

FY 22 Consultant Service Payments Over \$50k

Department	Vendor Name	Description	Amount
Planning & Development	AARON NEUBERT ARCHITECTS, INC	Architectural Services for Cottages Homes Program	\$ 150,338.75
	<b>AARON NEUBERT ARCHITECTS, INC Total</b>		<b>\$ 150,338.75</b>
Planning & Development	ACCELA, INC.	Citizen Access Maintenance and Support	\$ 22,477.50
Planning & Development	ACCELA, INC.	Server Software Maintenance and Support	\$ 49,950.00
	<b>ACCELA, INC. Total</b>		<b>\$ 72,427.50</b>
Public Works Dept	AECOM TECHNICAL SERVICES INC	Project Management for Blackstone McKinley Burlington Northern Santa Fe Railroad	\$ 575,984.12
	<b>AECOM TECHNICAL SERVICES INC Total</b>		<b>\$ 575,984.12</b>
Public Utilities- Water	AEGIS GROUNDWATER CONSULTING LLC	Consultant Agreement for Water Well Construction Project	\$ 26,475.00
Public Utilities- Water	AEGIS GROUNDWATER CONSULTING LLC	Hydrogeologic and Water Well	\$ 25,450.00
Public Utilities- Sewer	AEGIS GROUNDWATER CONSULTING LLC	Hydrogeological Support Services	\$ 37,925.00
Public Utilities- Water	AEGIS GROUNDWATER CONSULTING LLC	Hydrogeological Support Services	\$ 1,275.00
	<b>AEGIS GROUNDWATER CONSULTING LLC Total</b>		<b>\$ 91,125.00</b>
Public Utilities- Water	AKEL ENGINEERING GROUP, INC.	Hydraulic Modeling On-Call Service	\$ 41,724.25
Public Utilities- Sewer	AKEL ENGINEERING GROUP, INC.	Impact of Manchester 1 Development	\$ 1,402.50
Public Utilities- Sewer	AKEL ENGINEERING GROUP, INC.	Jensen Avenue Sewer Peak Flow Review	\$ 2,832.00
Public Utilities- Sewer	AKEL ENGINEERING GROUP, INC.	Monterey Street Capacity Analysis	\$ 6,000.00
Public Utilities- Sewer	AKEL ENGINEERING GROUP, INC.	North Fresno Wastewater Treatment Facility Capacity Analysis	\$ 1,236.00
Public Utilities- Sewer	AKEL ENGINEERING GROUP, INC.	Veterans Boulevard Bypass Peak Flow Review	\$ 2,110.00
	<b>AKEL ENGINEERING GROUP, INC. Total</b>		<b>\$ 55,304.75</b>
Personnel	AON RISK SERVICES INC	Risk Insurance Services	\$ 165,000.00
	<b>AON RISK SERVICES INC Total</b>		<b>\$ 165,000.00</b>
Planning & Development	ASCENT ENVIRONMENTAL INC	California Environmental Quality Act Services for South Industrial Priority Area Specific Plan	\$ 62,817.16
	<b>ASCENT ENVIRONMENTAL INC Total</b>		<b>\$ 62,817.16</b>
Fire Dept	BETTS & RUBIN	Employment Authorization Document	\$ 3,186.00
Police Dept	BETTS & RUBIN	Employment Authorization Document	\$ 39,530.00
Public Works Dept	BETTS & RUBIN	Employment Authorization Document	\$ 1,636.50
	<b>BETTS &amp; RUBIN Total</b>		<b>\$ 44,352.50</b>
Public Works Dept	BKF ENGINEERS	Class 1 Multi-Purpose Trail along Shields Avenue Construction Docs	\$ 3,286.00
Public Works Dept	BKF ENGINEERS	Fresno Mid-Town Trail Project Architectural Services	\$ 5,370.91
Public Works Dept	BKF ENGINEERS	Fresno Mid-Town Trail Project Engineering Services	\$ 37,249.72
Public Works Dept	BKF ENGINEERS	Fresno Mid-Town Trail Project Schematic Designing Services	\$ 61,035.14
Public Works Dept	BKF ENGINEERS	Fresno Mid-Town Trail Project Structural Engineering Services	\$ 10,487.50
Public Works Dept	BKF ENGINEERS	Herdon Avenue Widening, Geotech Schematic Designing Services	\$ 1,022.56
	<b>BKF ENGINEERS Total</b>		<b>\$ 118,451.83</b>
General Services	BLAIR,CHURCH & FLYNN	Frank H. Ball Community Center - Elevator Feasibility Study Analysis	\$ 9,100.00
Airports	BLAIR,CHURCH & FLYNN	Fresno Yosemite International Airport - Environmental Compliance - Planning and Preliminary Investigations	\$ 37,399.20
Airports	BLAIR,CHURCH & FLYNN	Fresno Yosemite International Airport Parking Garage Crack Survey - 3D Scan	\$ 6,800.00
Airports	BLAIR,CHURCH & FLYNN	Fresno Yosemite International Airport Topographic Survey - McKinley Ave Frontage	\$ 9,546.05
Parks, Rec & Comm Svcs	BLAIR,CHURCH & FLYNN	Irrigation System Replacement at Woodward Park and Roeding Park	\$ 1,000.00
Airports	BLAIR,CHURCH & FLYNN	Irrigation System Replacement at Woodward Park and Roeding Park - Assessments and Planning Services	\$ 33,600.00
Public Works Dept	BLAIR,CHURCH & FLYNN	Land Survey On-Call	\$ 23,258.06
Public Works Dept	BLAIR,CHURCH & FLYNN	Land Survey On-Call, CAD Tech	\$ 517.71
Public Works Dept	BLAIR,CHURCH & FLYNN	Mid-Town Trail Segments 4 and 5 - Engineering and Bidding Services	\$ 14,952.80
Public Works Dept	BLAIR,CHURCH & FLYNN	Mid-Town Trail Segments 4 and 5 - Engineering and CAD Drawing Services	\$ 64,048.54
Public Utilities- Sewer	BLAIR,CHURCH & FLYNN	MLK Activity Center - Recycled Water Extension - Engineering Services	\$ 46,426.50
Public Utilities- Sewer	BLAIR,CHURCH & FLYNN	MLK Activity Center - Recycled Water Extension - Schematic Design Services	\$ 29,755.03
Public Utilities- Sewer	BLAIR,CHURCH & FLYNN	North Avenue Trunk Sewer Phase 3 Design	\$ 10,642.00
Public Works Dept	BLAIR,CHURCH & FLYNN	Peach Avenue Widening Between Jensen and Butler Avenues Project - Engineering Services	\$ 6,835.05
Public Works Dept	BLAIR,CHURCH & FLYNN	Polk Avenue Widening - Engineering Services	\$ 11,522.70
Public Utilities- Sewer	BLAIR,CHURCH & FLYNN	Recycled Water Feasibility Evaluation at City Hall, Fulton St. & Fink White Park	\$ 39,575.00
Public Utilities- Sewer	BLAIR,CHURCH & FLYNN	Sewer Rehabilitation Near Blackstone, Maroa, McKinley, and Clinton Avenues - Design Development Services	\$ 35,030.51
Public Utilities- Sewer	BLAIR,CHURCH & FLYNN	Sewer Rehabilitation Near Blackstone, Maroa, McKinley, and Clinton Avenues - Engineering Services	\$ 32,000.00
Public Utilities- Sewer	BLAIR,CHURCH & FLYNN	Sewer Rehabilitation Near Blackstone, Maroa, McKinley, and Clinton Avenues - Schematic Designing Services	\$ 13,481.50
Police Dept	BLAIR,CHURCH & FLYNN	Southeast Policy Station Fuel Tank - Environmental Consulting Services	\$ 6,315.20
Public Utilities- Water	BLAIR,CHURCH & FLYNN	Van Ness Avenue Water Transmission Grid Main - Engineering and Land Surveyor Services	\$ 169,903.36
	<b>BLAIR,CHURCH &amp; FLYNN Total</b>		<b>\$ 570,029.21</b>
General Services	BORELLI & ASSOCIATES INC	Chart Officials Fence and Gate Operator - Construction Admin	\$ 240.00
General Services	BORELLI & ASSOCIATES INC	Grammy's Park Security Lighting Addition Planning and DARM Submittal	\$ 33,800.00
General Services	BORELLI & ASSOCIATES INC	Pilbos Park Irrigation Pump Control Replacement Engineering Services	\$ 34,600.00
General Services	BORELLI & ASSOCIATES INC	Vinland Park City of Fresno Ball Park Security Lighting Addition - Construction Admin	\$ 1,800.00
	<b>BORELLI &amp; ASSOCIATES INC Total</b>		<b>\$ 70,240.00</b>
Planning & Development	BOYS & GIRLS CLUB OF FRESNO COUNTY	Community Development Block Grant Reimbursements	\$ 68,000.00
	<b>BOYS &amp; GIRLS CLUB OF FRESNO COUNTY Total</b>		<b>\$ 68,000.00</b>
Planning & Development	BYRNE SOFTWARE TECHNOLOGIES INC	Accela System Support	\$ 80,625.00
	<b>BYRNE SOFTWARE TECHNOLOGIES INC Total</b>		<b>\$ 80,625.00</b>
Personnel	CALIFORNIA STATE	EDD Unemployment Insurance Benefit Charge	\$ 265,449.07
Personnel	CALIFORNIA STATE	EDD Unemployment Insurance Penalty and Interest	\$ 14,890.75
	<b>CALIFORNIA STATE Total</b>		<b>\$ 280,339.82</b>
General City Purpose Dept	CAMPBELL STRATEGY & ADVOCACY LLC	Sacramento Lobbyist Services	\$ 150,000.00
	<b>CAMPBELL STRATEGY &amp; ADVOCACY LLC Total</b>		<b>\$ 150,000.00</b>
Planning & Development	CITYTHINKERS INC	Kings Canyon Corridor TOD Connectivity Study Services	\$ 86,778.66
	<b>CITYTHINKERS INC Total</b>		<b>\$ 86,778.66</b>
Public Works Dept	CORNERSTONE STRUCTURAL ENGINEERING GRP	High Speed Rail Plan Check	\$ 144,093.62
	<b>CORNERSTONE STRUCTURAL ENGINEERING GRP Total</b>		<b>\$ 144,093.62</b>
Airports	CSDA DESIGN GROUP	Fresno Yosemite International Airport FAR Part 150 Noise Compatibility Program	\$ 101,676.67
	<b>CSDA DESIGN GROUP Total</b>		<b>\$ 101,676.67</b>
Planning & Development	DE NOVO PLANNING GROUP	Fresno Specific Plan of the West Area - Final Environmental Impact Report	\$ 38,977.55
Parks, Rec & Comm Svcs	DE NOVO PLANNING GROUP	Fresno Specific Plan of the West Area - Initial Study	\$ 40,813.00
	<b>DE NOVO PLANNING GROUP Total</b>		<b>\$ 77,790.55</b>
Public Works Dept	DE'WALT CORPORATION	Urban Greening Grant - Construction and Contract Admin Services	\$ 69,791.50
Public Works Dept	DE'WALT CORPORATION	Urban Greening Grant - Design Development Services	\$ 3,966.60
Public Works Dept	DE'WALT CORPORATION	Urban Greening Grant - Schematic Designing Services	\$ 77,800.00
	<b>DE'WALT CORPORATION Total</b>		<b>\$ 151,558.10</b>
Public Works Dept	ECONOMIC & PLANNING SYSTEMS INC	Comprehensive Fiscal Impact Analysis of Land Use Development - Citywide Impact Research Services	\$ 106,947.50
Planning & Development	ECONOMIC & PLANNING SYSTEMS INC	Comprehensive Fiscal Impact Analysis of Land Use Development - Economic Analysis Services	\$ 27,420.00
Planning & Development	ECONOMIC & PLANNING SYSTEMS INC	Comprehensive Fiscal Impact Analysis of Land Use Development - Project Initiation Services	\$ 140,122.00
	<b>ECONOMIC &amp; PLANNING SYSTEMS INC Total</b>		<b>\$ 274,489.50</b>
Planning & Development	FRESNO COUNCIL OF GOVERNMENTS	Multi-Jurisdictional Housing Element Deposit	\$ 10,000.00
Transit	FRESNO COUNCIL OF GOVERNMENTS	Urbanized Area Formula Grant FTA 5307	\$ 226,156.11
	<b>FRESNO COUNCIL OF GOVERNMENTS Total</b>		<b>\$ 236,156.11</b>
Economic Development	FRESNO COUNTY ECONOMIC DEVELOPMENT CORP	Business Attraction Agreement	\$ 102,300.00
	<b>FRESNO COUNTY ECONOMIC DEVELOPMENT CORP Total</b>		<b>\$ 102,300.00</b>
Public Utilities- Water	GEOSYSTEMS ANALYSIS INC	Leaky Acres Groundwater Recharge Facility Master Plan	\$ 128,641.85
	<b>GEOSYSTEMS ANALYSIS INC Total</b>		<b>\$ 128,641.85</b>
Public Works Dept	GHIRARDELLI ASSOCIATES INC	Veterans Blvd Grade Services	\$ 231,213.43
	<b>GHIRARDELLI ASSOCIATES INC Total</b>		<b>\$ 231,213.43</b>
General Services	GORDIAN GROUP INC,THE	1444 W. White - Travel Inn Motel Rehab for Homeless Relocation SUP #2 COR's Project	\$ 38,882.60
General Services	GORDIAN GROUP INC,THE	City Hall - Construct 3rd Floor Wall Project	\$ 1,076.07
General Services	GORDIAN GROUP INC,THE	City of Fresno SWT Facility Scroll Cage Replacement Project	\$ 156.98
General Services	GORDIAN GROUP INC,THE	Fresno Bee Second Floor HVAC Retrofit Project	\$ 16,035.98
General Services	GORDIAN GROUP INC,THE	Fresno Water Division Main Bldg. HVAC Unit Replacement Project	\$ 783.79
Public Works Dept	GORDIAN GROUP INC,THE	Maior Street Light Repair Bore Project	\$ 890.21
General Services	GORDIAN GROUP INC,THE	Maxie Parks Community Center - Carpet Replacement Project	\$ 4,331.51
General Services	GORDIAN GROUP INC,THE	NEWVT Facility Faw Water / MCC Rm HVAC Unit Replacement Project	\$ 7,423.83
General Services	GORDIAN GROUP INC,THE	Orchid Restroom Roof Repair Project	\$ 1,502.31
General Services	GORDIAN GROUP INC,THE	PD Annex Air Handler Replacement Sup #2 Roof Pipe Project	\$ 210.34
General Services	GORDIAN GROUP INC,THE	PD Annex Air Handler Replacement Sup 03 - Asbestos Project	\$ 582.87
Parks, Rec & Comm Svcs	GORDIAN GROUP INC,THE	Vinland Park Additional Park Lighting Project	\$ 6,814.26
Parks, Rec & Comm Svcs	GORDIAN GROUP INC,THE	Water Tower Painting Project	\$ 12,970.01
	<b>GORDIAN GROUP INC,THE Total</b>		<b>\$ 89,660.76</b>
Public Utilities- Water	GUALCO GROUP INC,THE	Water Lobbyist Consultant	\$ 60,042.60
	<b>GUALCO GROUP INC,THE Total</b>		<b>\$ 60,042.60</b>
General City Purpose Dept	IMPRENTA COMMUNICATIONS GROUP INC	Communications Redistricting Outreach	\$ 97,810.00
	<b>IMPRENTA COMMUNICATIONS GROUP INC Total</b>		<b>\$ 97,810.00</b>
Planning & Development	INTERWEST CONSULTING GROUP, INC	Single-Family Rental Plan Checking & Inspection	\$ 61,395.00
	<b>INTERWEST CONSULTING GROUP, INC. Total</b>		<b>\$ 61,395.00</b>
Airports	KIMLEY-HORN & ASSOCIATES INC	FAT - Park Deck Forensics - Site Visit, Condition Assessment and Report	\$ 8,700.00
Airports	KIMLEY-HORN & ASSOCIATES INC	FAT - Terminal Parking Gate Analysis	\$ 26,009.00
Airports	KIMLEY-HORN & ASSOCIATES INC	FAT Advanced Public Mobility System Development Services	\$ 33,267.00
Airports	KIMLEY-HORN & ASSOCIATES INC	FAT Apron Bidding and Conformed Package Services	\$ 29,357.95
Airports	KIMLEY-HORN & ASSOCIATES INC	FAT Cable Wiring Rehab Services	\$ 20,000.00
Airports	KIMLEY-HORN & ASSOCIATES INC	FAT Runway 11L-29R Seal Coat Design and Construction Support Services	\$ 3,193.00
Airports	KIMLEY-HORN & ASSOCIATES INC	Sign Replacement at FAT - Electrical Design Services	\$ 2,600.00
Airports	KIMLEY-HORN & ASSOCIATES INC	Sign replacement at FCH - Electrical Design Services	\$ 2,400.00
	<b>KIMLEY-HORN &amp; ASSOCIATES INC Total</b>		<b>\$ 125,526.95</b>
Parks, Rec & Comm Svcs	KLEINFELDER INC	Former Imperial Cleaners - Feasibility Study Work Plan	\$ 112,929.52

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Parks, Rec & Comm Svcs	KLEINFELDER INC	Former Imperial Cleaners - Investigation and Feasibility Study	\$	13,244.83
	<b>KLEINFELDER INC Total</b>		\$	<b>126,174.35</b>
General Services	KRAZAN & ASSOCIATES INC	2399 First St Park Project - Environmental Site Assessment & California Environmental Quality Act Initial Study	\$	10,050.00
General Services	KRAZAN & ASSOCIATES INC	4461 E Dakota Ave Park Project - Environmental Site Assessment	\$	10,050.00
Fire Dept	KRAZAN & ASSOCIATES INC	Fresno Fire Regional Training Center Project - Environmental Site Assessment	\$	7,450.00
Planning & Development	KRAZAN & ASSOCIATES INC	HUD NEPA EA Report for Proposed Senior Center Project	\$	2,750.00
Planning & Development	KRAZAN & ASSOCIATES INC	Phase I Environmental Site Assessment for Proposed Senior Center Project	\$	2,300.00
General Services	KRAZAN & ASSOCIATES INC	Roeding Dog Park Relocation Project - Environmental Site Assessment & California Environmental Quality Act Initial Study	\$	16,500.00
General Services	KRAZAN & ASSOCIATES INC	Van Ness & Weldon Pocket Park Project - California Environmental Quality Act Study	\$	14,750.00
Parks, Rec & Comm Svcs	KRAZAN & ASSOCIATES INC	Van Ness Weldon Property Project - Site Assessment	\$	11,842.85
	<b>KRAZAN &amp; ASSOCIATES INC Total</b>		\$	<b>75,692.85</b>
Airports	LANDRY CONSULTING LLC	Airport Safety Consulting Services	\$	94,585.53
	<b>LANDRY CONSULTING LLC Total</b>		\$	<b>94,585.53</b>
City Council Dept	LOCAL GOVERNMENT STRATEGIC CONSULTING,	Ballot Measure Technical Assistance Services	\$	52,727.28
City Council Dept	LOCAL GOVERNMENT STRATEGIC CONSULTING,	COVID-19 Response Communication Services	\$	33,750.00
	<b>LOCAL GOVERNMENT STRATEGIC CONSULTING, Total</b>		\$	<b>86,477.28</b>
Planning & Development	LSA ASSOCIATES INC	General Plan Environmental Impact Report Update Services	\$	76,086.93
Transit	LSA ASSOCIATES INC	General Plan Environmental Impact Report Update Services	\$	124,654.57
	<b>LSA ASSOCIATES INC Total</b>		\$	<b>200,741.50</b>
General Services	MAGELLAN ADVISORS, LLC	Broadband Strategic Plan	\$	83,125.00
	<b>MAGELLAN ADVISORS, LLC Total</b>		\$	<b>83,125.00</b>
Office of the Mayor & City Mgr	MAKE GREEN GO, LLC	Cannabis Consulting Services	\$	79,901.50
	<b>MAKE GREEN GO, LLC Total</b>		\$	<b>79,901.50</b>
General City Purpose Dept	NATIONAL DEMOGRAPHICS INC	Redistricting Demographic Consulting Services	\$	107,500.00
	<b>NATIONAL DEMOGRAPHICS INC Total</b>		\$	<b>107,500.00</b>
Public Works Dept	NICHOLS CONSULTING ENGINEERS, CHTD	Pavement Management System - Consulting Services	\$	185,583.43
	<b>NICHOLS CONSULTING ENGINEERS, CHTD Total</b>		\$	<b>185,583.43</b>
Public Utilities- Water	NUNLEY, MICHAEL K & ASSOCIATES INC	Pump Station 177 Wellhead Treatment Improvements - Schematic Design Services	\$	83,673.80
Public Utilities- Sewer	NUNLEY, MICHAEL K & ASSOCIATES INC	Southwest Recycled Water System Storage Tank Booster Pump Station - Schematic Design Services	\$	14,742.92
Public Utilities- Sewer	NUNLEY, MICHAEL K & ASSOCIATES INC	Wastewater Infrastructure Rehab Gettysburg - Preliminary Engineering Services	\$	40,926.84
	<b>NUNLEY, MICHAEL K &amp; ASSOCIATES INC Total</b>		\$	<b>139,343.56</b>
Public Works Dept	NVS INC	Veterans Blvd Interchange Project - Construction Services	\$	307,768.43
Public Works Dept	NVS INC	Veterans Blvd Interchange Project - Pre-Construction Services	\$	303,103.24
	<b>NVS INC Total</b>		\$	<b>610,871.67</b>
General Services	O'DELL ENGINEERING INC	Fresno Three Parks Project - Schematic Design Services	\$	53,483.20
	<b>O'DELL ENGINEERING INC Total</b>		\$	<b>53,483.20</b>
General Services	OPTIV SECURITY INC.	Disaster Recovery Tabletop Test	\$	35,910.00
General Services	OPTIV SECURITY INC.	Security Assessment	\$	18,486.00
	<b>OPTIV SECURITY INC. Total</b>		\$	<b>54,396.00</b>
Public Utilities- Sewer	P G & E	Revised Preliminary Engineering Study and Project Design	\$	50,000.00
	<b>P G &amp; E Total</b>		\$	<b>50,000.00</b>
Public Utilities- Sewer	PCUBED ASSOCIATES INC	Fresno Clovis Headwords Building Structural Project - Assessment Services	\$	85,760.66
	<b>PCUBED ASSOCIATES INC Total</b>		\$	<b>85,760.66</b>
Public Works Dept	PETER'S ENGINEERING GROUP	Emerson Conceptual Trail Plan - Preliminary Engineering Services	\$	18,625.00
Public Works Dept	PETER'S ENGINEERING GROUP	Olive Avenue Reconstruction from Roosevelt to Broadway - Construction Support Services	\$	5,040.00
Public Works Dept	PETER'S ENGINEERING GROUP	Olive Avenue Reconstruction from Roosevelt to Broadway - Design Engineering Services	\$	24,680.00
Public Works Dept	PETER'S ENGINEERING GROUP	Tulare Avenue Complete Streets Project from 6th Street to Cedar Avenue - Preliminary Design Services	\$	43,890.00
	<b>PETER'S ENGINEERING GROUP Total</b>		\$	<b>92,235.00</b>
Fire Dept	PINNACLE TRAINING SYSTEMS	Fresno Fire Department Consultation	\$	520.00
Fire Dept	PINNACLE TRAINING SYSTEMS	Fresno Fire Wellness Program & Blood Draws	\$	54,665.00
Fire Dept	PINNACLE TRAINING SYSTEMS	Fresno Fire Wellness Program & Fitness Testing	\$	983.80
Fire Dept	PINNACLE TRAINING SYSTEMS	Fresno Fire Wellness Program Consultation	\$	29,594.22
	<b>PINNACLE TRAINING SYSTEMS Total</b>		\$	<b>85,763.02</b>
General Services	PRECISION CIVIL ENGINEERING	Fresno California Environmental Quality Act City Wide Density; Mixed Used Zoning Density Increase Analysis Services	\$	10,800.00
Planning & Development	PRECISION CIVIL ENGINEERING	Fresno California Environmental Quality Act City Wide Density; Mixed Used Zoning Density Increase Analysis Services	\$	47,895.00
Public Utilities- Water	PRECISION CIVIL ENGINEERING	Fresno California Environmental Quality Act City Wide Density; Mixed Used Zoning Density Increase Analysis Services	\$	11,507.50
	<b>PRECISION CIVIL ENGINEERING Total</b>		\$	<b>70,202.50</b>
Public Works Dept	PROVOST & PRITCHARD INC	Blackstone Avenue Between Minarets Avenue - Schematic Design	\$	90,092.80
Public Works Dept	PROVOST & PRITCHARD INC	Blackstone Overlay Ashlan to Dakota Project	\$	5,183.61
Public Works Dept	PROVOST & PRITCHARD INC	Chestnut Overlay Bullard to Herndon - Construction Assistance	\$	398.09
Public Works Dept	PROVOST & PRITCHARD INC	Chestnut Overlay Bullard to Herndon - Construction Documents and Assistance	\$	10,841.28
General Services	PROVOST & PRITCHARD INC	City of Fresno MSC - Mechanical Room, 2101 G Street, Asbestos Sampling	\$	1,372.20
General Services	PROVOST & PRITCHARD INC	Fresno PD and Annex HVAC and Electrical Controls Project - Asbestos Renovation Survey	\$	25,900.00
General Services	PROVOST & PRITCHARD INC	Old Fresno Bee Building, 1626 E St - Asbestos Survey & Mold Testing	\$	1,434.02
General Services	PROVOST & PRITCHARD INC	PD Annex HVAC Replacement Project - Asbestos Testing & Consulting	\$	283.52
Public Utilities- Water	PROVOST & PRITCHARD INC	Pump Station 117 Project - Construction and General Contract Admin Services	\$	25,018.39
Public Works Dept	PROVOST & PRITCHARD INC	River West Eaton Trail Extension Project - Civil Engineering Services	\$	44,042.89
Public Works Dept	PROVOST & PRITCHARD INC	South Van Ness Industrial Area Roadway & Utilities Infrastructure Improvements Project - Construction Assistance	\$	500.73
Parks, Rec & Comm Svcs	PROVOST & PRITCHARD INC	Van Ness and Weldon Pocket Park Project - Schematic Design Services	\$	70,380.60
Public Utilities- Water	PROVOST & PRITCHARD INC	Water Loss Audit Validation	\$	2,945.00
Public Utilities- Water	PROVOST & PRITCHARD INC	Wellhead Treatment Improvement Consultation Services	\$	13,593.55
	<b>PROVOST &amp; PRITCHARD INC Total</b>		\$	<b>291,986.68</b>
Fire Dept	RENNE PUBLIC LAW GROUP	City-Wide Project Labor Agreements Advice	\$	11,596.00
General City Purpose Dept	RENNE PUBLIC LAW GROUP	City-Wide Project Labor Agreements Advice	\$	5,183.22
Police Dept	RENNE PUBLIC LAW GROUP	City-Wide Project Labor Agreements Advice	\$	111,385.25
Police Dept	RENNE PUBLIC LAW GROUP	Airports Safety into Policy Department - Research and Opinion Preparation	\$	4,523.13
General City Purpose Dept	RENNE PUBLIC LAW GROUP	Local 39 COVID Leave Grievance	\$	3,510.50
Personnel Dept	RENNE PUBLIC LAW GROUP	Face Covering Requirements with Reopening Legal Advice	\$	4,590.50
	<b>RENNE PUBLIC LAW GROUP Total</b>		\$	<b>140,788.60</b>
Personnel	RISICO CLAIMS MANAGEMENT INC	Insurance Claims Administration Fee	\$	1,041,250.00
	<b>RISICO CLAIMS MANAGEMENT INC Total</b>		\$	<b>1,041,250.00</b>
General Services	ROSSDRULISCUSENBERRY ARCHITECTURE, INC	Fresno Fire Training Center - Schematic Design & Design Development	\$	89,048.00
	<b>ROSSDRULISCUSENBERRY ARCHITECTURE, INC Total</b>		\$	<b>89,048.00</b>
Public Utilities- Solid Waste	SCS ENGINEERS	Senate Bill 1383 Assistance - Kick-off Meeting & Roadmap	\$	70,427.30
	<b>SCS ENGINEERS Total</b>		\$	<b>70,427.30</b>
Public Utilities- Sewer	SEAM GROUP LLC	OSHA Electrical Safety Service Lock Out Tag Out	\$	75,000.00
	<b>SEAM GROUP LLC Total</b>		\$	<b>75,000.00</b>
Airports	SHIZEN CONSULTING LLLP	Fresno Yosemite International Airport Parking Garage Project	\$	751,257.32
Airports	SHIZEN CONSULTING LLLP	Fresno Yosemite International Airport Terminal Expansion Project	\$	515,801.18
	<b>SHIZEN CONSULTING LLLP Total</b>		\$	<b>1,267,058.50</b>
Planning & Development	STANTEC CONSULTING INC	FY2019 Environmental Protection Agency Coalition Grant Implementation	\$	172,722.39
Public Utilities- Sewer	STANTEC CONSULTING INC	California Environmental Quality Act - Environmental Assessment Services	\$	250.00
Public Utilities- Sewer	STANTEC CONSULTING INC	Fresno Odor Control Design - Post Construction Assistance	\$	851.73
Transit	STANTEC CONSULTING INC	Fresno Area Express Facility I - Construction Documents & Bidding Services	\$	113,680.07
	<b>STANTEC CONSULTING INC Total</b>		\$	<b>287,504.19</b>
Public Works Dept	STUDIO-MLA	MLK2020 #13 Park at MLK Magnet Core - Schematic Design Services	\$	96,868.40
	<b>STUDIO-MLA Total</b>		\$	<b>96,868.40</b>
General Services	TAM+CZ ARCHITECTS INC	Dickey Playground Park TOT Lot - Schematic Design Services	\$	7,700.00
Parks, Rec & Comm Svcs	TAM+CZ ARCHITECTS INC	Dickey Playground Park TOT Lot - Schematic Design Services	\$	29,924.00
General Services	TAM+CZ ARCHITECTS INC	Farmer's Market 735 "H" Street - Architectural Services	\$	62,893.13
General Services	TAM+CZ ARCHITECTS INC	Bulldog Lane & Sixth Street Community Center Remodel	\$	29,182.00
Utilities, Billings, and Collections	TAM+CZ ARCHITECTS INC	City Hall UB&C Customer Counter Remodel	\$	3,950.00
	<b>TAM+CZ ARCHITECTS INC Total</b>		\$	<b>133,649.13</b>
Public Works Dept	THOMAS, MARK & COMPANY INC	MLK Center Active Transportation Infrastructure Improvements Project	\$	149,403.84
Public Utilities- Sewer	THOMAS, MARK & COMPANY INC	Veterans Boulevard/UPRR and HSR Grade Separation Project	\$	3,375.62
Public Utilities- Water	THOMAS, MARK & COMPANY INC	Veterans Boulevard/UPRR and HSR Grade Separation Project	\$	4,133.02
Public Works Dept	THOMAS, MARK & COMPANY INC	Veterans Boulevard/UPRR and HSR Grade Separation Project	\$	433,858.04
Public Works Dept	THOMAS, MARK & COMPANY INC	Ashlan Avenue Widening Between Polk & Cornelia Ave - Preliminary Design Services	\$	42,284.22
	<b>THOMAS, MARK &amp; COMPANY INC Total</b>		\$	<b>633,054.74</b>
Public Works Dept	TJKM TRANSPORTATION CONSULTANTS	Barstow & Palm Signal Mod Construction Document Services	\$	961.51
Public Works Dept	TJKM TRANSPORTATION CONSULTANTS	Midtown Fresno School Area Multimodal Interconnectivity Project	\$	42,678.50
Public Works Dept	TJKM TRANSPORTATION CONSULTANTS	Bike Lanes On-Call Concept Drawings & Estimate Services	\$	13,906.25
	<b>TJKM TRANSPORTATION CONSULTANTS Total</b>		\$	<b>57,546.26</b>
Personnel	TRISTAR	Health Insurance Third-Party Administrator Coverage Admin Fees	\$	740,000.00
	<b>TRISTAR Total</b>		\$	<b>740,000.00</b>
Planning & Development	TRUEPOINT SOLUTIONS, LLC	Accela Support Services	\$	53,512.50
	<b>TRUEPOINT SOLUTIONS, LLC Total</b>		\$	<b>53,512.50</b>
Public Works Dept	ULTRASYS ENVIRONMENTAL INC	McKinley Avenue Widening Between Marks Ave & Hughes Project	\$	82,695.85
	<b>ULTRASYS ENVIRONMENTAL INC Total</b>		\$	<b>82,695.85</b>
Airports	UNISON CONSULTING INC	Fresno Terminal Building Concessions Supportable Space Analysis - Insight Report	\$	1,512.00
Airports	UNISON CONSULTING INC	Fresno Terminal Building Concessions Supportable Space Analysis	\$	51,611.41
Airports	UNISON CONSULTING INC	Traffic Recovery Report Analysis	\$	750.00
Airports	UNISON CONSULTING INC	Fresno Yosemite Passenger Facility Charge Application	\$	17,097.50
Airports	UNISON CONSULTING INC	Fresno Yosemite Passenger Facility Charge Administration	\$	49,577.50
Airports	UNISON CONSULTING INC	Fresno Yosemite Passenger Facility Charge Planning	\$	7,752.50
Airports	UNISON CONSULTING INC	Traffic Recovery Report	\$	4,500.00
Airports	UNISON CONSULTING INC	Traffic Recovery Analysis Benchmark Report	\$	1,500.00

## FY 22 Consultant Service Payments Over \$50k

Airports	UNISON CONSULTING INC	TSA Analyzer Insight Report	\$ 750.00
Airports	UNISON CONSULTING INC	Terminal Space Plan Expansion Project	\$ 11,282.00
Airports	UNISON CONSULTING INC	Fresno Aviation Activity Forecast	\$ 36,832.50
	<b>UNISON CONSULTING INC Total</b>		<b>\$ 183,165.41</b>
Parks, Rec & Comm Svcs	WALLACE ROBERTS & TODD LLC	Measure P Implementation Consulting Services	\$ 176,152.90
	<b>WALLACE ROBERTS &amp; TODD LLC Total</b>		<b>\$ 176,152.90</b>
Public Utilities- Water	WATER SYSTEMS CONSULTING, INC.	2020 Urban Water Management Planning Services	\$ 61,366.20
Public Utilities- Water	WATER SYSTEMS CONSULTING, INC.	2020 Metro Plan/Programmatic/Project Environmental Impact Report	\$ 395,624.96
	<b>WATER SYSTEMS CONSULTING, INC. Total</b>		<b>\$ 456,991.16</b>
	<b>Grand Total</b>		<b>\$ 13,017,646.48</b>