

## 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>