171.35   |
| Finance                       | CENTRO LA FAMILIA ADVOCACY SERVICES, INC        | COVID-19 Debt Relief Assistance Program   | \$ 436,920.00   |
| Public Works                  | COMMUNITY WORKS DESIGN GROUP LLC                | Construction- Milburn-Dakota Park   | \$ 274,251.37   |
| Public Works                  | CONTINENTAL ACQUISITION SERVICES, INC           | On-Call Land Surveying Service  | \$ 112,719.37   |
| Public Works                  | CORNERSTONE STRUCTURAL ENGINEERING GRP          | On-Call Design Plan check review  | \$ 440,645.63   |
| Mayor and City Manager        | COVINO SMITH & SIMON INC                        | Federal Lobbying  | \$ 75,251.93    |
| Public Utilities              | CSI SERVICES INC                                | Coating Inspection Services for DPU Infrastructure  | \$ 17,955.00    |
| Public Works                  | DUDEK   | Urban Forest Management Plan  | \$ 112,045.82   |
| Public Utilities              | ELECTRICAL POWER SYSTEMS INC                    | Electrical Services for Arc Flash and Update Study  | \$ 18,675.00    |
| Finance                       | FOCUS LANGUAGE INTERNATIONAL INC                | Professional Translation & Interpretation Services  | \$ 28,871.74    |
| Public Utilities              | GUALCO GROUP INC,THE                            | Water Lobbying  | \$ 60,089.34    |
| Personnel                     | HALCYON BEHAVIORAL LLC                          | Employee EAP Halcyon  | \$ 38,635.80    |
| Finance                       | HANNA INTERPRETING SERVICES LLC                 | Professional Translation & Interpretation Services  | \$ 10,813.30    |
| Planning and Development      | HARRIS & ASSOCIATES INC                         | Services for CEQA   | \$ 41,007.50    |
| Public Works                  | HARRIS & ASSOCIATES INC                         | On-Call Environmental Consultant Services   | \$ 3,177.24     |
| General City Purpose          | HATCHING LLC                                    | Conduct Organizational Assessment of Animal Center  | \$ 18,000.00    |
| City Attorney/Code Department | JSA INSPECTIONS                                 | Non-Sup Har/Discr/Abusive Prevention Training   | \$ 9,575.00     |
| Public Utilities              | KIS   | Site Wireless Network Study at RWRF   | \$ 53,235.00    |
| Public Works                  | KRAZAN & ASSOCIATES INC                         | On-Call Testing Services  | \$ 23,072.62    |
| Public Works                  | LEE CONTRACTORS AND CONSULTANTS INC             | Armstrong and Lane Traffic Signal Project   | \$ 121,817.19   |
| Public Works                  | LEE CONTRACTORS AND CONSULTANTS INC             | Armstrong and Lane Traffic Signal Project   | \$ 102,735.29   |
| Public Works                  | LEE CONTRACTORS AND CONSULTANTS INC             | Tulare & Q Traffic Signal   | \$ 270,202.00   |
| Mayor and City Manager        | LESAR SUPPORT SERVICES                          | Infill Infrastructure Grant- Catalytic Qualifying Infill Areas Funding Opportunity                | \$ 150,879.63   |
| City Council                  | LOCAL GOVERNMENT STRATEGIC CONSULTING,          | Local Government Strategic Consulting   | \$ 23,658.49    |
| Public Works                  | MELTON DESIGN GROUP INC                         | Radio Park Improvements   | \$ 199,196.75   |
| Public Works                  | MOORE TWINING ASSOCIATES INC                    | On-Call Independent Assurance   | \$ 1,625.10     |
| Police                        | PEACE OFFICERS CHAPLAINCY OF FRESNO COUNTY, INC | Police Department of the City of Fresno Provides Chaplain Services via Chaplaincy Program         | \$ 75,000.00    |
| Public Works                  | PETER'S ENGINEERING GROUP                       | Shaw Avenue Lighting Project  | \$ 26,845.00    |
| Public Works                  | PROVOST & PRITCHARD INC                         | Construction- Multipurpose Trail  | \$ 528,000.00   |

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| Department                    | Vendor                             | Description   | Expended Amount        |
|-------------------------------|------------------------------------|---|------------------------|
| City Attorney/Code Department | RSG, INC.                          | Consulting Services for Eviction Protection Program                             | \$ 49,991.25           |
| Public Works                  | SALEM ENGINEERING GROUP INC        | On-Call Acceptance Testing  | \$ 143,840.11          |
| Public Utilities              | SCS ENGINEERS                      | SB 1383 Compliance Planning   | \$ 34,856.50           |
| Planning and Development      | SWCA INC                           | Environmental Consultant Services   | \$ 32,626.98           |
| Fire                          | TAYLOR GROUP,THE                   | Design of Fire Station #12  | \$ 25,125.00           |
| Public Works                  | TAYLOR GROUP,THE                   | Design of Fire Station #12  | \$ 370,875.00          |
| Finance                       | THE PUN GROUP LLP                  | Professional Auditing Services  | \$ 183,000.00          |
| Public Utilities              | THOMAS C. PAVLETIC                 | Financial Consulting Services   | \$ 1,440.00            |
| Finance                       | TRANSLATING SERVICES, INC          | Professional Translation & Interpretation Services                              | \$ 29,513.19           |
| Public Works                  | UNIVERSAL FIELD SERVICES, INC      | On-Call Land Surveying Service  | \$ 122,830.49          |
| Public Utilities              | V & A CONSULTING ENGINEERS INC     | Odor & Corrosion Investigation of the Existing Sanitary Sewer Collection System | \$ 300,362.91          |
| Parks                         | WESTWOOD PROFESSIONAL SERVICES INC | Milburn Overlook Improvements   | \$ 1,275.00            |
| Parks                         | WESTWOOD PROFESSIONAL SERVICES INC | Play Structure Improvements Project   | \$ 43,798.80           |
| <b>Grand Total</b>            |                                    |   | <b>\$ 5,811,717.26</b> |