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 with a value of \$130,000 or more executed by Council Appointees or their designees during the **first quarter of Fiscal Year 2021–2022 (July 1, 2021 – September 30, 2021)** as reported by each Council Appointee. Additionally, in accordance with the Office of the City Auditor's Recommendation #1e dated June 12, 2013, this report includes <u>all</u> consulting contracts, regardless of contract value.

Notes:

- (a) The "Sole Source" column designates whether or not the agreement was issued based on a competitive process. A "Yes" response indicates a sole source contract, a "No" response indicates that the contractor was competitively selected, and an "N/A" response indicates that the categorization is not applicable, such as amendments, temporary staffing, or contracts issued directly to another public agency.
- (b) The "Retro" column designates whether work began before or after contract execution. A "Yes" indicates that the Contractor started work prior to contract execution, and a "No" response indicates that the Contractor started working after contract execution.

City Attorney's Contract Activity

		GILES			Sole-	
Department	Contractor	Hyperlink	Description of Contract	\$ Amount	Source?	Retro?
Airport	Orrick, Herrington & Sutciffe, LLP	CON667075- 000.pdf	Agreement for bond counsel services related to the San José Mineta International Airport Subordinated Commercial Paper Notes.	\$60,000	No	Yes
Attorney	Ashurst LLP	CON667132- 000.pdf	Legal Services Agreement in connection with the development and competitive procurement of a mass transit airport connector to and from Mineta San José International Airport.	\$75,000	No	No
Attorney	Burke, Williams & Sorensen LLP	CON665738- 002.pdf	2nd Amendment to Legal Services Agreement related to affordable housing development. Increase of compensation by \$50,000.	\$150,000	N/A	No
Attorney	Compex Legal Services Inc	CON665731- 002.pdf	2nd Amendment to Vendor Agreement for process serving and business records subpoena services. Extension of term through December 31, 2021; no increase of compensation.	\$32,000	N/A	Yes

Domest	Cont	GILES	Description CC 4	Ø A 4	Sole-	D.4 0
Department Attorney	County Legal Service	Hyperlink CON663310-	Description of Contract 5th Amendment to Vendor Agreement for personal	\$ Amount \$77,000	Source? N/A	Retro?
Attorney	Inc	005.pdf	subpoena process services. Increase of compensation by \$22,000.	\$77,000	IN/A	NO
Attorney	Digistream Bay Area, Inc.	CON667007- 000.pdf	Agreement for Workers' Compensation Investigation Services.	\$75,000	No	No
Attorney	Duncan, Weinberg, Genzer & Pembroke, P.C.	CON665575- 001.pdf	1st Amendment to Legal Services Agreement related to the formation of a municipal owned electric utility or similar entity. Revision of scope of services and increase of compensation by \$75,000.	\$150,000	N/A	No
Attorney	Gatzke, Dillon & Ballance LLP	CON665224- 002.pdf	2nd Amendment to Legal Services Agreement related to environmental review, California Environmental Quality Act (CEQA), and planning services. Extension of term through June 30, 2022; no increase of compensation.	\$130,000	N/A	Yes
Attorney	Hanna, Brophy, Maclean, McAleer & Jensen LLP	CON639233- 013.pdf	7th Continuation Agreement for Workers' Compensation Legal Services. Extension of term through June 30, 2022 and increase of compensation by \$46,267.	\$174,970	N/A	Yes
Attorney	Hanson Bridgett LLP	CON650133- 009.pdf	9th Amendment and Continuation Agreement for Legal Services relating to federal and state tax laws for public employee benefits and retirement plans. Extension of term through June 30, 2022 and increase of compensation by \$20,000.	\$160,000	N/A	Yes
Attorney	Hanson Bridgett LLP	CON638346- 012.pdf	12th Amendment and Continuation Agreement for Attorney Services related to the City's retirement plans. Extension of term through June 30, 2022 and increase of compensation by \$164,000.	\$719,000	N/A	Yes
Attorney	Hawkins, Delafield & Wood LLP	CON667147- 000.pdf	Agreement for Legal Services in Connection with City of San José Multifamily Housing Revenue Bonds (McEvoy Apartments).	\$66,500	No	Yes
Attorney	Ice Miller LLP	CON640821- 010.pdf	10th Amendment to Legal Services Agreement related to federal and state tax laws for public employee benefits. Increase of compensation by \$20,000.	\$145,000	N/A	No

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Attorney	Ice Miller LLP	CON636472- 012.pdf	12th Amendment and Continuation Agreement for Legal Services in connection with retiree health and dental benefits and related tax issues. Extension of term through June 30, 2022; no increase of compensation.	\$500,000	N/A	Yes
Attorney	Infotrack US, Inc.	CON663329- 005.pdf	5th Amendment to Vendor Agreement for e-filing services in Santa Clara County Superior Court. Extension of term through June 30, 2022; no increase of compensation	\$82,000	N/A	Yes
Attorney	Jones Hall	CON662300- 005.pdf	2nd Continuation Agreement for Bond Counsel Services in connection with Community Facilities District Feasibility and Formation Analysis for Public Improvements within the Museum Place Project. Extension of term through June 30, 2022; no increase of compensation.	\$5,000	N/A	Yes
Attorney	Jones Hall, a Professional Law Corporation	CON667126- 000.pdf	Agreement for Bond Counsel Services in Connection with the City of San José Financing Authority's Lease Revenue Commercial Paper Program.	\$90,000	No	Yes
Attorney	Joseph Wiedman dba Law Office of Joseph F. Wiedman	CON667191- 000.pdf	Consultant Agreement for consultant support and expert witness testimony in connection with Rulemaking 21-06-017 before the California Public Utilities Commission.	\$3,687	No	No
Attorney	Kutak Rock	<u>CON667063-</u> <u>000.pdf</u>	Agreement for Legal Services in connection with City of San José Multifamily Housing Revenue Bonds (Algarve Apartments).	\$50,000	No	Yes
Attorney	Lexisnexis	CON640016- 006.pdf	6th Amendment to Subscription Plan for State/Local Government - City Attorney Workers' Compensation Division. Extension of term through August 31, 2022 and increase of compensation by \$6,564.	\$48,009	N/A	No
Attorney	Logik Systems, Inc.	CON662897- 007.pdf	6th Amendment to Logikcull Master Services Agreement for hosted e-discovery and document management for the Office of the City Attorney. Extension of term through March 27, 2022 and increase of compensation by \$45,625.	\$366,174	N/A	No

Dongstones	Contractor	GILES	Description of Contract	C A	Sole-	Datus
Department Attorney	Contractor Newgen Strategies and Solutions LLC	Hyperlink CON664662- 004.pdf	Ath Amendment to Consultant Agreement for consultant support and expert witness testimony in connection with Pacific Gas & Electric (PG&E) cases before the California Public Utilities Commission. Revision of scope of services and increase of compensation by \$50,000.	\$ Amount \$193,118	N/A	No
Attorney	Omni-Invictus LLC dba Array	CON667035- 000.pdf	Vendor Agreement for Legal Reprographic Services.	\$10,000	No	Yes
Attorney	Orrick, Herrington & Sutcliffe LLP	CON666345- 001.pdf	1st Amendment to Agreement for Bond Counsel Services (Mineta San José International Airport). Revision of compensation rates and extension of term through June 30, 2022; no increase of compensation.	\$50,000	N/A	Yes
Attorney	Orrick, Herrington & Sutcliffe, LLP	<u>CON661942-</u> <u>004.pdf</u>	4th Amendment and Continuation Agreement for Bond Counsel Services related to the tax-exempt financings for the Regional Wastewater Facility. Extension of term through June 30, 2022; no increase of compensation.	\$75,000	N/A	Yes
Attorney	P2i Services	CON667006- 000.pdf	Consultant Agreement for Workers' Compensation Investigator Services.	\$75,000	No	No
Attorney	Probe Information Services, Inc	CON667008- 000.pdf	Consultant Agreement for Workers' Compensation Investigator Services.	\$75,000	No	No
Attorney	Quest Discovery Services, Inc.	CON650242- 011.pdf	7th Amendment and Continuation of Agreement for subpoena services. Extension of term through December 31, 2021; no increase of compensation.	\$159,000	N/A	Yes
Attorney	Quint & Thimmig LLP	CON665311- 002.pdf	2nd Continuation Agreement for Legal Services in connection with City of San José Multifamily Housing Revenue Bonds (750 West San Carlos - Danco). Extension of term through June 30, 2022; no increase of compensation.	\$45,000	N/A	Yes
Attorney	Renne Public Law Group, LLP	CON636755- 012.pdf	9th Amendment and Continuation Agreement for Legal Services pertaining to labor and employment matters. Extension of term through June 30, 2022; no increase of compensation.	\$2,045,000	N/A	Yes

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Attorney	Richards, Watson & Gershon LLP	CON666367- 002.pdf	2nd Amendment to Legal Services Agreement related to affordable housing development. Increase of compensation by \$50,000.	\$150,000	N/A	No
Attorney	RJN Investigations Inc	CON667009- 000.pdf	Consultant Agreement for Workers' Compensation Investigator Services.	\$75,000	No	No
Attorney	Sloan Sakai Yeung Wong, LLP	CON667146- 000.pdf	Legal Services Agreement related to labor negotiations with International Brotherhood of Electrical Workers.	\$50,000	Yes	Yes
Attorney	Stradling Yocca Carlson & Rauth	CON664336- 001.pdf	Continuation Agreement for Legal Services in connection with City of San José Multifamily Housing Revenue Bonds (Lenzen Square). Extension of term through December 31, 2021, revision of scope of services, and increase of compensation by \$5,000.	\$40,000	N/A	Yes
Attorney	Stradling Yocca Carlson & Rauth	CON667094- 000.pdf	Agreement for Bond Counsel Services related to Pension Obligation Bonds.	\$100,000	No	Yes
Attorney	The Sohagi Law Group	CON666038- 001.pdf	1st Amendment to Legal Services Agreement related to land use and environmental matters. Extension of term through December 31, 2021; no increase of compensation.	\$50,000	N/A	Yes
Attorney	Thomas, Lyding, Cartier, Arnone & Daily LLP	CON639193- 008.pdf	7th Continuation Agreement for Workers' Compensation Legal Services. Extension of term through June 30, 2022, revision of scope of services, and increase of compensation by \$5,072.	\$101,161	N/A	Yes
Attorney	Virginia Becker dba File It	CON667066- 000.pdf	Vendor Agreement for law library updating services for the Office of the City Attorney.	\$10,000	No	Yes
Attorney	West Publishing Corporation (Thomas Reuters)	CON661701- 003.pdf	Option to Extend 3 of 3 - Subscription for online Legal Research Services (Westlaw). Extension of term through June 30, 2022 and increase of compensation by \$62,945.88.	\$359,639	N/A	No
Attorney	Willoughby, Stuart, Bening & Cook, Inc.	CON666131- 002.pdf	1st Amendment to Legal Services Agreement to provide insurance coverage legal advice to the Office of the City Attorney. Increase of compensation by \$10,000.	\$20,000	N/A	No

City Auditor's Contract Activity

No contract activity this quarter.

City Clerk's Contract Activity

		GILES			Sole-	
Department	Contractor	Hyperlink	Description of Contract	\$ Amount	Source?	Retro?
Airport	G2 Secure Staff LLC	CON629023-	7th Amendment to Lease of Airport Premises at	\$0	N/A	Yes
		<u>007.pdf</u>	1661 Airport Blvd - Doc. No. 10227-LE-05-07.			
Auditor	Lori Brooks Jaquess	<u>CON667121-</u>	Letter of Agreement for Peer Review Services for	\$0	N/A	No
	dba Alga Peer Review	<u>000.pdf</u>	Fiscal Year 2019-21.			
City Council	Gina Rodriguez	CON667004-	Consultant Agreement - Communications and	\$30,000	No	No
		<u>000.pdf</u>	Advising Consulting Services.			
Clerk	Apeiron Strategies	<u>CON663932-</u>	5th Amendment - Consultant Agreement - Media	\$235,000	N/A	Yes
	Group	<u>005.pdf</u>	and Communications Consulting Services to the			
			Mayor's Office. Increase of compensation by			
			\$142,000.			
Department of	American Civil	CON667122-	9563 - 2021 Measure T Bridge Deck Treatment	\$1,015,212	No	No
Transportation	Construction West	<u>000.pdf</u>	Project. Increase of compensation by \$92,300.			
	Coast, LLC		The work consists of bridge deck treatment, joint			
			seal replacement, and replacing of striping in-kind			
	D 011 0	G03166600 5	for 15 bridges in various locations of San José.	Φ π 202 204	3.7	3.7
Department of	DeSilva Gates	<u>CON666987-</u>	9752 - 2021 Local Streets Resurfacing Project #1.	\$7,282,284	No	No
Transportation	Construction LP	<u>000.pdf</u>	Resurface approximately 20 miles of the City's			
			local and residential streets with pavement			
D 4 6		CON((7050	conditions ranging from poor to failed conditions.	¢4.470.004	NT.	NT.
Department of	Graham Contractors,	CON667058-	9881 - 2021 Major Streets Sealing Project. Seal 47	\$4,478,004	No	No
Transportation	Inc.	000.pdf	miles along the City of San José.	\$2.526.702	NI.	NI.
Department of	Graham Contractors,	<u>CON667042-</u>	9728 - 2021 Local Streets Microsurfacing Project.	\$3,536,792	No	No
Transportation	Inc.	<u>000.pdf</u>	Provide pavement preventative maintenance			
			sealing treatment to approximately 58 miles of			
			City's residential streets.			

		GILES			Sole-	
Department	Contractor	Hyperlink	Description of Contract	\$ Amount	Source?	Retro?
Department of Transportation	MCK Services, Inc.	CON666990- 000.pdf	9753 - 2021 Local Streets Resurfacing Project #2. Resurface approximately 21 miles of streets on the Local and Neighborhood Streets Network. The work consists of the repair or replacement of damaged pavement, and installation of new roadway striping.	\$6,999,419	No	No
Department of Transportation	MCK Services, Inc.	CON667041- 000.pdf	9754 - 2021 Local Streets Resurfacing Project #3. Resurface approximately 20 miles of the City's local and residential streets with pavement conditions ranging from poor to failed conditions.	\$7,986,988	No	No
District 4	Asian Pacific American Leadership Foundation	<u>CON667067-</u> 000.pdf	District 4 Grant - Develop leadership skills of Asian Pacific Islanders to pursue public service and run for public office at local, state and national levels.	\$15,000	No	No
District 4	Berryessa Citizens Advisory Council	CON667068- 000.pdf	District 4 Grant - Park Pond upgrade.	\$10,000	No	No
District 4	Bill Wilson Center	CON667069- 000.pdf	District 4 Grant - Connect youth and families to education, employment, housing and positive relationships.	\$10,000	No	No
District 4	Educare at Silicon Valley	CON667073- 000.pdf	District 4 Grant - Provide early childhood education to second language households.	\$15,000	No	No
District 4	Loaves & Fishes Family Kitchen	CON667088- 000.pdf	Grant Agreement - Assist with Loaves and Fishes mission of feeding the hungry and combating food insecurity among San José's most vulnerable populations.	\$15,000	No	No
District 4	New American Leaders	CON667089- 000.pdf	Grant Agreement - Workshops and training for San José residents and leaders.	\$15,000	No	No
District 4	San José Children's Discovery Museum	CON667092- 000.pdf	Grant Agreement - Educational programming and exhibits.	\$15,000	No	No
District 4	San José Children's Musical Theater	CON667070- 000.pdf	District 4 Grant - Cultural Program support.	\$15,000	No	No
District 4	San José City Vietnamese American City Employees	CON667093- 000.pdf	Grant Agreement - For operational cost, social gatherings, and cultural events.	\$5,000	No	No

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
District 4	Second Harvest Food	CON667091-	Grant Agreement - To provide groceries and	\$15,000	No No	No No
District 4	Bank of Silicon	000.pdf	nutrition to alleviate hunger for San José residents.	\$13,000	NO	NO
	Valley	<u>000.pai</u>	nutrition to aneviate nunger for San Jose residents.			
District 4	SF Made, Inc	CON667090-	Grant Agreement - Help with the growth of jobs	\$15,000	No	No
District 4	Sr Made, Inc	000.pdf	and strengthen manufacturing.	\$13,000	NO	INO
District 4	The Family Giving	CON667074-	District 4 Grant - Bettering the lives of children.	¢15 000	No	No
District 4	Tree Tamily Giving	000.pdf	District 4 Grant - Bettering the fives of children.	\$15,000	NO	NO
District 6	Blue Zone LLC	CON667046-	Consultant Agreement - For presentation and	\$10,000	No	No
		<u>000.pdf</u>	discussion on how the client can utilize their space			
			to promote health and wellness.			
District 9	Jen Simmons	CON667095-	District 9 Staff Retreat.	\$1,250	No	No
	Consulting	<u>000.pdf</u>				
District 9	Weingarten Realty	CON667062-	Save-Harmless Agreement entered with all groups,	\$0	No	No
	Investor	<u>000.pdf</u>	and individual performers using center facilities.			
Environmental	Black & Veatch	CON667138-	Master Consultant Agreement - General	\$7,000,000	No	No
Services Department	Corporation	<u>000.pdf</u>	Engineering Services.			
Environmental	Brown & Caldwell	CON667139-	Master Consultant Agreement - General	\$7,000,000	No	No
Services Department		<u>000.pdf</u>	Engineering Services.			
Environmental	CDM Smith Inc	CON667140-	Master Consultant Agreement - General	\$7,000,000	No	No
Services Department		<u>000.pdf</u>	Engineering Services.			
Environmental	Cornerstone Earth	OC-000369-	Master Consultant Agreement for on-call	\$1,000,000	No	No
Services Department	Group, Inc.	<u>000.pdf</u>	environmental support work to perform			
			environmental assessments, investigations and			
			remediation of City-owned properties.			
Environmental	County of Santa Clara	OC-000605-	Household Hazardous Waste Collection Program.	\$200,000	N/A	No
Services Department		<u>000.pdf</u>				
Environmental	County of Santa Clara	OC-000607-	Agreement with Santa Clara County for	\$0	N/A	No
Services Department		<u>000.pdf</u>	Countywide AB 939 Implementation Fee.			
Environmental	County of Santa Clara	OC-000657-	Agreement with Santa Clara County for	\$0	N/A	No
Services Department		<u>000.pdf</u>	Countywide AB 939 Implementation Fee.			
Environmental	Golder Associates,	OC-000370-	Master Consultant Agreement - For on-call	\$1,000,000	No	No
Services Department	Inc.	<u>000.pdf</u>	environmental support work to perform			
			environmental assessments, investigations and			
			remediation of City-owned properties.			

		GILES			Sole-	
Department	Contractor	Hyperlink	Description of Contract	\$ Amount	Source?	Retro?
Environmental	Haley & Aldrich, Inc.	OC-000388-	Master Consultant Agreement - For on-call	\$1,000,000	No	No
Services Department		<u>000.pdf</u>	environmental support work to perform			
			environmental assessments, investigations and			
			remediation of City-owned properties.			
Environmental	HDR Engineering Inc	CON667141-	Master Consultant Agreement - General	\$7,000,000	No	No
Services Department		<u>000.pdf</u>	Engineering Services.			
Environmental	Jacobs Engineering	CON667142-	Master Consultant Agreement - General	\$7,000,000	No	No
Services Department	Group Inc	<u>000.pdf</u>	Engineering Services.			
Environmental	Kleinfelder, Inc.	OC-000373-	Master Consultant Agreement - For on-call	\$1,000,000	No	No
Services Department		<u>000.pdf</u>	environmental support work to perform			
		_	environmental assessments, investigations and			
			remediation of City-owned properties.			
Mayor's Office	Keep Coyote Creek	CON667137-	Mayor's Grant Agreement - Support Community	\$2,500	No	No
	Beautiful	<u>000.pdf</u>	Creek Cleanups for August and September 2021.			
Office of Economic	Google LLC	CON664704-	1st Amendment - Funding and Reimbursement	\$0	N/A	No
Development		<u>005.pdf</u>	Agreement.			
Public Works	Construction Testing	CON663893-	2nd Amendment to the Master Consultant	\$750,000	N/A	No
	Services Inc	<u>025.pdf</u>	Agreement for Special Inspection Services.			
Public Works	Sherwood Design	CON663794-	3rd Amendment to the Consultant Agreement	\$180,165	N/A	Yes
	Engineers, Ltd.	<u>003.pdf</u>	between the City of San José and Sherwood Design			
			Engineers, Ltd.			

City Independent Police Auditor's Contract Activity

No contract activity this quarter.

City Manager's Contract Activity

					Sole-	
Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Source?	Retro?
Airport	ALD Development	CON663051-	5th Amendment to Shared Use Lounge	\$0	N/A	No
	Corp	<u>005.pdf</u>	Concession Agreement - Doc. No. 10612-CA-17-			
			5.			

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Airport	ALD Development Corporation	CON638957- 008.pdf	8th Amendment to Shared Use Lounge Concession Agreement - Doc. No. 10467-CA-12- 8.	\$0	N/A	No
Airport	Safer LLC	OC-000592- 000.pdf	On-Demand Ground Transportation Management Agreement - Doc. No. 10716-GT-21.	\$0	No	No
Airport	Sky Chefs Inc	<u>CON609979-</u> <u>009.pdf</u>	9th Amendment to Master Lease Agreement - Doc. No. 1334-LE-95-9.	\$0	N/A	No
Airport	United States General Services Administration	CON660984- 005.pdf	6th Amendment to Lease Agreement - Doc. No. 10558-LE-15-6.	\$0	N/A	No
Airport	WSE Group	<u>CON665466-</u> <u>001.pdf</u>	1st Amendment to Food and Beverage Concession Agreement - Doc No. 10670-CA-19-1.	\$0	N/A	No
City Manager's Office	Bateman Community Living, LLC	<u>CON666627-</u> <u>005.pdf</u>	Amended Option to Extend 2 of 4 - Deliver meals to individuals and families housed in temporary shelters, including motels, hotels, and congregate shelter or other sites.	\$300,000	N/A	Yes
City Manager's Office	Bateman Community Living, LLC	CON666627- 006.pdf	Option to Extend 3 of 4 - Deliver meals to individuals and families housed in temporary shelters, including motels, and congregate shelter or other sites. Increase of compensation by \$62,000.	\$362,000	N/A	Yes
City Manager's Office	Bateman Community Living, LLC	CON666627- 007.pdf	Option to Extend 4 of 4 - Deliver meals to individuals and families housed in temporary shelters, including motels, and congregate shelter or other sites. Increase of compensation by \$47,000.	\$409,000	N/A	Yes
City Manager's Office	Bateman Community Living, LLC	CON666627- 004.pdf	2nd Amendment - Deliver meals to individuals and families housed in temporary shelters, including motels, hotels, and congregate shelter or other sites.	\$300,000	N/A	Yes

					Sole-	
Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Source?	Retro?
City Manager's Office	Bay Area Community Health	OC-000115- 004.pdf	4th Amendment - Grantee will provide COVID-19 Tests, COVID-19 vaccines, diabetes tests, and administer flu shots to target population and incentivize participants by issuing Food Maxx and Safeway gift cards for the Collective Impact Grant Program. Increase of compensation by \$4,065.	\$91,106	N/A	Yes
City Manager's Office	Catholic Charities of Santa Clara County	CON666564- 003.pdf	Option to Extend #3 - Provide groceries for limited duration within San José - COVID-19. Increase of compensation by \$196,825.	\$1,170,169	N/A	Yes
City Manager's Office	Catholic Charities of Santa Clara County	<u>CON666564-</u> <u>004.pdf</u>	Option to Extend #4 - Provide groceries for limited duration within San José - COVID-19. Increase of compensation by \$450,000.	\$1,620,169	N/A	Yes
City Manager's Office	Constant Associates, Inc.	OC-000612- 000.pdf	Consultant Agreement - The consultant will conduct an after action review that will result in an After Action Report (AAR) and Improvement Plan Related to the City of San José's COVID-19 response and recovery efforts.	\$67,541	No	No
City Manager's Office	Downtown Streets, Inc.	OC-000027- 002.pdf	2nd Amendment - CARES Act Coronavirus Relief Fund Grant - Will provide 454 hygiene kits to low-income or homeless San José residents for the Collective Impact Grant Program (COVID- 19). Increase of compensation by \$7,389.	\$70,832	N/A	Yes
City Manager's Office	Florida State University	OC-000412- 000.pdf	Consultant Agreement - Gender Equity Analysis Pilot.	\$50,000	No	No
City Manager's Office	Healing Grove Health Center Foundation, Inc	CON666438- 005.pdf	5th Amendment - Collective Impact Grant - Create jobs to assist with food distribution - COVID-19. Increase of compensation by \$66,878.	\$1,397,075	N/A	Yes
City Manager's Office	Hunger at Home	OC-000102- 004.pdf	4th Amendment - Collective Grant Agreement - Offer a Drive-Thru Meal Program serving individuals and families facing food insecurity due to COVID-19. Increase of compensation by \$66,667.	\$445,177	N/A	Yes

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
City Manager's Office	Johanna Poetic	OC-000421-	Design, fabricate and install a work of art at	\$300,000	No	No
City Manager 5 Office	Johanna i octic	000.pdf	Office of Emergency Management - Fire	ψ500,000	110	110
		<u></u>	Department Training Center.			
City Manager's Office	Mama D 2nd Chance	OC-000143-	4th Amendment - Grantee will provide door-to-	\$101,278	N/A	Yes
		004.pdf	door hot meals, groceries, mask and hand sanitizer	. ,		
		•	bottles to vulnerable families and individuals as			
			part of the Collective Impact Grant Program.			
			Increase of compensation by \$8,652.			
City Manager's Office	Management Partners	CON662742-	Service Order #6 - Consultant Agreement -	\$189,400	N/A	No
		<u>005.pdf</u>	Executive Coaching. Decrease of compensation			
			by -\$5,400.			
City Manager's Office	National Preparedness	CON665854-	1st Amendment - Consultant Agreement - Provide	\$137,402	N/A	Yes
	Training Solutions Inc	<u>001.pdf</u>	Community Emergency Response Team			
			Instruction. Increase of compensation by \$74,162.			
City Manager's Office	Off the Grid Services,	OC-000024-	Option to Extend #5 - Continue to provide home	\$10,747,635	N/A	Yes
	LLC	<u>006.pdf</u>	grocery delivery to San José residents impacted by			
			COVID-19. Increase of compensation by			
City Managan's Office	Off the Could Complete	00.000026	\$2,433,982.	¢4 172 241	NI/A	Yes
City Manager's Office	Off the Grid Services, LLC	OC-000026- 006.pdf	Option to Extend #5 - Provide prepared meals to deliver to COVID impacted individuals - COVID-	\$4,172,341	N/A	y es
	LLC	<u>000.pa1</u>	19. Increase of compensation by \$1,343,771.			
City Manager's Office	Public Dialogue	CON662740-	Service Order #33 - Consultant Agreement -	\$109,150	N/A	No
City Manager's Office	Consortium	037.pdf	Senior Staff Retreat Facilitation. Decrease of	\$109,130	1N/A	INO
	Consortium	<u>057.par</u>	compensation by -\$3,750.			
City Manager's Office	Revolution Foods, Inc.	CON66532-	The 2nd Option to Extend for this Agreement was	\$1,366,553	N/A	No
one in the state of the state o	ite i oration i ooas, inc.	004.pdf	executed within this 3rd Amendment. Please note	Ψ1,500,555	1 1/11	110
		00.11041	that there is no separate filing for the 2nd Option			
			to Extend as there is for the 1st and 3rd Options.			
			Decrease of compensation by -\$724,502.			
City Manager's Office	Revolution Foods, Inc.	CON666532-	Option to Extend 3 of 3 - Provide food for limited	\$1,366,553	N/A	No
	,	005.pdf	duration within San José - COVID-19.			

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
City Manager's Office	Sacred Heart Community Service	OC-000423- 000.pdf	Consultant Agreement - The Rapid Response Network (RAN) provides support to immigrants threatened with immediate U.S. Immigration and Customs Enforcement (ICE) action.	\$50,000	No	No
City Manager's Office	SAE Communications	CON666988- 000.pdf	Consultant Agreement - Media training for selected City staff and elected officials.	\$9,000	No	No
City Manager's Office	San José Conservation Corps	CON666541- 004.pdf	2nd Amendment - Provide food distribution workforce support for limited duration - COVID-19.	\$4,000,000	N/A	No
City Manager's Office	Socially Responsible Partnerships LLC	CON662826- 005.pdf	Service Order #5 - Consultant Agreement – Office of Racial Equity (ORE) Digital Marketing Services. Increase of compensation by \$18,400.	\$259,720	N/A	No
City Manager's Office	Team San José	<u>CON666626-</u> <u>007.pdf</u>	Option to Extend 4 of 10 - Deliver meals to individuals and families housed in temporary shelters, including motels, hotels, and congregate shelters or other sites. Increase of compensation by \$223,500.	\$1,191,000	N/A	No
City Manager's Office	Team San José	CON666626- 008.pdf	Option to Extend 5 of 10 - Deliver meals to individuals and families housed in temporary shelters, including motels, hotels, and congregate shelters or other sites. Increase of compensation by \$262,000.	\$1,453,000	N/A	Yes
City Manager's Office	Team San José	CON666626- 009.pdf	Option to Extend 6 of 10 - Deliver meals to individuals and families housed in temporary shelters, including motels, hotels, and congregate shelters or other sites. Increase of compensation by \$266,000.	\$1,719,000	N/A	Yes
City Manager's Office	Team San José	CON666626- 010.pdf	Option to Extend 7 of 10 - Deliver meals to individuals and families housed in temporary shelters, including motels, hotels and congregate shelters or other sites. Increase of compensation by \$280,000.	\$1,999,000	N/A	Yes

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
City Manager's Office	The Health Trust	OC-000063- 005.pdf	Option to Extend #5 - Meal distribution services within San José for a limited duration - COVID-19. Increase of compensation by \$396,000.	\$1,452,000	N/A	No
City Manager's Office	True North Research Inc.	OC-000740- 000.pdf	Master Consultant Agreement - Assist the City with designing, administering, and reporting on survey projects to evaluate community opinion on a wide variety of topics.	\$320,000	No	No
City Manager's Office	Vandertoolen Associates Landscape Architects	CON665304- 002.pdf	2nd Amendment - Consultant Agreement - Prepare landscape design documents and renderings and construction cost estimates for City Police Memorial. Increase of compensation by \$5,700.	\$36,200	N/A	No
City Manager's Office	Veggielution	OC-000112- 004.pdf	4th Amendment - Distribute farm boxes, cleaning and hygiene products, dry pantry food products as part of the Collective Impact Grant Program. Increase of compensation by \$28,887.	\$177,657	N/A	Yes
City Manager's Office	Wood Environment & Infrastructure Solutions Inc	OC-000704- 000.pdf	Consultant Agreement - The consultant will develop and deliver a comprehensive all-hazards safety and damage assessment plan for the Santa Clara County operational area.	\$70,240	No	No
City Manager's Office	YMCA of Silicon Valley	OC-000099- 004.pdf	4th Amendment - Collective Impact Grant Program - Hire staff to support safe learning programs and food distribution for youth impacted by COVID-19. Increase of compensation by \$36,450.	\$362,910	N/A	Yes
Clerk	Redistricting Partners, LLC	CON666992- 000.pdf	Consultant Agreement - For redistricting services for City's Redistricting Commission.	\$158,000	No	No
Community Energy Department	Abbott, Stringham and Lynch	OC-000773- 000.pdf	Consultant Agreement - Annual Power Source Disclosure Audit Reports submitted to the California Energy Commission and audits of San José Clean Energy's Certified Renewable Energy Certificates purchased and sold during each reporting year.	\$94,200	No	No

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Community Energy Department	Ascend Analytics, LLC	OC-000602- 000.pdf	Consultant Agreement - Supports load forecasting and portfolio management, energy risk management and analysis, electricity rates and cost of service studies, and California Independent System Operator (CAISO) market operation support.	\$320,000	No	No
Community Energy Department	Ascend Analytics, LLC	OC-000602- 001.pdf	Service Order #1 - Consultant Agreement - Portfolio Analysis for new 225 1 million watt (MW) New Mexico Wind Power Purchase Agreements (PPA). Decrease of compensation by -\$17,570.	\$302,430	N/A	No
Community Energy Department	Black & Veatch Management Consulting, LLC	OC-000616- 000.pdf	Consultant Agreement - Supports electricity rate and cost of services studies, regulatory compliance support, and energy program support.	\$320,000	No	No
Community Energy Department	Christmas in the Park	OC-000707- 000.pdf	Sponsorship of the Christmas in the Park Walk - Drive-Thru Event, to be held in San José, California from November 26, 2021 through January 2, 2022 and the Drive-Thru Event also held in San José, California from November 26, 2021 through January 9, 2022.	\$20,000	No	No
Community Energy Department	City of Santa Clara a Chartered California Municipal Corporation	CON667117- 000.pdf	Western Systems Power Pool (WSPP) Resource Adequacy Confirmation ID: 21-199-05.	\$0	No	No
Community Energy Department	Deloitte & Touche LLP	OC-000793- 000.pdf	Master Consultant Agreement - For services related to supporting load forecasting and portfolio management, energy risk management and analysis, and regulatory and compliance support.	\$320,000	No	No
Community Energy Department	Energeia, USA	OC-000501- 000.pdf	Consultant Agreement - For services supporting electricity rate and cost of services studies, regulatory compliance support, and energy program support.	\$320,000	No	No

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Community Energy Department	Flynn Resource Consultants, Inc.	CON663456- 016.pdf	Service Order #8 - Consultant Agreement - San José Public Power Service to the Downtown West Mixed-Use Development - Project Management Support. Decrease of compensation by -\$147,500.	\$812,500	N/A	No
Community Energy Department	Flynn Resource Consultants, Inc.	CON663456- 015.pdf	1st Amendment to Service Order #7 - Consultant Agreement - San José Public Power Service to the Downtown West Mixed-Use Project - Pacific Gas & Electric (PG&E) System Studies, Project Agreement and Electric Service Analysis. Increase of compensation by \$80,000.	\$520,000	N/A	No
Community Energy Department	Flynn Resources Consultants, Inc.	CON663456- 017.PDF	Service Order #9 - Consultant Agreement - San José Public Power Service to the Downtown West Mixed-Use Development - Business Plan Development. Decrease of compensation by - \$100,000.	\$712,500	N/A	No
Community Energy Department	Guidehouse, Inc.	OC-000686- 000.pdf	Master Consultant Agreement - Supports electricity rates and cost of service studies, California Independent System Operator (CAISO) market operation support, regulatory and compliance support, and energy program support.	\$320,000	No	No
Community Energy Department	Northern California Power Agency	CON663333- 002.pdf	3rd Amendment - Services Agreement.	\$1,400,000	N/A	No
Community Energy Department	Reach Strategies, Inc.	CON665420- 003.pdf	3rd Amendment - Assist with Development and Implementation of one Electric Vehicle Ride and Drive Marketing Event.	\$9,500	N/A	No
Department of Transportation	ActiveWayz Engineering, Inc	OC-000390- 000.pdf	City of San José Department of Transportation Complete Streets Design On-call Master Consultant Agreement.	\$290,000	No	No
Department of Transportation	Alta Planning + Design, Inc	OC-000394- 000.pdf	City of San José Department of Transportation Complete Streets Design On-call Master Consultant Agreement.	\$290,000	No	No
Department of Transportation	Arup North America, Ltd	OC-000468- 000.pdf	Consultant Agreement - for Planning and Design Consulting Services to Develop the Airport Connector Pre-Development Agreement.	\$2,925,000	No	No

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Department of Transportation	BKF Engineers	OC-000396- 000.pdf	City of San José Department of Transportation Complete Streets Design On-call Master Consultant Agreement.	\$290,000	No	No
Department of Transportation	California Department of Transportation (Caltrans)	CON667125- 000.pdf	Supplement Agreement between California Department of Transportation (Caltrans) and the City of San José for the Mt. Pleasant Pedestrian and Bike Traffic Safety Improvement Project.	\$168,207	N/A	No
Department of Transportation	City of Campbell	CON667148- 000.pdf	Cost Sharing Agreement - Pavement Resurfacing on Charleston Drive and Latimar Avenue.	\$178,000	N/A	No
Department of Transportation	City of Saratoga	<u>CON667048-</u> <u>000.pdf</u>	Cost-Sharing Agreement - Pavement Maintenance on Quito Road between Saratoga Avenue and Aspesi Drive. Remove and replace structurally failed areas up to 3 inches in depth of asphalt, adjusting utility covers, micro surfacing, replacement of traffic markings, and markers and legends.	\$272,959	N/A	No
Department of Transportation	County of Santa Clara	CON667151- 000.pdf	Cost-Share Agreement for Pavement Maintenance on Monterey Road. The work consists of placing rubberized hot mix asphalt to a depth of 2 inches, adjusting utility covers, replacement of traffic markings, and markers and legends.	\$47,037	N/A	No
Department of Transportation	CSG Consultants, Inc	OC-000496- 000.pdf	Master Consultant Agreement for Professional Design Services Related to City Roadway Facilities.	\$290,000	No	No
Department of Transportation	Fehr & Peers	OC-000497- 000.pdf	Master Consultant Agreement for Professional Design Services Related to City Roadway Facilities.	\$290,000	No	No
Department of Transportation	HMH Engineers	OC-000399- 000.pdf	City of San José Department of Transportation Complete Streets Design on-Call Master Consultant Agreement.	\$290,000	No	No
Department of Transportation	Kimley-Horn and Associates, Inc	OC-000498- 000.pdf	Master Consultant Agreement for Professional Design Services Related to City Roadway Facilities.	\$290,000	No	No

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Department of Transportation	Mott MacDonald Group, Inc	OC-000513- 000.pdf	Master Consultant Agreement for Professional Design Services Related to City Roadway Facilities.	\$290,000	No	No
Department of Transportation	NN Engineering, Inc	OC-000595- 000.pdf	Master Consultant Agreement for Professional Design Services Related to City Roadway Facilities.	\$290,000	No	No
Department of Transportation	Santa Clara Valley Transportation Authority (VTA)	<u>CON663088-</u> <u>002.pdf</u>	2nd Amendment to the agreement between the City of San José and VTA for the US 101/De La Cruz Boulevard-Trimble Road Interchange Project.	\$3,000,000	N/A	No
Department of Transportation	The Wilfred Jarvis Institute	OC-000693- 000.pdf	Standard Consultant Agreement for Leadership Development Services including: Training, Coaching, and Activities.	\$179,955	No	No
Department of Transportation	TJKM	OC-000499- 000.pdf	Master Consultant Agreement for Professional Design Services Related to City Roadway Facilities.	\$290,000	No	No
Department of Transportation	Toole Design Group, LLC	OC-000466- 000.pdf	City of San José Department of Transportation Complete Streets Design on-Call Master Consultant Agreement.	\$290,000	No	No
Department of Transportation	Union Pacific Railroad Company	CON667156- 000.pdf	The Funding Agreement outlines the 50/50 percent cost sharing between Union Pacific Railroad and City of San José and the surface crossing improvement work to be complete by Union Pacific Railroad at North 7th Street, Jackson Street, North 10th Street and Horning Street.	\$410,504	N/A	No
Department of Transportation	Union Pacific Railroad Company	CON667157- 000.pdf	The Funding Agreement outlines the 50/50 percent cost sharing between Union Pacific Railroad and City of San José and the surface crossing improvement work to be complete by Union Pacific Railroad at North 7th Street, Jackson Street, North 10th Street and Horning Street.	\$410,504	N/A	No

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Department of Transportation	Union Pacific Railroad Company	CON667158- 000.pdf	The Funding Agreement outlines the 50/50 percent cost sharing between Union Pacific Railroad and City of San José and the surface crossing improvement work to be complete by Union Pacific Railroad at North 7th Street, Jackson Street, North 10th Street and Horning Street.	\$410,504	N/A	No
Department of Transportation	Santa Clara Valley Transportation Authority (VTA)	<u>CON660801-</u> <u>002.pdf</u>	2nd Amendment to the Funding Agreement between the City of San José and VTA for the US 101/Zanker Road/Skyport Drive/Fourth Street Interchange Improvement Project.	\$4,100,000	N/A	No
Department of Transportation	Veggielution	OC-000692- 000.pdf	Grant Agreement to promote and organize robot demonstration events, recruit and provide incentives to residents who participate in the pilot, arrange and pay for interpretation services, and assemble vegetable boxes and dry/pantry food stables for delivery by the robot.	\$5,000	No	No
Environmental Services Department	Association for Energy Affordability	CON666984- 000.pdf	Consultant Agreement - Work with City staff to provide technical assistance to development project teams interested in designing all-electric new construction buildings.	\$9,900	No	No
Environmental Services Department	Bay Area Water Supply and Conservation Agency	OC-000422- 000.pdf	Participation Agreement for the Water Loss Management Program.	\$2,500	N/A	No
Environmental Services Department	Bay Area Water Supply and Conservation Agency	OC-000633- 000.pdf	Participation Agreement for the Water Loss Management Program with the Bay Area Water Supply and Conservation Agency.	\$2,960	N/A	No
Environmental Services Department	Bay Area Water Supply and Conservation Agency	OC-000666- 000.pdf	Partnership Agreement for Water Efficiency Technology (WaterSmart) and Customer Engagement and Conservation Program.	\$287,742	N/A	No
Environmental Services Department	Behavioral Insights Team	OC-000072- 001.pdf	1st Amendment - Consultant Agreement - Messaging and Targeted Campaign Communication for the Recycle Right Outreach Campaign.	\$9,731	N/A	No

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Environmental Services Department	Cascadia Partners, LLC	CON665520- 010.pdf	3rd Amendment - Consultant Agreement - Develop a natural and working lands element to be incorporated into the Climate Smart San José Plan. Increase of compensation by \$40,000.	\$77,698	N/A	No
Environmental Services Department	Christmas in the Park, Inc.	OC-000769- 000.pdf	Sponsorship Agreement with Christmas in the Park, Inc. for signage, digital and in-person assets with environmental messaging as part of Christmas in the Park 2021.	\$37,500	No	No
Environmental Services Department	EMC Research, Inc.	<u>CON665059-</u> <u>003.pdf</u>	1st Amendment - Consultant Agreement - Market Research Services to evaluate customer satisfaction and awareness of City environmental programs. Increase of compensation by \$17,193.	\$307,193	N/A	No
Environmental Services Department	United States Geological Survey	OC-000716- 000.pdf	Joint Funding Agreement for water resource investigations for a stream gauge on Coyote Creek #22Zgjfa22900.	\$13,150	N/A	No
Environmental Services Department	Walsh Construction LLC	<u>CON665200-</u> <u>001.pdf</u>	1st Amendment - Design build for Digested Sludge Dewatering Facility at the San José - Santa Clara Regional Wastewater Facility Capital Project Management System (CPMS) No. 7758.	\$10,007,856	N/A	No
Finance	Public Resources Advisory Group	OC-000414- 000.pdf	Consultant Agreement - Municipal advisory services for 2021 City of San José general obligation bonds and the City of San José Financing Authority lease revenue bonds.	\$105,000	No	No
Fire Department	Firefighter Air Coalition	CON667113- 000.pdf	Gift Acceptance from Firefighter Air Coalition.	\$0	N/A	No
Fire Department	Law Enforcement Psychological Services	CON667101- 000.pdf	Consultant Agreement - For pre-employment psychological services for the Fire Department.	\$82,000	No	No
Housing Department	AmeriNational Community Services, LLC	CON667080- 000.pdf	Consultant Agreement - For services for property improvements in connection with loans or grants.	\$100,000	No	No
Housing Department	Asian American Center in Santa Clara County	CON666978- 000.pdf	Community Development Block Grant - Vaccine Outreach Grant - Vaccine outreach and community education.	\$103,862	No	No

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Housing Department	Associated Right of	CON661079-	Service Order #5 - Consultant Agreement - Haven	\$250,000	N/A	No
	Way Services Inc	<u>010.pdf</u>	Tri-Plex Renovation.			
Housing Department	Associated Right of	CON667053-	Master Consultant Agreement - Appraisal	\$50,000	No	No
	Way Services, Inc.	<u>000.pdf</u>	Services.			
Housing Department	Baird + Driskell +	CON666923-	1st Amendment - Consultant Agreement - Anti-	\$105,000	N/A	No
	Abrams Community	<u>001.pdf</u>	Displacement Community Engagement and			
	Planning		Facilitation. Increase of compensation by \$5,000.			
Housing Department	Betty Anne Gardens	CON623040-	1st Amendment - Permanent Loan Agreement	\$5,129,744	N/A	No
	LP	<u>001.pdf</u>	(Betty Anne Gardens Apartments).			
Housing Department	Bill Wilson Center	CON662732-	4th Amendment - Housing Authority Litigation	\$700,871	N/A	No
		<u>004.pdf</u>	Award Grant - Housing Authority Litigation			
			Award and Homeless Emergency Aid Program			
			Grant. Increase of compensation by \$200,000.			
Housing Department	Bill Wilson Center	CON664312-	Continuation and 3rd Amendment - Emergency	\$636,761	N/A	No
		003.pdf	Services Grant - Homeless Prevention Program.	·		
			Increase of compensation by \$130,000.			
Housing Department	Bill Wilson Center	CON666732-	Continuation and 1st Amendment - Housing Grant	\$2,400,000	N/A	No
		001.pdf	- Rapid Re-Housing - Tenant Based Rental			
			Assistance Program for Youth and Families.			
			Increase of compensation by \$1,600,000.			
Housing Department	Blossom Hill L.P.	CON667016-	Construction and Permanent Loan Agreement -	\$18,375,000	No	No
		000.pdf	Blossom Hill Senior Apartments.			
Housing Department	Catholic Charities of	CON666084-	1st Amendment - Health and Human Services	\$899,114	N/A	No
	Santa Clara County	001.pdf	Grant - Neighborhood Resilience Building and			
			Recovery Program.			
Housing Department	County of Santa Clara	CON666997-	Memorandum of Understanding - Provide	\$0	N/A	No
	Office of Mediation	000.pdf	mediation services related to housing disputes.			
	and Ombuds Services					
Housing Department	Craig Gardens LP	CON620875-	2nd Amendment - Construction and Permanent	\$4,790,000	N/A	No
		002.pdf	Loan Agreement and Addendum (Craig Gardens			
			Apartments Project.			
Housing Department	David J Powers &	CON661456-	Service Order #12 - Consultant Agreement -	\$290,000	N/A	No
	Associates Inc	015.pdf	Revise Environmental Constraints Analysis.	<u> </u>		

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Housing Department	David J. Powers & Associates	CON661456- 016.pdf	Service Order # 13 - Consultant Agreement - Initial Study in Support of Bridge Housing Communities E-Lot.	\$290,000	N/A	No
Housing Department	David J. Powers & Associates	CON667071- 000.pdf	Master Consultant Agreement - The Consultant will serve as a Project Manager/Independent Environmental Consultant for the Housing Department.	\$100,000	No	No
Housing Department	David J. Powers & Associates, Inc.	CON667071- 001.pdf	Service Order #1 - Consultant Agreement - Bridge Housing Communities Branham-Monterey Environmental Analysis.	\$100,000	N/A	No
Housing Department	Destination: Home SV	CON667131- 000.pdf	Housing Department Grant Agreement - Homelessness Prevention System - COVID-19 Response.	\$2,112,000	No	No
Housing Department	Destination: Home SV	CON667135- 000.pdf	Grant Agreement - Supportive and Extremely Low-Income Housing Development.	\$540,000	No	No
Housing Department	First 5 of Santa Clara County	CON666269- 001.pdf	1st Amendment - Community Development Block Grant - Child Care Scholarship Program - COVID-19.	\$1,000,000	N/A	No
Housing Department	HC Group	CON665225- 002.pdf	2nd Amendment - Consultant Agreement - Perform a variety of complex grant and contract management tasks to fulfill federal, state and local requirements. Increase of compensation by \$154,253.	\$449,613	N/A	No
Housing Department	Hulberg & Associates Inc dba Valbridge Property Advisors	CON667061- 000.pdf	Master Consultant Agreement - Appraisal Services to the City's Housing Department, including acquisition appraisals, disposition appraisals, goodwill appraisals, and relocation comparability studies.	\$100,000	No	No
Housing Department	International Children Assistance Network	CON666083- 001.pdf	1st Amendment - Health and Human Services Funds Grant Agreement.	\$899,114	N/A	No
Housing Department	Keyser Marston Associates Inc	CON667057- 000.pdf	Consultant Agreement - Contractual Loan Underwriting Services.	\$80,000	No	No

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Housing Department	Keyser Marston Inc	CON665286- 002.pdf	2nd Amendment - Consultant Agreement - Provide well-documented and defensible Nexus and financial feasibility studies in consideration of a Commercial Linkage Fee Program. Increase of compensation by \$50,000.	\$235,000	N/A	No
Housing Department	Law Foundation of Silicon Valley	CON667086- 000.pdf	Grant Agreement - COVID-19 Legal Services.	\$1,178,404	No	No
Housing Department	Law Foundation of Silicon Valley	CON663706- 004.pdf	Continuation and 4th Amendment - Community Development Block Grant - San José Housing Rights Consortium. Increase of compensation by \$400,000.	\$3,180,900	N/A	No
Housing Department	Law Foundation of Silicon Valley	CON661897- 008.pdf	Continuation and 8th Amendment - Community Development Block Grant - San José Fair Housing Legal and Educational Services Collaborative. Increase of compensation by \$400,000.	\$3,180,900	N/A	No
Housing Department	Lifemoves	CON666644- 001.pdf	1st Amendment - Housing Authority Litigation Award Grant - Rapid Re-Housing Program. Increase of compensation by \$2,000,000.	\$3,000,000	N/A	No
Housing Department	Lifemoves	CON665223- 003.pdf	3rd Amendment - Housing Grant - Motel Vouchers for Vulnerable Populations Program. Increase of compensation by \$11,761,163.	\$18,786,163	N/A	No
Housing Department	Markham Plaza II, LP	CON667078- 000.pdf	Amended and Restated Loan Agreement and Addendum for Markham Plaza II.	\$5,552,824	N/A	No
Housing Department	Markham Plaza II, LP	CON620911- 003.pdf	3rd Amendment and Restated Grant Agreement Markham Plaza II.	\$3,781,000	N/A	No
Housing Department	Marvin Bamburg Associates Inc	CON665559- 002.pdf	Service Order #2 - Consultant Agreement - Surestay Motel Renovation Project.	\$250,000	N/A	No
Housing Department	MP Moorpark Associates, L.P.	CON667028- 000.pdf	Construction and Permanent Loan Agreement - Immanuel- Sobrato Community.	\$10,200,000	No	No
Housing Department	MRI Software, LLC	CON667001- 000.pdf	Consultant Agreement - Contractual Loan Underwriting.	\$50,000	No	No

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Housing Department	Portuguese Organization for Social Services and Opportunities	CON662511- 006.pdf	6th Amendment - Community Development Block Grant - Housing - Senior Access and Health Support. Increase of compensation by \$75,000.	\$433,000	N/A	No
Housing Department	Rincon Consultants, Inc.	CON667052- 000.pdf	Master Consultant Agreement - Environmental planning services on on-call basis to the Housing Department.	\$100,000	No	No
Housing Department	RSQ Construction Services, Inc	<u>CON661137-</u> <u>005.pdf</u>	1st Amendment - Consultant Agreement shall provide affordable construction management advisory services. Increase of compensation by \$15,000.	\$100,000	N/A	No
Housing Department	Sacred Heart Community Services	CON665944- 002.pdf	2nd Amendment - Housing Grant - Tenant Based Rental Assistance Program - COVID-19. Increase of compensation by \$2,914,580.	\$7,284,241	N/A	No
Housing Department	San José State University Research Foundation	CON661920- 005.pdf	Continuation and 5th Amendment - Community Development Block Grant - Community Leadership Program. Increase of compensation by \$50,000.	\$335,000	N/A	No
Housing Department	Somos Mayfair Inc	CON667119- 000.pdf	Community Development Block Grant - Vaccine Outreach and Community Education Program.	\$114,824	No	No
Housing Department	Street Level Advisors LLC	CON664800- 002.pdf	2nd Amendment - Consultant Agreement - Draft and present an updated inclusionary housing ordinance to City Council. Increase of compensation by \$50,000.	\$202,750	N/A	No
Housing Department	The Health Trust	CON662510- 005.pdf	5th Amendment - Community Development Block Grant - Meals on Wheels.	\$125,000	N/A	No
Housing Department	The Health Trust	CON662052- 006.pdf	Continuation and 6th Amendment - Housing Opportunities for Persons with Acquired Immunodeficiency Syndrome (AIDS) Grant - Housing for Health Program. Increase of compensation by \$1,456,803.	\$7,125,262	N/A	No
Housing Department	Tully Gardens Phase II	CON620911- 001.pdf	Amended and Restated Grant Agreement for Markham Plaza II.	\$3,781,000	N/A	No

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Housing Department	Tully Gardens Phase II	CON620911- 002.pdf	2nd Amendment and Restated Agreement for Markham Plaza II.	\$3,781,000	N/A	No
Housing Department	YWCA Golden Gate Silicon Valley	CON664205- 005.pdf	5th Amendment - Housing General Fund - Grant - Women in Supported Housing (Wish). Increase of compensation by \$50,265.	\$622,580	N/A	No
Human Resources Department	Occupational Health Centers of California dba Concentra	OC-000791- 000.pdf	Consultant Agreement to provide occupational medical services to the City, including, but not limited to, preemployment physicals, hearing and vision tests for applicants and employees.	\$2,257,024	No	Yes
Human Resources Department	Total Administrative Services Corporation	CON663216- 006.pdf	Option to Extend 4 of 4 to the Trust Funded Health Reserve Account Administrative Agreement.	\$0	N/A	No
Human Resources Department	Voya Retirement Insurance and Annuity Company	CON665485- 002.pdf	1st Amendment - Administration and Recordkeeping for the City's 401(a) Plan.	\$0	N/A	No
Human Resources Department	Voya Retirement Insurance and Annuity Company	CON665174- 002.pdf	1st Amendment - 457 Compensation Plan and Part-time, Temporary, or Contract Employee (PTC) Plan.	\$0	N/A	No
Library	Campbell Union High School District	OC-000705- 000.pdf	Memorandum of Understanding with Campbell Union High School District for the Student Identification Library Program.	\$0	N/A	No
Library	Corporation for National and Community Service (CNCS)	<u>CON667033-</u> <u>000.pdf</u>	Memorandum of Understanding for CNCS to sponsor up to four (4) AmeriCorps Vista Members to volunteer for library services.	\$0	N/A	No
Library	Friends of the Bascom Library	CON667056- 000.pdf	Memorandum of Understanding for Friends of Bascom to support the City by raising funds and promoting programs and activities that benefit users of San José Public Library (SJPL) and Bascom Branch Library.	\$0	N/A	No

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Library	Friends of Tully Library	CON667128- 000.pdf	Memorandum of Understanding for Friends of Tully to support the City by raising funds and promoting programs and activities that benefit users of San José Public Library (SJPL) and Tully Branch Library.	\$0	N/A	No
Library	San José Public Library Foundation	CON667123- 000.pdf	Grant Agreement to provide career opportunities to young adults residing in high poverty, high-unemployment neighborhoods participating in the Resilience Corps Learning Program.	\$1,275,705	No	Yes
Library	Santa Clara County Registrar of Voters	CON667104- 000.pdf	Agreement with Santa Clara County Registrar of Voters to utilize Community Centers and Branch Libraries as voting centers for the September 14th Special Election and November 2nd Regular Election.	\$0	N/A	No
Mayor's Office	San José Downtown Association	CON667029- 000.pdf	Grant Agreement - Data Equity Project.	\$50,000	No	No
Office of Economic Development	Cynthia Cao	OC-000330- 000.pdf	Consultant Agreement - Develop an art plan and pilot exhibit for the Airport Art Program focused on 2D software generated artwork.	\$15,000	No	No
Office of Economic Development	Abhinaya Dance Company of San José	OC-000627- 000.pdf	Grant Agreement - Grantee shall produce a season of arts programs and activities as detailed in Grantee's Fiscal Year 2021-22 Operating Grant Application.	\$33,444	No	No
Office of Economic Development	African American Community Service Agency	OC-000517- 000.pdf	Grant Agreement - Fiscal Year 2021-22 Festival, Parade and Celebration (FPC) Grant Agreement.	\$13,000	No	No
Office of Economic Development	Aimusic School	OC-000526- 000.pdf	Grant Agreement - Fiscal Year 2021-22 Festival, Parade and Celebration (FPC) Grant Agreement.	\$7,000	No	No
Office of Economic Development	Aimusic School	OC-000631- 000.pdf	Grant Agreement - Grantee shall produce a season of arts programs and activities as detailed in Grantee's Fiscal Year 2021-22 Operating Grant Application.	\$59,981	No	No
Office of Economic Development	Alliance for Youth Achievement	OC-000562- 000.pdf	Grant Agreement - Fiscal Year 2021-220 Take Part Grant Agreement.	\$11,200	No	No

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Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Source?	Retro?
Office of Economic	Almaden Valley	OC-000520-	Grant Agreement - Fiscal Year 2021-22 Festival,	\$12,000	No	No
Development	Women's Club	<u>000.pdf</u>	Parade and Celebration (FPC) Grant Agreement.			
Office of Economic	Alum Rock Santa	OC-000484-	Worksite Agreement.	\$0	No	No
Development	Clara Street Business	<u>000.pdf</u>				
	Association Inc.					
Office of Economic	American Beethoven	OC-000588-	Grant Agreement - Fiscal Year 2021-22 Take Part	\$5,500	No	No
Development	Society	<u>000.pdf</u>	Grant Agreement.			
Office of Economic	American Youth	OC-000587-	Grant Agreement - Fiscal Year 2021-22 Take Part	\$4,300	No	No
Development	Shakespeare	<u>000.pdf</u>	Grant Agreement.			
Office of Economic	Angelina Covarrubias	OC-000792-	Payment of Housing Assistance and General	\$248,800	No	No
Development		<u>000.pdf</u>	Release - Emado Avenue.			
Office of Economic	Bay Area Cultural	OC-000539-	Grant Agreement - Fiscal Year 2021-22 Festival,	\$6,500	No	No
Development	Connection	<u>000.pdf</u>	Parade and Celebration (FOP) Grant Agreement.			
Office of Economic	Bay Area Glass	OC-000641-	Grant Agreement - Grantee shall produce a season	\$85,266	No	No
Development	Institute	<u>000.pdf</u>	of arts programs and activities as detailed in			
			Grantee's Fiscal Year 2021-22 Operating Grant			
			Application.			
Office of Economic	Bellcousa	OC-000475-	Work Site Agreement.	\$0	No	No
Development		<u>000.pdf</u>				
Office of Economic	Bennett Holdings, Inc.	OC-000472-	Work Site Agreement.	\$0	No	No
Development	dba Atelier Studio	<u>000.pdf</u>				
Office of Economic	Bhangoo Ventures,	OC-000645-	Worksite Agreement.	\$0	No	No
Development	LLC	<u>000.pdf</u>				
Office of Economic	Buena Vista Business	OC-000689-	Work Site Agreement.	\$0	No	No
Development	Services LP	<u>000.pdf</u>				
Office of Economic	California Science &	OC-000691-	Work2Future Training Agreement.	\$1,327,674	No	No
Development	Technology University	<u>000.pdf</u>				
Office of Economic	Cambodian American	OC-000572-	Grant Agreement - Fiscal Year 2021-22 Take Part	\$5,500	No	No
Development	Resource Agency	<u>000.pdf</u>	Grant Agreement.			
Office of Economic	Candice Salcedo	OC-000465-	Work Site Agreement.	\$0	No	No
Development	Insurance Agency Inc	<u>000.pdf</u>	_			
Office of Economic	Candice Salcedo	OC-000788-	Grant Agreement - Active Storefronts Assistance	\$15,000	No	No
Development	Insurance Agency, Inc.	<u>000.pdf</u>	Grant Agreement - 816 N 1st St Suite 100.			

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Office of Economic Development	Carneghi-Nakasako & Associates	OC-000715- 000.pdf	Consultant Agreement - Perform three separate narrative style appraisals for establishing the "fair market fee value" #1: 517 W Saint John Street (Assessor's Parcel Number 259-29-091) #2: 150	\$10,000	No	No
			N Montgomery Street (Assessor's Parcel Number 259-29-003) #3: 170 N Montgomery Street (Assessor's Parcel Number 259-29-005).			
Office of Economic Development	Cashion Cultural Legacy	OC-000451- 000.pdf	Work Site Agreement - For the worksite to give an internship position to one or more resilience corps. program participants.	\$0	No	No
Office of Economic Development	Cashion Cultural Legacy	OC-000544- 000.pdf	Grant Agreement - Fiscal Year 2021-22 Festival, Parade and Celebration (FPC) Grant Agreement.	\$4,200	No	No
Office of Economic Development	Cashion Cultural Legacy	OC-000626- 000.pdf	Grant Agreement - Grantee shall produce a season of arts programs and activities as detailed in Grantee's Fiscal Year 2021-22 Operating Grant Application.	\$32,749	No	No
Office of Economic Development	Center for Training and Careers, Inc.	OC-000696- 000.pdf	Contractor to provide educational instruction to eligible clients looking for a career change or wishing to upgrade their skills to increase their employability.	\$340,000	No	No
Office of Economic Development	Chavez Family Enterprises, Inc.	OC-000491- 000.pdf	Contractor to provide educational instruction to eligible clients looking for a career change or wishing to upgrade their skills to increase their employability.	\$1,327,674	No	Yes
Office of Economic Development	Chavez Family Enterprises, Inc.	OC-000753- 000.pdf	Work2Future Training Agreement.	\$1,327,674	No	Yes
Office of Economic Development	Children's Discovery Museum of San José	OC-000655- 000.pdf	Grant Agreement - Grantee shall produce a season of arts programs and activities as detailed in Grantee's Fiscal Year 2021-22 Operating Grant Application.	\$86,918	No	No

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Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Source?	Retro?
Office of Economic Development	Children's Musical Theater San José	OC-000663- 000 CMT OPG TOT Grant Agreement 202108 24.pdf	Grant Agreement - Grantee shall produce a season of arts programs and activities as detailed in Grantee's Fiscal Year 2021-22 Operating Grant Application.	\$0	No	No
Office of Economic Development	Children's Musical Theater San José	OC-000729- 000.pdf	Grantee shall produce a season of arts programs and activities as detailed in Grantee's Fiscal Year 2021-22 Operating Grant Application.	\$204,631	No	No
Office of Economic Development	Children's Discovery Museum	OC-000741- 000.pdf	Grant Agreement - Fiscal Year 2021-22 Festival, Parade and Celebration (FOP) Grant - Support the Children's Cultural Festival Series comprised of celebrations reflecting Latino, Vietnamese, Chinese, Indian, and Lesbian, Gay, Bisexual, Transgender, Queer, or Questioning (LGBTQ+) families in the community.	\$12,000	No	No
Office of Economic Development	Chinese Performing Arts of America	OC-000541- 000.pdf	Grant Agreement - Fiscal Year 2021-22 Festival, Parade and Celebration (FPC) Grant Agreement.	\$4,500	No	No
Office of Economic Development	Chinese Performing Arts of America	OC-000630- 000.pdf	Grant Agreement - Grantee shall produce a season of arts programs and activities as detailed in Grantee's Fiscal Year 2021-22 Operating Grant Application.	\$58,289	No	No
Office of Economic Development	Chopsticks Alley Art	OC-000568- 000.pdf	Grant Agreement - Fiscal Year 2021-22 Take Part Grant Agreement.	\$11,200	No	No
Office of Economic Development	Chopsticks Alley Art	OC-000558- 000.pdf	Grant Agreement - Fiscal Year 2021-22 Festival, Parade and Celebration (FPC) Grant Agreement.	\$1,800	No	No
Office of Economic Development	Christmas in the Park	OC-000516- 000.pdf	Grant Agreement - Fiscal Year 2021-22 Festival, Parade and Celebration (FPC) Grant Agreement.	\$40,000	No	No
Office of Economic Development	Cinequest Film Festival	OC-000515- 000.pdf	Grant Agreement - Fiscal Year 2021-22 Festival, Parade and Celebration (FPC) Grant Agreement.	\$40,000	No	No
Office of Economic Development	Cinequest Film Festival	OC-000661- 000 Cinequest OP G TOT Grant Agreement 202108 24.pdf	Grant Agreement - Grantee shall produce a season of arts programs and activities as detailed in Grantee's Fiscal Year 2021-22 Operating Grant Application.	\$0	No	No

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Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Source?	Retro?
Office of Economic Development	Cinequest Film Festival	OC-000730- 000.pdf	Grant Agreement - Grantee shall produce a season of arts programs and activities as detailed in Grantee's Fiscal Year 2021-22 Operating Grant Application.	\$139,525	No	No
Office of Economic Development	City Lights Theater Company of San José	OC-000720- 000.pdf	Grant Agreement - Grantee shall produce a season of arts programs and activities as detailed in Grantee's Fiscal Year 2021-22 Operating Grant Application.	\$101,965	No	No
Office of Economic Development	Contemporary Asian Theatre Scene	OC-000546- 000.pdf	Grant Agreement - Fiscal Year 2021-22 Festival, Parade and Celebration (FPC) Grant Agreement.	\$3,600	No	No
Office of Economic Development	County of Santa Clara	CON638623- 004.pdf	4th Amendment - Sublease Agreement - Use of City Property for the Household Hazardous Waste Collection Program.	\$0	N/A	No
Office of Economic Development	CreaTV San José	OC-000575- 000.pdf	Grant Agreement - Fiscal Year 2021-22 Take Part Grant Agreement.	\$4,600	No	No
Office of Economic Development	Curatus	OC-000528- 000.pdf	Grant Agreement - Fiscal Year 2021-22 Festival, Parade and Celebration (FPC) Grant Agreement.	\$13,500	No	No
Office of Economic Development	El Diferente	OC-000718- 000.pdf	Grant Agreement - Active Storefronts Assistance Grant Agreement - 795 S 2nd Street.	\$10,000	No	No
Office of Economic Development	Enterprise Foundation	OC-000494- 000.pdf	Work Site Agreement.	\$0	No	No
Office of Economic Development	Envision Productions, LLC	CON665592- 002.pdf	1st Amendment - Consultant Agreement - Production services for a free public space dance series offering the residential and business community. Increase of compensation by \$40,720.	\$204,200	N/A	No
Office of Economic Development	Flores Professional Services, Inc.	OC-000749- 000.pdf	Active Storefronts Assistance Grant Agreement - Exterior Space Improvements1652 Alum Rock Ave.	\$10,000	No	No
Office of Economic Development	Foundation for California Community Colleges	OC-000454- 000.pdf	American Rescue Plan Act (ARPC) - Contractor will provide career opportunities for participants of the Career Catalyst Program Participants .	\$452,794	No	No
Office of Economic Development	Fountain Blues Foundation	OC-000524- 000.pdf	Grant Agreement - Fiscal Year 2021-22 Festival, Parade and Celebration (FPC) Grant Agreement.	\$12,000	No	No

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Office of Economic Development	FS: Alliance for Youth Achievement (for East Side Community Arts)	OC-000569- 000.pdf	Grant Agreement - Fiscal Year 2021-22 Take Part Grant Agreement.	\$9,000	No	No
Office of Economic Development	Gay Pride Celebration Committee	OC-000519- 000.pdf	Grant Agreement - Fiscal Year 2021-22 Festival, Parade and Celebration (FPC) Grant Agreement.	\$13,000	No	No
Office of Economic Development	Gilbert and Sullivan Society of San José	OC-000589- 000.pdf	Grant Agreement - Fiscal Year 2021-22 Take Part Grant Agreement - Support San José Light Opera Festival.	\$5,500	No	No
Office of Economic Development	Goodwill of Silicon Valley	OC-000503- 000.pdf	American Rescue Plan Act (ARPA)- Grantee will provide case management, training and supportive services to young adults residing in high-poverty, high-unemployment neighborhoods participating in the Resilience Corps Small Business Pathway.	\$0	No	No
Office of Economic Development	Goodwill of Silicon Valley	OC-000479- 000.pdf	Work Site Agreement.	\$0	No	No
Office of Economic Development	Google, LLC	CON664704- 004.pdf	Addendum #4 to Funding and Reimbursement Agreement. Increase of compensation by \$482,500.	\$6,993,063	N/A	No
Office of Economic Development	Guadalupe River Park Conservancy	OC-000547- 000.pdf	Grant Agreement - Fiscal Year 2021-22 Festival, Parade and Celebration (FPC) Grant Agreement.	\$3,000	No	No
Office of Economic Development	Habitat for Humanity	OC-000500- 000.pdf	Right of Entry Agreement - Vacant lot at corner of S 4th Street and E Reed Street.	\$0	N/A	No
Office of Economic Development	ICAN	OC-000582- 000.pdf	Grant Agreement - Fiscal Year 2021-22 Take Part Grant Agreement.	\$7,000	No	No
Office of Economic Development	ICAN	OC-000554- 000.pdf	Grant Agreement - Fiscal Year 2021-22 Festival, Parade and Celebration (FPC) Grant Agreement.	\$1,800	No	No
Office of Economic Development	Indu Aggarwal/Bodytalksm indlistens.Com	OC-000617- 000.pdf	Worksite Agreement.	\$0	No	No
Office of Economic Development	Industry Initiatives for Science and Math Education dba Ignited	OC-000441- 000.pdf	Work Site Agreement.	\$0	No	No

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Department Office of Economic	Contractor	GILES Hyperlink	Description of Contract	\$ Amount		
Development	Institute of Contemporary Art	OC-000738- 000.pdf	Active Storefronts Grant Agreement - City to reimburse Institute of Contemporary Art for fees and permit costs associated with tenant improvements made at 560 S 1st St, San José, CA 95113.	\$10,000	No	No
Office of Economic	Intempus Parent	OC-000648-	Work Site Agreement.	\$0	No	No
Development	Company, Inc.	000.pdf	Work Site Agreement.	\$0	110	110
Office of Economic	Italian American	OC-000418-	Worksite Agreement.	\$0	No	No
Development	Heritage Foundation, Inc.	000.pdf		*	1,0	
Office of Economic Development	Itata Insurance Agency Inc	OC-000458- 000.pdf	Work Site Agreement - Placement of Career Catalyst/Resilience Corps Program participants.	\$0	No	No
Office of Economic Development	Joint Venture Silicon Valley	CON667083- 000.pdf	Consultant Agreement - Research, events, and initiatives. Along with membership in industry organization and data services.	\$37,000	No	No
Office of Economic Development	Joseph Abadilla dba Start Live Fit	OC-000460- 000.pdf	Work Site Agreement.	\$0	No	No
Office of Economic Development	Just Elegance Bridal & Quinceaneras	OC-000462- 000.pdf	Worksite Placement of A Career Catalyst/ Resilience Corps Participant.	\$0	No	No
Office of Economic Development	Kaisahan of San José Dance Company	OC-000623- 000.pdf	Grantee shall produce a season of arts programs and activities as detailed in Grantee's Fiscal Year 2021-22 Operating Grant Application.	\$0	No	No
Office of Economic Development	Keen Independent Research LLC	OC-000690- 000.pdf	Consultant will research published results of the 2020 United States Census ("Census") and provide a report on changes from previous Census results.	\$10,000	No	No
Office of Economic Development	Kristy Rogers Connects	OC-000600- 000.pdf	Worksite Agreement.	\$0	No	No
Office of Economic Development	Luna Park Arts Foundation	OC-000542- 000.pdf	Grant Agreement - Fiscal Year 2021-22 Festival, Parade and Celebration (FPC) Grant Agreement.	\$4,200	No	No
Office of Economic Development	Michael's Transportation Service, Inc	OC-000488- 000.pdf	Work2Future Training Agreement.	\$1,327,674	No	Yes

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Office of Economic Development	Michael's Transportation Service, Inc	OC-000754- 000.pdf	Work2Future Training Agreement.	\$1,327,674	No	Yes
Office of Economic Development	Morgan Seminar Group	OC-000446- 000.pdf	Work Site Agreement.	\$0	No	No
Office of Economic Development	Movimiento de Arte y Cultura Latino Americana	OC-000683- 000.pdf	Grantee shall produce a season of arts programs and activities as detailed in Grantee's Fiscal Year 2021-22 Operating Grant Application.	\$96,880	No	No
Office of Economic Development	MT Consulting Services, Inc	OC-000597- 000.pdf	Work Site Agreement.	\$0	No	No
Office of Economic Development	Nancy Echeverria Agency	OC-000407- 000.pdf	Worksite to Give an Internship Position to one or More San José Works Program Participants.	\$0	No	No
Office of Economic Development	Neilsen-Kuljian, Inc. dba NK Technologies	OC-000440- 000.pdf	Worksite Agreement.	\$0	No	No
Office of Economic Development	Nephcure Kidney International	OC-000527- 000.pdf	Grant Agreement - Fiscal Year 2021-22 Festival, Parade and Celebration (FPC) Grant Agreement.	\$4,000	No	No
Office of Economic Development	Neu2u Thrift Boutique LLC	OC-000598- 000.pdf	Work Site Agreement.	\$0	No	No
Office of Economic Development	New Ballet	OC-000728- 000.pdf	Grant Agreement - Grantee shall produce a season of arts programs and activities as detailed in Grantee's Fiscal Year 2021-22 Operating Grant Application.	\$128,423	No	No
Office of Economic Development	Nikkei Matsuri	OC-000556- 000.pdf	Grant Agreement - Fiscal Year 2021-22 Festival, Parade and Celebration (FPC) Grant Agreement.	\$3,000	No	No
Office of Economic Development	Noon Arts and Lectures	OC-000586- 000.pdf	Grant Agreement - Fiscal Year 2021-22 Take Part Grant Agreement - Support a series of midday performances, lectures and demonstrations at various venues in san José.	\$3,200	No	No
Office of Economic Development	Northside Theatre Council	OC-000581- 000.pdf	Grant Agreement - Fiscal Year 2021-22 Take Part Grant Agreement.	\$7,000	No	No
Office of Economic Development	Opera Cultura	OC-000564- 000.pdf	Grant Agreement - Fiscal Year 2021-22 Take Part Grant Agreement.	\$11,200	No	No

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Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Source?	Retro?
Office of Economic Development	Opera San José	OC-000664- 000.pdf	Grant Agreement - Grantee shall produce a season of arts programs and activities as detailed in Grantee's Fiscal Year 2021-22 Operating Grant Application.	\$225,836	No	No
Office of Economic Development	Opera San José	OC-000731- 000.pdf	Grant Agreement - Grantee shall produce a season of arts programs and activities as detailed in Grantee's Fiscal Year 2021-22 Operating Grant Application.	\$225,836	No	No
Office of Economic Development	Our City Forest	OC-000419- 000.pdf	Worksite to Give an Internship Position to one or more San José Works Program Participants.	\$0	No	No
Office of Economic Development	Pacific Gas & Electric (PG&E)	OC-000481- 000.pdf	Memorandum of Understanding - Grant of Easement - Utility Relocation at Central Service Yard.	\$0	N/A	No
Office of Economic Development	Pacific Gas & Electric (PG&E)	OC-000608- 000.pdf	Temporary Construction Easement Agreement - Utility Relocation at Central Service Yard.	\$0	No	No
Office of Economic Development	Pacific Gas & Electric (PG&E)	OC-000775- 000.pdf	Grant of Easement - 1120 Coleman Ave.	\$0	No	No
Office of Economic Development	Pacific Gas & Electric (PG&E)	OC-000776- 000.pdf	Memorandum of Understanding - Grant of Easement - 1120 Coleman Ave.	\$0	N/A	No
Office of Economic Development	Playful People Productions	OC-000577- 000.pdf	Grant Agreement - Fiscal Year 2021-22 Take Part Grant Agreement.	\$7,000	No	No
Office of Economic Development	Portuguese Heritage Society of California	OC-000537- 000.pdf	Grant Agreement - Fiscal Year 2021-22 Festival, Parade and Celebration (FPC) Grant Agreement.	\$9,500	No	No
Office of Economic Development	Positive Alternative Recreation Teambuilding Impact	OC-000551- 000.pdf	Grant Agreement - Fiscal Year 2021-22 Festival, Parade and Celebration (FPC) Grant Agreement.	\$1,800	No	No
Office of Economic Development	Precision Display & Showcases	OC-000456- 000.pdf	Worksite Agreement.	\$0	No	No
Office of Economic Development	Project More Foundation	OC-000552- 000.pdf	Grant Agreement - Fiscal Year 2021-22 Festival, Parade and Celebration (FPC) Grant Agreement.	\$1,800	No	No
Office of Economic Development	Project More Foundation	OC-000553- 000.pdf	Grant Agreement - Fiscal Year 2021-22 Festival, Parade and Celebration (FPC) Grant Agreement.	\$1,800	No	No
Office of Economic Development	Red Ladder Theatre Company	OC-000565- 000.pdf	Grant Agreement - Fiscal Year 2021-22 Take Part Grant Agreement.	\$11,200	No	No

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Office of Economic	Rose, White and Blue	OC-000534-	Grant Agreement - Fiscal Year 2021-22 Festival,	\$11,500	No	No
Development	Parade	<u>000.pdf</u>	Parade and Celebration (FPC) Grant Agreement.			
Office of Economic	Rosie's Inc.	OC-000747-	Grant Agreement - City to Reimburse Cafe	\$10,000	No	No
Development		<u>000.pdf</u>	Rosalena for fees and permit costs associated with			
			tenant improvements made at 1077 the Alameda, San José, Ca 95126.			
Office of Economic	RUI Attorneys	OC-000448-	Work Site Agreement.	\$0	No	No
Development		<u>000.pdf</u>				
Office of Economic	San José Center for	OC-000545-	Grant Agreement - Fiscal Year 2021-22 Festival,	\$4,200	No	No
Development	Poetry and Literature	<u>000.pdf</u>	Parade and Celebration (FPC) Grant Agreement.			
Office of Economic	San José Center for	OC-000563-	Grant Agreement - Fiscal Year 2021-22 Take Part	\$11,200	No	No
Development	Poetry and Literature	<u>000.pdf</u>	Grant Agreement.			
Office of Economic	San José Chamber	OC-000579-	Grant Agreement - Fiscal Year 2021-22 Take Part	\$7,000	No	No
Development	Music Society	<u>000.pdf</u>	Grant Agreement.			
Office of Economic	San José Chamber	OC-000629-	Grant Agreement - Grantee shall produce a season	\$52,888	No	No
Development	Orchestra	<u>000.pdf</u>	of arts programs and activities.			
Office of Economic	San José Dance	OC-000622-	Grant Agreement - Grantee shall produce a season	\$25,103	No	No
Development	Company	<u>000.pdf</u>	of arts programs and activities as detailed in			
			Grantee's Fiscal Year 2021-22 Operating Grant			
			Application.			
Office of Economic	San José Downtown	OC-000822-	Grant Agreement - Year 2021-22 Festival, Parade	\$0	No	No
Development	Association	000_FPC_SJDA	and Celebration (FPC) Grant Agreement.			
		<u>Downtown</u>				
		Ice_20210928.pdf				
Office of Economic	San José Downtown	<u>CON667160-</u>	Consultant Agreement - Implement U.S.	\$272,190	No	Yes
Development	Association	<u>000.pdf</u>	Economic Development Administration Grant.			
Office of Economic	San José Downtown	OC-000567-	Grant Agreement - Fiscal Year 2021-22 Take Part	\$11,200	No	No
Development	Foundation	<u>000.pdf</u>	Grant Agreement.			
Office of Economic	San José Dublin Sister	OC-000802-	San José Dublin Sister City Program Fiscal Year	\$2,500	No	No
Development	City Program	<u>000.pdf</u>	2021 - 2022.			
Office of Economic	San José Institute of	OC-000733-	Grant Agreement - Grantee shall produce a season	\$100,023	No	No
Development	Contemporary Art	<u>000.pdf</u>	of arts programs and activities as detailed in			
			Grantee's Fiscal Year 2021-22 Operating Grant			
			Application.			

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Office of Economic Development	San José International Piano Competition	OC-000585- 000.pdf	Grant Agreement - Fiscal Year 2021-22 Take Part Grant Agreement.	\$5,500	No	No
Office of Economic Development	San José Jazz	OC-000514- 000.pdf	Grant Agreement - Fiscal Year 2021-22 Festival, Parade, and Celebration (FPC) Grant Agreement.	\$40,000	No	No
Office of Economic Development	San José Jazz	OC-000529- 000.pdf	Grant Agreement - Fiscal Year 2021-22 Festival, Parade, and Celebration (FPC) Grant Agreement.	\$13,000	No	No
Office of Economic Development	San José Jazz	OC-000654- 000.pdf	Grant Agreement - Grantee shall produce a season of arts programs and activities as detailed in Grantee's Fiscal Year 2021-22 Operating Grant Application.	\$86,918	No	No
Office of Economic Development	San José Jazz	OC-000744- 000.pdf	Grant Agreement - Fiscal Year 2021-22 Festival, Parade and Celebration (FPC) Grant Agreement.	\$12,300	No	No
Office of Economic Development	San José Jazz	OC-000725- 000.pdf	Grant Agreement - Grantee shall produce a season of arts programs and activities as detailed in Grantee's Fiscal Year 2021-22 Operating Grant Application.	\$137,745	No	No
Office of Economic Development	San José Multicultural Artists Guild	OC-000532- 000.pdf	Grant Agreement - Fiscal Year 2021-22 Festival, Parade and Celebration (FPC) Grant Agreement.	\$11,500	No	No
Office of Economic Development	San José Multicultural Artists Guild	OC-000619- 000.pdf	Grant Agreement - Grantee shall produce a season of arts programs and activities as detailed in Grantee's Fiscal Year 2021-22 Operating Grant Application.	\$24,904	No	No
Office of Economic Development	San José Museum of Art	OC-000650- 000.pdf	Grant Agreement - Grantee shall produce a season of arts programs and activities as detailed in Grantee's Fiscal Year 2021-22 Operating Grant Application.	\$86,918	No	No
Office of Economic Development	San José Museum of Art	OC-000722- 000.pdf	Grant Agreement - Grantee shall produce a season of arts programs and activities as detailed in Grantee's Fiscal Year 2021-22 Operating Grant Application.	\$131,670	No	No
Office of Economic Development	San José Museum of Quilts & Textiles	OC-000639- 000.pdf	Grant Agreement - Grantee shall produce a season of arts programs and activities as detailed in Grantee's Fiscal Year 2021-22 Operating Grant Application.	\$82,877	No	No

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Office of Economic Development	San José Okayama Sister Cities	OC-000470- 000.pdf	San José Okayama Sister Cities Fiscal Year 2021-2022.	\$2,500	No	No
Office of Economic Development	San José Parks Foundation	OC-000560- 000.pdf	Grant Agreement - Fiscal Year 2021-22 Festival, Parade and Celebration (FPC) Grant Agreement.	\$1,800	No	No
Office of Economic Development	San José Parks Foundation	OC-000559- 000.pdf	Grant Agreement - Fiscal Year 2021-22 Festival, Parade and Celebration (FPC) Grant Agreement.	\$1,800	No	No
Office of Economic Development	San José Parks Foundation	OC-000538- 000.pdf	Grant Agreement - Fiscal Year 2021-22 Festival, Parade and Celebration (FPC) Grant Agreement.	\$8,400	No	No
Office of Economic Development	San José Pune Sister City Organization	OC-000463- 000.pdf	San José Pune Sister City Organization Fiscal Year 2021 - 2022.	\$2,500	No	No
Office of Economic Development	San José Sikh Gurdwara	OC-000540- 000.pdf	Grant Agreement - Fiscal Year 2021-22 Festival, Parade and Celebration (FPC) Grant Agreement.	\$4,000	No	No
Office of Economic Development	San José Stage Company	OC-000649- 000.pdf	Grant Agreement - Grantee shall produce a season of arts programs and activities as detailed in Grantee's Fiscal Year 2021-22 Operating Grant Application.	\$97,759	No	No
Office of Economic Development	San José State University Research Foundation	OC-000571- 000.pdf	Grant Agreement - Fiscal Year 2021-22 Take Part Grant Agreement.	\$8,200	No	No
Office of Economic Development	San José Symphonic Choir	OC-000637- 000.pdf	Grant Agreement - Grantee shall produce a season of arts programs and activities as detailed in Grantee's Fiscal Year 2021-22 Operating Grant Application.	\$19,895	No	No
Office of Economic Development	San José Taiko	OC-000635- 000.pdf	Grant Agreement - Grantee shall produce a season of arts programs and activities as detailed in Grantee's Fiscal Year 2021-22 Operating Grant Application.	\$74,974	No	No
Office of Economic Development	San José Tainan Sister City Association	OC-000495- 000.pdf	San José Tainan Sister City Association Fiscal Year 2021-2022.	\$2,500	No	No
Office of Economic Development	San José Youth Symphony	OC-000643- 000.pdf	Grant Agreement - Grantee shall produce a season of arts programs and activities as detailed in Grantee's Fiscal Year 2021-22 Operating Grant Application.	\$87,445	No	No

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Office of Economic Development	Sangam Arts	OC-000573- 000.pdf	Grant Agreement - Fiscal Year 2021-22 Take Part Grant Agreement.	\$8,200	No	No
Office of Economic Development	Santa Clara Valley Performing Arts Association	OC-000578- 000.pdf	Grant Agreement - Fiscal Year 2021-22 Take Part Grant Agreement.	\$7,000	N/A	No
Office of Economic Development	Santa Clara Valley Transportation Authority (VTA)	OC-000392- 000.pdf	Right of Entry for VTA to perform geotechnical investigations on the City-owned property.	\$0	N/A	No
Office of Economic Development	Santa Clara Valley Water District	OC-000618- 000.pdf	Right of Entry Agreement with Valley Water to allow their entry at Assessor's Parcel Numbers 249-21-005, 249-64-001, 472-31-042, 472-33-011, 472-33-012, 472-11-009, 472-11-081, 477-20-135, 477-72-002, 472-12-073, and 477-12-020.	\$0	N/A	No
Office of Economic Development	School of Arts and Culture at Mexican Heritage Plaza	OC-000442- 000.pdf	Grant Agreement - Fiscal Year 2021-2022 Special Grant - Avenida de Altares: Día de Los Muertos.	\$75,000	No	No
Office of Economic Development	School of Arts and Culture at MHP	OC-000549- 000.pdf	Grant Agreement - Fiscal Year 2021-22 Festival, Parade and Celebration (FPC) Grant Agreement.	\$3,600	No	No
Office of Economic Development	School of Arts and Culture at MHP	OC-000543- 000.pdf	Grant Agreement - Fiscal Year 2021-22 Festival, Parade and Celebration (FPC) Grant Agreement.	\$4,200	No	No
Office of Economic Development	School of Arts and Culture at MHP	OC-000652- 000.pdf	Grant Agreement - Grantee shall produce a season of arts programs and activities as detailed in Grantee's Fiscal Year 2021-22 Operating Grant Application.	\$86,918	No	No
Office of Economic Development	School of Arts and Culture at MHP	OC-000668- 000.pdf	Grant Agreement - Grantee shall produce a season of arts programs and activities as detailed in Grantee's Fiscal Year 2021-22 Operating Grant Application.	\$135,160	No	No
Office of Economic Development	School of Arts and Culture at MHP	OC-000732- 000.pdf	Grant Agreement - Grantee shall produce a season of arts programs and activities as detailed in Grantee's Fiscal Year 2021-22 Operating Grant Application.	\$135,160	No	No

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Office of Economic Development	School of Visual Philosophy	OC-000748- 000.pdf	Active Storefronts Assistance Grant Agreement Exterior Space Improvements - 1065 the Alameda.	\$10,000	No	No No
Office of Economic Development	SF Made Inc	<u>CON666959-</u> <u>001.pdf</u>	Addendum - Consultant Agreement - Implement Federal Economic Development Administration Grant.	\$287,857	No	Yes
Office of Economic Development	Silicon Valley African Film Festival	OC-000584- 000.pdf	Grant Agreement - Fiscal Year 2021-22 Take Part Grant Agreement.	\$5,500	No	No
Office of Economic Development	Silicon Valley African Film Festival	OC-000518- 000.pdf	Grant Agreement - Fiscal Year 2021-22 Festival, Parade and Celebration (FPC) Grant Agreement.	\$13,000	No	No
Office of Economic Development	Silicon Valley Community United	OC-000561- 000.pdf	Grant Agreement - Fiscal Year 2021-22 Festival, Parade and Celebration (FPC) Grant Agreement.	\$1,800	No	No
Office of Economic Development	Silicon Valley Creates	OC-000535- 000.pdf	Grant Agreement - Fiscal Year 2021-22 Festival, Parade and Celebration (FPC) Grant Agreement.	\$11,000	No	No
Office of Economic Development	Silicon Valley Creates	OC-000703- 000.pdf	Grant Agreement - Grantee will produce a season of arts programs and activities as detailed in Agency's Revised Fiscal Year 2020-21 Take Part Grant Application as listed in Exhibit A: Scope of Services.	\$8,200	No	No
Office of Economic Development	Silicon Valley Jewish Film Festival	OC-000521- 000.pdf	Grant Agreement - Fiscal Year 2021-22 Festival, Parade and Celebration (FPC) Grant Agreement.	\$12,000	No	No
Office of Economic Development	Silicon Valley Shakespeare	OC-000530- 000.pdf	Grant Agreement - Fiscal Year 2021-22 Festival, Parade and Celebration (FPC) Grant Agreement.	\$12,300	No	No
Office of Economic Development	Silicon Valley Shakespeare	OC-000624- 000.pdf	Grant Agreement - Grantee will produce a season of arts programs and activities as detailed in Agency's Revised Fiscal Year 2020-21 Take Part Grant Application as listed in Exhibit A: Scope of Services.	\$29,334	No	No
Office of Economic Development	Sinceretea LLC	OC-000477- 000.pdf	Work Site Agreement- Placement of Career Catalyst/Resilience Corps Program Participants.	\$0	No	No
Office of Economic Development	sjDANCEco	OC-000550- 000.pdf	Grant Agreement - Fiscal Year 2021-22 Festival, Parade and Celebration (FPC) Grant Agreement.	\$3,600	No	No
Office of Economic Development	South Bay Guitar Society	OC-000839- 000.pdf	Grant Agreement - Fiscal Year 2021-22 Festival, Parade and Celebration (FPC) Grant Agreement.	\$3,000	No	No

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Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Source?	Retro?
Office of Economic Development	South Bay Guitar Society	OC-000840- 000.pdf	Grant Agreement - Fiscal Year 2021-22 Take Part Grant Agreement - Support ticketed concerts featuring work class artists, guitar master classes, free lecture/demonstrations, open mics, and first Friday Performances at various San José libraries or museums.	\$4,000	No	No
Office of Economic Development	Starting Arts	OC-000662- 000.pdf	Grant Agreement - Grantee shall produce a season of arts programs and activities as detailed in Grantee's Fiscal Year 2021-22 Operating Grant Application.	\$161,977	No	No
Office of Economic Development	Starting Arts	OC-000727- 000.pdf	Grant Agreement - Grantee shall produce a season of arts programs and activities as detailed in Grantee's Fiscal Year 2021-22 Operating Grant Application.	\$161,977	No	No
Office of Economic Development	Starting Arts Inc	OC-000646- 000.pdf	Worksite Agreement.	\$0	No	No
Office of Economic Development	Steinway Society - The Bay Area	OC-000638- 000.pdf	Grant Agreement - Grantee shall produce a season of arts programs and activities as detailed in Grantee's Fiscal Year 2021-22 Operating Grant Application.	\$24,991	No	No
Office of Economic Development	Studio S Squared	OC-000688- 000.pdf	Work Site Agreement.	\$0	No	No
Office of Economic Development	Subhikksha LLC	OC-000473- 000.pdf	Work Site Agreement.	\$0	No	No
Office of Economic Development	Sun Garden Center 3 LLC	CON624759- 004.pdf	3rd Amendment -Lease Agreement for Police Department Evidence Warehouse . Increase of compensation by \$5,008,988.	\$6,689,828	N/A	No
Office of Economic Development	Sunstenance LLC	OC-000445- 000.pdf	Work Site Agreement.	\$0	No	No
Office of Economic Development	Symphony Silicon Valley	OC-000653- 000.pdf	Grant Agreement - Grantee shall produce a season of arts programs and activities as detailed in Grantee's Fiscal Year 2021-22 Operating Grant Application.	\$86,918	No	No

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Office of Economic Development	Symphony Silicon Valley	OC-000669- 000.pdf	Grant Agreement - Grantee shall produce a season of arts programs and activities as detailed in Grantee's Fiscal Year 2021-22 Operating Grant Application.	\$137,054	No	No
Office of Economic Development	Symphony Silicon Valley	OC-000734- 000.pdf	Grant Agreement - Grantee shall produce a season of arts programs and activities as detailed in Grantee's Fiscal Year 2021-22 Operating Grant Application.	\$137,054	No	No
Office of Economic Development	Syndicate Corp	OC-000783- 000.pdf	Grant Agreement - Active Storefronts Assistance Grant Agreement- Improvements Made at 816 N 1st St Suite 100 San José, Ca 95112.	\$15,000	No	No
Office of Economic Development	Teatro Vision	OC-000628- 000.pdf	Grant Agreement - Grantee shall produce a season of arts programs and activities as detailed in Grantee's Fiscal Year 2021-22 Operating Grant Application.	\$39,091	No	No
Office of Economic Development	Tee Nee Thai Cuisine, Inc.	OC-000719- 000.pdf	City to Reimburse Tee Nee Thai Cuisine, Inc. for fees and permit costs associated with tenant improvements made at 1423 the Alameda, San José, CA 95126.	\$10,000	No	No
Office of Economic Development	The Choral Project	OC-000591- 000.pdf	Grant Agreement - Fiscal Year 2021-22 Take Part Grant Agreement.	\$4,300	No	No
Office of Economic Development	The Gordon Foundation Trust	OC-000408- 000.pdf	Assignment and Assumption Agreement for Third Amendment to Lease No. 43192 for the Billboard Lease Located at 199 Race Street.	\$0	N/A	No
Office of Economic Development	The Tabard Theatre Company	OC-000636- 000.pdf	Grant Agreement - Grantee shall produce a season of arts programs and activities as detailed in Grantee's Fiscal Year 2021-22 Operating Grant Application.	\$77,222	No	No
Office of Economic Development	Veggielution	OC-000377- 000.pdf	Work Site Agreement.	\$0	No	No
Office of Economic Development	Vietnamese American Roundtable	OC-000548- 000.pdf	Grant Agreement - Fiscal Year 2021-22 Festival, Parade and Celebration (FPC) Grant Agreement.	\$3,000	No	No

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Office of Economic Development	Vivace Youth Chorus	OC-000625- 000.pdf	Grant Agreement - Grantee shall produce a season of arts programs and activities as detailed in Grantee's Fiscal Year 2021-22 Operating Grant Application.	\$32,252	No	No
Office of Economic Development	West San Carlos Street Neighborhood Business Association	OC-000455- 000.pdf	Work Site Agreement.	\$0	No	No
Office of Economic Development	Winchester Orchestra	OC-000580- 000.pdf	Grant Agreement - Fiscal Year 2021-22 Take Part Grant Agreement.	\$5,500	No	No
Office of Economic Development	Works San José	OC-000566- 000.pdf	Grant Agreement - Fiscal Year 2021-22 Take Part Grant Agreement - Support a series of exhibitions and performances with related workshops for regional artistic advancement.	\$11,000	No	No
Parks, Recreation and Neighborhood Services	Callander Associates	CON663406- 005.pdf	1st Amendment - Consultant Agreement - Architectural, Landscape Architectural, Environmental, Planning and Engineering Services DB#646850. Increase of compensation by \$81,000.	\$831,000	N/A	No
Parks, Recreation and Neighborhood Services	Civic Ventures	CON667072- 000.pdf	Encore Fellowships Program Agreement DB#646951.	\$25,000	No	Yes
Parks, Recreation and Neighborhood Services	Green Restaurant Association	CON667145- 000.pdf	Contract Agreement - Contractor will assist the Picnic Basket Restaurant at Happy Hollow Park and Zoo with receiving Nationally-Recognized Green Restaurant Association Certification DB#646697.	\$1,500	Yes	No
Parks, Recreation and Neighborhood Services	Healing Grove Health Center Foundation Inc	CON666438- 006.pdf	6th Amendment - Collective Impact Grant - Create Jobs to Assist with Food Distribution - COVID-19.	\$1,397,075	N/A	Yes
Parks, Recreation and Neighborhood Services	LPA, Inc.	CON663697- 003.pdf	Service Order #3- Consultant Agreement - Spartan Keyes Park Master Plan - Phase 1: Scope Development Study Project DB#646996. Increase of compensation by \$226,300.	\$379,700	N/A	No

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Parks, Recreation and Neighborhood Services	Public Dialogue Consortium	CON662740- 036.pdf	Service Order #32 - Consultant Agreement - Parks, Recreation and Neighborhood Services Management Coaching. Increase of compensation by \$5,000.	\$112,900	N/A	Yes
Parks, Recreation and Neighborhood Services	Rose White and Blue Parade	CON666991- 000.pdf	Property Use Agreement-Temporary Use of the Parking Area between Hanchett Avenue and the Alameda DB#646935.	\$0	Yes	No
Parks, Recreation and Neighborhood Services	Santa Clara Valley Water District	CON667026- 000.pdf	Cost Sharing Agreement - Construction of the Cunningham Flood Detention Facility Certification Project at Lake Cunningham Park DB#646786.	\$53,971	N/A	Yes
Parks, Recreation and Neighborhood Services	School of Arts and Culture at MHP	OC-000168- 004.pdf	4th Amendment - Grantee will expand "La Plaza COVID-19 Relief Efforts" to provide a safety net for East San José Residents by distributing grocery boxes bi-weekly and offering COVID-19 tests to eligible residents for the Collective Impact Grant Program. Increase of compensation by \$5,500.	\$97,930	N/A	Yes
Parks, Recreation and Neighborhood Services	Shasta Hanchett Park Neighborhood Association	CON667129- 000.pdf	Property Use Agreement for the use of Hanchett Parking Lot for the Viva Calles Event on September 19, 2021 DB#647003.	\$1	Yes	No
Police Department	City and California Office of Traffic Safety	CON666316- 000.pdf	Grant Agreement - Fiscal Year 2021 California Office of Traffic Safety, Selective Traffic Enforcement (STEP) Grant. Funding will primarily reimburse overtime costs to conduct traffic enforcement operations such as driving under the influence (DUI) checkpoints. 10/1/20-09/30/21.	\$262,600	No	No
Police Department	City and County of San Francisco	CON665904- 002.pdf	2nd Amendment - 2019 Bay Area Urban Areas Security Initiative (UASI) Grant. Increase of compensation by \$329,483.	\$1,118,587	N/A	No
Police Department	City and County of San Francisco	CON666774- 002.pdf	Modification #1 - Distribution of Fiscal Year 2020 Urban Areas Security Initiative (UASI) Program Grant Funds.	\$1,560,786	N/A	No

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Police Department	City and County of San Francisco	CON665904- 003.pdf	3rd Amendment - 2019 Bay Area Urban Areas Security Initiative Grant. Increase of compensation by \$12,300.	\$1,106,287	N/A	No
Police Department	County of Santa Clara Office of the District Attorney	CON667100- 000.pdf	Agreement regarding allocation of a Crime Analyst assigned to the Regional Fencing Initiative, a task force to combat automobile break-ins.	\$25,000	No	No
Police Department	Curt Fukuda	CON664121- 003.pdf	Agreement for Consultant to create materials in the form of written articles, audio, and video files to support the production efforts of the San José Police Department Recruiting Unit.	\$24,211	No	Yes
Police Department	Drug Enforcement Administration	CON667120- 000.pdf	Program - Funded State and Local Task Force Agreement Fiscal Year 2022.	\$18,649	No	No
Police Department	Law Enforcement Psychological Services Inc	CON662495- 004.pdf	Option to Extend 4 of 4 - Consulting Agreement to Conduct Pre-Employment Psychological Screening for the Police Department.	\$1,147,760	N/A	No
Police Department	Next Door Solutions for Domestic Violence	CON667155- 000.pdf	Operational Agreement to Offer, as Appropriate and provide available assistance to victims of domestic Violence in Santa Clara County.	\$0	No	Yes
Police Department	YWCA Golden Gate Silicon Valley (Formerly YWCA Silicon Valley)	CON666112- 002.pdf	Option to Extend 1 of 1 - Consulting Agreement to provide victim advocacy, counseling, and emergency assistance to victims of domestic violence.	\$231,750	N/A	No
Police Department	YWCA of Silicon Valley	CON664633- 000.pdf	Grant Agreement for providing services to victims of domestic violence, sexual assaults, and sex trafficking.	\$415,552	No	Yes
Public Works	Biggs Cardosa Associates, Inc.	CON667011- 000.pdf	Master Consultant Agreement for Inspection of the Happy Hollow Park and Zoo Pedestrian Bridge.	\$320,000	No	No
Public Works	Ch2m Hill, Inc.	CON664457- 001.pdf	1st Amendment to the Consultant Agreement Trail: Coyote Creek (Mabury Rd - Empire St) Activation Transportation Program (Federal) Grant.	\$2,368,438	N/A	No

Airport Delegation of Authority

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Department	Contractor	Hyperlink	Description of Contract	\$ Amount	Source?	Retro?
Airport	Aecom Technical Services, Inc	CON660169- 021.pdf	2nd Amendment to Service Order #38 - Consultant Agreement for Guadalupe Gardens Fencing.	\$36,510	N/A	No
Airport	Aecom Technical Services, Inc	CON660169- 022.pdf	Service Order #39 - Consultant Agreement for Airfield Electrical Rehabilitation Phase 2 Project.	\$114,784	N/A	No
Airport	Avia Solutions	CON665045- 003.pdf	Service Order #3 - Consultant Agreement for Air Service Development Advisory Services 3.	\$0	N/A	No
Airport	David J. Powers & Associates Inc	CON662471- 014.pdf	2nd Amendment to Service Order #5 - Consultant Agreement for Level 1 Airport Carbon Accreditation Greenhouse Gas Inventory Reporting Assistance. Increase of compensation by \$3,990.	\$33,390	N/A	No
Airport	Frontier Airlines	CON667060- 000.pdf	Airline-Airport Non-Signatory Operating Agreement - Doc. No. 10661-OA-19.	\$0	N/A	No
Airport	Informa Princeton LLC	CON665046- 003.pdf	Service Order #3 - Consultant Agreement for Air Service Development Advisory Services 3.	\$0	N/A	No
Airport	Jviation, Inc.	CON663860- 013.pdf	2nd Amendment to Service Order #2 - Master Consultant Agreement for Americans with Disabilities Act Assessment Construction Drawings. Increase of compensation by \$414,414.	\$1,867,790	N/A	No
Airport	Jviation, Inc.	CON663860- 014.pdf	2nd Amendment to Service Order #4 - Consultant Agreement for Terminal A First Floor Restroom Americans with Disabilities Act Modifications and Modernization. Increase of compensation by \$47,802.	\$134,758	N/A	No
Airport	Jviation, Inc.	CON663860- 015.pdf	1st Amendment to Service Order #8 - Consultant Agreement for Alaska Airlines Touchless Bag Drop.	\$79,746	N/A	No
Airport	Kimley-Horn & Associates	CON663895- 033.pdf	Service Order #20 - Consultant Agreement for PFAS (Per- and Polyfluoroalkyl Substances) Phase Two Investigation and Completion Report.	\$336,657	N/A	No

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Department	Contractor	Hyperlink	Description of Contract	\$ Amount	Source?	Retro?
Airport	Kimley-Horn and	CON663895-	2nd Amendment to Service Order #19 - Consultant	\$49,156	N/A	No
	Associates	<u>032.pdf</u>	Agreement for Electric Vehicle Supply Equipment			
			(EVSE) Feasibility Study.			
Airport	Kimley-Horn	CON663895-	1st Amendment to Service Order #19 - Consultant	\$49,156	N/A	No
	Associates	<u>031.pdf</u>	Agreement for Electric Vehicle Supply Equipment			
			(EVSE) Feasibility Study.			
Airport	MMGY Global, LLC	CON666319-	1st Amendment to Service Order #2 - Consultant	\$7,977,525	N/A	No
		<u>003.pdf</u>	Agreement for Interim Advertising Campaign			
			Extension. Increase of compensation by \$140,000.			
Airport	Ready Credit	CON663286-	2nd Amendment and Continuation to Small	\$0	N/A	Yes
	Corporation	<u>002.pdf</u>	Concession Agreement - Doc. No. 10618-CA-17-2.			
Airport	Santa Clara Valley	CON640700-	Compensation Rate Adjustment - Year 8 - Airport	\$826,053	N/A	No
	Transportation	<u>007.pdf</u>	Bus Service - 1.6% Increase. Increase of			
	Authority (VTA)		compensation by \$13,009.			
Airport	St. Francis Electric,	CON667134-	9005- San José International Airport Airfield	\$4,791,652	No	No
_	LLC	<u>000.pdf</u>	Electrical Rehabilitation Phase 2 Rebid.			

Community Energy Department Delegation of Authority

		GILES			Sole-	
Department	Contractor	Hyperlink	Description of Contract	\$ Amount	Source?	Retro?
Community Energy	3PR Trading Inc	CON666999-	Transaction Confirmation Resource Adequacy San	\$0	No	No
Department		<u>000.pdf</u>	José Clean Energy #21-113-02.			
Community Energy	AES Redondo Beach	CON667023-	Western Systems Power Pool (WSPP) Resource	\$0	No	No
Department	LLC	<u>000.pdf</u>	Adequacy Confirmation San José Clean Energy			
			#21-113-11.			

		GILES			Sole-	
Department	Contractor	Hyperlink	Description of Contract	\$ Amount	Source?	Retro?
Community Energy Department	California Community Power	CON666609- 001.pdf	1st Amendment - Joint Powers Agreement with 8 Community Choice Aggregation (CCA)s, Peninsula Clean Energy (PCE), Central Coast Community Energy (CCCCE), Marin Clean Energy (MCE), Sonoma Clean Power (SCP), East Bay Community Energy (EBCE), Redwood Coast Energy Authority (RCEA), Silicon Valley Clean Energy Authority (SVCE), and San José Clean Energy (SJCE).	\$0	N/A	No
Community Energy Department	California Community Power	<u>CON666609-</u> 002.pdf	2nd Amendment - Joint Powers Agreement with 8 Community Choice Aggregation (CCA)s, Peninsula Clean Energy (PCE), Central Coast Community Energy (CCCCE), Marin Clean Energy (MCE), Sonoma Clean Power (SCP), East Bay Community Energy (EBCE), Redwood Coast Energy Authority (RCEA), Silicon Valley Clean Energy Authority (SVCE), and San José Clean Energy (SJCE).	\$0	N/A	No
Community Energy Department	Calpine Energy Services	CON667024- 000.pdf	Revised Confirmation Letter San José Clean Energy #21-112-16.	\$0	No	No
Community Energy Department	Calpine Energy Services	CON667081- 000.pdf	Western Systems Power Pool (WSPP) Resource Adequacy Confirmation San José Clean Energy #20-199-05.	\$0	No	No
Community Energy Department	Calpine Energy Services LP	CON667059- 000.pdf	Revised Transaction Confirmation Resource Adequacy San José Clean Energy: 20-113-08.	\$0	No	No
Community Energy Department	Calpine Energy Services, L.P.	CON667030- 000.pdf	Revised Confirmation Letter - ID: 21-112-15.	\$0	No	No
Community Energy Department	Calpine Energy Services, L.P.	CON667054- 000.pdf	Revised Confirmation Letter - ID: 21-112-17.	\$0	No	No
Community Energy Department	Calpine Energy Services, L.P.	CON667055- 000.pdf	Revised Confirmation Letter - ID: 21-112-18.	\$0	No	No
Community Energy Department	Calpine Energy Services, L.P.	CON667098- 000.pdf	Western Systems Power Pool Agreement - ID: 20-113-18.	\$0	No	No

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Department	Contractor	Hyperlink	Description of Contract	\$ Amount	Source?	Retro?
Community Energy Department	Calpine Energy Services, L.P.	CON667099- 000.pdf	Revised Transaction Confirmation Resource Adequacy ID: 20-113-07.	\$0	No	No
Community Energy Department	Central Coast Community Energy	CON667064- 000.pdf	Western Systems Power Pool (WSPP) Resource Adequacy Confirmation San José Clean Energy #21-199-10.	\$0	No	No
Community Energy Department	Central Coast Community Energy	CON667065- 000.pdf	Important Capability Transfer Confirmation Letter-ID: 21-113-12.	\$0	No	No
Community Energy Department	Chevron Power Holdings, Inc.	CON667116- 000.pdf	Edison Electric Institute (EEI) Agreement Long- Form Confirmation for Resource Adequacy ID: 21- 113-04.	\$0	No	No
Community Energy Department	Deloitte and Touche LLP	OC-000793- 001.pdf	Service Order #1- Consultant Agreement- Draft Business Plan and Strategy. Decrease of compensation by -\$285,380.	\$34,620	N/A	No
Community Energy Department	Direct Energy Business Marketing, LLC	CON667040- 000.pdf	Western Systems Power Pool (WSPP) Resource Adequacy Confirmation San José Clean Energy #21-112-19.	\$0	No	No
Community Energy Department	East Bay Community Energy	CON667079- 000.pdf	Western Systems Power Pool (WSPP) Resource Adequacy Confirmation San José Clean Energy #21-199-11.	\$0	No	No
Community Energy Department	East Bay Community Energy	CON667085- 000.pdf	Import Capability Transfer Letter ID: 21-113-13.	\$0	No	No
Community Energy Department	Exelon Generation Company LLC	CON667018- 000.pdf	Confirmation for Bilateral Import Capability Transfer ID: 21-113-10.	\$0	No	No
Community Energy Department	Flynn Resources Consultants Inc	CON663456- 018.pdf	Service Order #6 - Consultant Agreement - San José Public Power Service to Diridon Station Area - Feasibility and Draft Action Plan.	\$120,000	N/A	No
Community Energy Department	Flynn Resources Consultants Inc	CON663456- 019.pdf	1st Amendment to Service Order #6 - Consultant Agreement - San José Public Power Service to Diridon Station Area - Feasibility and Draft Action Plan.	\$120,000	N/A	No
Community Energy Department	Northern California Power Agency	CON663333- 003.pdf	1st Amendment - Services Agreement.	\$0	N/A	No

		GILES			Sole-	
Department	Contractor	Hyperlink	Description of Contract	\$ Amount	Source?	Retro?
Community Energy	Pacific Gas and	CON667143-	Master Power Purchase and Sale Agreement	\$0	No	No
Department	Electric Company	<u>000.pdf</u>	Resource Adequacy Confirmation Letter ID: 21-			
			113-16.			
Community Energy	Recurve Analytics	OC-000502-	Consultant Agreement - Evaluation of the impacts	\$0	No	No
Department		<u>000.pdf</u>	of demand response during the events of summer			
			2020 using their open-source comparison group			
			methodology.			
Community Energy	Resi Station, LLC	<u>CON667082-</u>	Western Systems Power Pool (WSPP) Resource	\$0	No	No
Department		<u>000.pdf</u>	Adequacy Confirmation San José Clean Energy			
			#21-113-09.			
Community Energy	Resi Station, LLC	<u>CON667118-</u>	Western Systems Power Pool (WSPP) Resource	\$0	No	No
Department		<u>000.pdf</u>	Adequacy Confirmation ID: 21-113-14.			
Community Energy	Sempra Gas & Power	<u>CON667108-</u>	Western Systems Power Pool (WSPP) Resource	\$0	No	No
Department	Marketing LLC	<u>000.pdf</u>	Adequacy Confirmation San José Clean Energy			
			#21-113-01.			
Community Energy	Shell Energy North	<u>CON666998-</u>	Confirmation Agreement San José Clean Energy	\$0	No	No
Department	America LLP	<u>000.pdf</u>	#21-112-09.			
Community Energy	Silicon Valley Clean	CON667152-	Western Systems Power Pool (WSPP) Resource	\$0	No	No
Department	Energy	<u>000.pdf</u>	Adequacy Confirmation ID: 21-199-13.			
Community Energy	Southern California	CON667084-	Product Content Category 1 (PCC1) Rec Sales	\$0	No	No
Department	Edison Company	<u>000.pdf</u>	Agreement 21-108-02.			
Community Energy	The Energy Authority	OC-000805-	Master Consultant Agreement - Professional	\$320,000	No	No
Department		<u>000.pdf</u>	services contract supporting load forecasting and			
		_	portfolio management, energy risk management			
			and analysis, electricity rates and cost of service			
			studies.			
Community Energy	Transalta Energy	CON667076-	Confirmation California Independent System	\$0	No	No
Department	Marketing	<u>000.pdf</u>	Operator (CAISO) Energy San José Clean Energy			
			#21-112-20.			

Department of Transportation Delegation of Authority

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Department of Transportation	All Traffic Data Services	CON664004- 004.pdf	Service Order #4 to the Consultant Agreement for data collection for signal retiming 18-19 transportation for Clean Air Project.	\$25,000	N/A	No
Department of Transportation	CHS Consulting Inc.	CON663991- 002.pdf	Service Order #2 to the Consultant Agreement for the San José Arterial Management – Transportation for Clean Air 2020/21 Project.	\$153,000	N/A	No
Department of Transportation	CSG Consultants Inc	CON665622- 003.pdf	Service Order #4 - Consultant Agreement - 9051 Bassett Street Improvement Project.	\$290,000	No	No
Department of Transportation	Fehr & Peers	CON663995- 002.pdf	Service Order #2 to the Consultant Agreement for the Jackson Avenue & Sinclair Freeway-680 Southbound On-ramp Project.	\$200,000	N/A	No
Department of Transportation	Peninsula Corridors Joint Powers Board (JPB)	CON667019- 000.pdf	Funding Agreement between the City of San José and the Peninsula Corridor Joint Powers Board for the Diridon Integrated Station Concept Plan.	\$718,734	N/A	No
Department of Transportation	Quincy Engineering, Inc.	CON665272- 002.pdf	Service Order #2 to the Master Consultant Agreement for on-call services for the review and design of various bridge rehabilitation projects.	\$225,155	N/A	No
Department of Transportation	Spencon Construction Inc	<u>CON667153-</u> <u>000.pdf</u>	9985 - 2022 Local Streets Americans with Disabilities Act (ADA) Ramp Project. Construct new ADA compliant ramps and improve existing ramps to be ADA compliant. The work includes installing truncated domes, remove & replace concrete sidewalk and curb & gutter, and remove & replace asphalt.	\$449,300	No	No

Environmental Services Department Delegation of Authority

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Department	Contractor	Hyperlink	Description of Contract	\$ Amount	Source?	Retro?
Environmental	Aecom Technical	CON661305-	1st Amendment to Service Order #4 - Consultant	\$492,967	N/A	No
Services Department	Services Inc	<u>017.pdf</u>	Agreement - Outfall Channel and Instrumentation			
			Improvements.			
Environmental	Black & Veatch	CON661304-	1st Amendment to Service Order #3 - Consultant	\$658,800	N/A	No
Services Department	Corporation	016.pdf	Agreement - Energy Management Strategic Plan	ŕ		
•	_		Update.			
Environmental	Black & Veatch	CON661304-	1st Amendment Closeout to Service Order #6 -	\$175,961	N/A	No
Services Department	Corporation	<u>017.pdf</u>	Consultant Agreement - Construction and			
			Commissioning Technical Support for			
			Cogeneration Facility. Decrease compensation by			
			-\$151.86.	** *** ***	3.7/1	3.7
Environmental	Black & Veatch	CON661304-	6th Amendment to Service Order #1- Consultant	\$2,158,582	N/A	No
Services Department	Corporation	<u>018.pdf</u>	Agreement - Advanced Facility Control and Meter			
Г : 4.1	D1 1 0 17 4 1	CON((2210	Replacement. Increase compensation by \$30,465.	Φ2 (40 272	NT/A	N.T.
Environmental	Black & Veatch	CON663318-	5th Amendment Closeout to Service Order #1 -	\$2,640,373	N/A	No
Services Department	Corporation	<u>013.pdf</u>	Consultant Agreement - Condition Assessment, Project Definition Report, Procurement Support,			
			and Engineering Design Services for the Yard			
			Piping and Road Improvements. Decrease			
			compensation by -\$188,906.58.			
Environmental	Black & Veatch	CON663318-	3rd Amendment Closeout to Service Order #2 -	\$883,774	N/A	No
Services Department	Corporation	014.pdf	Consultant Agreement - 96-Inch and 87-Inch	4)		
1	1		Settled Sewage Pipe Rehabilitation Project			
			(Preliminary Design through Post-Construction).			
			Decrease compensation by -\$26,821.14.			
Environmental	Black & Veatch	CON663318-	2nd Amendment Closeout to Service Order #3 -	\$477,603	N/A	No
Services Department	Corporation	<u>015.pdf</u>	Consultant Agreement - Yard Piping			
			Improvements Phase I. Decrease compensation by -\$8,109.10.			

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Environmental Services Department	Brown and Caldwell Inc	CON661904- 010.pdf	1st Amendment to Service Order #3 - Consultant Agreement - Owner's Advisor Services During Preliminary Services Stage of the Digested Dewatering Facility Project.	\$1,619,778	N/A	No
Environmental Services Department	BSI Services and Solutions West, Inc.	CON665303- 002.pdf	Service Order #2- Consultant Agreement - Asbestos Survey for Drainpipes Located at the San José-Santa Clara Regional Wastewater Facility's Secondary Blower Building. Decrease of compensation by -\$3,375.	\$280,212	N/A	No
Environmental Services Department	Cascadia Partners, LLC	CON665520- 011.pdf	Service Order #7- Consultant Agreement - Natural and Working Lands Project. Decrease of compensation by -\$2,000.	\$75,698	N/A	No
Environmental Services Department	Cascadia Partners, LLC	CON665520- 012.pdf	Service Order #8 - Consultant Agreement - Natural and Working Lands Project. Decrease of compensation by -\$37,698.	\$38,000	N/A	No
Environmental Services Department	CDM Smith Inc.	CON660940- 021.pdf	1st Amendment to Service Order #5 - Consultant Agreement - Construction Management Oversight Services for the Headworks Project.	\$4,383,508	N/A	No
Environmental Services Department	CDM Smith Inc.	CON666256- 003.pdf	Service Order # 03- Consultant Agreement - Lead Electrical Inspector Services.	\$611,880	N/A	No
Environmental Services Department	Construction Testing Services, Inc.	CON663467- 008.pdf	1st Amendment to Service Order #5 - Consultant Agreement - 7757 Advanced Facility Control & Meter Replacement - Phase 1. Increase of compensation by \$10,000.	\$25,380	N/A	No
Environmental Services Department	Cornerstone Earth Group, Inc.	OC-000369- 001.pdf	Service Order #1 - Consultant Agreement - Off- Site Soil Vapor Assessment Work Plan. Decrease of compensation by -\$4,250.	\$995,750	N/A	No
Environmental Services Department	Cornerstone Earth Group, Inc.	OC-000369- 003.pdf	Service Order #3 - Consultant Agreement - Story Road Semi-Annual Groundwater Monitoring Project. Decrease of compensation by -\$55,900.	\$873,985	N/A	No

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Environmental Services Department	Cornerstone Earth Group, Inc.	OC-000369- 004.pdf	Service Order #4 - Consultant Agreement - Soil Management Implementation Project. Decrease of compensation by -\$18,267.	\$855,718	N/A	No
Environmental Services Department	Cornerstone Earth Group, Inc.	OC-000369- 005.pdf	Service Order #5 - Consultant Agreement - Fire Station (FS) 8 Regulatory Oversight Coordination. Decrease of compensation by -\$2,500.	\$853,218	N/A	No
Environmental Services Department	Cornerstone Earth Group, Inc.	OC-000369- 006.pdf	Service Order #6 - Consultant Agreement - Fire Station (FS) 32 Regulatory Oversight Coordination Project. Decrease of compensation by -\$2,500.	\$850,718	N/A	No
Environmental Services Department	Engeo INC	OC-000369- 002.pdf	Service Order #2 - Consultant Agreement - Site Management Implementation Plan Vapor Intrusion Mitigation System, San José Fire Department Training Facility Project. Decrease of compensation by -\$65,865.	\$929,885	N/A	No
Environmental Services Department	Environmental Science Associates	CON665417- 013.pdf	2nd Amendment Closeout to Service Order #4 - Consultant Agreement - Legacy Lagoons Cleanup Phase 1 Environmental Support Services During Construction. Decrease of compensation by - \$2,446.16.	\$100,080	N/A	No
Environmental Services Department	Environmental Science Associates	<u>CON665417-</u> <u>014.pdf</u>	1st Amendment to Service Order #6 - Consultant Agreement - Environmental Services for Outfall Channel and Instrumentation Improvements. Increase of compensation by \$27,615.	\$115,935	N/A	No
Environmental Services Department	Golder Associates, Inc.	OC-000370- 002.pdf	Service Order #2 - Consultant Agreement - Singleton Landfill Gas Flare Operations & Management Project. Decrease of compensation by -\$80,000.	\$845,000	N/A	No

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Environmental Services Department	Golder Associates, Inc.	OC-000370- 001.pdf	Service Order #1 - Consultant Agreement - Singleton Landfill Gas Flare Operations & Management Project. Decrease of compensation by -\$75,000.	\$925,000	N/A	No
Environmental Services Department	Golder Associates, Inc.	OC-000370- 003.pdf	Service Order #3- Consultant Agreement- San José Fire Department Training Facility per- and polyfluoroalkyl substances (PFAS). Decrease of compensation by -\$39,600.	\$805,400	N/A	No
Environmental Services Department	Haley & Aldrich, Inc.	OC-000388- 001.pdf	Service Order #1 - Consultant Agreement - Townplace Suites Indoor Air Investigation Project. Decrease of compensation by -\$28,000.00	\$972,000	N/A	No
Environmental Services Department	Hazen and Sawyer	CON661387- 010.pdf	1st Amendment Closeout to Service Order #5 - Consultant Agreement - Value Engineering for Facility-Wide Water Systems Improvements. Decrease of compensation by -\$38,601.67.	\$116,460	N/A	No
Environmental Services Department	Hydroscience Engineers, Inc.	CON663917- 012.pdf	Service Order #6 - Consultant Agreement - Professional Engineering Services for Ammonia Pump Replacement Project.	\$115,795	N/A	No
Environmental Services Department	Kennedy Jenks Consultants Inc	CON661391- 015.pdf	2nd Amendment to Service Order #3 - Consultant Agreement - Construction Management and Inspection Services for Digester & Thickener facilities Upgrade Project.	\$3,467,560	N/A	No
Environmental Services Department	Management Partners, Inc.	CON664378- 006.pdf	1st Amendment to Service Order #3- Consultant Agreement - Communications Division Retreat.	\$5,000	N/A	No

		GILES			Sole-	
Department	Contractor	Hyperlink	Description of Contract	\$ Amount	Source?	Retro?
Environmental	Management Partners,	CON664378-	Service Order #4 - Consultant Agreement -	\$124,999	N/A	No
Services Department	Inc.	<u>007.pdf</u>	Executive Coaching Project. Decrease of			
			compensation by -\$3,000.			
Environmental	MNS Engineers Inc	CON661390-	4th Amendment to Service Order #2 - Consultant	\$1,007,017	N/A	No
Services Department		<u>022.pdf</u>	Agreement - Construction Management and			
			Inspection Services for Advanced Facility Control			
			and Meter Replacement - Phase 1 Project. Increase			
			compensation by \$58,104.92.			
Environmental	MNS Engineers Inc	CON661390-	1st Amendment Closeout to Service Order #6 -	\$12,541	N/A	No
Services Department		<u>023.pdf</u>	Consultant Agreement - Construction Inspection			
			Services for Cogeneration Facility Project.			
			Decrease of compensation by -\$37,442.			
Environmental	Pacific Underground	CON666994-	9427 - Evergreen Well #5 Electrical Connection.	\$399,760	No	No
Services Department	Construction Inc	<u>000.pdf</u>				
Environmental	Signet Testing	CON663466-	5th Amendment to So #1 - Consultant Agreement -	\$2,462,700	N/A	No
Services Department	Laboratories	008.pdf	7382 - Digester and Thickener Facilities Upgrade.	. , ,		
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Environmental	Stantec Consulting	CON639909-	1st Amendment to Service Order #48 - Consultant	\$262,704	N/A	No
Services Department	Services Inc	154.pdf	Agreement - San José-Santa Clara Regional			
•			Wastewater Facility Project Management Services			
			for primary Clarifiers and Pump Stations Condition			
			Assessment. Increase of compensation by			
			\$125,406.			

Finance Delegation of Authority

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Airport	Flagship Facility	CON666275-	Change Order #1 - Janitorial services at the	\$4,483,648	N/A	No
	Services Inc	001.pdf	Airport. Increase of compensation by \$295,333.			

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Department	Contractor	Hyperlink	Description of Contract	\$ Amount	Source?	Retro?
Airport	Jensen Landscape	Purchase	Notice of Option to Extend - Supplemental	\$257,825	N/A	No
Services, LLC	Order	landscape services for Norman Y. Mineta San José International Airport.				
Airport	Magnetic Ticket & Label Corp	Purchase Order	Various baggage tags.	\$171,892	No	No
Airport	Motorola Solutions	Purchase Order	Purchase of parts/equipment for the Motorola Communications Systems.	\$310,361	N/A	No
Airport	SC Anderson Group International	Purchase Order	Notice of Option to Extend - Mold & Fungi Abatement & Disposal Services at the Airport.	\$199,000	N/A	No
Airport	Shi International Corp	Purchase Order	Dell Optiplex Micro Form Factor Desktops for Airport Common Use Systems.	\$300,000	No	No
Airport	Siemens Industry, Inc Security Systems Division	Purchase Order	Fire alarm equipment upgrade.	\$235,345	Yes	No
Airport	The BGR Group	Purchase Order	Notice of Option to Extend - Fire life safety inspections, testing, maintenance and repair services.	\$300,000	N/A	No
Airport	Transdev Services, Inc.	CON639817- 010.pdf	Notice of Option to Extend #5 of 6 - Agreement for airport shuttle bus service.	\$7,285,092	N/A	No
Airport	Vanderlande Industries Inc	CON650134- 011.pdf	Amended and Restated Notice of Option to Extend #2 of 5 - Airport baggage handling conveyor system services. Increase of compensation by \$96,335.	\$2,816,540	N/A	No
Citywide	AT&T Mobility	Purchase Order	Citywide: Cellular/wireless phones, services, and related equipment.	\$320,000	N/A	No
Citywide	Buckles Smith Electric	Purchase Order	Notice of Option to Extend - Citywide electrical parts.	\$3,600,000	N/A	No
Citywide	Computer land of Silicon Valley	Purchase Order	Notice of Option to Extend - Technology Store: Citywide purchase of computer parts.	\$1,050,000	N/A	No
Citywide	Edges Electrical Group, LLC	Purchase Order	Notice of Option to Extend - Electrical parts and supplies.	\$2,600,000	N/A	No
Citywide	Environmental Logistics Inc	Purchase Order	Citywide purchase order for hazardous waste pickup/disposal.	\$550,000	No	No

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Department	Contractor	Hyperlink	Description of Contract	\$ Amount	Source?	Retro?
Citywide	Graybar Electric Co	Purchase	Citywide open purchase order for electrical	\$500,000	N/A	No
	Inc	Order	equipment and supplies for various departments.			
Citywide	Schneider Electric	Purchase	Heating, Ventilation, and Air Conditioning	\$270,000	No	No
	Buildings Americas,	Order	(HVAC) hardware & software support to repair			
	Inc		Invensys System.			
Citywide	Shi International Corp	Purchase	Notice of Option to Extend - Tech Store Award.	\$850,000	N/A	No
		Order				
Citywide	Sprint PCS	Purchase	Citywide: Cellular/wireless phones, services, and	\$320,000	N/A	No
		Order	related equipment.			
Citywide	Sprint PCS	Purchase	Citywide Cellular/wireless phones, services, and	\$320,000	No	No
		Order	related accessories.			
Citywide	Technology Integration	Purchase	Purchase of Dell PowerEdge Servers.	\$510,399	No	No
	Group	Order				
Citywide	The Sourcing Group,	Purchase	Notice of Option to Extend - Citywide blanket	\$75,000	N/A	No
•	LLC	Order	purchase order for mailing services. Increase of			
			Compensation by \$79,500.			
Citywide	Verizon Wireless	Purchase	Citywide: Cellular/wireless phones, services, and	\$320,000	N/A	No
		Order	related equipment.			
Clerk	Granicus Inc	CON662999-	2nd Amendment - Electronic Filing System for	\$307,607	N/A	No
		005.pdf	Form 700 and Campaign Finance Forms. Increase			
			of compensation by \$51,032.			
Community Energy	California Community	Purchase	California Community Choice Association	\$348,961	No	No
Department	Choice Association	Order	Membership Dues.			
Community Energy	cQuant.io Inc	CON667039-	Energy Trading and Risk Management Software	\$301,000	No	No
Department		000.pdf	Agreement.			
Department of	Alviso Rock Inc	Purchase	Debris hauling at various City Yards due to	\$200,000	No	No
Transportation		Order	increased encampment clean ups resulting from a	ŕ		
1			significant increase in the amount of trash/debris			
			that needs to be hauled from City sites.			
Department of	Art Cuevas	Purchase	Notice of Option to Extend - Weed abatement	\$250,000	N/A	No
Transportation	Landscaping	Order	services for Department of Transportation parcels	/- **		
1			& landscaped areas.			
Department of	Bay Area Barricade	Purchase	Notice of Option to Extend - Traffic and safety	\$100,000	N/A	No
Transportation	Service Inc	Order	supplies.	. ,		

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Department	Contractor	Hyperlink	Description of Contract	\$ Amount	Source?	Retro?
Department of	Bear Electrical	Purchase	Notice of Option to Extend - Install &	\$266,447	N/A	No
Transportation	Solutions, Inc	Order	Implementation for Multi-Sensor Detection			
			System.			
Department of	Big D' Zigns	Purchase	Notice of Option to Extend - Banner hardware and	\$320,000	N/A	No
Transportation		Order	related supplies.			
Department of	Brightview Landscape	Purchase	Notice of Option to Extend - Labor, material, and	\$300,000	N/A	No
Transportation	Services	Order	equipment for landscape.			
Department of	Carahsoft	Purchase	Salesforce Unity App Renewal.	\$174,808	No	No
Transportation		Order				
Department of	Concrete Ready Mix	Purchase	Notice of Option to Extend - Concrete mix service.	\$150,000	N/A	No
Transportation	Inc	Order				
Department of	Crosstown Electrical &	Purchase	Notice of Option to Extend - As required Actelis	\$160,000	N/A	No
Transportation	Data	Order	network switch and Ruggedcom ethernet switches.			
Department of	Duran Construction	Purchase	Notice of Option to Extend - Concrete removal,	\$1,198,000	N/A	No
Transportation	Group	Order	replacement & repairs as may be required.			
Department of	Duran Construction	Purchase	Concrete removal, replacement & repairs.	\$960,000	No	No
Transportation	Group	Order				
Department of	Golden Bay	Purchase	Notice of Option to Extend - Concrete removal,	\$800,000	N/A	No
Transportation	Construction Inc	Order	replacement & repairs as may be required.			
Department of	Golden Bay	Purchase	Concrete removal, replacement & repairs.	\$720,000	No	No
Transportation	Construction Inc	Order				
Department of	Grainger, W W Inc	Purchase	General supplies and materials.	\$250,000	N/A	No
Transportation		Order				
Department of	Jam Services Inc	Purchase	Notice of Option to Extend - Accessible pedestrian	\$260,000	N/A	No
Transportation		Order	system equipment & control unit.			
Department of	Jet Mulch, Inc.	Purchase	Notice of Option to Extend - Compost & mulch	\$150,000	N/A	No
Transportation		Order	material including delivery.			
Department of	JJR Construction, Inc.	Purchase	Concrete removal, replacement & repairs.	\$720,000	No	No
Transportation		Order				
Department of	Kemira Water	Purchase	Notice of Option to Extend - Ferrous Chloride.	\$1,000,000	N/A	No
Transportation	Solutions, Inc	Order	•			
Department of	Long's Custom	Purchase	Notice of Option to Extend - Weed abatement	\$250,000	N/A	No
Transportation	Discing, Inc.	Order	services for Department of Transportation parcels	•		
•			& landscaped areas.			

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Department	Contractor	Hyperlink	Description of Contract	\$ Amount	Source?	Retro?
Department of	McCain Inc	Purchase	Notice of Option to Extend - Traffic Signal Ts2 P-	\$234,000	N/A	No
Transportation		Order	Cabinets.			
Department of	New Image Landscape	Purchase	Green Stormwater Infrastructure Landscape	\$290,000	yes	No
Transportation		Order	Maintenance.			
Department of	Pace Supply Corp.	Purchase	Notice of Option to Extend - Sanitary and storm	\$205,000	N/A	No
Transportation		Order	pump parts and supplies.			
Department of	SP Plus Corp	CON663672-	Notice of Compensation Adjustment #2 - Parking	\$22,466,382	N/A	No
Transportation		<u>005.pdf</u>	garage and surface lot management services.			
-			Increase of compensation by \$235,530.			
Department of	T2 Systems Canada	CON640015-	Notice of Option to Extend #4 of 4 - Purchase of	\$141,840	N/A	No
Transportation	Inc	<u>009.pdf</u>	parking payment machines, hosting and automated			
_			payment processing services.			
Department of	WECO Industries LLC	Purchase	Notice of Option to Extend - Sewer monitoring	\$290,000	N/A	No
Transportation		Order	parts.			
Department of	Zap Manufacturing,	Purchase	New and refurbished street name & regulatory	\$300,000	No	No
Transportation	Inc	Order	signs.			
Environmental	Agbayani Construction	Purchase	Notice of Option to Extend - Fencing repairs and	\$300,000	N/A	No
Services Department	Corp	Order	replacement services on an as needed basis.			
Environmental	Allied Universal	Purchase	As required scheduled security patrol.	\$200,000	No	No
Services Department	Company	Order				
Environmental	Alviso Rock Inc	Purchase	Notice of Option to Extend - Trucking and hauling	\$144,416	N/A	No
Services Department		Order	services at Regional Wastewater Facility including			
			all labor, materials, and equipment.			
Environmental	Badger Meter Inc.	Purchase	Badger meters and replacement parts.	\$190,000	Yes	No
Services Department		Order				
Environmental	Corrpro Companies	Purchase	Notice of Option to Extend - Municipal Water.	\$170,000	N/A	No
Services Department	Inc	Order				
Environmental	Euro Style	Purchase	Notice of Option to Extend - Coating rehabilitation	\$1	N/A	No
Services Department	Management	Order	services for clarifier tanks at the Regional			
			Wastewater Facility.			
Environmental	Grainger, W W Inc	Purchase	Building Maintenance and Support Fiscal Year 21-	\$550,000	N/A	No
Services Department		Order	22.			

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Environmental Services Department	Jeffco Painting & Coating, Inc	Purchase Order	Notice of Option to Extend - Sandblasting & painting services at the Regional Wastewater Facility.	\$20,000	N/A	No
Environmental Services Department	Martech, Inc	Purchase Order	Notice of Option to Extend #4 of 4 - Overhaul of Turbo Pumping System (TPS) & floway pumps to include pull, inspection, overhaul, and reinstallation as needed.	\$50,000	N/A	No
Environmental Services Department	Monterey Mechanical Co	Purchase Order	Notice of Option to Extend - Mechanical maintenance services.	\$320,000	N/A	No
Environmental Services Department	Motion Industries, Inc.	Purchase Order	Notice of Option to Extend - Friction & non- friction parts including bearings, seals, drive components, and related items.	\$125,000	N/A	No
Environmental Services Department	Motorola Solutions	Purchase Order	Motorola Radio System upgrade, which includes equipment.	\$1,603,374	N/A	No
Environmental Services Department	Pacific Coast Petroleum, Inc.	Purchase Order	Notice of Option to Extend - Conoco Phillips Union 76 motor oils Fiscal Year 21-22.	\$230,000	N/A	No
Environmental Services Department	Peninsula Crane & Rigging	Purchase Order	Notice of Option to Extend - As required crane rental & operating services.	\$150,000	N/A	No
Environmental Services Department	Peterson Power Systems	Purchase Order	Caterpillar - Specific engine parts.	\$1,128,645	No	No
Environmental Services Department	Polydyne Inc	Purchase Order	Catatonic emulsion polymer Fiscal Year 21-22.	\$913,880	No	No
Environmental Services Department	Polydyne Inc	Purchase Order	Notice of Option to Extend - Anionic emulsion polymer Fiscal Year 21-22.	\$270,000	N/A	No
Environmental Services Department	PSC Industrial Outsourcing, LP	Purchase Order	Media replacement service for cogeneration gas clean up system.	\$130,000	No	No
Environmental Services Department	Pump Repair Service Co	Purchase Order	Notice of Option to Extend - Water pump, motor and well services, and products.	\$285,000	N/A	No
Environmental Services Department	Telstar Instruments Inc	Purchase Order	Notice of Option to Extend - Maintenance, repair, and programming services for the supervisory control and data acquisition control systems, instrumentation devices, and radio communication equipment.	\$320,000	N/A	No

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Department	Contractor	Hyperlink	Description of Contract	\$ Amount	Source?	Retro?
Environmental	Tucker Construction	Purchase	Notice of Option to Extend - Repair leaking &	\$250,000	N/A	No
Services Department		Order	missing expansion joints.	Ф200 000	* 7	N.T.
Environmental	Unison Solutions, Inc	Purchase	Replace/removal biogas.	\$300,000	Yes	No
Services Department	77.	Order	X : 1140 50/ G 11 XX 11 1 TI 1XX	Φ1 022 5 00	3.7/4	
Environmental	Univar USA Inc	Purchase	Liquid 12.5% Sodium Hypochlorite Fiscal Year	\$1,032,780	N/A	No
Services Department		Order	21-22.		3.7/1	
Environmental	Univar USA Inc	Purchase	Sodium Bisulfite Fiscal Year 21-22.	\$683,650	N/A	No
Services Department		Order		*1=* 000	3.7/1	
Environmental	Vincent Electric	Purchase	Notice of Option to Extend - Motor & Generation	\$172,000	N/A	No
Services Department	 	Order	Repair Services.	*.=*		
Environmental	Vincent Electric	Purchase	Motor, generator, pump, gearboxes and related	\$172,000	No	No
Services Department		Order	equipment test, repair, and/or overhaul/rebuild			
			services.			
Finance	Macias, Gini, &	CON666293-	1st Amendment - Consultant Agreement - Develop	\$75,000	N/A	No
	O'Connell, LLP	<u>001.pdf</u>	tools to conduct specialized Governmental			
	Certified Public		Accounting Standards Board (GASB) 87 training			
	Accountants		for the City's personnel.			
Fire Department	Allstar Fire Equipment	Purchase	Self-contained breathing apparatus.	\$3,012,000	N/A	No
	Inc	Order				
Fire Department	LN Curtis & Sons	Purchase	Fire tools, equipment, parts & supplies.	\$330,000	N/A	No
		Order				
Fire Department	South Bay Regional	Purchase	Notice of Option to Extend - Instructor and	\$175,000	N/A	No
	Public Safety Training	Order	training services for fire personnel.			
	Consortium					
Fire Department	Stryker Sales	Purchase	Lucas 3, V.3.1 Chest Compression System.	\$494,691	Yes	No
	Corporation	Order				
Fire Department	US Digital Designs,	CON662965-	Change Order #2 for Vendor Service Agreement -	\$1,315,594	N/A	No
	Inc.	<u>002.pdf</u>	A fire station alerting system. Increase of			
			compensation by \$3,505.			
Housing Department	Allied Universal	Purchase	Supplemental Security Guard Services as required	\$540,000	Yes	No
	Company	Order	at the overnight safe parking site located at 71			
			Vista Montana.			

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Department	Contractor	Hyperlink	Description of Contract	\$ Amount	Source?	Retro?
Housing Department	Municipal Emergency Services	Purchase Order	Notice of Option to Extend - Maintenance, repair, and testing of Scott self contained breathing equipment and the purchase of replacement parts.	\$165,857	N/A	No
Information Technology Department	AT&T Mobility	Purchase Order	Citywide: AT&T FirstNet Wireless Communication Services.	\$2,500,000	N/A	No
Information Technology Department	Computerland of Silicon Valley	Purchase Order	Notice of Option to Extend - Citywide purchase of workstation desktops accessories.	\$423,000	N/A	No
Information Technology Department	Convergeone, Inc.	Purchase Order	Notice of Option to Extend - Citywide purchase of network switch equipment and accessories.	\$1,080,000	N/A	No
Information Technology Department	Crayon Software Experts LLC	Purchase Order	Notice of Option to Extend - Microsoft operating systems and platforms software.	\$1,225,000	N/A	No
Information Technology Department	Global Solutions Group, Inc	CON666989- 000.pdf	Mater Consultant Agreement - As required supplemental advanced cyber security services.	\$500,000	No	No
Information Technology Department	Granite Data Solutions	Purchase Order	Citywide purchase of monitors.	\$417,000	No	No
Information Technology Department	Insight Public Sector, Inc.	Purchase Order	Microsoft Azure Cloud Storage.	\$308,504	No	No
Information Technology Department	NuHarbor Security Inc.	CON666299- 002.pdf	Notice of Option to Extend #1 of 4 - Agreement for Virtual Operations Center (VSOC) Services and Tools.	\$308,280	N/A	No
Information Technology Department	Robert Half International	Purchase Order	Employment of a temporary Multi-Factor Authentication Deployment Consultant. Increase of compensation by \$66,700.	\$95,000	No	No
Information Technology Department	Saitech Inc.	Purchase Order	Notice of Option to Extend - Citywide 2-in-1 Laptops.	\$347,000	N/A	No

		GILES			Sole-	
Department	Contractor	Hyperlink	Description of Contract	\$ Amount	Source?	Retro?
Information	Second Renaissance	CON667109-	Consultant Agreement - As required cybersecurity	\$550,000	No	No
Technology	Inc	<u>000.pdf</u>	firewall management services.			
Department						
Information	Shi International Corp	Purchase	As required Citywide Apple iOS tablets and	\$271,000	No	No
Technology		Order	related.			
Department						
Information	Shi International Corp	Purchase	Notice of Option to Extend - Citywide purchase of	\$271,000	N/A	No
Technology		Order	Apple iOS tablets.			
Department						
Information	Shi International Corp	Purchase	Notice of Option to Extend - Citywide purchase of	\$1,435,000	N/A	No
Technology		Order	Dell Laptops & related accessories.			
Department						
Information	Shi International Corp	Purchase	Notice of Option to Extend - Citywide ruggedized	\$165,000	N/A	No
Technology		Order	laptops.			
Department						
Information	Shi International Corp	Purchase	Notice of Option to Extend - COVID-19 related	\$752,000	N/A	No
Technology		Order	laptops.			
Department						
Information	Shi International Corp	Purchase	Notice of Option to Extend - Citywide purchase of	\$400,000	N/A	No
Technology		Order	small form factor standard desktops.			
Department						
Information	SmartWave	CON661860-	3rd Amendment - East Side Union High School	\$3,208,265	N/A	No
Technology	Technologies	<u>005.pdf</u>	district community Wi-Fi network deployment.			
Department		-	Increase of compensation by \$98,725.			
Information	Solutions Simplified	Purchase	Cloud access service broker solution.	\$140,355	No	No
Technology		Order				
Department						
Information	Spruce Technology,	CON666068-	Service Order #5 - Consultant Agreement - Cyber	\$285,053	N/A	No
Technology	Inc	006.pdf	Security Awareness Training. Service Order			
Department			Amount: \$19,765.			
Information	Technology Integration	Purchase	Notice of Option to Extend - Citywide purchase of	\$400,000	N/A	No
Technology	Group	Order	servers.	•		
Department						

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Library	Agreeya Solutions, Inc.	CON667103- 000.pdf	Master Consultant Agreement - Sharepoint technical and professional services.	\$320,000	No	No
Library	AT&T Mobility	Purchase Order	As required AT&T wireless communication services and devices.	\$4,600,000	N/A	No
Library	Bibliotheca LLC	CON661180- 004.pdf	Notice of Option to Extend #1 - Library Radio- Frequency Identification System (RFID).	\$145,013	N/A	No
Library	Califa	Purchase Order	Online services and e-book collections, including Ebsco.	\$997,322	Yes	No
Library	Califa	Purchase Order	Online services and e-book collections.	\$1,335,322	Yes	No
Library	Harry L. Murphy, Inc.	Purchase Order	San José Public Library Carpet Replacement Project.	\$135,877	N/A	No
Library	Overdrive Inc.	Purchase Order	Notice of Option to Extend - Library e-book, e-audiobooks, and related services.	\$1,020,000	N/A	No
Library	Overdrive Inc.	Purchase Order	Notice of Option to Extend - Library e-book, e-audiobooks, and related services.	\$1,360,000	N/A	No
Office of Economic Development	Statewide Traffic Safety and Signs Inc	Purchase Order	Purchase or rental of K-Rail's and miscellaneous traffic control equipment to assist businesses within the City limits and to provide support to the local economy.	\$90,000	No	No
Parks, Recreation and Neighborhood Services	Accountemps	Purchase Order	Employment of a temporary Senior Executive Analyst.	\$39,387	No	No
Parks, Recreation and Neighborhood Services	Agbayani Construction Corp	Purchase Order	Notice of Option to Extend - Fencing repairs and replacement services on an as needed.	\$350,000	N/A	No
Parks, Recreation and Neighborhood Services	Commercial Tree Care	Purchase Order	Notice of Option to Extend - Emergency tree services as may be required.	\$200,000	N/A	No
Parks, Recreation and Neighborhood Services	Commercial Tree Care	Purchase Order	Notice of Option to Extend - Structural tree pruning and managed care.	\$250,000	N/A	No

		GILES			Sole-	
Department	Contractor	Hyperlink	Description of Contract	\$ Amount	Source?	Retro?
Parks, Recreation and Neighborhood Services	Duran Construction Group	Purchase Order	Concrete removal replacement & repairs as may be required.	\$750,000	No	No
Parks, Recreation and Neighborhood Services	Gardenland Power Equipment	Purchase Order	Notice of Option to Extend - Purchase of power tools, pumps, generators and equipment.	\$150,000	N/A	No
Parks, Recreation and Neighborhood Services	Golden Bay Construction Inc	Purchase Order	Concrete removal, replacement and repairs as may be required.	\$500,000	No	No
Parks, Recreation and Neighborhood Services	HCI Environmental & Engineering	Purchase Order	Removal and disposal of trash/debris/bio-waste.	\$750,000	No	No
Parks, Recreation and Neighborhood Services	Infor Public Sector Inc	CON661576- 006.pdf	Notice of Option to Extend #3 of 5 - Migration to Software-as-a-Service Enterprise Asset Management Subscription.	\$178,558	N/A	No
Parks, Recreation and Neighborhood Services	Jet Mulch, Inc.	Purchase Order	Notice of Option to Extend - Compost and mulch material including delivery.	\$150,000	N/A	No
Parks, Recreation and Neighborhood Services	Long's Custom Discing, Inc.	Purchase Order	Notice of Option to Extend - Weed abatement services for City-owned parcel.	\$275,000	N/A	No
Parks, Recreation and Neighborhood Services	Pacific Water Art Inc	Purchase Order	Plaza de Cesar Chavez Fountain maintenance and operation.	\$150,000	No	No
Parks, Recreation and Neighborhood Services	Park Planet / Nsp3	Purchase Order	Playground structure and park furnishings for parks.	\$350,000	N/A	No
Parks, Recreation and Neighborhood Services	Ross Recreation Equip Co	Purchase Order	Replacement parts for existing playground equipment at City parks.	\$600,000	Yes	No
Parks, Recreation and Neighborhood Services	Tucker Construction	Purchase Order	Notice of Option to Extend - Removal and disposal of trash, debris, and bio-waste.	\$825,000	N/A	No

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Parks, Recreation and Neighborhood Services	Wattis Construction Co	Purchase Order	Asphalt walkways/trails/parking lots repair and maintenance.	\$320,000	Yes	No
Planning, Building & Code Enforcement	Calytera US Inc	CON661814- 012.pdf	Change Order #10 - Integrated Permitting System.	\$4,361,253	N/A	No
Police Department	Advanced Helicopter Services	Purchase Order	Scheduled & unscheduled maintenance department helicopter.	\$346,509	Yes	No
Police Department	AT&T Mobility	Purchase Order	AT&T connection for modem.	\$133,407	N/A	No
Police Department	Duran Construction Group	Purchase Order	Notice of Option to Extend - Concrete removal, replacement & repairs as may be required.	\$320,000	N/A	No
Police Department	Fastenal Company	Purchase Order	COVID 19 - Janitorial and cleaning supplies.	\$1,300,000	Yes	No
Police Department	Golden Bay Construction Inc	Purchase Order	Notice of Option to Extend - Concrete removal, replacement, and repairs as may be required.	\$150,000	N/A	No
Police Department	Grayshift, LLC	Purchase Order	Graykey Annual License Renewal. Increase of Compensation by \$28,070.	\$157,670	Yes	No
Police Department	Healthview Preventive Medical	Purchase Order	Notice of Option to Extend - Body Scan Wellness Program.	\$250,800	N/A	No
Police Department	Hewlett Packard Company	Purchase Order	Notice of Option to Extend - Mobile data computing equipment and accessories.	\$2,658,513	N/A	No
Police Department	Hewlett Packard Company	Purchase Order	Notice of Option to Extend - Getac B360 laptop and accessories.	\$250,000	N/A	No
Police Department	Intergraph Corporation SG&I Division	Purchase Order	Additional ProQA Licenses.	\$147,958	No	No
Police Department	LC Action Police Supply	Purchase Order	Officer safety ballistic vests - Male & female.	\$134,000	N/A	No
Police Department	Nice Systems Inc.	Purchase Order	Nice systems software upgrade, and hardware replacement.	\$247,372	No	No
Police Department	San Diego Police Equip Co Inc	Purchase Order	Notice of Option to Extend - Duty and practice ammunition.	\$503,217	N/A	No
Police Department	TMC Shooting Range Specialists	Purchase Order	Notice of Option to Extend - Electrical maintenance and repairs for police firing range.	\$134,300	N/A	No

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Police Department	Verizon Wireless	Purchase Order	As needed Verizon Connection for modem.	\$301,219	N/A	No
Police Department	Verizon Wireless	Purchase Order	Verizon Connection for modem.	\$191,952	N/A	No
Public Works	A CST Group Inc. dba Dynasel USA	Purchase Order	Maintenance, repair, and operation services for City Hall facilities.	\$550,000	No	No
Public Works	Accel Air Systems, Inc.	Purchase Order	Notice of Option to Extend - Heating, Ventilation, and Air Conditioning (HVAC) preventative maintenance & repair services.	\$275,000	N/A	No
Public Works	Armstrong Painting Inc	Purchase Order	Notice of Option to Extend - Interior and exterior painting services as required.	\$80,000	N/A	No
Public Works	Asbestos Management Group of California, Inc	Purchase Order	Lead and asbestos abatement and disposal services.	\$150,000	No	No
Public Works	ASG Builders	Purchase Order	Stage 7 Facility Improvement - COVID-19.	\$160,000	No	No
Public Works	Bay City Boiler & Engineering	Purchase Order	Notice of Option to Extend - Boiler maintenance and repair services.	\$290,000	N/A	No
Public Works	California Roofing Co. Inc	Purchase Order	Notice of Option to Extend - Roofing repairs and maintenance services as required.	\$350,000	N/A	No
Public Works	Castillo Plumbing Inc	Purchase Order	Minor construction services for City Hall facilities.	\$550,000	No	No
Public Works	Doc Bailey Construction Equip	Purchase Order	Notice of Option to Extend - Rental of AT37G Aerial Truck.	\$320,000	N/A	No
Public Works	Dredge America, Inc.	Purchase Order	Rental of Lagoon Auger style dredge equipment.	\$520,000	yes	No
Public Works	Duran Construction Group	Purchase Order	Concrete removal, replacement & repairs as may be required.	\$500,000	No	No
Public Works	Ecological Concerns, Inc.	Purchase Order	Notice of Option to Extend - Non-Native invasive plant removal, control, and seeding services.	\$200,000	N/A	No
Public Works	ECS Design, Inc.	Purchase Order	Minor Construction Services - Citywide/City Hall.	\$550,000	No	No
Public Works	Emergency Vehicle Specialists	Purchase Order	Installation of vehicle communication/emergency equipment.	\$240,000	No	No

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Public Works	Enterprise Rent A Car	Purchase Order	Monthly rental of vehicles.	\$380,000	N/A	No No
Public Works	Enterprise Rent A Car	Purchase Order	Monthly rental of vehicles.	\$310,000	N/A	No
Public Works	Fast Undercar	Purchase Order	Notice of Option to Extend - Emergency automotive parts.	\$210,000	N/A	No
Public Works	Fleet Bodyworx Inc	Purchase Order	Auto body collision repair and body shop services.	\$240,000	No	No
Public Works	Golden Bay Construction Inc	Purchase Order	Concrete removal, replacement& repairs as may be required.	\$150,000	No	No
Public Works	Grainger, W W Inc	Purchase Order	Building maintenance supplies.	\$1,000,000	N/A	No
Public Works	HCI Systems	Purchase Order	Notice of Option to Extend - Fire Safety monitoring, inspections, testing, and repair services.	\$190,000	N/A	No
Public Works	Herc Rentals Inc.	Purchase Order	Construction equipment rental.	\$820,000	N/A	No
Public Works	Idexx Laboratories Inc	Purchase Order	Notice of Option to Extend - Animal laboratory testing.	\$130,000	N/A	No
Public Works	Interior Office Solutions SF Bay Inc	Purchase Order	Haworth furniture & systems purchases.	\$1,000,000	N/A	No
Public Works	International Coatings Co	Purchase Order	Notice of Option to Extend - Traffic control paint and markers.	\$60,000	N/A	No
Public Works	Johnson Controls Inc	Purchase Order	Johnson Systems tech support & maintenance.	\$270,000	Yes	No
Public Works	Lehr Auto Electric	Purchase Order	Police interceptor components.	\$360,000	N/A	No
Public Works	Lehr Auto Electric	Purchase Order	Police interceptor components.	\$360,000	N/A	No
Public Works	Monarch Truck Center	Purchase Order	New Isuzu cab over Chassis with dump bed leaf & crew cab.	\$517,974	No	No
Public Works	Motorola Ce Inc	Purchase Order	Motorola Radios and Related Parts/Equipment.	\$935,000	N/A	No

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Public Works	Motorola Solutions Inc	CON667127- 000.pdf	Motorola Radio Upgrade Assurance Plan.	\$11,500,000	No	No
Public Works	Motorola Solutions, Inc.	Purchase Order	Radio Upgrade Assurance Contract, Year 1.	\$5,869,516	N/A	No
Public Works	Pac Machine Co	Purchase Order	Notice of Option to Extend - Rental of towable 12 inch diesel dry/self prime pumps.	\$270,000	N/A	No
Public Works	Pan American Collision Center San José	Purchase Order	Auto body collision repair (includes fire apparatus).	\$240,000	No	No
Public Works	Pro Door and Glass	Purchase Order	Notice of Option to Extend - Automatic/electric doors, gates & window repair & maintenance services.	\$320,000	N/A	No
Public Works	Pro Door and Glass	Purchase Order	Notice of Option to Extend - Automatic/electric doors, gates & window repair & maintenance services.	\$303,000	N/A	No
Public Works	Roofline Builders Inc.	Purchase Order	Notice of Option to Extend - Roofing Repairs and Maintenance Services.	\$300,000	N/A	No
Public Works	Schindler Elevator Corporation	CON665128- 003.pdf	Notice Option to Extend #2 of 8 - Elevator maintenance services for Citywide locations.	\$385,799	N/A	No
Public Works	Security Alert Systems of California	Purchase Order	Notice of Option to Extend - Fire & burglar systems - Inspection, maintenance & repair.	\$900,000	N/A	No
Public Works	Statewide Chemical	Purchase Order	Notice of Option to Extend - Water testing/treatment & preventative/corrective.	\$420,000	N/A	No
Public Works	Sunnyvale Ford	Purchase Order	Ford automotive parts.	\$320,000	No	No
Public Works	Symphony Silicon Valley	Purchase Order	Stagehands, usher, ticket taker & badge checker services.	\$140,000	No	No
Public Works	T & J Lewis Inc	Purchase Order	Collision repair & body shop services.	\$240,000	No	No
Public Works	Unique Towing, Inc	Purchase Order	Notice of Option to Extend - Towing services for City fleet assets and various miscellaneous equipment.	\$270,000	N/A	No
Public Works	United States Postal Service	Purchase Order	Postage for mail room.	\$300,000	Yes	No

		GILES			Sole-	
Department	Contractor	Hyperlink	Description of Contract	\$ Amount	Source?	Retro?
Public Works	Valley Oil Company	Purchase	Notice of Option to Extend - Fuel and petroleum	\$500,000	N/A	No
		Order	products as needed.			
Public Works	Ward's Auto Supply,	Purchase	Automotive filters, engine components, chassis	\$220,000	N/A	No
	Inc.	Order	parts, and miscellaneous supplies.			
Public Works	Western States Oil Co	Purchase	Notice of Option to Extend - Fuel and petroleum	\$5,500,000	N/A	No
		Order	products as needed.			

Housing Department Delegation of Authority

		GILES			Sole-	
Department	Contractor	Hyperlink	Description of Contract	\$ Amount	Source?	Retro?
Housing Department	Candidly Speaking	CON667149-	Consultant Agreement - Facilitating deep	\$10,000	Yes	Yes
		<u>000.pdf</u>	conversations with City of San José staff between			
		_	one another through structured speaking and			
			listening exercises.			
Housing Department	Law Offices of Denise	CON665287-	Option to Extend 2 of 3 - Consultant Agreement -	\$55,000	N/A	No
	Eaton-May	<u>002.pdf</u>	Provide hearing officers and mediators for hearings			
			and mediation.			
Housing Department	Pulse for Good	CON667025-	Housing Grant - Engagement Evaluation Pilot	\$42,000	No	No
		<u>000.pdf</u>	Program.			

Human Resources Department Delegation of Authority

		GILES			Sole-	
Department	Contractor	Hyperlink	Description of Contract	\$ Amount	Source?	Retro?
Human Resources	Civic Makers LLC	CON665626-	Service Order #6 to the Consultant Agreement for	\$210,075	N/A	No
Department		<u>006.pdf</u>	Human Centered Design Learning Lab. Service			
			Order Amount \$24,937.50.			
Human Resources	CPS Consulting	CON665296-	Service Order #5 to the Consultant Agreement for	\$209,630	N/A	No
Department		<u>005.pdf</u>	San José Police Captain Promotional Assessment.			
_			Service Order Amount \$19,500.			

		GILES			Sole-	
Department	Contractor	Hyperlink	Description of Contract	\$ Amount	Source?	Retro?
Human Resources	Prep Intl LLC	CON663896-	Service Order #3 to the Consultant Agreement for	\$198,000	N/A	No
Department		<u>002.pdf</u>	the Division Manager, Energy Risk Management &			
			Contracts Administration - Community Energy			
			Department Recruitment. Service Order Amount			
			\$28,000.			

Parks, Recreation and Neighborhood Services Delegation of Authority

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Parks, Recreation and Neighborhood Services	ACE Charter Schools	CON667021- 000.pdf	After School Education and Safety Programs Agreement - School Year 2021-2022 DB#646862.	\$121,234	No	No
Parks, Recreation and Neighborhood Services	ACE Charter Schools	CON667027- 000.pdf	After School Education and Safety Programs - School Year 2021-2022 - DB#646863.	\$100,402	No	No
Parks, Recreation and Neighborhood Services	Asian Americans for Community Involvement	CON666587- 001.pdf	1st Amendment - Senior Health and Wellness Grant DB#646933.	\$27,443	N/A	No
Parks, Recreation and Neighborhood Services	Berryessa Union School District	CON667087- 000.pdf	After School Education and Safety Programs 2021-2022 School Year (Summerdale Elementary) DB#646914.	\$113,194	No	No
Parks, Recreation and Neighborhood Services	Berryessa Union School District	CON667111- 000.pdf	Facility Use Agreement - for R.O.C.K. Afterschool Program DB#646915.	\$18,000	No	Yes
Parks, Recreation and Neighborhood Services	Boys & Girls Club of Silicon Valley	CON667043- 000.pdf	Agreement for Operation of Community Centers DB#646769.	\$0	No	Yes

		GILES			Sole-	
Department	Contractor	Hyperlink	Description of Contract	\$ Amount	Source?	Retro?
Parks, Recreation and Neighborhood Services	Boys & Girls Clubs of Silicon Valley	CON666996- 000.pdf	Safe Summer Initiative Grant - Levin & Smythe Clubhouses DB#646869.	\$18,000	No	Yes
Parks, Recreation and Neighborhood Services	California Native Garden Foundation	CON667038- 000.pdf	Safe Summer Initiative Grant - Earth Hero's Nature Camp DB#646894.	\$9,500	No	Yes
Parks, Recreation and Neighborhood Services	Californians for Justice Education Fund	CON666983- 000.pdf	Safe Summer Initiative Grant - Californian's for Justice Project 2021 DB#646905.	\$10,000	No	Yes
Parks, Recreation and Neighborhood Services	Camcamp	CON667015- 000.pdf	Safe Summer Initiative Grant - Provide summer activities for high-risk, impacted and intentional youth ages 6-12. DB#646900.	\$18,000	No	Yes
Parks, Recreation and Neighborhood Services	Catholic Charities of Santa Clara County	<u>CON666601-</u> <u>001.pdf</u>	1st Amendment - Senior Health and Wellness Grant- Senior Wellness Program for John Xxii Multi-Service Center & Eastside Neighborhood Center DB#646932.	\$0	N/A	Yes
Parks, Recreation and Neighborhood Services	City of Sunnyvale	CON667124- 000.pdf	Provide grant funds for staffing costs related to the coordination and implementation of three evidenced based programs at community centers DB#646949.	\$5,200	No	No
Parks, Recreation and Neighborhood Services	County of Santa Clara- Probation Department	CON667032- 000.pdf	Operational Agreement - Relating to Mayor's Gang Prevention Task Force and City's intervention services and data sharing DB#646866.	\$0	No	No
Parks, Recreation and Neighborhood Services	County of Santa Clara, Valley Medical Center	CON667106- 000.pdf	Agreement for Hospital Intervention Program DB#646839.	\$0	No	Yes
Parks, Recreation and Neighborhood Services	East Side Union High School District	CON667102- 000.pdf	Establishment of a Multi-Disciplinary Team DB#646956.	\$0	No	No
Parks, Recreation and Neighborhood Services	Evergreen School District	CON667107- 000.pdf	Facility Use Agreement - R.O.C.K. Afterschool Program DB#646688.	\$43,758	No	Yes

		GILES			Sole-	
Department	Contractor	Hyperlink	Description of Contract	\$ Amount	Source?	Retro?
Parks, Recreation and Neighborhood Services	Filco, LLC	CON667150- 000.pdf	Grant Agreement - Saint James Park and Public Life Grant DB#646923.	\$500,000	No	Yes
Parks, Recreation and Neighborhood Services	Gadberry, Billie dba Dance Arts Academy	CON667017- 000.pdf	Vendor Agreement - Recreational Services - DB#646861.	\$260,000	No	Yes
Parks, Recreation and Neighborhood Services	H.T. Harvey & Associates	CON639627- 012.pdf	Service Order #9 - Consultant Agreement - Task 1-7: Project management, monitoring and reporting, site maintenance, maintenance oversite, Guadalupe Trail/Coleman Road, nursery coordination, ecological consulting DB#646948. Increase of compensation by \$202,349.	\$812,706	N/A	No
Parks, Recreation and Neighborhood Services	New Hope for Youth	<u>CON667112-</u> 000.pdf	Grant Agreement - Provide gang-prevention and gang-intervention services to youth and their families through the Adelante Program DB#646950.	\$275,636	No	Yes
Parks, Recreation and Neighborhood Services	New Hope for Youth	CON666518- 001.pdf	1st Amendment - Bringing Everyone's Strengths Together (BEST) Grant Program - Provide personal transformation through street outreach intervention and case management services DB#646944.	\$460,000	N/A	No
Parks, Recreation and Neighborhood Services	North American Youth Activities LLC dba Kidz Love Soccer	CON667077- 000.pdf	Vendor Services Agreement - Provide soccer classes DB#646800.	\$500,000	No	No
Parks, Recreation and Neighborhood Services	Oak Grove School District	CON667096- 000.pdf	Facility Use Agreement & 1st Amendment - R.O.C.K. Afterschool Program DB#646943.	\$7,500	No	Yes
Parks, Recreation and Neighborhood Services	Pro Wrestling Revolution Entertainment LLC	CON667020- 000.pdf	Grant Agreement - Saint James Park and Public Life Grant DB#646879.	\$75,000	No	Yes

		GILES			Sole-	
Department	Contractor	Hyperlink	Description of Contract	\$ Amount	Source?	Retro?
Parks, Recreation and Neighborhood Services	Resource Development Associates Inc	<u>CON667130-</u> 000.pdf	Consultant Agreement - Pilot and refine the screening instrument, inventory case management tools, establish tools and processes for programs to report screening and case management results, etc. DB#646946.	\$47,275	No	No
Parks, Recreation and Neighborhood Services	San José Conservation Corps	CON666061- 001.pdf	1st Amendment - Right of Entry - Trail safety project services at various City trails - DB#646924.	\$0	N/A	No
Parks, Recreation and Neighborhood Services	San José Downtown Association	CON667022- 000.pdf	Grant Agreement - Saint James Park and Public Life Grant DB#646893.	\$150,000	No	No
Parks, Recreation and Neighborhood Services	San José Jazz	CON667000- 000.pdf	Safe Summer Initiative Grant - San José Jazz Progressions Summer Music Camp DB#646876.	\$10,000	No	Yes
Parks, Recreation and Neighborhood Services	San José National Little League	CON667115- 000.pdf	Agreement for operation of refreshment stand related to reserved usage of baseball or softball playing fields at the City's Flickinger Park DB#646910.	\$2,000	Yes	Yes
Parks, Recreation and Neighborhood Services	Sandy Hook Promise Foundation, Inc.	CON665737- 002.pdf	2nd Amendment - Bringing Everyone's Strengths Together (BEST) Grant - Mayor's Gang Prevention Task Force school violence reduction & prevention through threat assessment training DB#646930.	\$95,062	N/A	Yes
Parks, Recreation and Neighborhood Services	Santa Clara Valley Transportation Authority (VTA)	CON667114- 000.pdf	VTA In-Kind Promotional Partnership Agreement 2021 Viva Calle Events DB#646993.	\$25,500	N/A	No
Parks, Recreation and Neighborhood Services	Santa Clara Valley Water District	CON667013- 000.pdf	Construction of flat car bridge over Coyote Creek at Crossing of Singleton Road DB#646916.	\$1,000,000	N/A	No
Parks, Recreation and Neighborhood Services	School of Arts & Culture at MHP	CON667136- 000.pdf	Grant - Saint James Park and Public Life Grant DB# 646926.	\$500,000	No	Yes

		GILES			Sole-	
Department	Contractor	Hyperlink	Description of Contract	\$ Amount	Source?	Retro?
Parks, Recreation and	Senior Adults Legal	CON666664-	Senior Health and Wellness Grant - Promoting the	\$84,778	No	No
Neighborhood	Assistance	<u>001.pdf</u>	legal health and wellness of San José elders			
Services			DB#Shw028.			
Parks, Recreation and	State of California	CON667105-	Grant Agreement - Habitat restoration and re-	\$140,000	N/A	No
Neighborhood	State Coastal	<u>000.pdf</u>	construction of the Coyote Creek Trail Singleton			
Services	Conservancy		Road Crossing DB#646952.			
Parks, Recreation and	SWA Group	CON663404-	Service Order #5 - Consultant Agreement - 9110 -	\$630,110	N/A	No
Neighborhood		<u>006.pdf</u>	Pellier Park Design & Construction DB#646928.			
Services			Increase of compensation by \$107,000.			
Parks, Recreation and	SWA Group	CON663404-	Service Order #6 - Consultant Agreement - Pellier	\$600,110	N/A	No
Neighborhood		<u>007.pdf</u>	Park Art Wall Concept. Increase of compensation			
Services			by \$30,000.			
Parks, Recreation and	The Art of Yoga	CON667163-	Bringing Everyone's Strengths Together (BEST)	\$67,603	No	Yes
Neighborhood	Project	<u>000.pdf</u>	Grant Program Agreement - The Art of Yoga			
Services			Project DB#646987.			
Parks, Recreation and	Veggielution	CON667050-	Placemaking Services - Saint James Park and	\$50,000	No	No
Neighborhood		<u>000.pdf</u>	Public Life Grant - DB#646896.			
Services		_				

Planning, Building & Code Enforcement Delegation of Authority

		GILES			Sole-	
Department	Contractor	Hyperlink	Description of Contract	\$ Amount	Source?	Retro?
Planning, Building &	4Leaf, Inc.	CON640753-	Option to Extend 8 of 8 - Peak staffing services.	\$3,015,000	N/A	No
Code Enforcement		<u>011.pdf</u>	Increase of compensation by \$800,000.			
Planning, Building &	Bureau Veritas North	CON638949-	Option to Extend 8 of 8 - Peak staffing services.	\$2,895,893	N/A	No
Code Enforcement	America, Inc.	<u>011.pdf</u>	Increase of compensation by \$1,000,000.			
Planning, Building &	Circlepoint	CON664750-	Service Order #2- Consultant Agreement- North	\$190,054	N/A	No
Code Enforcement		<u>004.pdf</u>	San José Area Development Policy Retirement -			
			California Environmental Quality Act (CEQA).			
			Service Order Budget = \$55,000.			
Planning, Building &	CSG Consultants, Inc.	CON638869-	Option to Extend 8 of 8 - Consultant Agreement -	\$2,414,455	N/A	No
Code Enforcement		<u>013.pdf</u>	Peak Staffing Services. Increase of compensation			
			by \$1,000,000.			

		GILES			Sole-	
Department	Contractor	Hyperlink	Description of Contract	\$ Amount	Source?	Retro?
Planning, Building &	Hexagon	CON661170-	Service Order #10 - Consultant Agreement - 2021	\$250,000	N/A	No
Code Enforcement	Transportation	<u>014.pdf</u>	Annual Review General Plan Amendments (GPA)			
	Consultants Inc		Long-Range Traffic Impact Analysis. Service			
			Order BUDGET = \$70,000			
Planning, Building &	M. Arthur Gensler Jr.	CON661046-	Service Order #33 - Consultant Agreement for	\$43,125	N/A	No
Code Enforcement	& Associates	<u>037.pdf</u>	Urban Design Review Services for Project Pre21-			
			064. Service Order Budget = \$1,375.00			
Planning, Building &	Metropolitan Planning	CON638867-	Option to Extend 8 of 8 - Peak staffing services.	\$3,793,586	N/A	No
Code Enforcement	Group	<u>015.pdf</u>	Increase of compensation by \$800,000.			
Planning, Building &	Michael Baker	CON638872-	Option to Extend 8 of 8 - Peak staffing services.	\$3,619,009	N/A	No
Code Enforcement	International	<u>014.pdf</u>	Increase of compensation by \$800,000.			
Planning, Building &	TRB and Associates,	CON638813-	Notice Option 8 of 8 to Extend - Master	\$2,000,000	N/A	No
Code Enforcement	Inc.	<u>012.pdf</u>	Consultant Agreement for peak staffing services.			
			Increase of compensation by \$700,000.			
Planning, Building &	West Coast Code	CON639162-	Option to Extend 8 of 8 - Peak staffing services.	\$5,589,003	N/A	No
Code Enforcement	Consultants, Inc.	<u>014.pdf</u>	Increase of compensation by \$1,200,000.			

Public Works Delegation of Authority

		GILES			Sole-	
Department	Contractor	Hyperlink	Description of Contract	\$ Amount	Source?	Retro?
Airport	C Overaa & Co	CON667133-	9676 - Mineta San José International Airport -	\$838,900	No	No
		<u>000.pdf</u>	Southwest Quadrant AC (Asphalt Concrete)			
		_	Apron Reconstruction.			
Airport	Hensel Phelps	CON665453-	Change Order #8 - 9080 - Mineta San José	\$40,028,337	N/A	No
	Construction Co.	<u>009.pdf</u>	International Airport Economy Parking Garage.			
Airport	Silman Venture	CON667044-	9599 - Terminal A and Federal Inspection	\$996,775	No	No
	Corporation	<u>000.pdf</u>	Services (FIS) Inbound Baggage Handling System			
			(BHS) Programmable Logic Controller System			
			(PLC) Replacement Re-Bid.			
Environmental	Ch2m Hill Engineers,	CON661208-	Transition Services Contract Amendment to the	\$97,392,000	N/A	No
Services Department	Inc.	<u>004.pdf</u>	Amended and Restated Design-Build Contract for			
			the Cogeneration Facility at the San José-Santa			
			Clara Regional Wastewater Facility.			

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Department	Contractor	Hyperlink	Description of Contract	\$ Amount	Source?	Retro?
Environmental	Professional Services	CON666637-	Service Order #6 - Consultant Agreement - 8927 -	\$930,968	N/A	No
Services Department	Industries	<u>006.pdf</u>	Fowler Pump Station Replacement - Rebid.			
Public Works	ADS Corp	CON666578-	Service Order #3 to the Master Consultant	\$1,500,000	N/A	No
		<u>003.pdf</u>	Agreement for Citywide Storm & Sanitary Sewer			
			Flow Monitoring Services.			
Public Works	Anderson Brule	CON664666-	Service Order #3 to the Master Consultant	\$3,000,000	N/A	No
	Architects Inc	<u>003.pdf</u>	Agreement for Architecture and Engineering			
			Design Services.			
Public Works	Bay Area	CON662913-	Service Order #6 to the Master Consultant	\$290,000	N/A	No
	Geotechnical Group	<u>007.pdf</u>	Agreement for Geotechnical Engineering Services.			
Public Works	Brown and Caldwell	CON666815-	Service Order #1 to the Master Consultant	\$5,000,000	N/A	No
		001.pdf	Agreement for Green Stormwater Infrastructure			
		•	Engineering Services.			
Public Works	Callander Associates	CON665386-	Service Order #6 to the Master Consultant	\$750,000	N/A	No
	Landscape	008.pdf	Agreement for Landscape Architecture Services.			
	Architecture Inc					
Public Works	CDX Wireless, Inc.	CON667110-	Consultant Agreement for the Replacement of the	\$183,414	No	No
		000.pdf	City's Aging Conventional Radio System			
			Infrastructure			
Public Works	Ch2m Hill Inc	CON663502-	1st Amendment to Service Order #2 to the Master	\$5,000,000	N/A	No
		013.pdf	Consultant Agreement for Trail Engineering	. , ,		
			Services.			
Public Works	Consolidated	CON665377-	Service Order #1 to the Master Consultant	\$290,000	N/A	No
	Engineering	001.pdf	Agreement for Special Inspection Services.	. ,		
	Laboratories, Inc.					
Public Works	CTE Cal Inc	CON666633-	Service Order #2 to the Master Consultant	\$1,000,000	N/A	No
		002.pdf	Agreement for Special Inspection Services.	, , , , , , , , , , ,		
Public Works	CTE Cal Inc	CON666633-	Service Order #1 to the Master Consultant	\$1,000,000	N/A	No
		001.pdf	Agreement for Special Inspection Services.	. , ,		
Public Works	ELS Architecture and	CON664663-	Service Order #5 to the Master Consultant	\$3,000,000	N/A	No
	Urban Design	005.pdf	Agreement for Architectural and Engineering	+-)) 		
			Design Services.			
Public Works	Engeo Inc	CON662914-	Service Order #6 to the Master Consultant	\$290,000	N/A	No
1 delle ii ollio	2500 1110	007.pdf	Agreement for Pavement Design Services.	\$ 2 50,000	1,711	1,0

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Public Works	GHD Inc		Description of Contract Service Order #1 to the Master Consultant		N/A	
Public Works	GHD Inc	CON666814-		\$5,000,000	N/A	No
		<u>001.pdf</u>	Agreement for Green Stormwater Infrastructure			
Public Works	GHD Inc	CON664577-	Projects. Service Order #4 to the Master Consultant	\$2,500,000	N/A	No
Public Works	GHD Inc	005.pdf		\$2,300,000	IN/A	INO
		<u>003.pa1</u>	Agreement Engineering Services for Various City Trail Projects.			
Public Works	Group 4 Architecture	CON664664-	Service Order #1 to the Master Consultant	\$3,000,000	N/A	No
T dolle Works	Research and	001.pdf	Agreement for Architectural and Engineering	Ψ5,000,000	1 1/11	140
	Planning Inc.	<u>001.pu1</u>	Design Services.			
Public Works	Hammel, Green and	CON663294-	Service Order #13 to the Master Consultant	\$290,000	N/A	No
1 00110 11 01110	Abrahamson Inc	006.pdf	Agreement for Architectural and Engineering	42 > 0,000	1 "11	1,0
	1 101 111111111111111111111111111111111	<u> </u>	Design Services.			
Public Works	Hammel, Green and	CON663294-	Service Order #14 to the Master Consultant	\$290,000	N/A	No
	Abrahamson Inc	007.pdf	Agreement for Architectural and Engineering	. ,		
			Design Services.			
Public Works	Professional Services	CON666637-	Service Order #5 to the Master Consultant	\$1,000,000	N/A	No
	Industries	<u>004.pdf</u>	Agreement for Special Inspection Services.			
Public Works	Professional Services	CON666637-	Service Order #4 to the Master Consultant	\$1,000,000	N/A	No
	Industries	<u>005.pdf</u>	Agreement for Special Inspection Services.			
Public Works	Professional Services	CON666637-	Service Order #3 to the Master Consultant	\$1,000,000	N/A	No
	Industries	<u>003.pdf</u>	Agreement for Special Inspection Services.			
Public Works	RRM Design Group	CON664578-	Service Order #2 to the Master Consultant	\$2,500,000	N/A	No
		<u>003.pdf</u>	Agreement for Engineering Services for various			
			City Trail Projects.			
Public Works	Salas O'Brien	CON664078-	1st Amendment to Service Order #6 to the Master	\$1,000,000	N/A	No
	Engineers Inc	<u>007.pdf</u>	Consultant Agreement for Mechanical, Electrical,			
			and Plumbing Design Services.			
Public Works	Sandis Civil	CON666292-	Service Order #4 to the Master Consultant	\$320,000	N/A	No
	Engineers Surveyors	<u>005.pdf</u>	Agreement for Civil Engineering Services.			
	Planners			** ***	3.7/1	
Public Works	Shah Kawasaki	<u>CON664667-</u>	Service Order #3 to the Master Consultant	\$3,000,000	N/A	No
	Architects Inc	<u>003.pdf</u>	Agreement for Architecture and Engineering			
			Design Services.			

		GILES			Sole-	
Department	Contractor	Hyperlink	Description of Contract	\$ Amount	Source?	Retro?
Public Works	SmartWave	CON666543-	1st Amendment to Service Order #1 to the Master	\$1,000,000	N/A	No
	Technologies	<u>003.pdf</u>	Consultant Agreement for Community Wi-Fi			
			Infrastructure Design Services.			
Public Works	Studio 151	CON666617-	Service Order #1 to the Master Consultant	\$600,000	N/A	No
		<u>001.pdf</u>	Agreement for Community Wi-Fi Infrastructure			
			Design Services.			
Public Works	Worley Group Inc dba	CON666568-	Service Order #3 to the Master Consultant	\$1,500,000	N/A	No
	Advisian	<u>003.pdf</u>	Agreement for Microgrid Evaluation Services.			
Public Works	Worley Group Inc dba	CON666568-	Service Order #2 to the Master Consultant	\$1,500,000	N/A	No
	Advisian	<u>002.pdf</u>	Agreement for Microgrid Evaluation Services.			

Retirement Services Delegation of Authority

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Retirement Services	Abel Noser	CON639900- 006.pdf	6th Amendment for Trade Measurement System and Trade Zoom Agreement - Police and Fire Retirement Plan. Increase of compensation by \$47,000.	\$61,000	N/A	No No
Retirement Services	Abel Noser	CON639901- 006.pdf	6th Amendment for Trade Measurement System & Trade Zoom Agreement - Federated City Employees Retirement Plan. Increase of compensation by \$47,000.	\$61,000	N/A	No
Retirement Services	Bloomberg Index Services	CON662693- 001.pdf	Option to Extend #3 - Data Subscription License for Bloomberg Barclays Benchmark Data. Increase of compensation by \$18,000.	\$74,000	N/A	No
Retirement Services	Brian Starr	OC-000784- 000.pdf	Agreement to provide services to assist with the transition of investment related work on a short-term basis. Total compensation not-to-exceed \$50,000.	\$50,000	Yes	No

		GILES			Sole-	
Department	Contractor	Hyperlink	Description of Contract	\$ Amount	Source?	Retro?
Retirement Services	Klarity FX	OC-000798-	6th Amendment for Trading Costs Analysis for	\$136,248	N/A	No
		<u>000.pdf</u>	San José Police and Fire. Increase of compensation by \$72,000.			
Retirement Services	Klarity FX	OC-000797- 000.pdf	6th Amendment for Trading Costs Analysis - Federated Retirement. Increase of compensation by \$72,000.	\$93,416	N/A	No
Retirement Services	Medlink Inc.	CON661317- 003.pdf	3rd Amendment to the Original Agreement between Medlink Inc and the Federated City Employees' Retirement System Board. Medlink to provide medical assessment services, independent medical examination, peer review, bill review and nurse review services for Federated City Employees.	\$400,000	N/A	No
Retirement Services	Medlink, Inc.	CON661318- 002.pdf	2nd Amendment to Original Agreement between Medlink Inc and the Police & Fire Department Retirement Plan Board. Medlink to provide medical assessment services, independent medical examination, peer review, bill review, and nurse review services for Police & Fire Department Retirement Plan.	\$300,000	N/A	No
Retirement Services	Pitchbook	CON663428- 003.pdf	Option #3 to Extend Agreement - Investment Database. Increase of compensation by \$25,000.	\$73,500	N/A	No
Retirement Services	The Segal Company	OC-000687- 000.pdf	Actuarial Services - San José Police and Fire Department Retirement Plan.	\$200,000	No	No
Retirement Services	The Segal Company	OC-000487- 000.pdf	Actuarial Services - Federated City Employees' Retirement System.	\$250,000	No	No