

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

Department	Vendor Name	Description	Amount
Parks, Rec & Comm Svcs	4 CREEKS INC	Radio Environmental Consultant	\$ 2,800.00
Parks, Rec & Comm Svcs	4 CREEKS INC	Qugly Environmental Consultant	\$ 2,800.00
	<b>4 CREEKS INC Total</b>		<b>\$ 5,600.00</b>
Public Utilities- Sewer	ADVANCED DRONE SERVICES & CONSULTING LLC	Motor Sports Facility Development	\$ 9,900.00
	<b>ADVANCED DRONE SERVICES &amp; CONSULTING LLC Total</b>		<b>\$ 9,900.00</b>
General City Purpose Dept	AMERICAN GUARD SERVICES, INC.	Oct 2021 Special Event Services	\$ 307.40
	<b>AMERICAN GUARD SERVICES, INC. Total</b>		<b>\$ 307.40</b>
General Services	APCO INTERNATIONAL INC	Apco Engineering/Microwave Services	\$ 550.00
	<b>APCO INTERNATIONAL INC Total</b>		<b>\$ 550.00</b>
Public Works Dept	AREA WEST ENVIRONMENTAL, INC.	Permitting Assistance	\$ 322.26
	<b>AREA WEST ENVIRONMENTAL, INC. Total</b>		<b>\$ 322.26</b>
Police Dept	ARMENIAN,PATIL MD	Expert Services	\$ 2,625.00
	<b>ARMENIAN,PATIL MD Total</b>		<b>\$ 2,625.00</b>
Public Utilities- Sewer	BAY AREA COATING CONSULTANTS INC	Coating Inspection Services	\$ 23,480.64
	<b>BAY AREA COATING CONSULTANTS INC Total</b>		<b>\$ 23,480.64</b>
Personnel	BICKMORE	FPOA Actuarial Review	\$ 15,000.00
	<b>BICKMORE Total</b>		<b>\$ 15,000.00</b>
Personnel Dept	BIDDLE CONSULTING GROUP INC	OPAC License Renewal	\$ 6,596.00
	<b>BIDDLE CONSULTING GROUP INC Total</b>		<b>\$ 6,596.00</b>
Public Utilities- Water	BLAIS & ASSOCIATES, LLC	Water Project And Water Grant	\$ 247.50
Public Utilities- Sewer	BLAIS & ASSOCIATES, LLC	Wastewater Recycled Water Grant	\$ 192.50
	<b>BLAIS &amp; ASSOCIATES, LLC Total</b>		<b>\$ 440.00</b>
Public Works Dept	BORO,ROBERT LANDSCAPE	Midtown Trail- Segment One Landscape Improvements	\$ 7,600.00
	<b>BORO,ROBERT LANDSCAPE Total</b>		<b>\$ 7,600.00</b>
General Services	BORRELLI AND ASSOCIATES INC	Cary Park Sprt Light	\$ 360.00
General Services	BORRELLI AND ASSOCIATES INC	Electrical Engineering Consulting	\$ 2,200.00
General Services	BORRELLI AND ASSOCIATES INC	Consultant Services	\$ 1,800.00
	<b>BORRELLI AND ASSOCIATES INC Total</b>		<b>\$ 4,360.00</b>
Fire Dept	BROOKS RANSOM ASSOCIATES INC	Structural Engineer Services	\$ 1,750.00
General Services	BROOKS RANSOM ASSOCIATES INC	Engineering Services	\$ 2,450.00
	<b>BROOKS RANSOM ASSOCIATES INC Total</b>		<b>\$ 4,200.00</b>
General Services	BROOKS,T & ASSOCIATES INC	Asbestos Testing	\$ 1,298.46
	<b>BROOKS,T &amp; ASSOCIATES INC Total</b>		<b>\$ 1,298.46</b>
Public Utilities- Water	BSK & ASSOCIATES	Engineering Services	\$ 852.00
Public Works Dept	BSK & ASSOCIATES	Engineering Services	\$ 46,768.51
	<b>BSK &amp; ASSOCIATES Total</b>		<b>\$ 47,620.51</b>
Public Utilities- Solid Waste	BUFKIN,GARY V COMPUTER CONSULTING	Consulting- Community Sanitation Supervisor Crew Schedule	\$ 2,187.50
	<b>BUFKIN,GARY V COMPUTER CONSULTING Total</b>		<b>\$ 2,187.50</b>
Public Works Dept	BUSINESS JOURNAL,THE	Legal Advertising	\$ 406.00
	<b>BUSINESS JOURNAL,THE Total</b>		<b>\$ 406.00</b>
Public Works Dept	CALCASP INC	CASP Training and Mentoring	\$ 32,499.96
	<b>CALCASP INC Total</b>		<b>\$ 32,499.96</b>
Public Utilities- Sewer	CAROLLO,JOHN ENGINEERS	Design Services	\$ 20,099.63
	<b>CAROLLO,JOHN ENGINEERS Total</b>		<b>\$ 20,099.63</b>
General Services	CDX WIRELESS INC.	Consulting Services For 700Mh	\$ 6,480.00
	<b>CDX WIRELESS INC. Total</b>		<b>\$ 6,480.00</b>
Fire Dept	CENTRAL CALIF FACULTY MEDICAL GROUP INC	Consulting-July 2021	\$ 250.00
Fire Dept	CENTRAL CALIF FACULTY MEDICAL GROUP INC	Consulting-August 2021	\$ 500.00
Fire Dept	CENTRAL CALIF FACULTY MEDICAL GROUP INC	Consulting-Sept 2021	\$ 250.00
Fire Dept	CENTRAL CALIF FACULTY MEDICAL GROUP INC	Consulting-October 2021	\$ 250.00
Fire Dept	CENTRAL CALIF FACULTY MEDICAL GROUP INC	Consulting-November 2021	\$ 250.00
Fire Dept	CENTRAL CALIF FACULTY MEDICAL GROUP INC	Consulting-December 2021	\$ 500.00
Fire Dept	CENTRAL CALIF FACULTY MEDICAL GROUP INC	Consulting-January 2022	\$ 250.00
	<b>CENTRAL CALIF FACULTY MEDICAL GROUP INC Total</b>		<b>\$ 2,250.00</b>
Public Utilities- Water	CHAPMAN ENGINEERING	Professional Services-Consulting	\$ 1,500.00
	<b>CHAPMAN ENGINEERING Total</b>		<b>\$ 1,500.00</b>
Public Utilities- Water	CLEATH-HARRIS GEOLOGISTS INC	Pinedale Groundwater Site Mode	\$ 5,000.00
	<b>CLEATH-HARRIS GEOLOGISTS INC Total</b>		<b>\$ 5,000.00</b>
Personnel Dept	CODESP	Products & Services 7/1/21-6/30/22	\$ 4,100.00
Personnel Dept	CODESP	Testing Services 10/1/21-6/30/22	\$ 1,874.97
	<b>CODESP Total</b>		<b>\$ 5,974.97</b>
Airports	COFFMAN ASSOCIATES INC	Nepa Apron Reconfiguration	\$ 20,000.00
Airports	COFFMAN ASSOCIATES INC	Nepa Terminal Expansion Replacement	\$ 22,000.00
	<b>COFFMAN ASSOCIATES INC Total</b>		<b>\$ 42,000.00</b>
Planning & Development	CONTAINERWORKS LLC	Architectural & Engineering Design	\$ 6,255.00
	<b>CONTAINERWORKS LLC Total</b>		<b>\$ 6,255.00</b>
General City Purpose Dept	COST RECOVERY SYSTEMS INC	State Mandate Claim Prep	\$ 17,000.00
	<b>COST RECOVERY SYSTEMS INC Total</b>		<b>\$ 17,000.00</b>
Airports	CSHQA INC	Design Services	\$ 6,810.00
Airports	CSHQA INC	FAT Terminal Podium Replacement	\$ 18,855.00
	<b>CSHQA INC Total</b>		<b>\$ 25,665.00</b>
Public Utilities- Sewer	CSI SERVICES INC	Lift Station 13 Inspection	\$ 4,972.50
Public Utilities- Sewer	CSI SERVICES INC	Coating Inspection	\$ 1,560.00
Public Utilities- Sewer	CSI SERVICES INC	Paint Survey W/Report	\$ 4,850.00
	<b>CSI SERVICES INC Total</b>		<b>\$ 11,382.50</b>
Transit	DILAX SYSTEMS INC	Software License Fee Service	\$ 34,829.00
	<b>DILAX SYSTEMS INC Total</b>		<b>\$ 34,829.00</b>
Public Works Dept	DRITSAS GROOM MCCORMICK LLP	UGM Fund Audit	\$ 12,250.00
	<b>DRITSAS GROOM MCCORMICK LLP Total</b>		<b>\$ 12,250.00</b>
Airports	DWU CONSULTING LLC	Support Airport/Airline Lease	\$ 5,120.00
	<b>DWU CONSULTING LLC Total</b>		<b>\$ 5,120.00</b>
Economic Development	ECON DEV PARTNERS	Strategic Consulting	\$ 29,960.00
	<b>ECON DEV PARTNERS Total</b>		<b>\$ 29,960.00</b>
Planning & Development	ECONOMIC DEVELOPMENT CORP	Consulting Services For Impacted Businesses	\$ 16,863.43
	<b>ECONOMIC DEVELOPMENT CORP Total</b>		<b>\$ 16,863.43</b>
Public Utilities- Sewer	ELECTRICAL POWER SYSTEMS INC	Engineering Design Services	\$ 12,545.00
Public Utilities- Sewer	ELECTRICAL POWER SYSTEMS INC	Consultant Contract Electrical	\$ 1,889.00
Public Utilities- Sewer	ELECTRICAL POWER SYSTEMS INC	Design Of Substation Expansion	\$ 19,385.00
	<b>ELECTRICAL POWER SYSTEMS INC Total</b>		<b>\$ 33,819.00</b>
Public Utilities- Sewer	ERICSSON-GRANT, INC	Consultant Services For CEQA	\$ 4,115.00
	<b>ERICSSON-GRANT, INC Total</b>		<b>\$ 4,115.00</b>
Planning & Development	FCS INTERNATIONAL, INC.	Environmental Planning & Consulting	\$ 43,629.12
	<b>FCS INTERNATIONAL, INC. Total</b>		<b>\$ 43,629.12</b>
Transit	FLEET MAINTENANCE SPECIALISTS INC	Buy America Audit	\$ 6,000.00
	<b>FLEET MAINTENANCE SPECIALISTS INC Total</b>		<b>\$ 6,000.00</b>

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General City Purpose Dept	FRESNO BEE	October Public Notices	\$ 4,117.68
	<b>FRESNO BEE Total</b>		<b>\$ 4,117.68</b>
Transit	FRESNO CITY COLLEGE	PC 832 Laws Of Arrest Course	\$ 345.00
	<b>FRESNO CITY COLLEGE Total</b>		<b>\$ 345.00</b>
Public Utilities- Water	FRESNO IRRIGATION DISTRICT	Cost Share-Consulting Services	\$ 7,500.00
	<b>FRESNO IRRIGATION DISTRICT Total</b>		<b>\$ 7,500.00</b>
Airports	HAMLIN COMMUNICATIONS	Communication Consult - Emerge	\$ 258.75
Airports	HAMLIN COMMUNICATIONS	Media Edits	\$ 115.00
Airports	HAMLIN COMMUNICATIONS	Parking Garage Media Release	\$ 230.00
	<b>HAMLIN COMMUNICATIONS Total</b>		<b>\$ 603.75</b>
General Services	HAMMER JEWELL ASSOCIATES	Professional Services-Consulting	\$ 8,137.06
Public Works Dept	HAMMER JEWELL ASSOCIATES	Professional Services-Consulting	\$ 26,509.54
General Services	HAMMER JEWELL ASSOCIATES	Acquisition	\$ 591.12
Public Works Dept	HAMMER JEWELL ASSOCIATES	Acquisition	\$ 12,088.25
	<b>HAMMER JEWELL ASSOCIATES Total</b>		<b>\$ 47,325.97</b>
Office of the Mayor & City Mgr	HINDERLITER, DE LLAMAS & ASSOCIATES	Cannabis Consultant	\$ 32,897.50
	<b>HINDERLITER, DE LLAMAS &amp; ASSOCIATES Total</b>		<b>\$ 32,897.50</b>
Planning & Development	IK CONSULTING, LLC	Accela Support	\$ 21,786.25
	<b>IK CONSULTING, LLC Total</b>		<b>\$ 21,786.25</b>
City Council Dept	IKA SOCIAL DIGITAL MARKETING	Community Outreach July 2022	\$ 3,000.00
	<b>IKA SOCIAL DIGITAL MARKETING Total</b>		<b>\$ 3,000.00</b>
Economic Development	INCREMENTAL DEVELOPMENT ALLIANCE	Boot Camp Deposit	\$ 2,000.00
Economic Development	INCREMENTAL DEVELOPMENT ALLIANCE	Virtual Bootcamp Spons Final	\$ 6,100.00
Economic Development	INCREMENTAL DEVELOPMENT ALLIANCE	Virtual Boot Camp Scholarships	\$ 2,000.00
Economic Development	INCREMENTAL DEVELOPMENT ALLIANCE	Virtual Boot Camp Pitch Day	\$ 1,800.00
Economic Development	INCREMENTAL DEVELOPMENT ALLIANCE	Virtual Boot Camp Sponsorship	\$ 6,100.00
	<b>INCREMENTAL DEVELOPMENT ALLIANCE Total</b>		<b>\$ 18,000.00</b>
General City Purpose Dept	INDIGO/ HAMMOND & PLAYLE ARCHITECTS, LLP	Animal Shelter Study	\$ 1,941.29
	<b>INDIGO/ HAMMOND &amp; PLAYLE ARCHITECTS, LLP Total</b>		<b>\$ 1,941.29</b>
Transit	INSPIRATION TRANSPORTATION	CMO Voucher Pilot Program	\$ 21,350.00
	<b>INSPIRATION TRANSPORTATION Total</b>		<b>\$ 21,350.00</b>
Transit	INTUEOR CONSULTING, INC.	Consulting For Cad/Avi Project	\$ 47,432.68
	<b>INTUEOR CONSULTING, INC. Total</b>		<b>\$ 47,432.68</b>
Airports	ITASCA DENVER INC	Hydrogeological Consulting Services	\$ 5,577.50
	<b>ITASCA DENVER INC Total</b>		<b>\$ 5,577.50</b>
Planning & Development	JACKSON COMMUNITY DEVELOPMENT CORP	Community Outreach Services Fo	\$ 175.00
	<b>JACKSON COMMUNITY DEVELOPMENT CORP Total</b>		<b>\$ 175.00</b>
Fire Dept	JAMES G PALMER APPRAISALS, INC	Land Appraisal	\$ 4,000.00
	<b>JAMES G PALMER APPRAISALS, INC Total</b>		<b>\$ 4,000.00</b>
Public Works Dept	JLB TRAFFIC ENGINEERING, INC.	Professional Engineering Services	\$ 841.50
	<b>JLB TRAFFIC ENGINEERING, INC. Total</b>		<b>\$ 841.50</b>
Fire Dept	KATZ, JEFF ARCHITECTURAL CORP	Architectural Services	\$ 5,900.00
	<b>KATZ, JEFF ARCHITECTURAL CORP Total</b>		<b>\$ 5,900.00</b>
Fire Dept	KATZ, KEN LCSW BEHAVIORAL HEALTH CONSUT	Professional Services-Consulting	\$ 525.00
	<b>KATZ, KEN LCSW BEHAVIORAL HEALTH CONSUT Total</b>		<b>\$ 525.00</b>
Economic Development	KNIGHT,LYNN CECD	Grant Writing Agreement	\$ 1,950.00
	<b>KNIGHT,LYNN CECD Total</b>		<b>\$ 1,950.00</b>
Public Utilities- Water	KOSMONT & ASSOCIATES INC	Professional Advisory Services	\$ 14,878.86
	<b>KOSMONT &amp; ASSOCIATES INC Total</b>		<b>\$ 14,878.86</b>
Transit	LABOR CONSULTANTS OF CALIFORNIA	Prevailing Wage Compliance Rep	\$ 5,000.00
Transit	LABOR CONSULTANTS OF CALIFORNIA	Prevailing Wage Labor Compliance	\$ 3,400.00
	<b>LABOR CONSULTANTS OF CALIFORNIA Total</b>		<b>\$ 8,400.00</b>
Transit	LEADERSHIP COUNSEL FOR	CMO Voucher Pilot Program	\$ 7,245.00
	<b>LEADERSHIP COUNSEL FOR Total</b>		<b>\$ 7,245.00</b>
Transit	LEFLORE GROUP LLC,THE	Professional Services-Consulting	\$ 35,026.64
Transit	LEFLORE GROUP LLC,THE	Triennial Prep Consulting Services	\$ 3,785.04
	<b>LEFLORE GROUP LLC,THE Total</b>		<b>\$ 38,811.68</b>
Office of the Mayor & City Mgr	LINGUISTICA	Translator-Club One	\$ 1,001.56
General City Purpose Dept	LINGUISTICA	Translator - Redistricting	\$ 222.75
General City Purpose Dept	LINGUISTICA	Interpreting/Hearing Office	\$ 1,479.01
General City Purpose Dept	LINGUISTICA	Interpreting/Hearing Office	\$ 229.28
General City Purpose Dept	LINGUISTICA	Translator - Property Owners	\$ 202.50
	<b>LINGUISTICA Total</b>		<b>\$ 3,135.10</b>
Public Works Dept	MELTON DESIGN GROUP INC	Armstrong & Hamilton	\$ 21,561.50
	<b>MELTON DESIGN GROUP INC Total</b>		<b>\$ 21,561.50</b>
Public Works Dept	METRO TRAFFIC DATA INC	7-Day Rail Crossing Vehicle Class & Blocking Delay	\$ 6,500.00
	<b>METRO TRAFFIC DATA INC Total</b>		<b>\$ 6,500.00</b>
General City Purpose Dept	MGT OF AMERICA CONSULTING LLC	Cost Allocation Planning	\$ 19,550.00
	<b>MGT OF AMERICA CONSULTING LLC Total</b>		<b>\$ 19,550.00</b>
Transit	MOORE & ASSOCIATES INC	2022 Title VI Program Update	\$ 7,312.50
	<b>MOORE &amp; ASSOCIATES INC Total</b>		<b>\$ 7,312.50</b>
Airports	MOORE TWINING ASSOCIATES INC	Professional Services-Consulting	\$ 142.50
Public Utilities- Water	MOORE TWINING ASSOCIATES INC	Professional Services-Consulting	\$ 2,060.50
Public Works Dept	MOORE TWINING ASSOCIATES INC	Professional Services-Consulting	\$ 6,049.75
Public Works Dept	MOORE TWINING ASSOCIATES INC	Mid-Town Trail Segment Testing & Report	\$ 12,750.00
	<b>MOORE TWINING ASSOCIATES INC Total</b>		<b>\$ 21,002.75</b>
Public Utilities- Water	MUNICIPAL FINANCIAL SERVICES	Water Utility Financial Plan A	\$ 6,480.00
Public Utilities- Water	MUNICIPAL FINANCIAL SERVICES	Water Utility Capital And Operations	\$ 1,950.00
	<b>MUNICIPAL FINANCIAL SERVICES Total</b>		<b>\$ 8,430.00</b>
General City Purpose Dept	MUNISERVICES LLC	Municipal Information	\$ 42,421.23
	<b>MUNISERVICES LLC Total</b>		<b>\$ 42,421.23</b>
Public Works Dept	NBS	FisacI Impact Analysis	\$ 13,000.00
Public Utilities- Sewer	NBS	Consulting Services For Study	\$ 3,520.00
Public Utilities- Water	NBS	Consulting Services For Study	\$ 3,775.00
	<b>NBS Total</b>		<b>\$ 20,295.00</b>
Public Utilities- Sewer	NET POSITIVE CONSULTING ENGINEERS	Mech Eng/Lab Bldg HVAC Study	\$ 4,600.00
	<b>NET POSITIVE CONSULTING ENGINEERS Total</b>		<b>\$ 4,600.00</b>
Parks, Rec & Comm Svcs	NETWORK FOR CULTURE & ARTS POLICY, LLC	Consultant Services Agreement	\$ 37,500.00
	<b>NETWORK FOR CULTURE &amp; ARTS POLICY, LLC Total</b>		<b>\$ 37,500.00</b>
Public Works Dept	NORTH COAST ENGINEERING, INC.	Engineering Services	\$ 32,277.75
	<b>NORTH COAST ENGINEERING, INC. Total</b>		<b>\$ 32,277.75</b>
Office of the Mayor & City Mgr	OPENGOV, INC	Cannabis Permit System Renewal	\$ 27,500.00
	<b>OPENGOV, INC Total</b>		<b>\$ 27,500.00</b>
General Services	OPIS ENERGY GROUP	Opis Rack Report W/Licensing	\$ 1,267.50
	<b>OPIS ENERGY GROUP Total</b>		<b>\$ 1,267.50</b>
Planning & Development	OPTICOS DESIGN INC	Kings Canyon/Refined Plans	\$ 4,999.00

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Planning & Development	OPTICOS DESIGN INC	Kings Canyon/Master Plan	\$ 35,000.00
Planning & Development	OPTICOS DESIGN INC	Kings Canyon/Proj. Initiation	\$ 10,000.00
	<b>OPTICOS DESIGN INC Total</b>		<b>\$ 49,999.00</b>
General City Purpose Dept	ORCHID INTERPRETING INC	Translator - Hearing Office	\$ 380.00
	<b>ORCHID INTERPRETING INC Total</b>		<b>\$ 380.00</b>
Personnel	PERR & KNIGHT INC	Actuarial Consulting	\$ 11,910.00
	<b>PERR &amp; KNIGHT INC Total</b>		<b>\$ 11,910.00</b>
Parks, Rec & Comm Svcs	PROVIDENCE HORTICULTURE INC	Arborist Inspection/Consultation	\$ 560.00
	<b>PROVIDENCE HORTICULTURE INC Total</b>		<b>\$ 560.00</b>
General Services	QUAD KNOFF INC	Fink-White Splash Pad	\$ 10,398.00
General Services	QUAD KNOFF INC	Design and Survey	\$ 2,046.00
General Services	QUAD KNOFF INC	Design- Quad Knopf	\$ 11,733.60
General Services	QUAD KNOFF INC	Consulting Services	\$ 13,635.60
	<b>QUAD KNOFF INC Total</b>		<b>\$ 37,813.20</b>
Public Works Dept	RAILPROS, INC.	Geotech Borings, Surveying Topographic and Top of Rail, and Utility Potholing	\$ 16,930.00
	<b>RAILPROS, INC. Total</b>		<b>\$ 16,930.00</b>
Planning & Development	RAIMI + ASSOCIATES INC	Planning Services	\$ 45,949.01
	<b>RAIMI + ASSOCIATES INC Total</b>		<b>\$ 45,949.01</b>
Transit	REA & PARKER RESEARCH	2022 Transit Passenger Survey	\$ 49,600.00
	<b>REA &amp; PARKER RESEARCH Total</b>		<b>\$ 49,600.00</b>
Personnel Dept	REYES CONSULTING	Investigation Consulting Services	\$ 620.00
Public Utilities- Solid Waste	REYES CONSULTING	Investigation Consulting Services	\$ 4,832.00
Public Works Dept	REYES CONSULTING	Investigation Consulting Services	\$ 4,120.00
Transit	REYES CONSULTING	Investigation Consulting Services	\$ 480.00
General Services	REYES CONSULTING	Legal Fees	\$ 5,248.00
	<b>REYES CONSULTING Total</b>		<b>\$ 15,300.00</b>
Finance Dept	RH COMMUNITY BUILDERS LP	Travel Inn Project Management	\$ 49,666.50
	<b>RH COMMUNITY BUILDERS LP Total</b>		<b>\$ 49,666.50</b>
General Services	RJM DESIGN GROUP INC	Design Services	\$ 23,831.95
Planning & Development	RJM DESIGN GROUP INC	Design Services	\$ 1,290.00
	<b>RJM DESIGN GROUP INC Total</b>		<b>\$ 25,121.95</b>
Airports	ROSS & BARUZZINI INC	Public Address System	\$ 2,750.00
	<b>ROSS &amp; BARUZZINI INC Total</b>		<b>\$ 2,750.00</b>
Public Utilities- Water	SCHMIDT,KENNETH D AND ASSOCIATES	Hydrogeological Support Service	\$ 13,531.67
	<b>SCHMIDT,KENNETH D AND ASSOCIATES Total</b>		<b>\$ 13,531.67</b>
General City Purpose Dept	SCRUBCAN INC	Event Extra Janitorial Service	\$ 185.00
	<b>SCRUBCAN INC Total</b>		<b>\$ 185.00</b>
Public Works Dept	SHERWOOD DESIGN ENGINEERS	Design Services	\$ 26,866.86
	<b>SHERWOOD DESIGN ENGINEERS Total</b>		<b>\$ 26,866.86</b>
Transit	SIEGFRIED ENGINEERING INC	Shaw/Cedar (Hfn) Shelter Pad	\$ 7,387.42
	<b>SIEGFRIED ENGINEERING INC Total</b>		<b>\$ 7,387.42</b>
General City Purpose Dept	SIMON AND COMPANY INC	Intergovernmental Affairs	\$ 45,651.19
	<b>SIMON AND COMPANY INC Total</b>		<b>\$ 45,651.19</b>
General Services	SOMAM INC	Design Services	\$ 7,725.00
	<b>SOMAM INC Total</b>		<b>\$ 7,725.00</b>
Planning & Development	SOUTHEAST FRESNO COMM ECON DEV ASSO	Community Outreach Services	\$ 4,250.00
	<b>SOUTHEAST FRESNO COMM ECON DEV ASSO Total</b>		<b>\$ 4,250.00</b>
Parks, Rec & Comm Svcs	STATE WATER RES CONTRL BD	Maxie Site Cleanup Oversight	\$ 8,429.22
	<b>STATE WATER RES CONTRL BD Total</b>		<b>\$ 8,429.22</b>
Public Utilities- Sewer	STEARNS,CONRAD & SCHMIDT CONSLTG ENG	Consultant Services	\$ 2,812.50
Public Utilities- Sewer	STEARNS,CONRAD & SCHMIDT CONSLTG ENG	Design Consulting Services	\$ 6,355.00
	<b>STEARNS,CONRAD &amp; SCHMIDT CONSLTG ENG Total</b>		<b>\$ 9,167.50</b>
Public Works Dept	SWCA INC	Consulting Services	\$ 20,053.62
	<b>SWCA INC Total</b>		<b>\$ 20,053.62</b>
Public Works Dept	SZS CONSULTING GROUP LLC	CASP Training	\$ 5,223.00
Transit	SZS CONSULTING GROUP LLC	Bus Stop ADA Assessments	\$ 8,750.66
	<b>SZS CONSULTING GROUP LLC Total</b>		<b>\$ 13,973.66</b>
General Services	TAYLOR GROUP,THE	Consulting Services	\$ 345.50
Public Works Dept	TAYLOR GROUP,THE	CASP Inspection	\$ 3,000.00
General Services	TAYLOR GROUP,THE	Design and Construction	\$ 4,196.25
	<b>TAYLOR GROUP,THE Total</b>		<b>\$ 7,541.75</b>
Planning & Development	THRIVANCE GROUP LLC	Community Outreach Services	\$ 3,300.00
	<b>THRIVANCE GROUP LLC Total</b>		<b>\$ 3,300.00</b>
Public Works Dept	TOOLE DESIGN GROUP, LLC	Design Services	\$ 48,681.10
	<b>TOOLE DESIGN GROUP, LLC Total</b>		<b>\$ 48,681.10</b>
Transit	TRANSPORTATION MANAGEMENT & DESIGN INC	Title Vi Service Equity Analysis	\$ 5,828.22
	<b>TRANSPORTATION MANAGEMENT &amp; DESIGN INC Total</b>		<b>\$ 5,828.22</b>
Transit	TRANSPORTATION SAFETY INSTITUTE	Instructors Course	\$ 580.00
	<b>TRANSPORTATION SAFETY INSTITUTE Total</b>		<b>\$ 580.00</b>
General City Purpose Dept	VALBRIDGE PROPERTY ADVISORS	Appraisal Services	\$ 14,500.00
	<b>VALBRIDGE PROPERTY ADVISORS Total</b>		<b>\$ 14,500.00</b>
Public Utilities- Water	WALKER CONSULTANTS	Forensic Investigation	\$ 15,043.72
	<b>WALKER CONSULTANTS Total</b>		<b>\$ 15,043.72</b>
Public Works Dept	WILLDAN ENGINEERING	Engineering Services	\$ 9,489.00
Planning & Development	WILLDAN ENGINEERING	Financial Services	\$ 3,690.00
	<b>WILLDAN ENGINEERING Total</b>		<b>\$ 13,179.00</b>
Airports	WILLDAN FINANCIAL SERVICES	Financial Services	\$ 1,972.22
Convention Center	WILLDAN FINANCIAL SERVICES	Financial Services	\$ 2,079.57
Finance Authority	WILLDAN FINANCIAL SERVICES	Financial Services	\$ 2,748.82
Parks, Rec & Comm Svcs	WILLDAN FINANCIAL SERVICES	Financial Services	\$ 11.10
Public Utilities- Sewer	WILLDAN FINANCIAL SERVICES	Financial Services	\$ 500.51
Public Utilities- Water	WILLDAN FINANCIAL SERVICES	Financial Services	\$ 1,836.11
Public Works Dept	WILLDAN FINANCIAL SERVICES	Financial Services	\$ 31,005.99
Finance Dept	WILLDAN FINANCIAL SERVICES	Financial Services	\$ 225.00
Stadium	WILLDAN FINANCIAL SERVICES	Financial Services	\$ 1,077.18
City Debt	WILLDAN FINANCIAL SERVICES	Financial Services	\$ 900.00
	<b>WILLDAN FINANCIAL SERVICES Total</b>		<b>\$ 42,356.50</b>
Transit	ZEN AND THE ART OF CLEAN	Grant Writing Services For DOT	\$ 46,450.00
	<b>ZEN AND THE ART OF CLEAN Total</b>		<b>\$ 46,450.00</b>
	<b>Grand Total</b>		<b>\$ 1,833,269.64</b>