

Notice of Contracts Executed by Council Appointees

In accordance with Municipal Code Section 4.04.080, entitled “Quarterly Reports,” the following is submitted as a report on contracts executed by Council Appointees or designee during the third quarter of Fiscal Year 2019–2020 (January 1, 2020 – March 31, 2020), as reported by each Council Appointee.

Notes:

- (a) The “Sole Source” column designates if the Agreement was issued through a competitive process. A “Yes” response indicates a sole source contract, a “No” response indicates that the contractor was competitively selected, and a “N/A” response indicates that the action is not applicable, such as Amendments, temporary staffing, or contracts issued directly to another public agency.
- (b) The “Retro” column designates whether work started before or after contract execution. A “Yes” indicates that contractor started work prior to contract execution and a “No” response indicates that contractor started working after contract execution.

City Attorney’s Contract Activity

Department	Contractor	Description of Contract	\$ Amount	Sole-Source?	Retro?
Attorney's Office	Anderson & Kreiger LLP	1st Amendment to Legal Services Agreement concerning aviation matters before federal government agencies. Extension of term through June 30, 2021 with no increase in compensation.	\$100,000	N/A	No
Attorney's Office	Betty A. Salois dba Salois & Associates	2nd Amendment to Consultant Agreement for court reporter services. Increase of compensation by \$10,000.	\$50,000	N/A	No
Attorney's Office	Braun Blaising Smith Wynne P.C.	1st Amendment to Legal Services Agreement for the San José Clean Energy program, including advice related to establishing and operating a community choice aggregation program and associated regulatory requirements. Increase of compensation by \$50,000.	\$100,000	N/A	No
Attorney's Office	Burke, Williams & Sorensen, LLP	Legal Services Agreement for advice, representation, and assistance related to affordable housing development.	\$100,000	No	No
Attorney's Office	Coleman Chavez & Associates LLP	2nd Amendment to Agreement for workers compensation legal services. Increase of compensation by \$10,000.	\$30,000	N/A	No
Attorney's Office	Compex Legal Services, Inc.	Vendor Agreement for process serving and business records subpoena services.	\$12,000	No	No

Department	Contractor	Description of Contract	\$ Amount	Sole-Source?	Retro?
Attorney's Office	County Legal Service, Inc.	3rd Amendment to Vendor Agreement for personal subpoena process services. Extension of term through December 31, 2020 and increase of compensation by \$20,000.	\$36,000	N/A	Yes
Attorney's Office	Digistream Bay Area, Inc.	Option to Extend 2 of 2 - Consultant Agreement for workers' compensation investigative services. Extension of term through March 11, 2021 and increase of compensation by \$50,000.	\$100,000	N/A	No
Attorney's Office	Duncan, Weinberg, Genzer & Pembroke, P.C.	Legal Services Agreement for the San José Clean Energy program related to due diligence in connection with the formation of a municipal owned electric utility.	\$75,000	No	Yes
Attorney's Office	Gatzke, Dillon & Ballance LLP	1st Amendment to Legal Services Agreement for environmental review, CEQA and land use matters. Extension of term through June 30, 2021 and increase of compensation by \$100,000.	\$130,000	N/A	Yes
Attorney's Office	Hanson Bridgett LLP	Legal Services Agreement related to state and federal employee pension and retirement regulations, statutes and other related matters.	\$25,000	No	Yes
Attorney's Office	Ice Miller LLP	7th Amendment to Legal Services Agreement relating to federal and state tax laws for public employee benefits. Increase of compensation by \$25,000.	\$110,000	N/A	No
Attorney's Office	Investigation Service Associates, Inc. dba Immendorf and Company Investigations	Option to Extend 2 of 2 - Consultant Agreement for workers' compensation investigative services. Extension of term through March 11, 2021 with no increase of compensation.	\$50,000	N/A	No
Attorney's Office	Jones Hall, A Professional Law Corporation	Legal Services Agreement in connection with City Multifamily Housing Revenue Bonds - Markham Plaza II	\$37,000	No	Yes
Attorney's Office	Keyes & Fox LLP	3rd Amendment to Legal Services Agreement for San José Clean Energy regulatory and compliance obligations. Increase of compensation by \$36,000.	\$145,000	N/A	No
Attorney's Office	Logik Systems, Inc.	3rd Amendment to Logikcull Master Services Agreement for Hosted E-Discovery and Document Management. Increase of compensation by \$14,397.	\$225,647	N/A	No

Department	Contractor	Description of Contract	\$ Amount	Sole-Source?	Retro?
Attorney's Office	New Opportunity Advisors, LLC	Consultant Agreement for strategic advice, analysis and advocacy in connection with the ongoing restructuring of PG&E.	\$50,000	No	Yes
Attorney's Office	Orrick, Herrington, & Sutcliffe, LLP	Legal Services Agreement in connection with City Multifamily Housing Revenue Bonds - Alum Rock Family Apartments.	\$60,000	No	Yes
Attorney's Office	Probe Information Services, Inc.	Option to Extend 2 of 2 - Consultant Agreement for workers' compensation investigative services. Extension of term through March 11, 2021 and increase of compensation by \$50,000.	\$150,000	N/A	No
Attorney's Office	R.J.N. Investigations, Inc.	Option to Extend 2 of 2 - Consultant Agreement for workers' compensation investigative services. Extension of term through March 11, 2021 and increase of compensation by \$25,000.	\$75,000	N/A	No
Attorney's Office	Stradling Yocca Carlson & Rauth	Legal Services Agreement in connection with City of San José Multifamily Housing Revenue Bonds (Arya - 226 Balbach Street).	\$39,500	No	Yes
Attorney's Office	Thomas, Lyding, Cartier, Arnone & Daily, LLP	6th Continuation Agreement for workers' compensation legal services. Extension of term through December 31, 2020 and increase of compensation by \$10,000.	\$96,089	N/A	Yes
Environmental Services Department	Brown and Caldwell	Settlement Agreement & release - digester and thickener facilities upgrade project.	\$2,750,000	N/A	No
Environmental Services Department	Michels Corporation Db a Pipeline Construction	96 inch and 87 inch settled sewage pipe rehabilitation project.	\$4,796,571	N/A	No
Transportation Department	Truesdell Corporation of California Inc	2019 bridge deck treatment.	\$468,468	No	No

City Auditor's Contract Activity

No reported activity this period.

City Clerk's Contract Activity

Department	Contractor	Description of Contract	\$ Amount	Sole-Source?	Retro?
Airport	Host International Inc	5th Amendment to food and beverage concession Agreement doc# 10331-ca-08-5.	\$0	No	No
City Council	San José State University	Facility license and use Agreement - history of inequity in San José panel discussion.	\$0	N/A	No
City Council	San José State University	Disability awareness day film festival.	\$0	N/A	No
Community Energy Department	Calpine Energy Solutions, LLC	1st Amendment - professional services data management and customer call center services. Increase of compensation by \$6,316,200.	\$22,000,000	N/A	No
District 10	Westfield Oakridge, LLC Macy's Court	Winter walk and senior resource fair.	\$0	No	No
District 4	Nguyen, Tracy	2020 District 4 health fair at the Berryessa community center- vision testing for members of the public.	\$0	No	No
District 7	Cesar Ramirez	Consultant Agreement - provide digital media support for council district 7 office.	\$9,975	No	No
Environmental Services Department	Brown & Caldwell	2nd Amendment to Consultant Agreement - engineering services for the digester & thickener facilities project. Increase of compensation by \$2,530,734.	\$16,548,144	N/A	No
Environmental Services Department	Ch2m Hill Engineers Inc.	Amended and restated design-build for the headworks facility at the San José -Santa Clara regional wastewater facility - specifications volume 1-5 are on file with the City Clerk's office. Increase of compensation by \$126,874,142.	\$135,107,131	N/A	No
Mayor's Office	Best, Alexander Paul	Consultant Agreement - user experience (ux) development of San José resident assistant chatbot.	\$20,666	No	No
Mayor's Office	Donaldson, Scott	Consultant Agreement - technical development of San José resident assistant chatbot.	\$31,000	No	No
Mayor's Office	M3iworks	Silicon Valley Strong website build and support/training services.	\$9,300	Yes	No
Mayor's Office	San José Flea Market	License Agreement - use of the overflow parking.	\$0	N/A	No
Mayor's Office	University of Southern California	Grant to USC to conduct a study and summarize findings on the relation between methamphetamine use and crime.	\$3,000	N/A	No

Department	Contractor	Description of Contract	\$ Amount	Sole-Source?	Retro?
Transportation Department	Santa Clara Valley Transportation Authority	Cooperative Agreement for construction of the US 101/blossom hill road interchange improvement project.	\$0	N/A	No

City Manager's Office

Department	Contractor	Description of Contract	\$ Amount	Sole-Source?	Retro?
Airport	Abadjis Systems Ltd	1st Amendment to Consultant Agreement - tenant improvement projects at the airport. Increase of compensation by \$85,000.	\$285,000	N/A	No
Airport	G2 Secure Staff LLC	Consent to change of ownership - doc #10700-ct-20.	\$0	N/A	No
Airport	Santa Clara Valley Transportation	Smartpass Agreement.	\$74,505	N/A	No
City Manager's Office	Actionable Insights	Service Order #8 - Consultant Agreement - rapid response network retreat and planning. Increase of compensation by \$5,000.	\$233,575	No	No
City Manager's Office	Aptim Environmental & Infrastructure	4th Amendment - Consultant Agreement - develop an emergency management and homeland security policy-emergency operations plan (EOP).	\$143,475	No	No
City Manager's Office	Burke, Williams & Sorensen, LLP	Consultant Agreement - professional services related to employment complaints.	\$78,500	No	No
City Manager's Office	Church on the Hill	Premises use Agreement - use during emergencies for shelter or mass care services.	\$0	No	No
City Manager's Office	Civimakers LLC	Service Order #3 - Consultant Agreement - digital privacy policy civic engagement and communications. Increase of compensation by \$43,023.	\$205,703	N/A	No
City Manager's Office	Conventions, Sports & Leisure International LLC	Consultant Agreement - prepare a report that analyzes and projects future transient occupancy tax collections.	\$10,000	No	No
City Manager's Office	County of Santa Clara	Revenue Agreement for funding the rapid response network.	\$100,000	No	No

Department	Contractor	Description of Contract	\$ Amount	Sole-Source?	Retro?
City Manager's Office	Cruz Strategies LLC	1st Amendment - Consultant Agreement to provide legislative and regulatory advocacy and governmental relations to the City. Increase of compensation by \$90,000.	\$570,000	N/A	No
City Manager's Office	Envision Productions LLC	Consultant Agreement - production services for a free public space dance series offering the residential and business community. Increase of compensation by \$12,000.	\$244,920	No	No
City Manager's Office	Facility Engineering Associates	1st Amendment - Consultant Agreement - complete a community emergency response team (CERT) program assessment, develop concept of operations and (CERT) program guide.	\$26,510	N/A	Yes
City Manager's Office	Fuse Corps	Individual placement Agreement - Fuse to find a fellow to be placed within the office of immigrant affairs to implement a framework to achieve citywide racial equity.	\$0	Yes	No
City Manager's Office	Gallup Inc	Consultant Agreement - employee engagement focus groups and follow up training.	\$70,000	Yes	No
City Manager's Office	Hagerty Consulting Inc	1st Amendment - Consultant Agreement - post-disaster housing plan. Increase of compensation by \$7,700.	\$56,114	N/A	No
City Manager's Office	Hassan, Mahvash	Consultant Agreement - develop a strategy, plan and budget for the implementation of the language access policy.	\$9,975	No	Yes
City Manager's Office	Management Partners	1st Amendment to Service Order #5 - Consultant Agreement - assessment of the city's procurement process. Increase of compensation by \$33,500.	\$58,400	N/A	No
City Manager's Office	Mpathic	1st Amendment - Consultant Agreement - to implement design thinking methodology to improve city services & processes. Increase of compensation by \$170,000.	\$320,000	N/A	No
City Manager's Office	Mpathic	Service Order #7- operationalizing the community plan to end homelessness - Master Consultant Agreement delightful development services. Increase of compensation by \$38,438.	\$38,437.50	N/A	No

Department	Contractor	Description of Contract	\$ Amount	Sole-Source?	Retro?
City Manager's Office	Sae Communications	Consultant Agreement - conduct media training for city staff and council offices.	\$6,500	No	No
City Manager's Office	Witt O'Briens	Consultant Agreement - Covid-19 event - emergency purchases.	\$175,000	Yes	No
City Manager's Office	Wood Environment & Infrastructure Solutions Inc	2nd Amendment - Consultant Agreement - safety and damage assessment plan for the city of San José and audit in response to 2017 coyote creek flood.	\$40,120	N/A	No
Community Energy Department	Northern California Power Agency	2nd Amendment - Services Agreement.	\$1,400,000	N/A	No
Department of Transportation	Almaden Corner LLC	Parking Agreement for the use of the Market/San Pedro square garage.	\$70,000	No	No
Department of Transportation	Bellecci & Associates Inc	Master Consultant Agreement - on-call services for the review and design of various bridge rehabilitation projects.	\$290,000	No	No
Department of Transportation	CSG Consultants Inc	Master Consultant Agreement - on-call services for the review and design of various bridge rehabilitation projects.	\$290,000	No	No
Department of Transportation	Fehr & Peers	Consultant Agreement - downtown transportation plan.	\$675,000	No	No
Department of Transportation	Fuse Corps	Attachment 1 - individual placement Agreement - creating a data-based transportation evaluation program.	\$150,000	Yes	No
Department of Transportation	Jcdecaux San Francisco, Inc	Operation and maintenance Agreement- public toilets.	\$600,000	Yes	No
Department of Transportation	JJR Construction, Inc.	Director's award - 2020 local streets minor ada #5.	\$493,427	No	No
Department of Transportation	Our City Forest	Master Consultant Agreement- fee for service agreement for tree planting and maintenance activities.	\$280,000	Yes	No
Department of Transportation	State of California - Cal Fire	1st Amendment - community forest management plan - greenhouse gas reduction fund - 8gg16408.	\$750,000	Yes	No
Department of Transportation	Union Pacific Railroad Company (UPRR)	Reimbursement Agreement- quiet zone study at 14 rail crossings along Union Pacific warm springs rail corridor.	\$25,000	Yes	No
Environmental Services Department	Abbe & Associates LLC	Master Consultant Agreement - develop a zero waste element for the enhancement of the climate smart San José plan.	\$320,000	N/A	No

Department	Contractor	Description of Contract	\$ Amount	Sole-Source?	Retro?
Environmental Services Department	Black & Veatch Corp	Service Order #3 - Consultant Agreement - yard piping improvements - phase 1.	\$0	N/A	No
Environmental Services Department	HF&H Consultants, LLC	1st Amendment- Consultant Agreement- rates and charges.	\$290,000	N/A	No
Environmental Services Department	San José Earthquakes	2019 local sponsor Agreement.	\$270,000	N/A	No
Environmental Services Department	Santa Clara Valley Audubon Society	Option to Extend 2 of 4 - conduct bird surveys at the regional wastewater facility.	\$0	N/A	No
Environmental Services Department	Santa Clara Valley Water District	Water conservation programs 2020-2021.	\$120,795	N/A	Yes
Environmental Services Department	Santa Clara Valley Water District	Sponsorship Agreement - pathways to climate smart careers event.	\$500	N/A	No
Environmental Services Department	Silicon Valley Clean Energy	Sponsorship Agreement - pathways to climate smart careers event.	\$500	N/A	No
Environmental Services Department	Waternow Alliance	1st Amendment- memorandum of understanding term extension- share usage data with partners/ subcontractors.	\$50,000	N/A	No
Environmental Services Department	WSC Consulting	5th Amendment to Service Order #1 - Consultant Agreement - contract management project.	\$100,000	N/A	Yes
Environmental Services Department	Zanker Recycling	Sponsorship Agreement - pathways to climate smart careers event.	\$1,000	N/A	No
Fire Department	Dr Associates International	Option to Extend 2 of 2 - Consultant Agreement - background investigator services.	\$90,000	No	Yes
Fire Department	Explorer Post MOU- Learning for Life	MOU - leadership and career training.	\$0	N/A	Yes
Fire Department	Priority Dispatch Corporation	Option to Extend #1 - Consultant Agreement - review emergency and non-emergency phone calls.	\$60,900	N/A	No
Housing Department	California Department of Transportation	Right of way use Agreement- to use scl-280-09 on Felipe avenue for the second bridge housing community.	\$1,536	No	No
Housing Department	County of Santa Clara	Service Agreement - work to reduce exposure to secondhand smoke at multi-unit housing.	\$64,266	No	No
Housing Department	Fuse Corps	Attachment 1 - placement Agreement - assessing rent stabilization to safeguard affordable housing.	\$150,000	No	No

Department	Contractor	Description of Contract	\$ Amount	Sole-Source?	Retro?
Housing Department	Habitat for Humanity East Bay/Silicon Valley	Continuation and 1st Amendment to general fund grant - site development and installation/construction of bridge housing communities.	\$5,160,000	N/A	Yes
Housing Department	Marvin Bamburg Associates Inc.	Consultant Agreement - architectural services for the construction of new and improvements to existing publicly and privately owned facilities and vacant land for the purposes of expanding affordable housing opportunities.	\$250,000	No	No
Human Resources Department	Aim Training Solutions	Master Consultant Agreement - training and development services.	\$320,000	No	No
Human Resources Department	Aon Risk Insurance Services West Inc	Consultant Agreement - worker's compensation program.	\$7,500	No	No
Human Resources Department	Civimakers, LLC	Master Consultant Agreement - training and development services.	\$320,000	No	No
Human Resources Department	CPS HR Consulting	Consultant Agreement - classification specifications development and classification and compensation analysis services.	\$320,000	No	No
Human Resources Department	Kaneko & Krammer Corporation	Consultant Agreement - classification specifications development and classification and compensation analysis services.	\$320,000	No	No
Human Resources Department	Practical Productivity Solutions DbA Productivity People Inc.	Consultant Agreement- training and development services.	\$320,000	No	No
Human Resources Department	Traaen & Associates LLC	Master Consultant Agreement - training and organizational development services.	\$320,000	No	No
Library	Alpha Public School	Memorandum of understanding- for the San José Student Identification library program - for library services including library cards and access to all alpha public school students.	\$0	N/A	No
Library	Califa Group	1st Amendment - provision, installation and maintenance of advanced network (data) services. Increase of compensation by \$510,000.	\$1,010,000	N/A	No

Department	Contractor	Description of Contract	\$ Amount	Sole-Source?	Retro?
Library	County of Santa Clara Registrar of Voters	Use of selected community centers and libraries as voting centers for the presidential primary election in March 2020 and the general presidential election in November 2020.	\$0	N/A	No
Library	Friends of the Seven Trees Library	MOU - provide support by raising funds and promoting programs and activities that benefit users.	\$0	N/A	No
Library	Oasis Cafe	Option to Extend 2 of 6 - Amended and restated concession Agreement and license for food and beverage services.	\$0	N/A	No
Library	Oasis Cafe	Option to Extend 3 of 6 - Amended and restated concession Agreement and license for food and beverage services.	\$0	N/A	No
Library	OverDrive	Public library - school collaboration in accessing digital materials.	\$0	No	No
Library	Student Rising Above- Lorna Contreras Townsend	Consultant Agreement - provision of online college and career readiness platform to support students to transition to post-secondary education out of high school.	\$26,400	No	No
Library	Yiddish Book Center	Grant Program - for the "Coming to America" Reading Groups for Public Libraries program.	\$500	No	No
Mayor's Office	San José Public Library Foundation	Grant - support fundraising efforts for mayoral strategic initiatives at San José library.	\$0	N/A	No
Office of Economic Development	Alliance for Youth Achievement	2020 arts and cultural exchange grant.	\$5,000	No	No
Office of Economic Development	Authentic Imprints LLC	Consultant Agreement - production of items for event with international site election delegations post-ces, 2020.	\$5,536	No	No
Office of Economic Development	Carneghi Nakasako & Associates	Consultant Agreement - perform two separate narrative style appraisals for establishing the fair market value of the properties - fire station 32 - apn 472-09-113 & 472-10-108.	\$7,000	No	No
Office of Economic Development	Carneghi-Nakasako & Associates	Consultant Agreement - perform two separate narrative style appraisals for establishing fair market fee value for apn: 259-29-003 Diridon area parking - lot E.	\$10,000	No	No

Department	Contractor	Description of Contract	\$ Amount	Sole-Source?	Retro?
Office of Economic Development	Curatus	FY2019-festival, parade, and celebration grant.	\$12,847	No	Yes
Office of Economic Development	Dvdance	2020 arts and cultural exchange grant.	\$5,000	No	No
Office of Economic Development	Gemellos, Lila	Design, fabricate and install a work of art at meadowfair park.	\$12,000	No	No
Office of Economic Development	Goodwill of Silicon Valley	Prison to employment grant.	\$238,000	No	Yes
Office of Economic Development	Hulberg & Associates Inc.	Consultant Agreement - perform one narrative type appraisal for establishing fair market value - apns 679-05-005, 679-05-006, 679-05, 007.	\$8,000	No	No
Office of Economic Development	Hulberg & Associates Inc.	Consultant Agreement - appraisal services at Los Esteros road.	\$9,000	No	No
Office of Economic Development	Local Color	Design, fabricate and install a work of art at the 3rd street parking garage.	\$80,000	No	No
Office of Economic Development	Madina Market and Grill LLC	Active storefronts assistance grant Agreement - 1711 Branham ln.	\$15,000	No	No
Office of Economic Development	Martinez, Jet	Design, fabricate and install a work of art at Capitol park.	\$16,500	No	No
Office of Economic Development	Metropolitan Group	Consultant Agreement- executive vice president Beth Strachan will facilitate the arts commission retreat on Monday, January 27, 2020.	\$4,600	No	No
Office of Economic Development	Sato Service, LLC	Consultant Agreement continuation- Pellier Park aesthetic enhancement/ design team collaboration.	\$50,000	No	No
Office of Economic Development	Silicon Valley Polytechnic Institute Inc.	Work2future training Agreement.	\$264,479	No	Yes
Office of Economic Development	Skipstone LLC	2nd Amendment - Consultant Agreement - Google projects - Diridon station area. Increase of compensation by \$100,000.	\$160,000	N/A	Yes
Office of Economic Development	Social Policy Research Associates	Master Consultant Agreement - labor market information services including small business displacement services.	\$109,750	No	No
Office of Economic Development	Stoller Studio Inc	Design, fabricate and install a work of art at Japantown-Heinlerville park.	\$206,625	No	No

Department	Contractor	Description of Contract	\$ Amount	Sole-Source?	Retro?
Office of Economic Development	Urban Kiosk LLC	Active storefronts assistance grant Agreement - 330 E Santa Clara street.	\$15,000	No	No
Office of Economic Development	Urban Kiosk LLC	Active storefronts assistance grant Agreement (exterior space improvements) - 330 East Santa Clara street.	\$10,000	No	No
Office of Economic Development	Valbridge Property Advisors	Consultant Agreement - perform one narrative style appraisal for establishing fair market fee value for apn: 477-11-023 - potential fire station #32 site.	\$10,000	No	No
Office of Economic Development	Valbridge Property Advisors	Consultant Agreement - perform one narrative appraisal for establishing fair market fee value for apn: 467-16-091 & 092 - fire station #8 site.	\$10,000	No	No
Parks, Recreation and Neighborhood Services	Cypress Senior Advisory Council	MOU - handling disbursement of senior membership funds db #646497.	\$0	N/A	No
Parks, Recreation and Neighborhood Services	Public Dialogue Consortium (PDC)	Service Order #17- Consultant Agreement- coaching engagement- provide supplemental information for division retreat. Increase of compensation by \$4,000.	\$185,800	N/A	No
Parks, Recreation and Neighborhood Services	San José State University	Provide learning experiences for SJSU students at PRNS programming sites db#646671.	\$0	N/A	No
Parks, Recreation and Neighborhood Services	Santa Clara Family Health Plan	Administrative services Agreement - swim lessons db #646228.	\$43,000	N/A	No
Parks, Recreation and Neighborhood Services	Santa Clara University	Community engagement Agreement db #646484.	\$0	N/A	No
Parks, Recreation and Neighborhood Services	Social Policy Research Associates Inc	Data use Agreement db #646520.	\$0	N/A	No
Planning, Building & Code Enforcement	Aecom Technical Services, Inc.	Master Consultant Agreement- historic resources services.	\$100,000	No	No
Planning, Building & Code Enforcement	Architectural Resources Group	Master Consultant Agreement- historical resources.	\$100,000	No	No
Planning, Building & Code Enforcement	Archives & Architecture, LLC	Master Consultant Agreement- historic resources.	\$100,000	No	No
Planning, Building & Code Enforcement	Dudek	Master Consultant Agreement- historic resources.	\$100,000	No	No
Planning, Building & Code Enforcement	Environmental Science Associates	Master Consultant Agreement - historic resources services.	\$100,000	No	No

Department	Contractor	Description of Contract	\$ Amount	Sole-Source?	Retro?
Planning, Building & Code Enforcement	Galvin Preservation Associates, Inc.	Master Consultant Agreement- historic resources services.	\$100,000	No	No
Planning, Building & Code Enforcement	Garavaglia Architecture, Inc.	Master Consultant Agreement- historic resources services.	\$100,000	No	No
Planning, Building & Code Enforcement	Interactive Resources, Inc.	Master Consultant Agreement- historic resources services.	\$100,000	No	No
Planning, Building & Code Enforcement	Macrostie Historic Advisors LLC	Master Consultant Agreement- historic resources services.	\$100,000	No	No
Planning, Building & Code Enforcement	Michael Baker International, Inc.	Master Consultant Agreement- historic resources services.	\$100,000	No	No
Planning, Building & Code Enforcement	Page & Turnbull, Inc	Master Consultant Agreement- historic resources services.	\$100,000	No	No
Planning, Building & Code Enforcement	Stantec Consulting Services, Inc	Master Consultant Agreement- historic resources services.	\$100,000	No	No
Planning, Building & Code Enforcement	State Of California - Parks And Recreation	2018 historic preservation fund grant - develop a city-wide historic context statement.	\$40,000	No	No
Planning, Building & Code Enforcement	Strategic Economics Inc	6th Amendment - Consultant Agreement - urban village master plan. Increase of compensation by \$6,210.	\$461,210	No	No
Planning, Building & Code Enforcement	SWCA Environmental Consultants	Master Consultant Agreement- historic resources services.	\$100,000	No	No
Planning, Building & Code Enforcement	Treanorhl Pa	Master Consultant Agreement - historic resources services.	\$100,000	No	No
Police Department	City of Soledad	Reimbursement Agreement - internet crimes against children training costs.	\$0	N/A	Yes
Police Department	County of Santa Clara	Provide a parent project for parents of difficult at risk children.	\$25,000	N/A	Yes
Police Department	County of Santa Clara	1ST Amendment - PROVIDE A PARENT PROJECT FOR PARENTS OF DIFFICULT AT RISK CHILDREN. Increase of compensation by \$35,000.	\$60,000	N/A	No
Police Department	County of Santa Clara	2nd Amendment - grant to provide a parent project for parents of difficult at risk children. Increase of compensation by \$66,000.	\$126,000	N/A	No
Police Department	County of Santa Clara	1ST Amendment - criminal justice information control services (CJIC) . Increase of compensation by \$3,000.	\$128,000	N/A	Yes

Department	Contractor	Description of Contract	\$ Amount	Sole-Source?	Retro?
Police Department	County of Santa Clara	Use of regional firearms training facility.	\$35,000	N/A	No
Police Department	County of Santa Clara	Memorandum of understanding - City will reimburse County for major case work of criminal investigations conducted by the district attorney's crime laboratory.	\$0	N/A	No
Police Department	Monterey County District Attorney's Office	Reimbursement agreement - internet crimes against children training costs.	\$0	N/A	No
Police Department	National Fitness Productions	Application & contract for exhibit space- the SJPD recruiting unit will rent a booth at the San José fit expo on June 27-28, 2020.	\$1,620	N/A	No
Police Department	San José Evergreen Community College District	Amended and restated MOU - operational responsibility for on-campus law enforcement.	\$0	N/A	No
Police Department	San José Parks Foundation	Grant Agreement- camera registry/rebate incentive program.	\$10,000	N/A	No
Police Department	The County of San Mateo	Distribution of 2019 UASI funds. Award funds will be used for salary, benefits, and overtime cost for one lieutenant.	\$242,308	N/A	No
Public Works	BKF Engineers	1st Amendment - Consultant Agreement - provide surveying and mapping services.	\$290,000	N/A	No
Public Works	Cal Engineering & Geology, Inc	1st Amendment to Consultant Agreement for design and construction services for the 8843- FEMA- Alum Rock falls trestle rock wall repair project.	\$274,550	N/A	No
Public Works	Towill, Inc.	1st Amend- to Master Consultant Agreement- 8773-1- extending agreement term.	\$290,000	N/A	No

Airport – Executed under City Manager’s Delegation of Authority

Department	Contractor	Description of Contract	\$ Amount	Sole-Source?	Retro?
Airport	Aecom Technical Services Inc.	Service Order #34 - Consultant Agreement - CCTV video inspection of conduits between hand hole nv4 and nv6.	\$5,080	N/A	No

Department	Contractor	Description of Contract	\$ Amount	Sole-Source?	Retro?
Airport	Aecom Technical Services, Inc.	1st Amendment to approved Service Order #33- Consultant Agreement - airfield electrical rehabilitation-taxiway lights and signs (phase 2).	\$92,872	N/A	No
Airport	Avia Solutions	Service Order #1 - Consultant Agreement - air service development advisory services 1.	\$975,000	N/A	No
Airport	Cafe X Technologies	Small concession Agreement doc. No. 10651-ca-19.	\$0	Yes	No
Airport	David J. Powers & Associates Inc	3rd Amendment to Service Order #1 - Consultant Agreement - administrative services for San José international airport master plan implementation. Increase of compensation by \$135,780.	\$1,120,780	N/A	No
Airport	GCAP Services Inc	Service Order #2 - Consultant Agreement - ACDBE FFY 2021-2023 program and goal setting.	\$250,000	N/A	No
Airport	HTNB Corporation	Service Order #6 - Consultant Agreement - terminal B south concourse environmental assessment.	\$198,655	N/A	No
Airport	Jet Center Property Services LLC	2nd Amendment - lease of airport premises - doc #10466-le-12-2.	\$0	N/A	Yes
Airport	Jviation Inc	1st Amendment to Service Order #4 - Consultant Agreement - terminal A + first floor restroom ada modifications and modernization.	\$86,956	N/A	No
Airport	Jviation Inc	Service Order #5 - Consultant Agreement - proposed canine training explosives magazines.	\$49,260	N/A	No
Airport	Kimley-Horn & Associates	Service Order #6 - Consultant Agreement - phase I environmental site assessment report for facilities and fleet campus.	\$10,030	N/A	No
Airport	Loaves and Fishes Family Kitchens	Right of entry - loaves and fishes family kitchens right of entry doc. No. 10694-re-19.	\$0	No	No
Airport	Our City Forest	Option to Extend - ground lease Agreement - doc # 10636-le-18-2.	\$0	N/A	No
Airport	Prepango LLC	Small concession Agreement - doc # 10675-ca-19.	\$0	No	No
Airport	Ready Credit Corporation	1st Amendment - small concession Agreement - doc #10618-ca-17-1.	\$0	N/A	No

Department	Contractor	Description of Contract	\$ Amount	Sole-Source?	Retro?
Airport	Santa Clara Valley Transportation Authority	Compensation rate adjustment - year 6 - airport bus service - 3.5% increase. Increase of compensation by \$26,719.	\$790,130	N/A	Yes
Airport	Southwest Airlines Co	Marketing reimbursement Agreement.	\$0	No	No
Airport	Southwest Airlines Co	Marketing reimbursement Agreement.	\$0	No	No
Airport	WSE Group Inc	Lease of airport premises - doc #10692-le-19.	\$0	No	No

Community Energy Department – Executed under City Manager’s Delegation of Authority

Department	Contractor	Description of Contract	\$ Amount	Sole-Source?	Retro?
Community Energy Department	3 Phases Renewables Inc.	WSPP Agreement schedule R shaped and firmed energy bundled received confirmation- SJCE contract id: 20-109-02.	\$0	N/A	No
Community Energy Department	3 Phases Renewables Inc.	Transaction confirmation - resource adequacy - SJCE contract id: 20-113-02.	\$0	N/A	No
Community Energy Department	Algonquin Power Sanger LLC	Amended and restated long form confirmation for resource adequacy, SJCE id 19-113-64.	\$0	N/A	No
Community Energy Department	Calpine Energy Services, L.P.	Transaction confirmation resource adequacy - SJCE contract id 19-113-52.	\$0	N/A	No
Community Energy Department	Calpine Energy Services, L.P.	Transaction confirmation resource adequacy, SJCE id 19-199-16.	\$0	N/A	No
Community Energy Department	Calpine Energy Services, L.P.	Transaction confirmation - resource adequacy, SJCE id 19-199-17.	\$0	N/A	No
Community Energy Department	Calpine Energy Services, L.P.	Amended and restated confirmation Agreement - SJCE id 19-112-58.	\$0	N/A	No
Community Energy Department	Calpine Energy Services, L.P.	Western systems power pool Agreement - confirmation letter - unit specific import resource adequacy product, SJCE id 20-113-03.	\$0	N/A	No
Community Energy Department	Calpine Energy Services, L.P.	Transaction confirmation resource adequacy- SJCE contract id 19-113-47.	\$0	N/A	No

Department	Contractor	Description of Contract	\$ Amount	Sole-Source?	Retro?
Community Energy Department	City of Riverside	WSPP resource adequacy confirmation SJCE id 19-113-45.	\$0	N/A	No
Community Energy Department	City of Santa Clara	Western system power pool Agreement - confirmation letter - resource adequacy 19-113-62.	\$0	N/A	No
Community Energy Department	City of Santa Clara	Western system power pool Agreement - confirmation letter - resource adequacy 19-113-56.	\$0	N/A	No
Community Energy Department	City of Santa Clara	Western system power pool Agreement confirmation letter - resource adequacy, SJCE id 20-199-02.	\$0	N/A	No
Community Energy Department	Direct Energy Business Marketing LLC	Confirmation - SJCE id 20-112-02.	\$0	N/A	No
Community Energy Department	DTE Energy Trading, Inc.	EEl master power purchase and sale Agreement confirmation letter SJCE id 20-112-05	\$0	N/A	No
Community Energy Department	DTE Energy Trading, Inc.	EEl master power purchase and sale Agreement confirmation letter SJCE id 20-112-06.	\$0	N/A	No
Community Energy Department	DTE Energy Trading, Inc.	EEl master power purchase and sale Agreement confirmation letter SJCE id 19-112-59.	\$0	N/A	No
Community Energy Department	DTE Energy Trading, Inc.	Master power purchase and sale Agreement - confirmation - SJCE id 20-109-04.	\$0	N/A	No
Community Energy Department	East Bay Community Energy	Transaction confirmation - resource adequacy SJCE id 19-113-55.	\$0	N/A	No
Community Energy Department	East Bay Community Energy	Transaction confirmation - resource adequacy SJCE id 19-199-19.	\$0	N/A	No
Community Energy Department	East Bay Community Energy	Transaction confirmation - resource adequacy SJCE id 19-199-23.	\$0	N/A	No
Community Energy Department	EDF Trading North America LLC	Confirmation letter - resource adequacy SJCE id 19-113-49.	\$0	N/A	No
Community Energy Department	Malaga Power, LLC	Transaction confirmation- SJCE contract id: 19-113-03.	\$0	N/A	No
Community Energy Department	Monterey Bay Community Power Authority	WSPP resource adequacy confirmation- SJCE contract id 19-113-32.	\$0	N/A	No
Community Energy Department	Monterey Bay Community Power Authority	WSPP resource adequacy confirmation SJCE id 19-199-24.	\$0	N/A	No
Community Energy Department	Monterey Bay Community Power Authority	WSPP resource adequacy confirmation SJCE id 19-199-20.	\$0	N/A	No

Department	Contractor	Description of Contract	\$ Amount	Sole-Source?	Retro?
Community Energy Department	Nextera Energy Marketing LLC	Resource adequacy confirmation SJCE id 19-113-42.	\$0	N/A	No
Community Energy Department	Northern California Power Agency	WSPP resource adequacy confirmation- SJCE contract id: 19-199-21.	\$0	N/A	No
Community Energy Department	Northern California Power Agency	WSPP resource adequacy confirmation- SJCE contract id: 19-113-61.	\$0	N/A	No
Community Energy Department	NRG Power Marketing LLC	Master power purchase and sale Agreement confirmation SJCE id 20-112-01.	\$0	N/A	No
Community Energy Department	Pacific Gas and Electric Company	Master power purchase and sale Agreement resource adequacy confirmation letter- SJCE contract id: 20-113-01.	\$0	N/A	No
Community Energy Department	Pacific Gas and Electric Company	Master power purchase and sale Agreement resource adequacy confirmation letter- SJCE contract id: 20-199-01.	\$0	N/A	No
Community Energy Department	Peninsula Clean Energy Authority	WSPP resource adequacy confirmation- SJCE id 19-113-39.	\$0	N/A	No
Community Energy Department	Peninsula Clean Energy Authority	WSPP resource adequacy confirmation- SJCE contract id: 19-113-63.	\$0	N/A	No
Community Energy Department	Peninsula Clean Energy Authority	WSPP resource adequacy confirmation- SJCE contract id: 19-199-22.	\$0	N/A	No
Community Energy Department	Portland General Electric Company	Power supply transaction confirmation - SJCE id 20-109-01.	\$0	N/A	No
Community Energy Department	Portland General Electric Company	Power supply - transaction confirmation SJCE 20-108-02.	\$0	N/A	No
Community Energy Department	Powerex Corp.	Import resource adequacy (ra) capacity product confirmation Agreement- SJCE contract id: 19-113-41.	\$0	N/A	No
Community Energy Department	Powerex Corp.	Agreement transaction - Powerex deal no. Gxn740/gxn734- SJCE contract id: 20-108-03.	\$0	N/A	No
Community Energy Department	Powerex Corp.	Confirmation letter - Powerex deal no. Gpj153- SJCE contract id: 19-124-12.	\$0	N/A	No
Community Energy Department	Shell Energy North America Us	Master power purchase and sale Agreement - confirmation letter - SJCE id 19-113-43.	\$0	N/A	No
Community Energy Department	Shell Energy North America Us	Master power purchase and sale Agreement - confirmation letter SJCE id 19-199-15.	\$0	N/A	No

Department	Contractor	Description of Contract	\$ Amount	Sole-Source?	Retro?
Community Energy Department	Southern California Edison Company	Master power purchase sale Agreement-SJCE contract #19-113-57.	\$0	N/A	No
Community Energy Department	Southern California Edison Company	Master power purchase and sale Agreement confirmation letter- SJCE contract id#19-113-50.	\$0	N/A	No
Community Energy Department	Transalta Energy	Confirmation SJCE id 19-112-60.	\$0	N/A	No
District 10	EDF Trading North America LLC	Confirmation letter - resource adequacy 19-113-60.	\$0	N/A	No

Environmental Services Department – Executed under City Manager’s Delegation of Authority

Department	Contractor	Description of Contract	\$ Amount	Sole-Source?	Retro?
Environmental Services Department	Black & Veatch Corporation	1st Amendment to Service Order #2 - Consultant Agreement - advanced facility control and meter replacement - phase 2 - bid & award services. Increase of compensation by \$23,399.	\$99,618	N/A	No
Environmental Services Department	Consolidated Engineering Laboratories Inc.	Service Order #1 - Consultant Agreement - 8983 - environmental services building lab ducting replacement.	\$5,800	N/A	No
Environmental Services Department	David Keith Todd, Consulting Engineers	Service Order #5 - Consultant Agreement - groundwater management and mitigation program.	\$24,959	N/A	No
Environmental Services Department	Environmental Science Associates	Service Order #1- legacy lagoons cleanup CEQA services (project) - Consultant Agreement - provide comprehensive environmental review and compliance services.	\$120,420	N/A	No
Environmental Services Department	Environmental Science Associates	Service Order #2 - Consultant Agreement - on-call environmental consultation services for FY20-21.	\$50,000	N/A	No
Environmental Services Department	Environmental Science Associates	2nd Amendment to Service Order #24 - Consultant Agreement - outfall channel discharge constraints analysis.	\$26,752	N/A	No
Environmental Services Department	Environmental Science Associates	3rd Amendment to approved Service Order #23- Consultant Agreement- closeout- on-call environmental consultation services.	\$95,000	N/A	No

Department	Contractor	Description of Contract	\$ Amount	Sole-Source?	Retro?
Environmental Services Department	Hazen and Sawyer	1st Amendment to Service Order #3 - Consultant Agreement - engineering and peer review services - project: value engineering for headworks project. Increase of compensation by \$23,030.	\$160,860	N/A	No
Environmental Services Department	HF&H Consultants, LLC	Service Order #3- Consultant Agreement- construction and demolition debris program analysis.	\$31,500	N/A	No
Environmental Services Department	Hydroscience Engineers, Inc.	Service Order #3- Consultant Agreement- pump station 8/11 replacement project.	\$180,000	N/A	No
Environmental Services Department	Kennedy/Jenks Consultants Inc.	Service Order #3 - Consultant Agreement- construction management and inspection services for digester & thickener facilities upgrade project.	\$0	N/A	No
Environmental Services Department	Kennedy/Jenks Consultants Inc.	1st Amendment to Service Order #2 - Consultant Agreement - regional wastewater facility - hvac improvements (condition assessment through bid & award support).	\$0	N/A	No
Environmental Services Department	Management Partners	Service Order #3 - Consultant Agreement - communications division retreat.	\$5,000	N/A	No
Environmental Services Department	Management Partners Inc.	Service Order #1 - Consultant Agreement - executive coaching.	\$6,000	N/A	No
Environmental Services Department	Management Partners Inc.	Service Order #2 - Consultant Agreement - executive coaching.	\$6,000	N/A	No
Environmental Services Department	MNS Engineers Inc.	1st Amendment to Service Order #2 - Consultant Agreement - construction management and inspection services for advanced facility control and meter replacement, phase I.	\$0	N/A	No
Environmental Services Department	MNS Engineers, Inc.	1st Amendment to Service Order #3- Consultant Agreement construction management and inspection services for blower improvements project.	\$8,000,000	N/A	No
Environmental Services Department	Stantec Consulting Services Inc.	2nd Amendment to Service Order #25 - Consultant Agreement - SJ-SC regional wastewater facility FY17-18 & 18-19 project management & engineering support services for aeration tanks rehab and blower improvements. Increase of compensation by \$261,627.	\$818,366	N/A	No

Department	Contractor	Description of Contract	\$ Amount	Sole-Source?	Retro?
Environmental Services Department	Stantec Consulting Services Inc.	4th Amendment to Service Order #26 - Consultant Agreement - SJ-SC regional wastewater facility FY17-18 - FY19-20 project management and engineering support services for cogeneration facility.	\$1,752,100	N/A	No
Environmental Services Department	Stantec Consulting Services Inc.	3rd Amendment to Service Order #27 - Consultant Agreement - SJ-SC regional wastewater facility FY17-18 & 18-19 project management and engineering support services for digested sludge dewatering facility. Increase of compensation by \$85,376.	\$821,873	N/A	No
Environmental Services Department	Stantec Consulting Services Inc.	4th Amendment to Service Order #28 - Consultant Agreement - SJ-SC regional wastewater facility FY17-18 & FY18-19 program management services. Increase of compensation by \$1,678,587.	\$5,868,843	N/A	No
Environmental Services Department	Stantec Consulting Services Inc.	4th Amendment to Service Order #29 - Consultant Agreement - SJ-SC regional wastewater facility FY17-18 & FY18-19 project management and engineering support services for headworks. Increase of compensation by \$151,434.	\$1,411,994	N/A	No
Environmental Services Department	Stantec Consulting Services Inc.	1st Amendment to Service Order #30 - Consultant Agreement - SJ-SC regional wastewater facility FY18-19 package manager services. Increase of compensation by \$101,920.	\$539,884	N/A	No
Environmental Services Department	Stantec Consulting Services Inc.	2nd Amendment to Service Order #31 - Consultant Agreement - SJ-SC regional wastewater facility FY18-19 digester & thickener facilities upgrade subject matter expert services. Increase of compensation by \$36,118.	\$215,110	N/A	No
Environmental Services Department	Stantec Consulting Services Inc.	1st Amendment to Service Order #40 - Consultant Agreement - testing, start-up and commissioning readiness assessment subject matter expert services.	\$388,462	N/A	No
Environmental Services Department	Stantec Consulting Services Inc.	1st Amendment to Service Order #33 - Consultant Agreement - construction management ramp-up subject matter expert services. Increase of compensation by \$276,534.	\$749,219	N/A	No

Department	Contractor	Description of Contract	\$ Amount	Sole-Source?	Retro?
Environmental Services Department	Sterns, Conrad, Schmidt Consulting Engineers	Service Order #4 - Consultant Agreement - characterization of residuals for collection districts A & C, city of San José.	\$47,289	N/A	No
Environmental Services Department	Trussell Technologies	Service Order #4 - Consultant Agreement - conceptual design for sequential chlorination, and title 22 approval for filter system modifications.	\$24,613	N/A	No
Environmental Services Department	Williams Adley & Company Ca LLC	Service Order #1 - audit of the digester gas compressor upgrade project construction contract.	\$0	N/A	No

Finance – Executed under City Manager’s Delegation of Authority

Department	Contractor	Description of Contract	\$ Amount	Sole-Source?	Retro?
Airport	Harry L. Murphy, Inc.	Floor maintenance and repair service. Increase of compensation by \$50,000.	134,775.00	N/A	No
Airport	The Home Depot Pro	Citywide janitorial cleaning supplies.	550,000.00	N/A	No
Airport	Us Department of Agriculture	Annual renewal 3 of 5 - work and financial plan - animal and plant health inspection service	\$122,423	N/A	No
City Manager's Office	California Community Choice Association	Membership dues for CalCCA support of legislation and regulatory policies that protect and foster CCAS in California.	165,000.00	No	No
City Manager's Office	CSG Advisors Inc	Consultant Agreement - page street studios housing project.	\$45,000	No	No
City Manager's Office	Icon Enterprises Inc DbA	Option to Extend 4 - project development and hosting services for a content management system for the City's internet, intranet, and extranet sites. Increase of compensation by \$9,596.	\$340,773	N/A	No
Citywide	Bergkamp Inc.	New Peterbilt t337 with fp5 patcher body.	255,711.22	N/A	No
Citywide	Capitol Hyundai	New unused Hyundai Kona electric cell vehicle.	196,650.00	No	No
Citywide	Carmax Auto Superstores West Coast, Inc	Used vehicle purchases.	500,000.00	Yes	No

Department	Contractor	Description of Contract	\$ Amount	Sole-Source?	Retro?
Citywide	Cintas Corporation No. 2	Citywide first aid & safety supplies as required. Increase of compensation by \$270,000.	320,000.00	N/A	No
Citywide	Computerland Of Silicon Valley	Citywide purchase of computer tables & related accessories. Increase of compensation by \$20,000.	320,000.00	No	No
Citywide	Downtown Ford	2020 ford fusion plug-in hybrid.	1,162,562.25	N/A	No
Citywide	Downtown Ford	New 2020 ford f250 & f350.	431,325.01	N/A	No
Citywide	Evo-Emergency Vehicle Outfitters	Police vehicle equipment.	237,500.00	No	No
Citywide	Freeway Toyota Of Hanford	New fleet vehicle purchases.	1,000,000.00	N/A	No
Citywide	Graybar Electric Co Inc	Citywide purchase of electrical equipment & supplies. Increase of compensation by \$20,000.	520,000.00	N/A	No
Citywide	Imagex	Citywide blanket purchase order for mailing services. Increase of compensation by \$55,000.	130,000.00	N/A	No
Citywide	LC Action Police Supply	Police vehicle equipment.	517,500.00	No	No
Citywide	Long Beach BMW Motorcycles	New BMW motorcycles.	498,069.96	N/A	No
Citywide	LRAD Corporation Dba Genasys Inc.	Genasys LRAD move dual axle trailer.	192,002.50	No	No
Citywide	Monarch Truck Center	New Hino cab over chassis.	332,477.73	No	No
Citywide	Motorola Ce Inc	Motorola radios.	750,000.00	N/A	No
Citywide	Municipal Maintenance Equip	Maintenance, repairs, & parts for municipal vehicles.	160,000.00	No	No
Citywide	Stevens Creek Toyota	Used vehicle purchases.	450,000.00	Yes	No
Citywide	T & J Lewis Inc	Vehicles & trailers body fabrication, up-fitting & modification.	160,000.00	N/A	No
Citywide	Toyota Material Handling	New Taylor Dunn 48 volt bigfoot.	302,682.28	N/A	No
Citywide	Weco Industries LLC	New western star modal 4700sf.	522,143.27	N/A	No
Citywide	Winner Chevrolet	New fleet vehicle purchases.	1,000,000.00	N/A	No

Department	Contractor	Description of Contract	\$ Amount	Sole-Source?	Retro?
Department of Transportation	A Plus Tree Inc.	Tree trimming services including all labor, material, and.	285,000.00	N/A	No
Department of Transportation	Bayscape Landscape Management	Landscape management and maintenance services for special. Increase of compensation by \$40,000.	150,000.00	No	No
Department of Transportation	Blue Systems Usa, Inc.	Micro mobility data analytics platform.	143,000.00	No	No
Department of Transportation	Commercial Tree Care	Structural tree pruning and managed care including all.	270,000.00	N/A	No
Department of Transportation	Duke's Root Control, Inc	Dot chemical root treatment of sanitary sewer lines.	300,000.00	No	No
Department of Transportation	Duran Construction Group	Dot-concrete repairs for beautify San José.	150,000.00	N/A	No
Department of Transportation	Golden Bay Construction Inc	Concrete removal, replacement & repairs as may.	130,000.00	N/A	No
Department of Transportation	Ips Group Inc	Option to Extend 6 of 9 - purchase of single space smart meters, parking sensors, and data management system.	\$424,896	N/A	No
Department of Transportation	Jam Services Inc	Accessible pedestrian system equipment & control unit. Increase of compensation by \$200,000.	320,175.00	No	No
Department of Transportation	Jet Mulch, Inc.	Dot - compost and mulch material including delivery. Increase of compensation by \$100,000.	200,000.00	No	No
Department of Transportation	New Era Concrete, Inc	Concrete removal, replacement and repairs. Increase of compensation by \$10,000.	130,000.00	No	No
Department of Transportation	New Image Landscape	Green infrastructure landscape maintenance services.	212,000.00	N/A	No
Department of Transportation	Pace Supply Corp.	Dot-sanitary and storm pump parts and supplies.	205,000.00	N/A	No
Department of Transportation	Passport Labs, Inc.	Option to Extend 3 of 7- mobile parking payment service. Increase of compensation by \$7,500.	\$0	N/A	No
Department of Transportation	T2 Systems Canada Inc	Option to extend 3 of 4 (restated) - purchase of parking payment machines, hosting and automated payment processing services. Increase of compensation by \$141,840.	\$76,683	N/A	No
Environmental Services Department	Corrpro Companies Inc	FY 19-20 open purchase order.	170,000.00	No	No

Department	Contractor	Description of Contract	\$ Amount	Sole-Source?	Retro?
Finance	Alliant Insurance Services Inc	Service Order #6 - consultant Agreement - owner controlled insurance program broker, claims and administration services - service year 4.	\$158,000	N/A	No
Finance	Cheiron	Consultant Agreement - financing authority revenue bonds, series 2020 a/b- read/ review city bond disclosure documents related to pension and ofeb.	\$30,000	No	Yes
Finance	Guidehouse, LLP	Consultant Agreement - services to review and make short-term and long-term strategic recommendations to improve the city's procurement and contracting processes under the purchasing division.	\$300,000	No	No
Finance	Ricoh USA Inc	Option to Extend 9 of 10 (amended and restated) - copier/multi-functioning devices for citywide use.	\$1,175,000	N/A	No
Finance	SurveyMonkey	Master Service Agreement.	\$0	No	No
Fire Department	Allstar Fire Equipment Inc	Scott face masks, regulators and voice amps.	170,000.00	No	No
Fire Department	Ln Curtis & Sons	Firefighter protective clothing. Increase of compensation by \$45,934.	315,184.07	No	No
Fire Department	Ln Curtis & Sons	Firefighter protective clothing.	242,065.00	No	No
Fire Department	Scott's P.P.E. Inc	Turnout gear inspection, cleaning, repair, and alteration. Increase of compensation by \$35,000.	161,244.49	No	No
Fire Department	Scott's P.P.E. Inc	Turnout gear inspection, cleaning, repair, and alteration.	185,000.00	No	No
Fire Department	Stryker Sales Corporation	Maintenance and service renewal - ds023047 and pb200948.	132,901.20	No	No
Housing	Peter J. Ross	Consultant Agreement - Saha Arya housing project.	\$45,000	No	Yes
Housing	Peter J. Ross	Consultant Agreement - Alum Rock family housing project.	\$45,000	No	No
Housing	PFM Financial Advisors LLC	Consultant Agreement - west San Carlos supportive housing project.	\$45,000	No	No
Housing Department	Clean Harbors Environmental Services, Inc	Homeless encampment clean-ups.	200,000.00	No	No
Housing Department	Trendtec Inc	Temporary office specialist II. Increase of compensation by \$20,000.	144,100.00	No	No

Department	Contractor	Description of Contract	\$ Amount	Sole-Source?	Retro?
Human Resources Department	Hyas Group	Consultant Agreement- to assist DCAC and plans' staff related to the administration of the plans.	\$286,500	No	No
Information Technology Department	Applications Software Technology LLC	Change order #4 - implementation of a customer relationship management software solution. Increase of compensation by \$23,100.	\$639,483	N/A	No
Information Technology Department	Coresite	7th Amendment- master license and service Agreement.	\$70,519	N/A	No
Information Technology Department	EDX Information Systems, Inc	T490 laptops for rapid deployment. Increase of compensation by \$71,085.	309,076.85	No	No
Information Technology Department	EDX Information Systems, Inc	As-needed laptops and computer equipment due to COVID-19.	200,000.00	Yes	No
Information Technology Department	Microsoft Services	Cloud vantage premier MS support services. Increase of compensation by \$244,982.	319,832.00	No	No
Information Technology Department	Microsoft Store	Microsoft laptops for covid-19.	157,926.93	Yes	No
Information Technology Department	Microsoft Store	As-needed laptops and computer equipment due to covid-19.	200,000.00	Yes	No
Information Technology Department	Simpligov LLC	Business process automation platform.	\$101,925	No	No
Information Technology Department	Six Degrees Consulting	Checkpoint technical services, maintenance, & support.	187,195.41	No	No
Information Technology Department	Technology Integration Group	Citywide purchase of dell laptops & related accessories. Increase of compensation by \$259,888.	359,888.20	N/A	No
Information Technology Department	T-Mobile West LLC	Cooperative Agreement - 311 service level Agreement	\$0	N/A	No
Information Technology Department	Verizon Wireless	311 Verizon wireless service Agreement for local calling area.	\$0	No	No
Information Technology Department	Verizon Wireless	1st amend - 311 Verizon wireless service Agreement form local calling area.	\$0	N/A	No
Library	Baker & Taylor Entertainment	Shelf ready CDs & DVDs (English media).	270,000.00	No	No
Library	EBSCO Accounts Receivable	Periodical subscriptions and related services. Increase of compensation by \$25,000.	205,000.00	No	No

Department	Contractor	Description of Contract	\$ Amount	Sole-Source?	Retro?
Library	Midwest Tape	Shelf ready CDs & DVDs (english media).	270,000.00	No	No
Library	P.V. Supa Inc	Maintenance for automated material handling system.	163,578.88	No	No
Office of Economic Development	National Security Industries and Services	Option to Extend 3 of 5 - security guard services at work2future locations. Increase of compensation by \$79,618.	\$852,640	N/A	No
Parks, Recreation and Neighborhood Services	Bayscape Management Inc	Option to extend 2 of 5 - landscape maintenance services for civic grounds and small parks	\$877,028	N/A	No
Parks, Recreation and Neighborhood Services	Bayscape Management Inc	Option to Extend 2 Of 5 (amended & restated) - landscape maintenance services for civic grounds and small parks.	\$898,957	N/A	No
Parks, Recreation and Neighborhood Services	Brightview Landscape Services	Landscape management, maintenance, and irrigation services. Increase of compensation by \$180,000.	200,000.00	N/A	No
Parks, Recreation and Neighborhood Services	Commercial Tree Care	Emergency tree services as may be required by PRNS.	200,000.00	N/A	No
Parks, Recreation and Neighborhood Services	Commercial Tree Care	Structural tree pruning and managed care.	250,000.00	N/A	No
Parks, Recreation and Neighborhood Services	Evergreen Supply	Landscape products on an as needed basis.	275,000.00	N/A	No
Parks, Recreation and Neighborhood Services	First Alarm Security & Patrol, Inc.	Option 3 of 5- Agreement for security guard services at parks, recreation, and neighborhood service facilities.	\$604,839	N/A	No
Parks, Recreation and Neighborhood Services	Imperial Sprinkler Supply, Inc	Calsense irrigation control systems and related parts.	400,000.00	N/A	No
Parks, Recreation and Neighborhood Services	Nsp3 Park Associates, Inc	Playground structure and park furnishings for parks. Increase of compensation by \$90,000.	290,000.00	N/A	No
Parks, Recreation and Neighborhood Services	Porter Corp.	New exercise equipment to replace existing equipment.	130,000.00	N/A	No
Parks, Recreation and Neighborhood Services	Ross Recreation Equip Co	Replacement parts for existing playground equipment. Increase of compensation by \$210,000.	500,000.00	Yes	No
Planning, Building & Code Enforcement	Avolve Software Corporation	PBCE: IPS project: ap (Alex Powell).	267,400.00	No	No
Planning, Building & Code Enforcement	Yellow Checker Cab Company, Inc	Taxi services for participants in the senior nutrition program. Increase of compensation by \$22,000.	132,000.00	No	No

Department	Contractor	Description of Contract	\$ Amount	Sole-Source?	Retro?
Police Department	All In One Technoligies	Digital media training center. Increase of compensation by \$30,000.	155,000.00	No	No
Police Department	Axon Enterprise, Inc.	Axon taser 7.	199,654.38	N/A	No
Police Department	Centralsquare Technologies LLC	Option to Extend 1 of 10 - crime reporting and mobile predictive analytics software suite.	\$75,600	N/A	No
Police Department	Infor Public Sector Inc	1st Amendment - police permitting system.	\$161,775	N/A	No
Police Department	Tucker Construction	Emergency board up. Increase of compensation by \$75,000.	160,000.00	N/A	No
Public Works	3d Datacom	Video/cctv system maintenance, repair, and special project.	200,000.00	N/A	No
Public Works	Accel Air Systems, Inc.	HVAC preventative maintenance & repair services.	275,000.00	No	No
Public Works	Advoco Inc.	Infor EAM architectural redesign.	200,000.00	No	No
Public Works	Avolve Software Corporation	Projectdox eplan solution - sales order.	\$0	N/A	No
Public Works	Bruce's Tire Inc SJ	Pursuit, passenger car, and light truck tires.	320,000.00	N/A	No
Public Works	Commercial Tree Care	Emergency tree services as may be required by PRNS.	250,000.00	N/A	No
Public Works	Duran Construction Group	Concrete removal, replacement & repairs as may be required.	150,000.00	N/A	No
Public Works	East Bay Tire Co.	Tires for cars, trucks, bus, transport, & construction/agriculture. Increase of compensation by \$70,000.	700,000.00	N/A	No
Public Works	Environmental Systems Research Institute Inc	Option to Extend #4 - GIS migration project.	\$1,012,526	N/A	No
Public Works	Environmental Systems Research Institute Inc	Change Order #3 - GIS migration project. Increase of compensation by \$102,904.	\$1,012,526	N/A	No
Public Works	Fastenal Company	COVID-19 - janitorial and cleaning supplies.	500,000.00	Yes	No
Public Works	Fehl Construction	Animal care center minor construction services.	270,000.00	N/A	No
Public Works	First Alarm Security & Patrol Inc	Option to Extend 3 of 5 - security guard services at public works facilities. Increase of compensation by \$488,543.	\$273,713	N/A	No

Department	Contractor	Description of Contract	\$ Amount	Sole-Source?	Retro?
Public Works	Golden Bay Construction Inc	Concrete removal, replacement, and repairs as may be.	150,000.00	N/A	No
Public Works	Grainger, W W Inc	Increase of compensation by \$800,000.	1,000,000.00	No	No
Public Works	Grainger, W W Inc	Air filters.	225,000.00	No	No
Public Works	Johnson Controls Fire Prot. LP	Fire sprinkler systems services.	280,000.00	N/A	No
Public Works	Johnson Controls Inc	Johnson controls. Increase of compensation by \$50,000.	320,000.00	Yes	No
Public Works	Kinetics Mechanical Service, Inc	HVAC preventative maintenance & repair services.	275,000.00	No	No
Public Works	Leehan Of Davis Inc Dba Hanlees Chrysler Dodge	New vehicle fleet purchase. Increase of compensation by \$43,561.	174,244.19	N/A	No
Public Works	Mallory Safety and Supply LLC	COVID-19 - janitorial and cleaning supplies.	500,000.00	Yes	No
Public Works	Owen Equipment Sales	Sewage and waste treating equipment. Increase of compensation by \$100,000.	234,000.00	N/A	No
Public Works	Pace Supply Corp.	Plumbing & pipe parts and related supplies. Increase of compensation by \$30,000.	180,000.00	N/A	No
Public Works	Prime Mechanical Service Inc.	HVAC preventative maintenance & repair services.	275,000.00	No	No
Public Works	Prime Mechanical Service Inc.	Refrigerators, freezers, and ice makers services.	205,000.00	No	No
Public Works	R & R Refrigeration and Air Conditioning Inc	Commercial food appliances services.	200,000.00	No	No
Public Works	RFI Enterprises Inc	Access control system maintenance, repair & special projects.	150,000.00	N/A	No
Public Works	Silicon Valley Lockmasters Inc	Silicon Valley Lockmasters Inc. Increase of compensation by \$60,000.	215,000.00	No	No
Public Works	Silicon Valley Veterinary Spec	Silicon Valley veterinary spec. Increase of compensation by \$20,000.	130,000.00	No	No
Public Works	Super Products LLC	Trucks. Increase of compensation by \$6,698.	538,498.70	N/A	No
Public Works	Symphony Silicon Valley	Symphony Silicon Valley. Increase of compensation by \$55,000.	140,000.00	No	No

Department	Contractor	Description of Contract	\$ Amount	Sole-Source?	Retro?
Public Works	Waxie's Enterprises Inc. Db a Waxie Sanitary Supply	Janitorial, custodial and cleaning supplies.	1,300,000.00	Yes	No
Water Pollution Control Plant	Kennedy/Jenks Consultants Inc	1st Amendment to service order #2 - consultant Agreement - facility wide water systems improvements - conceptual design and exploratory trenching engineering services	\$905,100	N/A	No

Housing Department – Executed under City Manager’s Delegation of Authority

Department	Contractor	Description of Contract	\$ Amount	Sole-Source?	Retro?
Housing Department	Dahlin Group Inc.	Service Order #1 - Consultant Agreement - noble house community center and west community policing center.	\$250,000	N/A	No
Housing Department	Next Door Solutions to Domestic Violence	Continuation and 2nd Amendment to Hopwa Vawa Thap grant Agreement.	\$192,215	N/A	No
Housing Department	Quetzal Gardens LP	Construction and permanent loan Agreement - Quetzal Gardens.	\$9,984,212	No	No
Housing Department	The Health Trust	Continuation and 1st Amendment - Hopwa-Psh grant - housing for health program.	\$1,239,637	N/A	Yes
Housing Department	The Health Trust	Housing grant - housing for health - permanent supportive housing.	\$1,222,902	No	Yes
Housing Department	The Health Trust	1st Amendment - continuation to Hopwa-Vawa demonstration project.	\$1,059,300	N/A	Yes
Housing Department	West Valley Community Services	Housing trust fund grant Agreement - community access to resources and education program.	\$50,000	No	Yes
Housing Department	YWCA of Silicon Valley	2nd Amendment - general fund grant Agreement - women in supported housing.	\$225,000	N/A	No

Human Resources Department – Executed under City Manager’s Delegation of Authority

Department	Contractor	Description of Contract	\$ Amount	Sole-Source?	Retro?
Human Resources Department	Alliance Resource Consulting LLC	Service Order #7 - Consultant Agreement - deputy director - treasury overstrength-finance. Increase of compensation by \$29,000.	\$29,000	N/A	No
Human Resources Department	Cooperative Personnel Services	Service Order #11 - conduct recruitment to fill PRNS senior landscape architect vacancy. Increase of compensation by \$24,000.	\$24,000	N/A	No
Human Resources Department	CPS Consulting	Service Order #2 - Consultant Agreement - fire prevention inspector promotional assessment. Increase of compensation by \$15,470.	\$15,470	N/A	No
Human Resources Department	CPS HR Consulting	Service Order #3 - Consultant Agreement - city of San José analytic academy. Increase of compensation by \$23,750.	\$23,750	N/A	No
Human Resources Department	Haddock, Patricia	Service Order #2- Consultant Agreement- writing and editing module for essential skills for supervisors. Increase of compensation by \$4,750.	\$4,750	N/A	No
Human Resources Department	Morgan, Rebecca	1st Amendment to Service Order #1 - Consultant Agreement - disc assessment leadership training for supervisors.	\$320,000	N/A	No
Human Resources Department	Productivity People	Service Order #1 - Consultant Agreement - business writing basics for supervisors. Increase of compensation by \$5,400.	\$5,400	N/A	No
Human Resources Department	Traaen and Associates LLC	Service Order #1 - Consultant Agreement - written and data visualization mastery training. Increase of compensation by \$6,745.	\$6,745	N/A	No

Office of Economic Development – Executed under City Manager’s Delegation of Authority

Department	Contractor	Description of Contract	\$ Amount	Sole-Source?	Retro?
Office of Economic Development	Beesley, Philip	1st Amendment - design, fabricate and install a work of art at Norman Y Mineta San José International Airport.	\$290,000	N/A	No
Office of Economic Development	Burning Man Project	Notice of artwork loan and inventory list - temporary public art installations.	\$275,000	No	No
Office of Economic Development	Martinez, Edward Scape	2nd Amendment to design, fabricate and install a work of art at i-680/King road, i-680/Jackson Ave and I-680/Capital Expressway	\$135,000	NA	No
Office of Economic Development	Municipal Revenue Advisors Inc.	Option to Extend 1 of 3 - Consultant Agreement - maximize amount of use tax received from businesses making out of state purchases.	\$250,000	NA	No
Office of Economic Development	Simpson, Buster	Notice of Amended schedule of performance and term - co-generation plant public art design.	\$290,000	No	No
Office of Economic Development	SJ Park Almaden LLC	Reciprocal lateral tie-back Agreement - related to the sale of City-owned surplus property along 200 Park avenue to the adjacent owner, SJ Park Almaden LLC.	\$0	N/A	No
Office of Economic Development	SJ Park Almaden LLC	Amended and restated reciprocal lateral tie-back Agreement- sale of city-owned surplus property along 200 park avenue to the adjacent property owner, SJ Park Almaden LLC.	\$0	N/A	No
Office of Economic Development	Social Policy Research Associates Inc	Service Order #1 - Consultant Agreement - automation, AI, and employment in Silicon Valley.	\$109,750	N/A	No

Planning, Building & Code Enforcement – Executed under City Manager’s Delegation of Authority

Department	Contractor	Description of Contract	\$ Amount	Sole-Source?	Retro?
Planning, Building & Code Enforcement	4leaf Inc	1st Amendment to Option to Extend 5 of 7 - peak staffing services. Increase of compensation by \$40,000.	\$700,000	N/A	No
Planning, Building & Code Enforcement	David J. Powers & Associates	2nd Amendment to Service Order #10 - Consultant Agreement - greenhouse gas reduction strategy and initial study.	\$153,211	N/A	No

Department	Contractor	Description of Contract	\$ Amount	Sole-Source?	Retro?
Planning, Building & Code Enforcement	Environmental Science Associates	Service Order #1- Consultant Agreement- downtown west- administrative record management project.	\$88,195	N/A	No
Planning, Building & Code Enforcement	Michael Baker International	Amended Option to Extend 6 of 8 - peak staffing services.	\$800,000	N/A	No
Planning, Building & Code Enforcement	Skidmore, Owings & Merrill	Service Order #19 - Consultant Agreement - the icon.	\$1,500	N/A	No
Planning, Building & Code Enforcement	Skidmore, Owings & Merrill	Service Order #20- Consultant Agreement- Diridon south-location- southwest corner of west San Carlos street and Delmas avenue.	\$1,500	N/A	No
Planning, Building & Code Enforcement	Strategic Economics Inc	Service Order #6 - Consultant Agreement - Diridon affordable housing implementation.	\$0	N/A	No

Parks, Recreation and Neighborhood Services – Executed under City Manager’s Delegation of Authority

Department	Contractor	Description of Contract	\$ Amount	Sole-Source?	Retro?
Parks, Recreation and Neighborhood Services	Almaden Valley Community Association	MOU – beautify SJ grant (funding cycle 3) db #646646.	\$2,290	N/A	Yes
Parks, Recreation and Neighborhood Services	Amigos De Guadalupe Center For Justice Empowerment	Safe summer initiative grant 2019, db #646560.	\$9,750	No	Yes
Parks, Recreation and Neighborhood Services	Assyrian American Community Services	Operation of community center Agreement- neighborhood center partner program provider at the Almaden winery- db#646283.	\$0	No	No
Parks, Recreation and Neighborhood Services	Bay Area Tutoring Association	FY2019-20 best grant db#646457.	\$41,278	No	Yes
Parks, Recreation and Neighborhood Services	Beautiful Day	MOU – Beautify SJ grant (funding cycle 3) db #646641.	\$1,500	N/A	Yes
Parks, Recreation and Neighborhood Services	Berryessa Citizens Advisory Council	MOU– Beautify SJ grant (funding cycle 3) db #646634.	\$5,000	N/A	Yes
Parks, Recreation and Neighborhood Services	Boys & Girls Club of Silicon Valley	Operation of community center - Edenvale youth center, db #646559.	\$0	No	No
Parks, Recreation and Neighborhood Services	Breathe California of The Bay Area	MOU - senior health and wellness grant 2019-2020 db#646509.	\$25,600	N/A	Yes

Department	Contractor	Description of Contract	\$ Amount	Sole-Source?	Retro?
Parks, Recreation and Neighborhood Services	Buena Vista Neighborhood Association	MOU - Beautify SJ grant (funding cycle 3) db# 646595. Increase of compensation by \$4,590.	\$0	N/A	Yes
Parks, Recreation and Neighborhood Services	Cadillac Winchester Neighborhood Association	MOU - Beautify SJ grant (funding cycle 3) db#646596.	\$5,000	N/A	Yes
Parks, Recreation and Neighborhood Services	Capitol Park Goss Dobern Neighborhood Association	MOU - Beautify SJ grant (funding cycle 3) db #646597.	\$5,000	N/A	Yes
Parks, Recreation and Neighborhood Services	Cassell Neighborhood Association	MOU - Beautify SJ grant (funding cycle 3) db #646598.	\$5,000	N/A	Yes
Parks, Recreation and Neighborhood Services	Catholic Charities of Santa Clara County	Best grant Agreement - personal transformation; substance abuse prevention and intervention and reach street outreach program and case management services, db #646460.	\$403,750	No	Yes
Parks, Recreation and Neighborhood Services	Conxion To Community	Best grant - personal transformation through cognitive behavioral change and life skills education and vocational/job training services, db #646461.	\$182,366	No	Yes
Parks, Recreation and Neighborhood Services	Cottle To Lean Neighborhood Association	MOU - beautify SJ grant (funding cycle 3) db #646637.	\$5,000	N/A	Yes
Parks, Recreation and Neighborhood Services	County of Santa Clara	2nd Amend - MOU - new hope for youth db #646661. Increase of compensation by \$99,000.	\$598,000	N/A	Yes
Parks, Recreation and Neighborhood Services	Cuhsd/Spare Club	MOU - Beautify SJ grant (funding cycle 3) db #646636.	\$1,500	N/A	Yes
Parks, Recreation and Neighborhood Services	Delmas Park Neighborhood Association	MOU - Beautify SJ grant (funding cycle 3) db 3646599.	\$5,000	N/A	Yes
Parks, Recreation and Neighborhood Services	District 10 Leadership Coalition	MOU - Beautify SJ grant (funding cycle 3) db# 646600. Increase of compensation by \$5,000.	\$0	N/A	Yes
Parks, Recreation and Neighborhood Services	District 6 Leadership Group	MOU - Beautify SJ grant (funding cycle 3) db #646647.	\$2,000	N/A	Yes
Parks, Recreation and Neighborhood Services	Edenvale/ Great Oaks Coalition	MOU - Beautify SJ grant (funding cycle 3) db#646601.	\$2,050	N/A	Yes
Parks, Recreation and Neighborhood Services	Evergreen Leadership Neighborhood Association	MOU - Beautify SJ grant (funding cycle 3) db #646602.	\$5,000	N/A	Yes
Parks, Recreation and Neighborhood Services	Fresh Lifelines For Youth	Best grant - fly law program and fly leadership program, db #646462.	\$108,204	No	Yes

Department	Contractor	Description of Contract	\$ Amount	Sole-Source?	Retro?
Parks, Recreation and Neighborhood Services	Friends of Guadalupe Oak Grove Park	MOU - Beautify SJ grant (funding cycle 3) db #646648.	\$1,500	N/A	Yes
Parks, Recreation and Neighborhood Services	Gardner Family Health Network, Inc.	MOU - Grant Agreement- Gardner seeks to donate \$40,000.00 to allow their participants who are at risk or currently have diabetes to have access to free city-operated fitness programs db# 646498.	\$40,000	N/A	No
Parks, Recreation and Neighborhood Services	Guadalupe River Park Conservancy	Fundraising and development db#646557.	\$200,000	Yes	No
Parks, Recreation and Neighborhood Services	Guadalupe Washington Neighborhood Association	MOU - Beautify SJ grant (funding cycle 3) db #646603.	\$5,000	N/A	Yes
Parks, Recreation and Neighborhood Services	Hayes Mansion	Event Agreement - secure training space and provide lunch for park division staff and other participants db#646682.	\$4,400	Yes	No
Parks, Recreation and Neighborhood Services	Hyde Park Neighborhood Association	MOU - Beautify SJ grant (funding cycle 3) db #646649.	\$4,825	N/A	Yes
Parks, Recreation and Neighborhood Services	Involved Evergreen	MOU - Beautify SJ grant (funding cycle 3) db #646640.	\$5,000	N/A	Yes
Parks, Recreation and Neighborhood Services	Japantown Neighborhood Association	MOU - Beautify SJ grant (funding cycle 3) db #646604.	\$5,000	N/A	Yes
Parks, Recreation and Neighborhood Services	Kidango	Operation of community center Agreement - neighborhood center partner program provider at Meadowfair db#646665.	\$0	No	No
Parks, Recreation and Neighborhood Services	Korean American Community Services. Inc.	Memorandum of understanding for senior health and wellness grant - Korean senior health and wellness project- db#646512.	\$28,208	N/A	Yes
Parks, Recreation and Neighborhood Services	Little Branham Rosswood Neighborhood	MOU - Beautify SJ grant (funding cycle 3) db #646650.	\$1,000	N/A	Yes
Parks, Recreation and Neighborhood Services	Los Paseos Neighborhood Association	MOU - Beautify SJ grant (funding cycle 3) db #646605.	\$5,000	N/A	Yes
Parks, Recreation and Neighborhood Services	Lpa Inc	Service Order #2 - Consultant Agreement - phase ii of highway 237 bikeway trail feasibility study db #646664. Increase of compensation by \$19,000.	\$606,000	N/A	No
Parks, Recreation and Neighborhood Services	Lyndale Neighborhood Association	MOU - Beautify SJ grant (funding cycle 3) db# 646651.	\$5,000	N/A	Yes

Department	Contractor	Description of Contract	\$ Amount	Sole-Source?	Retro?
Parks, Recreation and Neighborhood Services	Mckinley/Bonita Neighborhood Association	MOU - Beautify SJ grant (funding cycle 3) db #646673.	\$5,000	N/A	Yes
Parks, Recreation and Neighborhood Services	Mclaughlin Area Tenants	MOU - Beautify SJ grant (funding cycle 3) db #646606.	\$5,000	N/A	Yes
Parks, Recreation and Neighborhood Services	Meadowfair Leyva Neighborhood	MOU - Beautify SJ grant (funding cycle 3) db #646607.	\$5,000	N/A	Yes
Parks, Recreation and Neighborhood Services	MIG Inc	Service Order #4 - Consultant Agreement - Happy Hollow Park & Zoo jaguar enclosure evaluation, db #646677. Increase of compensation by \$8,534.	\$282,170	N/A	No
Parks, Recreation and Neighborhood Services	MIG, Inc	Service Order #3- Almaden Lake Park- all-inclusive playground concept plan and outreach db#646583. Increase of compensation by \$53,423.	\$252,189	N/A	No
Parks, Recreation and Neighborhood Services	New Hope for Youth	1st Amend - Grant Agreement - case management for county of Santa Clara - dept of family and children services db #646561. Increase of compensation by \$99,000.	\$299,000	N/A	No
Parks, Recreation and Neighborhood Services	New Hope for Youth	CALIFORNIA OFFICE OF EMERGENCY SERVICES (CALOES) GRANT.	\$122,812	No	Yes
Parks, Recreation and Neighborhood Services	North American Youth Activities	2nd Amendment- increase pricing for soccer classes- classes in soccer instruction and provide soccer camps and leagues for enrolled participants db#646686.	\$500,000	N/A	No
Parks, Recreation and Neighborhood Services	Oak Grove Neighborhood Association	MOU – Beautify SJ grant (funding cycle 3) db #646652.	\$4,150	N/A	Yes
Parks, Recreation and Neighborhood Services	Olinder Neighborhood Association	MOU - Beautify SJ grant (funding cycle 3) db #646638.	\$2,000	N/A	Yes
Parks, Recreation and Neighborhood Services	Oster Neighborhood Association	MOU - Beautify SJ grant (funding cycle 3) db #646608.	\$4,500	N/A	Yes
Parks, Recreation and Neighborhood Services	Pinehurst Residents Association Inc	MOU - Beautify SJ grant (funding cycle 3) db #646609.	\$5,000	N/A	Yes
Parks, Recreation and Neighborhood Services	Playa Del Rey Neighborhood Association	MOU - Beautify SJ grant (funding cycle 3) db# 646653.	\$5,000	N/A	Yes
Parks, Recreation and Neighborhood Services	Portuguese Organization for Social Services & Opportunities	Senior health and wellness grant - senior health support program, db #646513.	\$40,000	No	Yes

Department	Contractor	Description of Contract	\$ Amount	Sole-Source?	Retro?
Parks, Recreation and Neighborhood Services	Rebound Basketball Academy	1st Amendment - vendor services, db #646493.	\$300,000	N/A	No
Parks, Recreation and Neighborhood Services	Resource Development Associates	Consultant Agreement - project hope community engagement baseline data - db #646521.	\$49,350	No	No
Parks, Recreation and Neighborhood Services	San José Masonic Center Association	Facility reservation & contract form- mayor's gang prevention task force technical team meeting.	\$500	N/A	No
Parks, Recreation and Neighborhood Services	San José Unified School District	Establish a multi-disciplinary team between the city of San José Mayor's gang prevention task force and the San José unified school district, db#646522.	\$0	N/A	No
Parks, Recreation and Neighborhood Services	Sandy Hook Promise Foundation	Best grant - mayor's gang prevention task force school violence reduction & prevention through threat assessment training, db #646633.	\$108,545	No	Yes
Parks, Recreation and Neighborhood Services	Santee Neighborhood Association	MOU - beautify SJ grant (funding cycle 3) db#646654.	\$5,000	N/A	Yes
Parks, Recreation and Neighborhood Services	Senior Adults Legal Assistance	Senior health and wellness grant - promoting the legal health and wellness of elders, db #646514.	\$84,778	No	Yes
Parks, Recreation and Neighborhood Services	Seven Trees Neighborhood Association	MOU - Beautify SJ grant (funding cycle 3) db #646655.	\$5,000	N/A	Yes
Parks, Recreation and Neighborhood Services	Shasta Hanchett Park Neighborhood Association	MOU - Beautify SJ grant (funding cycle 3) db #646656.	\$4,000	N/A	Yes
Parks, Recreation and Neighborhood Services	Sherman Oaks Neighborhood Association	MOU - Beautify SJ grant (funding cycle 3) db #646635.	\$5,000	N/A	Yes
Parks, Recreation and Neighborhood Services	Skatedogs	Vendor services - skateboarding summer camps, db #646502.	\$300,000	No	No
Parks, Recreation and Neighborhood Services	Skyhawks Sports Academy, LLC	1st Amendment- vendor Agreement- formalize the change in owner and other contact information db#646684.	\$500,000	N/A	Yes
Parks, Recreation and Neighborhood Services	Spartan Keyes Neighborhood Action Coalition	MOU - Beautify SJ grant (funding cycle 3) db#646610.	\$4,700	N/A	Yes
Parks, Recreation and Neighborhood Services	Strawberry Park Neighborhood Association	MOU - Beautify SJ grant (funding cycle 3) db #646611.	\$2,500	N/A	Yes
Parks, Recreation and Neighborhood Services	Swa Group	Service Order #3 - Consultant Agreement - 9110- Pellier park design and construction, db #646644. Increase of compensation by \$206,300.	\$10	N/A	No

Department	Contractor	Description of Contract	\$ Amount	Sole-Source?	Retro?
Parks, Recreation and Neighborhood Services	SWA Group	Service Order #2 - Consultant Agreement - 9110 - Bassett park and north San Pedro park CEQA db #646594. Increase of compensation by \$58,990.	\$206,310	N/A	No
Parks, Recreation and Neighborhood Services	The Health Mobile	Grant Agreement - free, comprehensive dental care for seniors, db #646511.	\$120,000	No	Yes
Parks, Recreation and Neighborhood Services	Thompson Creek Neighborhood Association	MOU - Beautify SJ grant (funding cycle 3) db #646657.	\$5,000	N/A	Yes
Parks, Recreation and Neighborhood Services	Thousand Oaks Neighborhood Association	MOU - Beautify SJ grant (funding cycle 3) db #646658.	\$4,967	N/A	Yes
Parks, Recreation and Neighborhood Services	Tropicana Lanai Neighborhood Association	MOU - Beautify SJ grant (funding cycle 3) db #646612.	\$5,000	N/A	Yes
Parks, Recreation and Neighborhood Services	United Nations Association Film Festival	MOU - Parks, Recreation, and Neighborhood Services will be hosting a film screening series for seniors in conjunction with UNAFF at select community centers db#646675.	\$0	N/A	No
Parks, Recreation and Neighborhood Services	Uplift Family Services	Best grant - hip hop leadership academy & addiction prevention services, db #646472.	\$101,255	No	Yes
Parks, Recreation and Neighborhood Services	VMC Foundation	Best grant - Mayor's gang prevention task force clean slate program - repairs and maintenance of tattoo removal equipment, db #646581.	\$29,000	No	No
Parks, Recreation and Neighborhood Services	Willow Glen Neighborhood Association	MOU - Beautify SJ grant (funding cycle 3) db #646674.	\$5,000	N/A	Yes
Parks, Recreation and Neighborhood Services	Winchester NAC	MOU - Beautify SJ grant (funding cycle 3) db #646639.	\$3,250	N/A	Yes
Parks, Recreation and Neighborhood Services	Winchester Orchard Neighborhood Association	MOU - Beautify SJ grant (funding cycle 3) db #646659.	\$3,250	N/A	Yes
Parks, Recreation and Neighborhood Services	YMCA Of Silicon Valley	Lead agency operation of community center (Berryessa youth center) db #646505.	\$0	N/A	No
Parks, Recreation and Neighborhood Services	Yu-Ai-Kai	Senior health and wellness grant - enhance fitness, Kenko living series, and senior day services db#646516.	\$40,000	No	Yes

Public Works – Executed under City Manager’s Delegation of Authority

Department	Contractor	Description of Contract	\$ Amount	Sole-Source?	Retro?
Public Works	C. Overra & Co.	Change order #2- Mineta San José International Airport ARFF facility. Increase of compensation by \$395,000.	\$15,961,298	N/A	No
Public Works	Ads Corp	Service Order # 7 - Consultant Agreement- citywide storm & sanitary sewer flow monitoring services.	\$1,750,000	N/A	No
Public Works	Advance Design Consultants, Inc.	Service Order# 3 the master consultant Agreement- 9116 convention center hvac controls upgrade.	\$28,000	No	No
Public Works	Aecom Technical Services Inc	Service Order #1 - Consultant Agreement - OBAG cultural resources reports.	\$1,000,000	N/A	No
Public Works	Bfk Engineers	Service Order #3- 8773-1- Consultant Agreement to provide surveying and mapping services for various capital projects.	\$290,000	N/A	No
Public Works	Bkf Engineers	Service Order #1 - Consultant Agreement - Charcot Area Storm Drain System.	\$1,000,000	N/A	No
Public Works	Callander Associates	Service Order #1 - 9095 Ramac park turf conversion project - Consultant Agreement - landscape architectural services for various City facility projects.	\$750,000	N/A	No
Public Works	Callander Associates Landscape Architecture Inc	2nd Amendment to Service Order #5 - Consultant Agreement - Coyote Creek.	\$1,000,000	N/A	No
Public Works	Callander Associates Landscape Architecture, Inc	Service Order #2 - 9255 river glen park improvements project- Consultant Agreement- landscape architectural services for various city facility projects.	\$4,500	N/A	No
Public Works	Callander Associates Landscape Architecture, Inc	Service Order #3- 9192 various parks surveys- consultant Agreement landscape architectural services for various city facility projects.	\$54,386	N/A	No
Public Works	Construction Testing Services	Service Order #10 - Consultant Agreement - 9080- Mineta San José International Airport - economy lot parking garage.	\$457,035	N/A	No
Public Works	David J. Powers & Associates	2nd Amendment to Service Order #8 - Consultant Agreement- professional environmental consultant services for various city of San José facility capital projects. Increase of compensation by \$12,905.	\$218,265	N/A	No

Department	Contractor	Description of Contract	\$ Amount	Sole-Source?	Retro?
Public Works	Envirocom	Service Order #11- Consultant Agreement - CNC auditorium loading dock.	\$1,000,000	N/A	No
Public Works	Envirocom	Service Order #13 - Consultant Agreement - 9085 San Carlos street garage elevator retrofit.	\$1,000,000	N/A	No
Public Works	Envirocom	Service Order #14 - Consultant Agreement - 9200- LOT E PARKING LOT.	\$7,500	N/A	No
Public Works	Envirocom	Service Order #15 - Consultant Agreement - abandoned garage.	\$1,200	N/A	No
Public Works	Envirocom Inc	Service Order #12 - Consultant Agreement - 9345 - tech museum tile removal.	\$29,834	N/A	No
Public Works	G&G Builders, Inc.	La Colina play area renovation.	\$396,710	No	No
Public Works	GHD Inc	Service Order #2 - Consultant Agreement - Trail: Coyote Creek - Brokaw to Union Pacific Railroad.	\$247,414	N/A	No
Public Works	Lerch Bates, Inc.	Consultant Agreement- for citywide elevators maintenance/repair/upgrades, assessment of existing elevators and related equipment, independent review and recommendations.	\$320,000	No	No
Public Works	Lift Elevator Consulting Inc	Master consultant Agreement - citywide elevators services -maintenance, repairs, upgrades, assessment of existing elevators and related equipment.	\$320,000	No	No
Public Works	Placeworks	3RD Amend TO Service Order #2 - Consultant Agreement - 7538 - Watson park renovations.	\$143,467	N/A	No
Public Works	Salas O'Brien	Service Order #5 - Consultant Agreement - PAB gun range improvements.	\$33,285	N/A	No
Public Works	Sunbelt Controls Corporation	CHANGE ORDER #1- 8379- city hall HVAC controls upgrade project - lonworks over integration to the existing Honeywell field Controllers. Increase of compensation by \$49,405.	\$5,339,405	N/A	No
Public Works	T.P.A. Construction Inc.	Parking garage repairs.	\$399,685	No	No
Public Works	TRC Solutions, Inc.	Service Order # 1 - Consultant Agreement comprehensive City facility security consulting.	\$378,620	N/A	No

Department of Transportation – Executed under City Manager’s Delegation of Authority

Department	Contractor	Description of Contract	\$ Amount	Sole-Source?	Retro?
Department of Transportation	BKF Engineers	Service Order # 4- Consultant Agreement- 2020 signing and striping plans for pavement project.	\$290,000	N/A	No
Department of Transportation	BKF Engineers	Service Order #3 - Consultant Agreement - 2020 signing and striping plans for pavement projects.	\$290,000	N/A	No
Department of Transportation	BKF Engineers	1st Amendment to Service Order #1 -Consultant Agreement - east San Antonio street bike lane design and construction services - geometric and complete street design services.	\$290,000	N/A	No
Department of Transportation	George Bianchi Construction	2020 local streets minor ada #2.	\$339,976	No	No
Department of Transportation	George Bianchi Construction	2020 local streets minor ada #1.	\$372,532	No	No
Department of Transportation	HMH Engineers	Service Order #3 - Consultant Agreement - 2020 signing and striping plans for pavement projects.	\$290,000	N/A	No
Department of Transportation	HMH Engineers	Service Order #4 Consultant Agreement- 2020 signing and striping for pavement projects.	\$290,000	N/A	No
Department of Transportation	Kimley-Horn and Associates	Service Order # 5 - Consultant Agreement - 2020 signing and striping plans for pavement projects.	\$290,000	N/A	No
Department of Transportation	Kimley-Horn and Associates	Service Order #6- Consultant Agreement- 2020 signing and striping plans for pavement project.	\$290,000	N/A	No
Department of Transportation	Mott Macdonald LLC	Service Order #1 - Consultant Agreement - transportation analysis update for the evergreen-east hills development policy.	\$96,400	N/A	No
Department of Transportation	Rosas Brothers Construction	2020 local streets minor ada #4.	\$348,620	No	No
Department of Transportation	Rosas Brothers Construction	2020 local streets minor ada #8.	\$474,300	No	No
Department of Transportation	Spenco Construction Inc	2020 local streets minor ada #6.	\$453,305	No	No
Department of Transportation	Spenco Construction Inc	2020 local streets minor ada #7.	\$450,230	No	No

Department	Contractor	Description of Contract	\$ Amount	Sole-Source?	Retro?
Department of Transportation	TJKM	Service order# 3- Consultant Agreement.	\$290,000	N/A	No
Department of Transportation	TJKM Transportation Consultants	Service order #2 - Consultant Agreement - 2020 signing and striping plans for pavement projects.	\$290,000	N/A	No
Department of Transportation	Traffic Data Service Ca, LLC	Service Order #1 - Consultant Agreement - data collection.	\$500,000	N/A	No
Department of Transportation	Traffic Data Services, LLC	Option 3 - extends Agreement for data collection services.	\$96,000	N/A	No
Department of Transportation	Wattis Construction Co., Inc	2020 local street minor ada #3.	\$501,540	No	No