

Notice of Contracts Executed by Council Appointees

In accordance with [San José Municipal Code Section 4.04.080](#) entitled “Quarterly Reports,” the following is submitted as a report on contracts with a value of \$140,000 or more executed by Council Appointees or their designees during the **first quarter of Fiscal Year 2022–2023 (July 1, 2022 – September 30, 2022)** 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 all consulting contracts, regardless of contract value.

Notes:

(a) The “Sole Source” column designates whether the agreement was issued based on a competitive process. A “Yes” response indicates that competition was not practicable in accordance with [San José Municipal Code Section 4.12.215](#), such as emergency purchases, public agencies purchases, sole source purchases, and unique services purchases, or is a unique service in accordance with [San José Municipal Code Section 4.12.235](#); a “No” response indicates that the contractor was competitively selected, that the contract value was below the competitive threshold as set forth in [San José Municipal Code Section 4.12.210.A](#), or that the categorization is not applicable, such as amendments, change orders, service orders, and options.

(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

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Attorney	Joseph Weidman	CON667191-003.pdf	3rd Amendment - Consultant Agreement - Legal Services	\$12,000.00	No	No
Attorney	LexisNexis	CON667717-000.pdf	Consultant Agreement- For Online Legal Research Subscription Services	\$237,240.00	Yes	No
Attorney	David J. Powers and Associates	CON662471-017.pdf	6th Amendment to Service Order #1 - Consultant Agreement - on call environmental analysis services	\$1,220,780.00	No	No

CITY MANAGER'S CONTRACT ACTIVITY

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
City Manager	Actionable Insights	CON663058-014.pdf	1st Amendment - Consultant Agreement - Development Services in The Areas of Organizational and Change Management; Diversity; Leadership & Supervision; Communications and Meeting Facilitation and Evaluation	\$163,280.00	No	No
City Manager	Burke, Williams & Sorenson, LLP	OC-002083-000.pdf	Consultant Agreement for Investigative Services	\$25,000.00	No	No
City Manager	Community Health Partnership	OC-001923-000.pdf	Grant Agreement - Promotors - Covid-19 Community Driven Recovery Solutions	\$150,000.00	No	No
City Manager	Cross-Cultural Communications	CON663083-005.pdf	1st Amendment - Consultant Agreement - Address Diversity	\$207,405.00	No	No
City Manager	Cross-Cultural Communications, LLC	CON663083-006.pdf	Service Order #6- Consultant Agreement-Language Access Training Sessions	\$183,155.00	No	No
City Manager	Foster & Foster Consulting Actuaries, Inc..	CON666537-002.pdf	1st Amendment - Consultant Agreement - Actuarial Services - Ownership Change	\$90,000.00	No	No
City Manager	Fuse Corps	CON664553-013.pdf	1st Amendment - Extending Termination Date and modifying cost per fellow	\$2,850,000.00	No	No
City Manager	Guidehouse Inc.	OC-001716-002.pdf	1st Amendment- To Approved Service Order #1- Consultant Agreement - Customer Service Vision and Standards Services	\$363,443.00	No	No
City Manager	IDEA Analytics LLC	OC-001338-001.pdf	Service Order #1 - Consultant Agreement - Racial Equity Training for Law Enforcement	\$170,000.00	No	No
City Manager	Management Partners	CON662742-006.pdf	1st Amendment - Consultant Agreement - Pre-Qualified for Various Professional Services. Leadership and Supervision, Change Management, Civic Engagement, Strategic Planning Meeting Facilitation	\$189,400.00	No	No
City Manager	SOMOS Mayfair, Inc.	OC-002022-000.pdf	Grant Agreement - Si Se Puede Collective	\$200,000.00	Yes	No

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
City Manager	The Justice Collective LLC	OC-001262-002.pdf	Service Order #2 - Consultant Agreement - Hr. Trauma Informed Study Session Equity Advising	\$187,750.00	No	No
City Manager	The Justice Collective LLC	OC-001262-004.pdf	Service Order #4- Consultant Agreement- Foundational Racial Equity Training Report and Analysis	\$170,150.00	No	No
City Manager	The Justice Collective LLC	OC-001262-003.pdf	Service Order #3-Council Agreement- Foundational Racial Equity Training to City Council Members and Senior Staff.	\$177,750.00	No	No
City Manager	PFM Financial Advisors, LLC	CON663249-003.pdf	1st Amendment - Consultant Agreement - Provide Municipal Advisory Services Related to The San Jose Clean Energy Program	\$29,000.00	No	No
City Manager	Public Resources Advisory Group, Inc..	CON663033-003.pdf	1st Amendment - Consultant Agreement - Wastewater Revenue Debt at San Jose-Santa Clara Regional Wastewater Facility	\$290,000.00	No	No
Office of Economic Development	Independent Productions	OC-002260-000.pdf	Consultant Agreement - Creation and Provision of Promotional Video for The San Jose Flea Market.	\$2,500.00	No	No
City Manager	Public Resources Advisory Group, Inc.	CON663029-003.pdf	1st Amendment - Consultant Agreement - Public Resources Advisory Group, Inc.	\$290,000.00	No	No
City Manager	Public Resources Advisory Group, Inc	OC-002131-000.pdf	Consultant Agreement - Provide Municipal Advisory Services for The Issuance of The City of San Jose 2022 Wastewater Revenue Bonds	\$130,000.00	No	No
Office of Economic Development	Cushman & Wakefield U.S., Inc.	OC-002015-000.pdf	Consultant Agreement- For Cushman & Wakefield's Broker Services for Finding and Acquiring a Suitable Site for Fire Station 23 and Any Other Potential Associated Uses	\$15,000.00	No	No
Office of Economic Development	Envision Productions, LLC	CON665592-003.pdf	2nd Amendment - Consultant Agreement - Production Services for a Free Public Space Dance Series Offering the Residential and Business Community	\$56,026.68	No	No
Office of Economic Development	International Rescue Committee, Inc.	OC-001893-001.pdf	1st Amendment - FY 2022-2023 WIOA	\$1,139,682.00	No	No

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Fire Department	San Jose Search and Rescue	CON667757-000.pdf	Consultant Agreement - Render Volunteer Services, including Vehicles and Equipment, to Supplementally Assist During Emergencies, Disasters, and Catastrophes, as may be requested by the City of San José	\$0.00	No	No
Police	Community Solutions for Children, Families, and Individuals	OC-002194-000.pdf	Grant Agreement - Support for The South Bay Coalition to End Human Trafficking coordinator	\$51,200.00	No	Yes
Police	County of Santa Clara District Attorney's Office	CON666534-002.pdf	2nd Amendment - Provide Reimbursement from The County of Santa Clara for a Part-Time Child Forensic Interviewer	\$237,494.00	No	No
Library	San Jose Public Library Foundation	CON667123-001.pdf	1st Amendment - Grant Agreement - Learning Resilience Corps	\$1,681,331.25	No	Yes
Police	County of Santa Clara District Attorney's Office	CON666783-001.pdf	1st Amendment to the Service Agreement to provide Specialized Forensic Interviews through the CAC Coordinator to Children and Adolescents alleging Sexual Abuse or Assault (The City will be reimbursed)	\$443,163.00	No	No
Police	County of Santa Clara, Office of Emergency Services	CON667568-002.pdf	2nd Amendment - 2019 State Homeland Security Grant Program Funds	\$302,700.00	No	No
City Manager	Dabri, Inc.	OC-002169-000.pdf	Master Consultant Agreement - Cost Estimating, Scheduling, and Project Management Services	\$320,000.00	No	No
Office of Economic Development	International Rescue Committee, Inc.	CON666711-003.pdf	3rd Amendment - WIOA Youth Services Agreement	\$992,192.00	No	No
Airport	Federal Aviation Administration	CON667798-000.pdf	Airport improvements grant #3-06-0226-108-2022 - new taxiway phase 1(base bid) - construction	\$10,826,858.00	No	No
Airport	Santa Clara Valley Transportation Authority	CON640700-008.pdf	Compensation Rate Adjustment and Notice of Option to Extend to Extend to Airport Bus Service	\$911,797.00	No	No

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Airport	HNTB Inc.	CON662409-017.pdf	6th Amendment - Service Order #6-Hntb NEPA Terminal B South Concourse Environmental Assessment	\$729,342.00	No	No
Airport	Informa Princeton LLC	CON665046-004.pdf	Service Order #4 to Consultant Agreement - Air Service Development Advisory Services 4	\$561,000.00	No	No
Airport	Kimley - Horn & Associates	CON663895-051.pdf	Service Order #30 to Consultant Agreement- Rental Car (RAC) Electric Vehicle Accommodations Study	\$19,747.25	No	No
Airport	Kimley-Horn & Associates	CON663895-052.pdf	Service Order #32 to master Consultant Agreement for Spill Prevention Control and Countermeasures Plan Update	\$9,992.35	No	No
Airport	Kimley-Horn & Associates, Inc.	CON663895-053.pdf	Service Order #33 to Master Consultant Agreement for Lot 1 Bioretention Cell Construction Project	\$25,482.65	No	No
Airport	Kimley-Horn and Associates	CON663895-054.pdf	Service Order #34 for Master Consultant Agreement to SJC Airport Commercial Land Use Evaluation	\$15,690.00	No	No
Airport	Kimley-Horn and Associates, Inc.	CON663895-050.pdf	Service Order #31 to Master Consultant Agreement to Regional Stormwater Treatment Feasibility	\$99,915.92	No	No
Airport	Leland Saylor & Associates, Inc.	OC-002130-000.pdf	Master Consultant Agreement for Cost Estimating, Scheduling, and Project Management Services.	\$320,000.00	No	No
Airport	Pacific Aviation, LLC	OC-002343-000.pdf	Ground handling services operation permit document no. 10732-pt-22	\$96,000.00	No	No
Office of Economic Development	John Kaeuper & Company	OC-001851-000.pdf	Consultant Agreement - Prepare One Appraisal Report to Establish Fair Market Value of An Easement At 300 Enzo Drive	\$9,000.00	No	No
Office of Economic Development	Joint Venture Silicon Valley	OC-002174-000.pdf	Consultant Agreement- For Research, Events, and Initiatives. Along With Membership in Industry Organization and Data Services	\$37,000.00	No	No
Office of Economic Development	Laura Haddad	OC-001207-001.pdf	1st Amendment - Design, Fabricate and Install a Work of Art at The Eastridge to Bart Regional Connector- Eastridge Station	\$450,000.00	No	No
City Manager	Public Resources Advisory Group, LLC	CON666993-003.pdf	1st Amendment to Standard Consultant Agreement - General Advisor to Norman Y Mineta San Jose International Airport	\$100,000.00	No	No

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Office of Economic Development	Adobe Inc.	OC-00154-001.pdf	1st Amendment -Temporary Construction Easement Agreement- At John P McEnery Park Parcel Number 259-44-082	\$45,900.00	No	No
Public Works	Strawn Construction	CON667338-001.pdf	Change Order #1 - 9295 - SJC Airport Accessibility Upgrades - Phase I Parking and Roadways Re-Bid Construction	\$5,613,007.00	No	No
Office of Economic Development	Agco Hay LLC	OC-002342-000.pdf	Agricultural Lease- For the Use of City-Owned Property Located in North Coyote Valley for The Purposes of Agriculture.	\$10,500.00	No	No
Office of Economic Development	Agco Hay LLC	OC-002342-001.pdf	1st Amendment - Agricultural Lease - Use of City-Owned Property Located in North Coyote Valley	\$10,500.00	No	No
Office of Economic Development	Alliance for Youth Achievement	OC-002086-000.pdf	FY 2022-2023 Take Part Grant for Alliance for Youth Achievement	\$15,000.00	No	No
Office of Economic Development	Amigos de Guadalupe Center for Justice and Empowerment	OC-002294-000.pdf	Grant Agreement - Acquire Property Located At 53 Scharff Ave to Use for Some Combination of Community Education, Historic Preservation, and Public Access, In Perpetuity. APN 481-21-085	\$500,000.00	No	No
Office of Economic Development	Amir Fallah	OC-002037-000.pdf	Design, Fabrication, and Installation of Artwork for Story Rd. Light Rail Station. Artist Design, Fabrication, Installation	\$450,000.00	No	No
Office of Economic Development	Arbor E&T, LLC	CON666669-004.pdf	4th Amendment - For Contractor to Provide Workforce Services to WIOA Adult/Dislocated Worker and Youth for FY 2022-2023	\$9,698,719.00	No	No
Office of Economic Development	Chopsticks Alley Art	OC-002279-000.pdf	FY22-23 Take Part Grant	\$15,000.00	No	No
Office of Economic Development	Cinequest, Inc..	OC-002089-000.pdf	FY2022-23 Special Grant: Relaunch of Cinequest Film	\$75,000.00	No	No
Office of Economic Development	Cities for Financial Empowerment Fund, Inc.	OC-002003-001.pdf	Amendment -Provide Job Slots to Low- and Moderate-income Youth Participating in SJ Works Program	\$55,000.00	No	No

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Office of Economic Development	Cities for Financial Empowerment Fund, Inc	OC-002003-000.pdf	Grant Agreement - Provide Job Slots to Low- and Moderate-income Youth Participating in SJ Works Program	\$25,000.00	No	No
Office of Economic Development	Contempo Interior Design, Inc.	OC-002103-000.pdf	Boost Biz Exterior Storefronts Grant Agreement At 405 E. Santa Clara Street	\$10,000.00	No	No
Office of Economic Development	Contemporary Interior Design, Inc.	OC-002095-000.pdf	Boost Biz SJ Vacant Storefronts Grant Agreement- At 405 E. Santa Clara Street	\$15,000.00	No	No
Office of Economic Development	Jackson Taylor Partners LLC	OC-002461-000.pdf	Purchase and Sale of Real Property at The Block Bounded by N. Sixth Street, E. Taylor Street, N. Seventh Street, and Jackson Street Clerk's Office Received Copy	\$18,500,000.00	No	No
Office of Economic Development	Jessica Sabogal	OC-002045-000.pdf	Agreement to Design, Fabricate and Install a Work of Art at The Mayfair Community Center-The Artist Will Create a Mural That Is Intended as a Memorial Art Project to Honor a Youth Whose Life Was Lost Due to Gun Violence at a Major Public Gathering	\$24,100.00	No	No
Office of Economic Development	Mariscos Costa Alegre	OC-002030-000.pdf	Boost Biz Exterior Storefronts Grant Agreement At 1527 Alum Rock Avenue	\$10,000.00	No	No
Office of Economic Development	Minimal Intervention LLC	OC-002105-000.pdf	Boost Biz SJ Vacant Storefronts Grant Agreement At 30 E. Santa Clara St., Suite 160	\$15,000.00	No	No
Office of Economic Development	Minimal Intervention LLC	OC-002106-000.pdf	Boost Biz Exterior Storefronts Grant Agreement- At 30 E. Santa Clara St., Suite 160	\$10,000.00	No	No
Office of Economic Development	New Cingular Wireless Pcs, LLC	OC-002206-000.pdf	Right of Entry Agreement Permitting AT&T to Install and Operate a Temporary Cell Site in The Lake Cunningham Parking Lot (APN 491-01-030)	\$69,912.00	No	No
Office of Economic Development	New Cingular Wireless Pcs, LLC	OC-002206-001.pdf	1st Amendment - Right of Entry	\$62,089.00	No	No
Office of Economic Development	Opera San Jose	OC-002379-000.pdf	Operating Grant FY2022-23 Application	\$191,090.00	No	No

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole-Source?	Retro?
Office of Economic Development	Poethig, Johanna	OC-000421-001.pdf	1st Amendment - Artist Shall Design, Fabricate and Install an Artwork for The Exterior of The City's New Facility for the Office of Emergency Management and Fire Department Training Center	\$300,000.00	No	No
Office of Economic Development	San Jose Jazz	OC-002397-000.pdf	FY2022-23 Operating Grant	\$149,752.00	No	No
Office of Economic Development	San Jose Museum of Art Association	OC-002408-000.pdf	Operating Grant FY2022-23	\$185,884.00	No	No
Office of Economic Development	School of Arts and Culture at MHP	OC-002291-000.pdf	FY2022-24 Special Challenge Grant	\$1,000,000.00	No	No
Office of Economic Development	School of Arts and Culture at MHP	OC-002414-000.pdf	Operating Grant FY2022-23	\$175,979.00	No	No
Office of Economic Development	Sun Garden Center 3 LLC	CON624759-005.pdf	4th Amendment - Lease Agreement for Police Evidence Warehouse	\$12,302,110.00	No	No
Office of Economic Development	Moore Iacofano Goltsman, Incorporated (MIG)	CON663484-007.pdf	1st Amendment - Consultant Agreement -Design services for the All-inclusive Playground at Almaden Lake Park Db# 647256	\$1,250,000.00	No	No

Community Energy Department Delegation of Authority

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole-Source?	Retro?
Community Energy	Northern California Power Agency (NCPA)	OC-001981-000.pdf	Consultant Agreement to Provide Scheduling Services, (As That Term Is Defined in The California Independent System Operator Tariff and Business Practice Manual	\$2,267,070.06	No	No
Community Energy	Optony Inc.	CON663494-003.pdf	Service Order #3 to Consultant Agreement - Cost of Services and Rate Design Study	\$111,811.00	No	No
Community Energy	Worley Group Inc.	CON666568-004.pdf	Consulting Service Order #4 to Consultant Agreement - City Electric Service to The Downtown West Mixed-Use Development - Owners Advisor Service	\$1,162,344.00	No	No

Transportation Delegation of Authority

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Transportation	Kimley-Horn and Associates	OC-000498-001.pdf	Service Order #1 for Master Consultant Agreement to Monterey Road Transit Study	\$140,000.00	No	No
Transportation	Activewayz Engineering	OC-000390-002.pdf	Service Order #2 for Master of San Jose Consultant Agreement for the 2023 Signing and Striping Plans for Pavement Projects for various roadway segments	\$175,928.00	No	No
Transportation	ARUP North America Ltd.	CON665829-002.pdf	2nd Amendment to the Standard City of San Jose Consultant Agreement to develop a Citywide Transportation Access & Mobility Plan and Decision Support System	\$1,788,091.00	No	No
Transportation	ARUP North America Ltd.	OC-000468-001.pdf	1st Amendment to the Standard City of San Jose Consultant Agreement for planning and designing consultant services to develop the Airport Connector Pre-Development Agreement	\$2,945,000.00	No	No
Transportation	BKF Engineers	OC-000396-003.pdf	Service Order #3 for Master City of San Jose Consultant Agreement for 2023 Signing and Striping Plans for Pavement Projects for various roadway segments	\$152,379.00	No	No
Transportation	Boston Properties	CON622572-015.pdf	15th Amendment - Lease Agreement - Almaden/Woz Parking Lot	\$600,000.00	No	No
Transportation	Duran Construction Group	OC-002378-000.pdf	City of San Jose Contract for 10171 -2022 Ada Curb Ramp Request Project #1	\$499,984.00	No	No
Transportation	Hexagon Transportation Consultant, Inc.	CON664003-004.pdf	Service Order# 4 for City of San Jose Masker Consultant Agreement for Traffic Operations Analysis for White Road OBAG 3 Grant Application at San Jose, CA	\$333,000.00	No	No
Transportation	HMH Engineers	OC-000399-003.pdf	Service Order #3 for Master City of San Jose Consultant Agreement for 2023 Signing and Striping Plans for Pavement Projects for various roadway segments	\$27,910.00	No	No

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole-Source?	Retro?
Transportation	Innovative Data Acquisition, LLC	CON663996-016.pdf	Service Order #15 for City of San Jose Master Consultant Agreement for San Antonio St Traffic Counts Project at San Jose, CA	\$296,150.00	No	No
Transportation	Innovative Data Acquisition, LLC	CON663996-015.pdf	Service Order #14 for City of San Jose Master Consultant Agreement for Penitencia Creek Road - North Capitol Ave Traffic Counts Project at San Jose, C	\$297,525.00	No	No
Transportation	Innovative Data Acquisition, LLC	CON663996-014.pdf	Service Order #13 for City of San Jose Master Consultant Agreement for San Antonio St Traffic Counts Project at San Jose, CA	\$298,085.00	No	No
Transportation	Innovative Data Acquisition, LLC	CON663996-017.pdf	Service Order #16 for City of San Jose Master Consultant Agreement for 10th/11th St and Curtner-Tully Evaluation Project at San Jose, CA	\$285,780.00	No	No
Transportation	Innovative Data Acquisition, LLC	CON663996-018.pdf	Service Order #17 for City of San Jose Master Consultant Agreement for Quimby/ Sylvandale/ Barberrry Parking Study Project at San Jose, CA.	\$258,780.00	No	No
Transportation	JJR Construction, Inc.	OC-002516-000.pdf	City of San Jose Contract for 10209-2023 LS ADA Ramp #	\$517,781.00	No	No
Transportation	JJR Construction, Inc.	OC-002515-000.pdf	City of San Jose Contract for 10208 - 2023 LS ADA Ramp #.	\$539,850.00	No	No
Transportation	JJR Construction, Inc.	OC-002514-000.pdf	City of San Jose Contract for 10207 - 2023 LS ADA Ramp #3	\$510,205.00	No	No
Transportation	Kimley-Horn and Associates, Inc.	OC-000498-003.pdf	Service Order #3 for Master City of San José Consultant Agreement for 2023 Signing and Striping Plans for Pavement Projects at various roadway segments	\$98,500.00	No	No
Transportation	Kimley-Horn and Associates, Inc.	CON663992-005.pdf	Service Order #3 for Master City of San José Consultant Agreement for TFCA 18/19 Signal Retiming Project at San Jose, C.	\$524,055.00	No	No
Transportation	MCK Services, Inc.	OC-002024-000.pdf	City of San Jose Contract for 10163-2022 Local Streets Resurfacing Project #5	\$8,587,317.50	No	No
Transportation	O'Grady Paving, Inc.	OC-002051-000.pdf	City of San Jose Contract for 10130-2022 Stevens Creek Blvd and Winchester Blvd Resurfacing Project	\$219,400.00	No	No

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole-Source?	Retro?
Transportation	R E Mason Engineering, Inc.	OC-002159-000.pdf	City of San Jose Contract for 10190 - Alma Ave Diamond Grinding and Grooving Project - Rebid	\$145,000.00	No	No
Transportation	Santa Clara Valley Transportation Authority	CON665276-001.pdf	Amended and Restated Cooperative Agreement for San Jose Diridon Station Agreement	\$525,310.00	No	No
Transportation	SP6 San Jose Hotel Owner, LLC	CON619636-005.pdf	5th Amendment to Parking Premises Agreement	\$2,476,260.00	No	No
Transportation	Spenco Construction Inc..	OC-002511-000.pdf	City of San Jose Contract for 10206-2023 LS ADA Ramp #2.	\$3,155,120.00	No	No
Transportation	Teichert Construction	OC-002220-000.pdf	City of San Jose Contract for 10164-2022 Local Streets Resurfacing Project #6	\$140,000.00	No	No
Transportation	VSS International, Inc.	OC-001954-000.pdf	City of San Jose Contract for 10104 - 2022 Major Streets Sealing Project	\$600,000.00	No	No
Transportation	VSS International, Inc.	OC-001977-000.pdf	City of San Jose Contract for 10056 - 2022 LS Micro surfacing Project	\$499,984.00	No	No
Transportation	Wattis Construction, Co, Inc.	OC-002384-000.pdf	City of San Jose Contract for 10205-2023 LS ADA Ramp #1 Project to upgrade and construct ADA-compliant wheelchair ramps at various locations in council district 10 in preparation for the 2023 Local Streets Pavement Maintenance Program	\$252,317.00	No	No

Environmental Services Delegation of Authority

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole-Source?	Retro?
Environmental Services	Anvil Builders Inc.	CON667287-001.pdf	Contract Change Order #1 - 7745 - Outfall Channel and Instrumentation Improvements	\$4,342,826.00	No	No
Environmental Services	Arup US, Inc.	OC-001951-000.pdf	Consultant Agreement - Conduct a business case analysis to assist the City to determine whether it is economical to proceed with a potential fertilizer partner facility at the San José-Santa Clara Regional Wastewater Facility.	\$200,000.00	No	No
Environmental Services	Black & Veatch Corporation	CON667138-001.pdf	Service Order #1 - Consultant Agreement - Pump Station Condition Assessment Study	\$722,700.0	No	No

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole-Source?	Retro?
Environmental Services	Black & Veatch Corporation	CON663318-020.pdf	1st Amendment to Service Order #6- Consultant Agreement- Yard Piping Improvements Phase 2 (Alternative Analysis)	\$1,683,131.52	No	No
Environmental Services	Black & Veatch Corporation	OC-000308-003.pdf	1st Amendment to Service Order #1 - Consultant Agreement - Conversion of the San Jose-Santa Clara Regional Wastewater Facility online library operations and maintenance (OLM) Cold Fusion Platform to a New OLM SharePoint Online Platform	\$211,486.00	No	No
Environmental Services	Brown & Caldwell	CON667139-002.pdf	Service Order #2- Consultant Agreement- New Headworks Access Road- Alternatives Analysis and Conceptual Design	\$285,578.00	No	No
Environmental Services	Brown & Caldwell	CON661293-037.pdf	2nd Amendment to Service Order #9- Final Effluent Pump Station	\$52,196.30	No	No
Environmental Services	Brown & Caldwell	CON661293-039.pdf	3rd Amendment to Service Order #8- Consultant Agreement- Biosolids Disposition Procurement, Environmental Review, and Testing Support	\$186,648.87	No	No
Environmental Services	Brown & Caldwell	CON667139-003.pdf	1st Amendment - Service Order #1- Consultant Agreement- Optimization Implementation Notice of Option to Extends	\$6,642,572.00	No	No
Environmental Services	Brown & Caldwell	CON667139-004.pdf	Service Order #3- Consultant Agreement- Biosolids Management Strategy - As-Needed Engineering Support for On-Site Fertilizer Partner Facility Economic Analysis	\$101,500.00	No	No
Environmental Services	Brown and Caldwell	CON661904-013.pdf	Service Order #5 - Consultant Agreement - Owner's Advisor Services During Construction and Acceptance Testing of The Digested Sludge Dewatering Facility Project	\$2,953,107.00	No	No
Environmental Services	Brown and Caldwell	CON661293-038.pdf	1st Amendment to Service Order #6 - M4 Switchgear Replacement, G3 & G3A Switchgear Removal and S40 Switchgear Modifications - Engineering Services During Construction	\$13,943.91	No	No
Environmental Services	BSI America Professional Services, Inc.	CON665303-008.pdf	Service Order #7- Spill Prevention, Control and Countermeasure Plan (SPCC) Updates & Inspections	\$12,519.00	No	No

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Environmental Services	BSI America Professional Services, Inc.	CON665303-009.pdf	2nd Amendment to Master Consultant Agreement - Provide Environmental Health and Safety Services on An As-Needed Basis	\$262,519.00	No	No
Environmental Services	CDM Smith Inc.	CON666256-008.pdf	2nd Amendment to Service Order #3 - Consultant Agreement - Construction Management for Lead Electrical Inspector Services	\$6,904,618.75	No	No
Environmental Services	Consolidated Engineering Laboratories, Inc.	CON663468-013.pdf	1st Amendment to Service Order #3- Consultant Agreement- Special Inspection and Material Testing for Notification Clarifier Rehabilitation- Phase 1 Project	\$2,672,711.29	No	No
Environmental Services	Cornerstone Earth Group, Inc..	OC-000369-018.pdf	Service Order #18- Story Road Landfill Groundwater Monitoring, Well Repair Drum Disposal	\$540,465.00	No	No
Environmental Services	Cornerstone Earth Group, Inc.	OC-000369-019.pdf	Service Order #19 - Consultant Agreement - Fire station 32 Additional Soil, Soil Gas and Ground Water Investigation	\$523,461.00	No	No
Environmental Services	Cornerstone Earth Group, Inc..	OC-000369-020.pdf	1st Amendment to Service Order #19- To Update Tasks with Additional Services and an increase in The Budget amount	\$27,700.00	No	No
Environmental Services	E Source Companies, LLC	OC-001218-003.pdf	2nd Amendment - Service Order #1 - Consultant Agreement - Advanced Metering Infrastructure Pilot Assessment and Recommendations	\$78,360.00	No	No
Environmental Services	E Source Companies, LLC	OC-001218-004.pdf	Service Order #2 - Consultant Agreement - Advanced Metering Infrastructure Draft Request for Proposal	\$41,609.00	No	No
Environmental Services	EMC Research, Inc.	OC-002180-000.pdf	Consultant Agreement - Provide Market Research Services to Evaluate Customer Satisfaction with an Awareness of City Environmental Services and Programs	\$300,000.00	No	No
Environmental Services	Environmental Science Associates	CON665417-021.pdf	Service Order #8 - Consultant Agreement - New Headworks Access Road Delineation	\$366,299.60	No	No
Environmental Services	Golder Associates USA, Inc.	OC-000370-011.pdf	Service Order #10 -Consultant Agreement - San Jose Fire Training Facility Quarterly per- and polyfluoroalkyl (PFAS) Monitoring	\$4,593,456.00	No	No

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Environmental Services	HDR Engineering Inc.	CON667141-002.pdf	1st Amendment to Service Order #1 - Consultant Agreement - Flood Protection - Conceptual Design	\$176,247.00	No	No
Environmental Services	HF&H Consultants, LLC	CON665070-005.pdf	Service Order #4 - Consultant Agreement - SB 1383 Route Monitoring Standard Operating Procedure	\$139,499.00	No	No
Environmental Services	HF&H Consultants, LLC	CON665070-006.pdf	Service Order #5- Consultant Agreement- SB 1383 Product Procurement Requirements	\$81,299.00	No	No
Environmental Services	HydroScience Engineers, Inc.	CON663917-016.pdf	2nd Amendment to Service Order #4 - Consultant Agreement - Professional Engineering Services for Plant Boundary Survey	\$413,675.00	No	No
Environmental Services	HydroScience Engineers, Inc.	CON663917-017.pdf	Service Order #7- Consultant Agreement- Professional Engineering Services for Sludge Screening Building Access, Nitrification Hatches, and Environmental Services Building Boiler	\$1,149,472.00	No	No
Environmental Services	HydroScience Engineers, Inc.	CON663917-018.pdf	1st Amendment to Service Order #2 - Consultant Agreement - Provide Project Management Services, Engineering and Construction Management Services	\$21,465.00	No	No
Environmental Services	HydroScience Engineers, Inc.	CON663917-019.pdf	Service Order #8- Consultant Agreement- Professional Engineering Services for Filtration Nitrification Buildings Roof Evaluations	\$1,091,677.00	No	No
Environmental Services	JMB Construction Inc.	CON665813-003.pdf	Change Order #3 - 8927 - Fowler Pump Station Replacement Rebid	\$2,773,157.18	No	No
Environmental Services	Keep Coyote Creek Beautiful	OC-001123-001.pdf	Amendment -Grant Agreement - Clean Creeks, Healthy Watersheds - Keep Coyote Creek Beautiful	\$250,000.00	No	No
Environmental Services	New Buildings Institute, Inc.	OC-002280-000.pdf	Consultant Agreement - Analyze the Barriers Associated with The Replacement of Natural Gas Appliances to Electric and Then Identify Solutions That the City Could Do to Support Making the Process More Easily Understandable, Time Efficient, and Less Costly	\$9,985.00	No	No
Environmental Services	Public Dialogue Consortium	CON662740-044.pdf	Service Order #41 - Consultant Agreement - Conduct Executive Coaching for Deputy Director in the Environmental Services and Deputy Director in Public Works	\$78,750.00	No	No

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Environmental Services	Quality Assurance Solutions, LLC	OC-001965-000.pdf	Consultant Agreement - Provide Services in Support with Environmental Services Laboratory's Quality System and Training Program, Good Lab Practices and Ethics and Integrity Will Be Provided to Meet California Environmental Laboratory Accreditation Requirements	\$10,000.00	No	No
Environmental Services	San Jose Water Company	OC-002093-000.pdf	10166 - Repairs of Water Services and Mains: 2022-2025	\$2,922,646.74	No	No
Environmental Services	Santa Clara Valley Water District	OC-001318-002.pdf	1st Amendment -Master Agreement Relating to Valley Water's Payment for City's Support Services to Valley Water's Purified Water Program	\$200,000.00	No	No
Environmental Services	Stems, Conrad, and Schmidt Consulting Engineers, Inc.	CON664719-013.pdf	Service Order #11- 2022 Characterization or Curbside Recyclables for Collection Districts A, B, & C of the City of San Jose	\$195,933.45	No	No
Environmental Services	Trussell Technologies, Inc.	OC-001377-001.pdf	Service Order #1 - Consultant Agreement - Support the City of San Jose's Participation In San Francisco Public Utilities Commission's Direct Potable Reuse Feasibility study	\$249,653.50	No	No
Environmental Services	Jacobs Engineering Group Inc.	CON667142-004.pdf	2nd Amendment to Service Order #1 - Consultant Agreement - Main Guard Shack Replacement – Alternatives Analysis and Conceptual Design	\$6,653,655.00	No	No
Environmental Services	Jacobs Engineering Group Inc.	CON667142-005.pdf	Service Order #3 - Consultant Agreement - Plantwide Security System Upgrade - Alternatives Analysis and Conceptual Design	\$6,322,077.00	No	No
Environmental Services	Kennedy Jenks Consultants Inc.	CON662103-016.pdf	2nd Amendment to Service Order #5- Consultant Agreement- Heating, ventilation, and air conditioning (HVAC) Improvements- Detailed Design and Bid Services	\$2,106,993.00	No	No
Environmental Services	Kennedy Jenks Consultants Inc.	CON662103-017.pdf	3rd Amendment to Service Order #5- Consultant Agreement- HVAC Improvements- Detailed Design and Bid Services	\$320,246.74	No	No

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Environmental Services	Kennedy/Jenks Consultants Inc.	CON666253-007.pdf	2nd Amendment to Service Order#1- Consultant Agreement- Program Health Safety and Security Manager Assistant Services Closeout	\$7,404,167.93	No	No
Environmental Services	Kennedy/Jenks Consultants Inc.	CON666253-008.pdf	2nd Amendment to Service Order #3 - Consultant Agreement - Construction Management and Inspection Services for Digester and Thickener Facilities Upgrade	\$7,179,167.93	No	No
Environmental Services	PMA Consultants LLC	CON666445-008.pdf	Service Order #3 - Consultant Agreement - Ruff Construction Management Project Controls Services for Fiscal Year 22-23	\$1,324,910.00	No	Yes
Environmental Services	PMA Consultants LLC	CON666445-009.pdf	2nd Amendment to Service Order#1- Consultant Agreement- Construction Management Project Controls Services	\$3,087,957.29	No	No
Environmental Services	Stantec Consulting Services Inc.	CON639909-175.pdf	1st Amendment to Service Order #49 - Consultant Agreement - San José-Santa Clara Regional Wastewater Facility Project Management Services for Nitrification Clarifier Rehabilitation – Phase 1	\$128,192.82	No	No
Environmental Services	Stantec Consulting Services Inc.	CON639909-174.pdf	Service Order #60 - Consultant Agreement - San José-Santa Clara Regional Wastewater Facility Fiscal Year 2022-23 Project Management Services for Facility-Wide Water Systems Improvements	\$1,663,442.99	No	No
Environmental Services	Stantec Consulting Services Inc.	CON639909-177.pdf	2nd Amendment to Service Order #53 - Consultant Agreement - San José-Santa Clara Regional Wastewater Facility Fiscal Year 2021-22 Project Management Services for Headworks	\$1,258,655.40	No	No
Environmental Services	Stantec Consulting Services Inc.	CON639909-176.pdf	1st Amendment to Service Order #52 - Consultant Agreement - San José-Santa Clara Regional Wastewater Facility FY 2021-22 Program Management Services	\$1,160,606.79	No	No
Environmental Services	Stantec Consulting Services Inc.	CON639909-178.pdf	2nd Amendment to Service Order #55- Consultant Agreement - San Jose/Santa Clara Regional Wastewater Facility FY 2021-22 Subject Matter Expert Services	\$1,832,247.99	No	No

Finance Delegation of Authority

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Airport	Stanley Convergent Security Solutions Inc.	CON639559- 009.pdf	2nd Amendment to Automated Access Control System Services at The Norman Y. Mineta San Jose International Airport	\$130,000.00	No	No
Airport	Transdev Services Inc.	CON639817- 011.pdf	Notice of Option to Extend 6 of 6 to Extend- Agreement for Airport Shuttle Bus Service	\$7,459,913.28	No	No
Airport	Pro Door and Glass	N/A	Purchase Order for As required maintenance, repair, installation, and replacement services for windows, glass, doors, and gates	\$165,000.00	No	No
Airport	Verizon Wireless	N/A	Purchase Order for Citywide: cellular/wireless phones, services, and related	\$400,000.00	No	No
Airport	AT&T Mobility	N/A	Purchase Order for Citywide: cellular/wireless phones, services, and related	\$351,125.00	No	No
Airport	T-Mobile USA	N/A	Purchase Order for Citywide: cellular/wireless phones, services, and related	\$358,400.00	No	No
Airport	The BGR Group	N/A	Purchase Order for Fire life safety inspections, testing, maintenance, and repair services	\$652,510.00	No	No
Airport	Shi International Corp	N/A	Purchase Order for Micro form factor desktops	\$292,893.11	No	No
Airport	Siemens Industry, Inc. Security Systems Division	N/A	Purchase Order for Fire alarm equipment upgrade	\$566,401.87	Yes	No
Airport	Graybar Electric Co Inc.	N/A	Purchase Order for Citywide electrical parts	\$500,007.00	No	No
Airport	Magnetic Ticket & Label Corp	N/A	Purchase Order for Airport baggage tags	\$204,987.12	No	No
Airport	Cintas Corporation No. 2	N/A	Purchase Order for Citywide OP for First Aid Safety Products and Inventory Management Services	\$320,000.00	No	No
Airport	Pro Door and Glass	N/A	Purchase Order for as required maintenance, repair, installation, and replacement services for windows, glass, doors, and gates	\$165,000.00	No	No

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Airport	SC Anderson Grp International	N/A	Purchase Order for Mold & fungi abatement & disposal services at the airport including labor, materials, and equipment.	\$319,000.00	No	No
City Clerk's Office	Daily Journal Corp	N/A	Purchase Order for Clerk legal publications - FY 2021-2022	\$225,000.00	No	No
Citywide	Verizon Wireless	N/A	Purchase Order for Citywide: cellular/wireless phones, services, and related	\$350,000.00	No	No
Citywide	Pro Door and Glass	N/A	Purchase Order for Automatic/electric doors/gates/window repair & main. Services	\$420,000.00	No	No
Citywide	A CST Group Inc. Db a Dynasel USA	N/A	Purchase Order for Maintenance, repair, and operation services for CW facilities	\$573,595.00	No	No
Citywide	Ward's auto supply Inc.	N/A	Purchase Order for Automotive filters, engine components, chassis parts, and	\$640,000.00	No	No
Citywide	Pan American Collision Center San Jose	N/A	Purchase Order for Auto body collision repair (includes fire apparatus)	\$243,500.00	No	No
Citywide	Dredge America Inc.	N/A	Purchase Order for Rental of lagoon auger style dredge equipment (two units)	\$500,000.00	Yes	No
Citywide	Tucker Construction Inc.	N/A	Purchase Order for Maintenance, repair, and operation services for CW facilities	\$850,000.00	No	No
Citywide	T & J Lewis Inc.	N/A	Purchase Order for Collision repair & Bodyshop services	\$316,843.05	No	No
Citywide	Fastenal Company	N/A	Purchase Order for Fastener & miscellaneous hardware replacement items	\$185,107.20	No	No
Citywide	Motorola Solutions Inc.	N/A	Purchase Order for Radio upgrade assurance contract, year 2	\$4,102,176.90	No	No
Citywide	Enterprise Rent a Car	N/A	Purchase Order for Monthly rental of vehicles	\$310,000.00	No	No
Citywide	Fast Undercar	N/A	Purchase Order for Emergency automotive parts	\$225,000.00	No	No
Citywide	ECS Design Inc.	N/A	Purchase Order for Maintenance repair and operations services for citywide	\$550,000.00	No	No
Citywide	Valley Oil Company	N/A	Purchase Order for Fuel and petroleum products as needed	\$500,000.00	No	No

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole-Source?	Retro?
Citywide	Western States Oil Co	N/A	Purchase Order for Fuel and petroleum products as needed	\$5,500,000.00	No	No
Information Technology	Johnson Controls Inc.	N/A	Purchase Order for Johnson systems tech support & maintenance for citywide facilities	\$272,000.00	Yes	No
Community Energy	cQuant.io Inc.	CON667039-002.pdf	Amended and Restated Notice of Option to Extend to Extend 1 of 4 - Agreement for Energy Trading and Risk Management Software.	\$175,623.12	No	No
Transportation	SinWaves Inc. dba LYT	OC-002148-000.pdf	Agreement for Centralized Transit Signal Priority Solution.	\$9,056,338.00	No	No
Transportation	Econolite Systems Inc.	CON666418-002.pdf	Change Order #2 to Agreement for Automated Traffic Signal Performance Measures System.	\$252,317.00	No	No
Transportation	Turbo Data Systems Inc.	CON666777-001.pdf	1st Amendment -Parking Management and Permit Management Systems (including Subsystems) and Processing Services	\$175,928.00	No	No
Transportation	Art Cuevas Landscaping	N/A	Purchase Order for DOT-weed abatement services for dot parcels & landscaped areas	\$201,600.00	No	No
Transportation	Jet Mulch Inc.	N/A	Purchase Order for DOT-compost & mulch material including delivery	\$180,000.00	No	No
Transportation	Bayscape Landscape Management	N/A	Purchase Order for Maintenance of dot-maintained pedestrian over crossings	\$149,956.25	No	No
Transportation	Weco Industries LLC	N/A	Purchase Order for Purchase sewer monitoring parts	\$300,000.00	No	No
Transportation	Concrete Ready-Mix Inc.	N/A	Purchase Order for Purchase of concrete mix service	\$150,000.00	No	No
Transportation	Zap Manufacturing, Inc.	N/A	Purchase Order for Transportation -new and refurbished street name & regulatory signs	\$200,000.00	No	No
Transportation	Big D' Zigns	N/A	Purchase Order for Transportation - banner hardware and related supplies	\$420,000.00	No	No
Transportation	Carahsoft	N/A	Purchase Order for Salesforce unity application renewal	\$177,513.22	No	No
Transportation	Bay Area Barricade Service Inc.	N/A	Purchase Order for DOT traffic and safety supplies	\$150,000.00	No	No

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Transportation	ITERIS	N/A	Purchase Order for DOT-Multi-Sensor Detection System (MSDS) hardware as-require	\$477,350.00	No	No
Transportation	Kemira Water Solutions, Inc.	N/A	Purchase Order for Purchase of-ferrous chloride	\$1,387,005.00	No	No
Transportation	Pacific Electric Contracting	N/A	Purchase Order for DOT-phase I install & program rectangular rapid beacons	\$250,000.00	No	No
Transportation	Long's Custom Discing Inc.	N/A	Purchase Order for DOT-weed abatement services for dot parcels & landscaped areas	\$200,000.00	No	No
Transportation	McCain Inc.	N/A	Purchase Order for DOT-traffic signal "ts2 p-cabinets"	\$234,000.00	No	No
Transportation	Bear Electrical Solutions, Inc.	N/A	Purchase Order for DOT-on call traffic signal install & maintain services	\$320,000.00	No	No
Transportation	Jam Services Inc.	N/A	Purchase Order for DOT-accessible pedestrian system equipment & control unit	\$300,000.00	No	No
Transportation	Grainger, W Inc.	N/A	Purchase Order for DOT-general supplies and materials	\$350,000.00	No	No
Transportation	Golden Bay Construction Inc.	N/A	Purchase Order for Transportation -concrete removal, replacement& repairs as may be required including all labor, material, and equipment necessary for work performed within the public right-of-way	\$1,200,000.00	No	No
Transportation	JJR Construction Inc.	N/A	Purchase Order for Concrete removal, replacement& repairs as may be required including all labor, material, and equipment necessary for work performed within the public right-of-way	\$1,200,000.00	No	No
Transportation	Duran Construction Group	N/A	Purchase Order for Concrete removal, replacement& repairs as may be required including all labor, material, and equipment necessary for work performed within the public right-of-way	\$1,300,000.00	No	No
Environmental Services	Allied	N/A	Purchase Order for FY21/22 security services	\$223,344.00	No	No
Transportation	Waterworks Industries Inc.	N/A	Purchase Order for DOT lake management and maintenance services	\$350,000.00	No	No
Transportation	Granite Rock Company	N/A	Purchase Order for Transportation emergency minor bridge repair services	\$350,000.00	No	No
Transportation	Sevens Creek Quarry	N/A	Purchase Order for Transportation - Aggregate Materials	\$290,000.00	No	No

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole-Source?	Retro?
Transportation	McCain, Inc.	N/A	Purchase Order for DOT-traffic vehicle & pedestrian signal heads	\$150,000.00	No	No
Transportation	Brightview Landscape Services	N/A	Purchase Order for DOT-labor, material, and equipment for landscape	\$450,000.00	No	No
Transportation	Grainger, W W Inc.	N/A	Purchase Order for DOT-general supplies and materials for CSJ Dept. of Transportation	\$315,000.00	No	No
Transportation	Bear Electrical Solutions, Inc.	N/A	Purchase Order for as required fiber optic cable installation, repair, splicing, and testing services	\$900,000.00	No	No
Transportation	International Coatings Co	N/A	Purchase Order for Traffic control paint and markers	\$134,732.74	No	No
Transportation	Statewide Traffic Safety and Signs Inc.	N/A	Purchase Order for DOT-bid#1 traffic control material for quick build projects	\$1,300,000.00	No	No
Transportation	Robert Half International	N/A	Purchase Order for DOT-temporary senior account clerk	\$130,679.24	Yes	No
Environmental Services	PMWeb Inc.	OC-002177-000.pdf	Project Management Information System for The Environmental Services Department	\$264,425.00	No	No
Environmental Services	Aemtek Inc.	N/A	Purchase Order for Contract laboratory services: potable water sample analysis for the San Jose municipal water system (bacteriological)	\$225,000.00	No	No
Environmental Services	Alpha Analytical LabsInc.	N/A	Purchase Order for Contract laboratory services: potable water sample analysis for the San Jose municipal water system (general)	\$135,110.20	No	No
Environmental Services	Agbayani Construction Corp.	N/A	Purchase Order for Fencing repairs and replacement services on an as needed basis	\$153,491.20	No	No
Environmental Services	Badger Meter Inc.	N/A	Purchase Order for Badger meters and replacement parts (cost improvement project)	\$145,000.00	Yes	No
Finance	Adaptable Security Corp.	CON666780-001.pdf	Service Order #1- Consultant Agreement- Microsoft Active Directory Security Assessment	\$366,200.00	No	No
Finance	Flagship Facility Services Inc.	CON666275-003.pdf	Notice of Option to Extend 2 of 9- Janitorial Services for the Airport	\$5,385,350.88	No	No

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole-Source?	Retro?
Finance	Granicus Inc.	CON635895-009.pdf	Amendment and Restated Notice of Option to Extend to Extend 4 of 5 - Web streaming Software and Hosting Services	\$143,839.44	No	No
Finance	Stanley Convergent Security Solutions Inc.	CON639559-008.pdf	Amendment and Restated Notice of Option to Extend to Extend 5 of 5 - Automated Access Control System Services at The Norman Y. Mineta San Jose International Airport	\$260,000.00	No	No
Finance	Emphasys Computer Solutions, Inc.	CON662306-001.pdf	Notice of Option to Extend #1 - Cash and Investment Management Software	\$12,288.30	No	No
Finance	Wells Fargo Bank NA	CON633781-046.pdf	7th Amendment - Treasury Management Services	\$476,000.00	No	No
Fire	Life Assist Inc.	N/A	Purchase Order for Pharmaceuticals, medical equipment, and supplies	\$132,000.00	No	No
Fire	Santa Clara County Ems Agency	N/A	Purchase Order for EMT certification/re-certification & paramedic accreditation	\$230,546.52	No	No
Fire	South Bay Regional Public Safety Training Consortium	N/A	Purchase Order for Instructor and training services for fire personnel	\$210,107.20	No	No
Fire	Ln Curtis & Sons	N/A	Purchase Order for Fire tools, equipment, parts &supplies for repair & replacement of general fire equipment	\$310,000.00	No	No
Fire	Security Alert Systems of Ca	N/A	Purchase Order for Fire and Burglar Alarm Systems Monitoring, Inspection, Maintenance, and Repair	\$900,000.00	No	No
Fire	Emergency Vehicle Specialists	N/A	Purchase Order for Installation of Vehicle Communication/Emergency Equipment	\$240,000.00	No	No
Citywide	Pro Door and Glass	N/A	Purchase Order for Windows/door/glass, overhead doors repair & installation	\$200,000.00	No	No
Housing	Castillo Plumbing Inc.	N/A	Purchase Order for Maintenance repair and operations services for CW facilities	\$588,421.52	No	No

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole-Source?	Retro?
Housing	United Site Services of Ca, Inc.	N/A	Purchase Order for Portable restrooms and hand washing station services	\$2,400,000.00	No	No
Information Technology	Microsoft Corporation	CON650156-011.pdf	Unified Enterprise Support Services Enrollment	\$550,278.00	No	No
Information Technology	Nuharbor Security Inc.	CON666299-003.pdf	Notice of Option to Extend 2 of 4 to Extend- Agreement for Virtual Operations Center (VSOC) Services and Tools	\$398,280.00	No	No
Information Technology	Smart Wave Technologies, LLC	OC-002500-000.pdf	Agreement for As-Required Broadband Point-to-Point and Point-to-Multipoint Equipment and Services	\$160,000.00	No	No
Information Technology	Spruce Technology Inc.	CON666068-009.pdf	Service Order #8- Consultant Agreement for Cyber Security Awareness Month Training	\$66,913.00	No	No
Information Technology	T-MOBILE WEST LLC	OC-000045-001.pdf	1st Amendment - Funding and Reimbursement Agreement for Permitting and Process Improvement Costs Related to The Permitting of Wireless Facilities	\$2,040,091.00	Yes	Yes
Information Technology	Six Degrees Consulting	N/A	Purchase Order for Checkpoint technical services, maintenance, & support	\$329,200.17	No	No
Information Technology	Insight Public Sector Inc.	N/A	Purchase Order for Microsoft azure cloud storage	\$340,000.00	No	No
Information Technology	Zoom Video Communications, Inc.	N/A	Purchase Order for Voice and video collaboration solution licenses	\$150,000.00	No	No
Information Technology	AT&T Mobility	N/A	Purchase Order for Notice of option to extend. Citywide: AT&T FirstNet wireless communication services	\$2,500,000.00	No	No
Information Technology	Shi International Corp.	N/A	Purchase Order for Citywide purchase of computer parts, peripherals	\$600,000.00	No	No
Information Technology	Computerland of Silicon Valley	N/A	Purchase Order for Citywide purchase of computer parts, peripherals, and audio-visual equipment	\$1,100,000.00	No	No
Information Technology	Convergeone Inc.	N/A	Purchase Order for Citywide purchase of network switch equipment and accessories	\$1,080,000.00	No	No
Information Technology	Saitech Inc.	N/A	Purchase Order for as required citywide 2-in-1 laptops and related accessories	\$300,000.00	No	No

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole-Source?	Retro?
Information Technology	Granite Data Solutions	N/A	Purchase Order for as required citywide monitors	\$400,000.00	No	No
Information Technology	Shi International Corp.	N/A	Purchase Order for the Purchase of citywide small form factor desktops & related accessories	\$400,000.00	No	No
Information Technology	Computerland of Silicon Valley	N/A	Purchase Order for the Purchase of citywide workstation desktops and related accessories	\$400,000.00	No	No
Information Technology	Shi International Corp.	N/A	Purchase Order for the Purchase of citywide apple MacBook pro laptops and related accessories	\$200,000.00	No	No
Information Technology	Shi International Corp.	N/A	Purchase Order for Citywide ruggedized laptops and related accessories	\$800,000.00	No	No
Information Technology	Shi International Corp.	N/A	Purchase Order for as required citywide laptops and related accessories	\$1,435,000.00	No	No
Information Technology	Shi International Corp.	N/A	Purchase Order for Citywide apple iOS tablets and related accessories	\$250,000.00	No	No
Library	Bibliotheca LLC	CON661180-005.pdf	Assignment and Assumption to Change Contract Name from Bibliotheca LLC to Bibliotheca Library Solutions LLC	\$145,012.51	No	No
Library	Bibliotheca LLC	CON661180-006.pdf	Notice of Option to Extend to Extend #2 - Library Radio Frequency Identification System (RFID)	\$143,054.42	No	No
Library	Overdrive Inc.	N/A	Purchase Order for Library eBooks, audiobooks, and related services	\$1,580,000.00	No	No
Library	CALIFA	N/A	Purchase Order for Online services and eBook collections	\$939,581.33	Yes	No
Library	SSI Technologies	N/A	Purchase Order for Single shopper and key tag (adult, children, and teen library cards) with laser printed barcode	\$217,000.00	No	No
Library	Overdrive Inc.	N/A	Purchase Order for Library e-books, audiobooks, and related services	\$1,400,000.00	No	No
Library	Califa	N/A	Purchase Order for Online services and e-book collections	\$925,000.00	Yes	No
City Clerk	Santa Clara County Registrar of Voters	N/A	Purchase Order for Fiscal year 2021-2022 final billing cost for measure B statewide direct primary election	\$2,258,568.00	No	No

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
City Manager	Ani & Cat LLC	N/A	Purchase Order for Citywide graphic design services on as needed basis	\$135,000.00	No	No
City Manager	Mccooy, Jill	N/A	Purchase Order for Citywide graphic design services on as needed basis	\$150,000.00	No	No
City Manager	Kooltura Marketing	N/A	Purchase Order for Citywide graphic design services on as needed basis	\$220,000.00	No	No
City Manager	Pernsteiner Creative Group, Inc.	N/A	Purchase Order for Citywide graphic design services on as needed basis	\$133,338.29	No	No
City Manager	Right Angle Design Inc.	N/A	Purchase Order for Citywide graphic design services on as needed basis	\$320,000.00	No	No
City Manager	We The Creative	N/A	Purchase Order for Citywide graphic design services on as needed basis	\$130,000.00	No	No
City Manager	TransPerfect Holdings, LLC DBA TransPerfect Legal Sol	N/A	Purchase Order for Citywide document translation/in-person interpretation	\$209,144.00	No	No
City Manager	Universe Technical Translation	N/A	Purchase Order for Citywide document translation& audio/video dubbing	\$233,514.00	No	No
City Manager	Ubiquis Reporting Inc.	N/A	Purchase Order for Citywide document translation services on as needed basis	\$200,000.00	No	No
City Manager	Voiance Language Services, LLC	N/A	Purchase Order for Citywide telephone interpretation	\$200,000.00	No	No
City Manager	Greenwich Point Capital LLC	N/A	Purchase Order for Citywide spoken and sign language interpretation	\$200,000.00	No	No
Parks, Recreation and Neighborhood Services	Hexagon EAM Holdings, LLC	CON662686-004.pdf	Amended and Restated Option 3 of 5 - Migration to a Software-as-a-Service Enterprise Asset Management Subscription	\$119,460.61	No	No
Parks, Recreation and Neighborhood Services	Hexagon EAM Holdings, LLC	CON661576-008.pdf	Notice of Option to Extend to Extend 4 of 5 - Agreement for Migration to a Software-as-a-Service Enterprise Asset Management Subscription	\$119,460.61	No	No

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Parks, Recreation and Neighborhood Services	Graffiti Protective Coatings, Inc.	CON636685-008.pdf	4th Amendment - Graffiti Abatement Services	\$2,800,000.00	No	No
Parks, Recreation and Neighborhood Services	Gardenland Power Equipment	N/A	Purchase Order for Purchase of power tools, pumps, generators, and equipment	\$175,000.00	No	No
Parks, Recreation and Neighborhood Services	Global Product Source, Vineard Unlimited	N/A	Purchase Order for Sports clothing for city track, Hershey state	\$260,000.00	No	No
Parks, Recreation and Neighborhood Services	Grainger, W Inc.	N/A	Purchase Order for Maintenance supplies for PRNS as required	\$300,000.00	No	No
Parks, Recreation and Neighborhood Services	Imperial Sprinkler Supply, Inc.	N/A	Purchase Order for Irrigation parts and supplies on as needed basis	\$500,000.00	No	No
Parks, Recreation and Neighborhood Services	First Student, Inc.	N/A	Purchase Order for Bus services for trips. Planned by community centers and all	\$143,613.55	No	No
Parks, Recreation and Neighborhood Services	Jet Mulch, Inc.	N/A	Purchase Order for PRNS- compost and mulch material including delivery	\$174,194.90	No	No
Parks, Recreation and Neighborhood Services	The Sourcing Group, LLC	N/A	Purchase Order for Brochure printing for community center and PRNS sites as needed	\$180,000.00	No	No

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Parks, Recreation and Neighborhood Services	Ross Recreation Equip CO	N/A	Purchase Order for Replacement parts for existing playground equipment	\$701,873.79	Yes	No
Parks, Recreation and Neighborhood Services	Commercial Tree Care	N/A	Purchase Order for Emergency tree services as may be required by PRNS	\$170,000.00	No	No
Parks, Recreation and Neighborhood Services	Kompan Inc.	N/A	Purchase Order for Replacement parts for Kompan playground equipment	\$320,000.00	No	No
Parks, Recreation and Neighborhood Services	HCI Environmental & Engineering	N/A	Purchase Order for Removal and disposal of trash/debris/bio-waste at city designated homeless encampment sites to prevent the spread of covid-19	\$1,025,000.00	No	No
Parks, Recreation and Neighborhood Services	Tucker Construction Inc.	N/A	Purchase Order for Removal and disposal of trash/debris/bio-waste at city designated homeless encampment sites to prevent the spread of covid-19	\$1,500,000.00	No	No
Parks, Recreation and Neighborhood Services	United Site Services of Ca, Inc.	N/A	Purchase Order for Portable toilet & sink rentals for parks, recreation	\$220,000.00	No	No
Parks, Recreation and Neighborhood Services	Gardenland Power Equipment	N/A	Purchase Order for the Purchase of power tools, pumps, generators, and equipment	\$250,000.00	No	No
Parks, Recreation and Neighborhood Services	Agbayani Construction Corp	N/A	Purchase Order for Fencing repairs and replacement services on an as needed	\$320,000.00	No	No

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Parks, Recreation and Neighborhood Services	Long's Custom Discing, Inc.	N/A	Purchase Order for Weed abatement services for city owned parcel (PRNS)	\$300,000.00	No	No
Parks, Recreation and Neighborhood Services	Golden Bay Construction Inc.	N/A	Purchase Order for concrete removal, replacement& repairs as may be required Including all labor, material, and equipment necessary for work performed within the public right-of-way	\$500,000.00	No	No
Parks, Recreation and Neighborhood Services	Tucker Construction Inc.	N/A	Purchase Order for Fence repairs and replacement services as needed basis	\$300,000.00	No	No
Parks, Recreation and Neighborhood Services	Coast Counties Truck & Equip Co	N/A	Purchase Order for medium and heavy truck filters& parts	\$220,000.00	No	No
Parks, Recreation and Neighborhood Services	Doc Bailey Construction Equip	N/A	Purchase Order for rental of at37g aerial truck	\$180,000.00	No	No
Parks, Recreation and Neighborhood Services	Duran Construction Group	N/A	Purchase Order for Concrete removal, replacement& repairs as may be required Inc. including all labor, material, and equipment necessary for work performed within the public right-of-way	\$750,000.00	No	No
Parks, Recreation and Neighborhood Services	Park Planet / Nsp3	N/A	Purchase Order for Playground structure and park furnishings for parks	\$350,000.00	No	No
Parks, Recreation and Neighborhood Services	Wattis Construction Co	N/A	Purchase Order for Asphalt walkways/trails/parking lots repair and maintenance	\$686,800.00	No	No
Police	Cellebrite, Inc.	OC-001994-000.pdf	End User License Agreement - License Term Perpetual Subject to Paid Subscription	\$150,000.00	No	No

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole-Source?	Retro?
Police	Mission Critical Partners LLC	CON666209-002.pdf	2nd Amendment - National Incident-Based Report System (NIBRS) Conversion Services	\$186,673.00	No	No
Police	Advanced Helicopter Services	N/A	Purchase Order for Scheduled & unscheduled maintenance dept helicopter	\$400,000.00	Yes	No
Police	AT&T	N/A	Purchase Order for 22-23 renewal - AT&T circuit for live scan connection interest	\$130,159.84	No	No
Police	Motorola Ce Inc.	N/A	Purchase Order for 22-23 annual radio batteries & cases	\$200,000.00	No	No
Police	Specialized Helicopters	N/A	Purchase Order for Helicopter flight training	\$157,399.00	Yes	No
Police	San Diego Police Equip Co Inc.	N/A	Purchase Order for 22-23 annual - duty and practice ammunition	\$903,604.60	No	No
Police	Advanced Helicopter Services	N/A	Purchase Order for Scheduled & unscheduled maintenance for department helicopter	\$240,000.00	Yes	No
Police	Versaterm Public Safety Inc.	N/A	Purchase Order for Versa term application SW, interfaces, & 3rd party software	\$514,032.00	No	No
Public Works	Pride Industries One Inc.	CON666281-005.pdf	3rd Amended and Restated Notice of Option to Extend to Extend 1 of 9 - Agreement for Janitorial Services for The Department of Public Works	\$8,136,744.33	No	No
Public Works	Schindler Elevator Corporation	CON665128-004.pdf	Notice of Option to Extend to Extend 3 of 8 - Elevator Maintenance Services for Citywide Locations	\$585,798.76	No	No
Public Works	Central Equipment Service	N/A	Purchase Order for Repair services for shop equipment and accessories	\$220,000.00	No	No
Public Works	Burr Plumbing & Pumping Inc.	N/A	Purchase Order for Pump and clean grease traps/interceptors	\$350,000.00	No	No
Public Works	United Site Services of CA Inc.	N/A	Purchase Order for Covid 19 - temporary fencing rental and repairs	\$1,355,000.00	No	No
Public Works	HCI Systems	N/A	Purchase Order for Fire safety monitoring, inspections, testing, and repair services	\$380,000.00	No	No
Public Works	Sunbelt Controls Inc.	N/A	Purchase Order for HVAC parts & technical support services for Honeywell/Niagara	\$320,000.00	No	No

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Public Works	California roofing co. Inc.	N/A	Purchase Order for Roofing repairs and maintenance services as required	\$677,923.99	No	No
Public Works	Roofline builders Inc.	N/A	Purchase Order for Roofing repairs and maintenance services	\$616,323.94	No	No
Public Works	Enterprise Rent a Car	N/A	Purchase Order for Monthly rental of vehicles	\$510,000.00	No	No
Public Works	Lehr Auto Electric	N/A	Purchase Order for Police interceptor components	\$350,000.00	No	No
Public Works	Herc rentals Inc.	N/A	Purchase Order Construction equipment rental	\$720,000.00	No	No
Public Works	Western States Oil Co	N/A	Purchase Order for Re-refined/virgin oil products	\$220,000.00	No	No
Public Works	Daniko Property Maintenance Db Daniko Painting	N/A	Purchase Order for Interior and exterior painting services as required	\$320,000.00	No	No
Public Works	Schneider Electric Buildings Americas, Inc.	N/A	Purchase Order for HVAC hardware & software support to repair Invensys system	\$310,009.00	Yes	No
Public Works	Asbestos Management Group of California, Inc.	N/A	Purchase Order for Lead and asbestos abatement and disposal services	\$320,000.00	No	No
Public Works	Ecological Concerns Inc.	N/A	Purchase Order for Non-native invasive plant removal & control and seeding services	\$200,000.00	No	No
Public Works	Bay City Boiler & Engineering	N/A	Purchase Order for Boiler maintenance and repair services	\$290,000.00	No	No
Public Works	Interior Office Solutions Sf Bay Inc.	N/A	Purchase Order for Haworth furniture & systems purchases	\$1,000,000.00	No	No
Public Works	Grainger, W Inc.	N/A	Purchase Order for Building maintenance supplies	\$1,000,000.00	No	No
Public Works	Pro Door and Glass	N/A	Purchase Order for Automatic/electric doors/gates/window repair	\$320,000.00	No	No
Public Works	Golden Bay Construction Inc.	N/A	Purchase Order for Concrete removal, replacement& repairs as may be required including all labor, material, and equipment necessary for work performed within the public right-of-way	\$150,000.00	No	No

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Public Works	D & L Supply Co	N/A	Purchase Order for Survey monument boxes, standard monument frames & covers	\$157,400.00	No	No
Public Works	Downtown Ford	N/A	Purchase Order for New fleet vehicle purchases	\$1,300,000.00	No	No
Public Works	Elk Grove Auto Group	N/A	Purchase Order for New fleet vehicle purchases	\$1,300,000.00	No	No
Public Works	Winner Chevrolet	N/A	Purchase Order for New fleet vehicle purchases	\$1,300,000.00	No	No
Public Works	Duran Construction Group	N/A	Purchase Order for Concrete removal, replacement& repairs as may be required including all labor, material, and equipment necessary for work performed within the public right-of-way	\$500,000.00	No	No
Public Works	Js Cole Company	N/A	Purchase Order for Earthmoving and construction equipment rentals as needed	\$350,000.00	No	No
Public Works	Harris Blade Rental	N/A	Purchase Order for Earthmoving and construction equipment rentals as needed	\$350,000.00	No	No
Public Works	Towne Ford	N/A	Purchase Order for New Ford F450 with utility body and crane	\$172,746.27	No	No
Public Works	VMI Inc.	N/A	Purchase Order for Purchase of new dredge cat model mc275	\$950,723.55	No	No
Public Works	Long Beach BMW Motorcycles	N/A	Purchase Order for Purchase of new BMW motorcycle R1250rt-p	\$175,278.21	No	No
Public Works	Chrysler Dodge Jeep Ram Morgan Hill	N/A	Purchase Order for Purchase of new ram 3500 reg cab w/animal control body, deal #4249	\$814,841.28	Yes	No
Environmental Services	Hill Bros Chemical Co	N/A	Purchase Order for Aqueous ammonia FY21-22 98,750k	\$135,130.95	No	No
Environmental Services	Peterson Power Systems	N/A	Purchase Order for Parts and service of caterpillar Cogen	\$750,000.00	No	No
Environmental Services	Rural/Metro Fire Dept, Inc.	N/A	Purchase Order for Confined space rescue team services including all labor, materials and equipment necessary for jobs at the San Jose/ Santa Clara water pollution control plant and training services as required	\$510,000.00	No	No

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Citywide	Environmental Logistics Inc.	N/A	Purchase Order for Citywide purchase order for hazardous waste pickup/disposal services, equipment, and supplies	\$555,516.50	No	No
Citywide	Environmental Logistics Inc.	N/A	Purchase Order for Citywide purchase order for hazardous waste pickup/disposal services, equipment, and supplies	\$570,160.00	No	No
Environmental Services	Univar USA Inc.	N/A	Purchase Order for Purchase of liquid 12.5% sodium hypochlorite	\$1,092,780.00	No	No
Environmental Services	Univar USA Inc.	N/A	Purchase Order for Purchase of sodium bisulfite 25%	\$688,942.90	No	No
Environmental Services	Kemira Water Solutions, Inc.	N/A	Purchase Order for Purchase of ferric chloride FY22-23	\$2,500,000.00	No	No
Environmental Services	Hill Bros Chemical Co	N/A	Purchase Order for Purchase of aqueous ammonia	\$173,750.00	No	No
Environmental Services	Pacific Coast Petroleum Inc.	N/A	Purchase Order for Fuel motor oils	\$230,000.00	No	No
Environmental Services	Polydyne Inc.	N/A	Purchase Order for Cationic emulsion polymer for primary & waste active. Sludge	\$932,448.00	No	No
Environmental Services	Grainger, W Inc.	N/A	Purchase Order for Building maintenance materials & supplies 750k RWF	\$750,000.00	No	No
Environmental Services	Western States Oil Co	N/A	Purchase Order for Diesel fuel and diesel exhaust fluid (def) for P&A 250k	\$250,000.00	No	No
Environmental Services	Trendtec Inc.	N/A	Purchase Order for Temporary wastewater attendant	\$132,555.84	Yes	No

Housing Department Delegation of Authority

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Housing	Abode Services	CON666966-002.pdf	2nd Amendment - Housing Grant - The Plaza Hotel - Property Manager and Program Manager	\$1,250,000.00	No	No
Housing	Abode Services	CON666766-003.pdf	3rd Amendment - Housing Grant - Sure stay Hotel	\$423,000.00	No	No

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Housing	Bill Wilson Center	CON666732-002.pdf	Continuation and 2nd Amendment - Housing Grant - Rapid Re-Housing - Tenant-Based Rental Assistance Program for Youth and Families	\$3,650,000.00	No	No
Housing	Bill Wilson Center	CON666544-001.pdf	1st Amendment - Housing Grant - Temporary Housing for College Students	\$175,000.00	No	No
Housing	Catholic Charities of Santa Clara County	CON666979-001.pdf	1st Amendment to Housing Grant - Extend Vaccine Outreach and Education Through March 31, 2022	\$154,477.00	No	No
Housing	County of Santa Clara, Office of Supportive Housing	CON667346-001.pdf	1st Amendment - Cost Sharing Agreement - Rental Assistance Engagement	\$1,000,813.00	No	No
Housing	Goodwill of Silicon Valley	OC-001975-000.pdf	Housing Grant Agreement - SJ Bridge	\$7,310,784.00	No	No
Housing	Homefirst Services of Santa Clara County	CON665943-004.pdf	4th Amendment - Cares Act and Sb89 Grant - Operation of The San Jose Emergency Interim Housing Program at Monterey and Bernal and Rue Ferrari	\$4,011,000.00	No	No
Housing	Homefirst Services of Santa Clara County	OC-002316-000.pdf	Housing Grant- Permanent Local Housing Allocation Grant for Bridge Housing Community-The grantee will be responsible for the day-to-day operations and property maintenance as well as the provision of programs and services	\$7,400,000.00	No	No
Housing	Home first Services of Santa Clara County	OC-002349-000.pdf	Housing Grant- For the Operations and Property Maintenance as Well as The Provision of Programs and Services Administered at Each Emergency Interim Housing ("EIH") Non-Congregate Shelter (NCS) Sites	\$399,983.00	No	No
Housing	Home first Services of Santa Clara County	OC-002347-000.pdf	CDBG Grant - Citywide Outreach for Unsheltered Populations	\$4,867,825.00	No	No
Housing	Home first Services of Santa Clara County	CON666785-001.pdf	1st Amendment - Grant - Rapid Rehousing Program	\$225,000.00	No	No

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Housing	HR&A Advisors, Inc..	CON667552-001.pdf	1st Amendment - Consultant Agreement- For Underwriting, Analysis, Staff Training, Policy, and Special Projects	\$25,000.00	No	No
Housing	Hunger At Home	CON665917-001.pdf	1st Amendment - Right of Entry - Emergency Bridge Housing - VTA Site	\$3,950,000.00	No	No
Housing	LifeMoves	OC-002228-000.pdf	American Rescue Plan Act Grant Agreement-Grantee Will Operate the Temporary Housing Access Program (THAP) to Temporarily Provide Motel Stays to Participants of The SJ Bridge Program and Residents Living in Targeted Homeless Encampments	\$4,250,000.00	No	No
Housing	LifeMoves	CON666644-002.pdf	2nd Amendment and Continuation - Esg-Cv2 and Hala Grant - Rapid Re-Housing Program	\$84,000.00	No	No
Housing	M/Oppenheim Executive Search	OC-002297-000.pdf	Consultant Agreement-Consultant Will Conduct Executive Recruitment for The Vacant Position of Assistant Director of The Housing Department.	\$2,880,000.00		No
Housing	People Assisting the Homeless (Path)	CON666089-003.pdf	Continuation and 3rd Amendment - Housing Grant - Operation of The San Jose Emergency Interim Housing Program at Evans Lane - Covid-19	\$2,066,188.00	No	No
Housing	People Assisting the Homeless (Path)	CON666396-002.pdf	2nd Amendment - Emergency Solutions Grant-Service Outreach Assistance and Resources	\$11,295,000.00	No	No
Housing	Roosevelt Park Apartments	CON667780-000.pdf	Construction and Permanent Loan Agreement- 21 N 21st Street, LP (Roosevelt Park Apartments)	\$170,000.00	Yes	No
Housing	RSG	CON667756-000.pdf	Consultant Agreement- Rent Stabilization Program	\$157,850.00	Yes	No
Housing	Somos Mayfair, Inc..	OC-002454-000.pdf	Housing Grant- Home Grown Talent: Creating Pipelines of Opportunity in East San Jose	\$200,000.00	No	No
Housing	Street Level Advisors, LLC	CON667487-001.pdf	1st Amendment -Consultant Agreement - General Housing Development Consultant	\$3,100,000.00	No	No
Housing	The Kelsey Ayer Station LLC	CON667770-000.pdf	Purchase and Sales Agreement	\$14,325,000.00	No	No
Housing	The Kelsey Ayer Station LLC	CON667771-000.pdf	Construction and Permanent Loan Agreement (The Kelsey Ayer Station)	\$1,122,580.00	Yes	No

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole-Source?	Retro?
Housing	YWCA Golden Gate Silicon Valley	CON664205-006.pdf	6th Amendment and Continuation - Housing General Fund Grant - Women in Supported Housing (Wish)	\$872,580.00	No	No

Human Resources Department Delegation of Authority

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole-Source?	Retro?
Human Resources	ADK Consulting Inc.	CON663331-006.pdf	Service Order #7- to the Master Consultant Agreement for Full Service Executive Search Services the Airport Deputy Director of Planning and Development; Service Order Amount: \$35,600	\$102,400.00	No	No
Human Resources	Aim Training Solutions DBA Motivaim	OC-002120-000.pdf	Master Consultant Agreement - Training and Organizational Development Services	\$320,000.00	No	No
Human Resources	Aim Training Solutions DBA Motivaim	OC-002120-001.pdf	Service Order #1 to the Master Consultant Agreement for Excel Training. Service Order Amount: \$9600	\$310,400.00	No	No
Human Resources	Alliance Resource Consulting	CON663402-024.pdf	Service Order #24 to the Master Agreement for Recruitment Service for Debt Administrator in The Finance Dept. Service Order Amount: \$27,500	\$232,500.00	No	No
Human Resources	Alliance Resource Consulting	CON663402-025.pdf	Service Order #25 to the Master Consultant Agreement for the Investment Officer in The Finance Dept. Service Order Amount: \$7,250	\$225,250.00	No	No
Human Resources	C4 Innovations, LLC	OC-002236-000.pdf	Master Consultant Agreement - Training and Organizational Development Services	\$320,000.00	No	No
Human Resources	Change Agents Training LLC	OC-001741-001.pdf	Service Order #1 on the Master Consultant Agreement for The Innovation Academy. Service Order Amount: \$90,000	\$230,000.00	No	No
Human Resources	Civic Ventures	OC-002104-000.pdf	Consultant Agreement/Grant Agreement - Provides Support in Creating Workplace Initiatives designed to Place Experienced and Talented Corporate Employees with Governmental Entities to Provide Professional Services for Twelve-Month Terms	\$50,000.00	No	No

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Human Resources	Civic Ventures	OC-002162-000.pdf	Consultant/Grant Agreement - Provide Recruitment Services and Grant Funding for Employment of Two Fellows	\$50,000.00	No	No
Human Resources	Civic Makers	OC-001802-001.pdf	Service Order #1 on the Master Consultant Agreement for Human-Centered Design Learning Lab. Service Order Amount: \$60000	\$260,000.00	No	No
Human Resources	Civic Makers	OC-001802-002.pdf	Service Order #2 on the Master Consultant Agreement for Community of Practice. Service Order Amount: \$25,500	\$234,500.00	No	No
Human Resources	Cooperative Personnel Services	CON664243-009.pdf	Service Order #18 on the Master Consultant Agreement for Recruitment for Program Manager (DOT). Service Order Amount: \$25,000	\$187,000.00	No	No
Human Resources	CultureWonk	OC-001937-000.pdf	Master Consultant Agreement- For Professional Consulting Services for Training Services Including Train the Trainer, Critical Thinking and Problem Solving, Leadership, and Coaching Skills	\$320,000.00	No	No
Human Resources	GovHR USA	CON663238-003.pdf	Service Order #5 on the Master Consultant Agreement for Recruitment to Fill Zoo Manager Position, PRNS Department. Service Order Amount: \$32,000	\$173,000.00	No	Yes
Human Resources	Gravity Learning, LLC	OC-002296-000.pdf	Consultant Agreement - Training and Organizational Development Services	\$320,000.00	No	No
Human Resources	Hanna Boys Center	OC-001996-000.pdf	Consultant Agreement - Provide Training Services: Essential Skills for Supervisors; Teamwork; Conflict Resolution; Health & Wellness; Creating a Safe Workplace	\$320,000.00	No	No
Human Resources	Hanna Boys Center	OC-001996-001.pdf	Service Order #1 on the Master Consultant Agreement for Council Study Session; Service Order Amount: \$4050	\$315,950.00	No	No
Human Resources	Hanna Boys Center	OC-001996-002.pdf	Service Order #2 on the Master Consultant Agreement for Trauma Informed Care Training; Service Order Amount: \$2500	\$313,450.00	No	No

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Human Resources	Kenneth Hargis, Sole Proprietor	CON665291-006.pdf	Service Order #5 on the Master Consultant Agreement for Arson Investigator Sworn Promotional Exam; Service Order Amount: \$17,750	\$227,850.00	No	No
Human Resources	Koff & Associates, Inc.	CON663453-004.pdf	Service Order #5 on the Master Consultant Agreement for Assistant Chief Information Officer for ITD - Executive Recruitment. Service Order Amount: \$25000	\$195,000.00	No	No
Human Resources	Learn IT, Inc..	OC-002060-000.pdf	Master Consultant Agreement - Training Services	\$320,000.00	No	No
Human Resources	Learn IT, Inc..	OC-002060-001.pdf	Service Order #1 on the Master Consultant Agreement for Time Management Training to Senior Staff of The Planning, Building, and Code Enforcement Department. Service Order Amount: \$3500	\$316,500.00	No	No
Human Resources	Practical Productivity Solutions, Inc. DBA Productivity People, Inc..	OC-002085-000.pdf	Master Consultant Agreement - Training and Organizational Development Services	\$320,000.00	No	No
Human Resources	Prep Int'l	CON663896-005.pdf	Service Order #7 on the Master Consultant Agreement for Senior Environmental Program Manager - Community Energy. Service Order Amount: \$26000	\$80,000.00	No	No
Human Resources	The Bounce Collective, LLC DBA Bounce	OC-002012-000.pdf	Master Consultant Agreement-For Training Services, including Essential Skills for Supervisors, Train the Trainer, Leadership, and Coaching Skills	\$320,000.00	No	No
Human Resources	The Center for Advancing Leadership and Human Potential	OC-002038-001.pdf	Service Order #1 on the Master Consultant Agreement for Employee Experience Conversations Initiative. Service Order Amount: \$72400	\$247,600.00	No	No
Human Resources	The Center for Advancing Leadership and Human Potential	OC-002038-002.pdf	1st Amendment to Service Order #1 on the Master Consultant Agreement for Employee Experience Conversations Initiative. Amendment Amount: \$12800	\$234,800.00	No	No

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole-Source?	Retro?
Human Resources	The Center for Advancing Leadership and Human Potential, LLC	OC-002038-000.pdf	Consultant Agreement- For Training and Organizational Development Services	\$320,000.00	No	No
Human Resources	Traaen & Associates, LLC	OC-002218-000.pdf	Consultant Agreement - Training and Organizational Development Services	\$320,000.00	No	No

Library Delegation of Authority

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole-Source?	Retro?
Library	Corporation for National and Community Services	CON667033-001.pdf	MOU - Sponsor Up to Four (4) AmeriCorps Vista Members to Volunteer for Library Services	\$0.00	No	No
Library	First 5 Santa Clara County	OC-002494-000.pdf	Grant- The City of San Jose San, Jose Public Library (SJPL) Will Provide Access to Library Resources in The Underserved Neighborhoods in San Jose, to "Bridge' Branch Libraries and Families	\$72,990.00	No	Yes
Library	San Jose Public Library Foundation	CON667123-001.pdf	1st Amendment - Grant Agreement - Learning Resilience Corps	\$1,681,331.25	No	Yes
Library	San Jose Public Library Foundation	OC-002102-000.pdf	Grant Agreement-The San José (SJ) Aspires Program Promotes Post-Secondary Readiness Among High-School Aged Students in San José	\$1,500,000.00	No	Yes
Library	Santa Clara County Office of Education	OC-001287-001.pdf	1st Amendment - Consultant Agreement - Responsible for The Development of Vision, Goals, and Action for Improving Early Care and Education Workforce Recruitment, Professional Learning, and Retention to Support Equitable ECE Programs	\$150,000.00	No	Yes

Parks, Recreation and Neighborhood Services Delegation of Authority

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole-Source?	Retro?
Parks, Recreation and Neighborhood Services	Bali Baly	CON666982-001.pdf	1st Amendment - Placemaking Services- Saint James Park and Public Life Grant Db#647164	\$500,000.00	No	No
Parks, Recreation and Neighborhood Services	Berryessa Citizens Advisory Council	CON667755-000.pdf	MOU-BeautiFY SJ Grant- Funding Cycle #4- Db#647029	\$5,000.00	No	Yes
Parks, Recreation and Neighborhood Services	Climb On Inc.	CON666928-001.pdf	1st Amendment - Placemaking Services Grant - Saint James Park and Public Life Grant Db#647217	\$500,000.00	No	No
Parks, Recreation and Neighborhood Services	CMG Landscape Architecture	CON662484-009.pdf	Service Order #5 - Consultant Agreement - St. James Park 65% Design Db# 647263	\$1,715,780.00	No	No
Parks, Recreation and Neighborhood Services	County of Santa Clara	CON664885-003.pdf	3rd Amendment - FY21-2022 Master Cost Sharing Contract for Senior Nutrition Congregate Meals Program Db#647223	\$2,206,346.00	No	Yes
Parks, Recreation and Neighborhood Services	County of Santa Clara (Public Health)	CON666826-001.pdf	1st Amendment - Implement the City of San Jose's Vivacalle SJ Model 2021 & 2022 Db#647163	\$135,000.00	No	No
Parks, Recreation and Neighborhood Services	County of Santa Clara Roads and Airports	OC-002213-000.pdf	Homeless Encampment Clean-Up Services Agreement	\$300,000.00	Yes	No
Parks, Recreation and Neighborhood Services	County of Santa Clara, Public Health Department	OC-002215-000.pdf	Service Agreement - Implement Coordinated Approach to Child Healthcare and Smarter Mealtimes for Preschool Programs Db# 647241	\$10,000.00	Yes	No

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Parks, Recreation and Neighborhood Services	DBH San José, LLC	CON666850- 001.pdf	1st Amendment to Parking Surface Lot Management Agreement Db#647160	\$300,000.00	No	Yes
Parks, Recreation and Neighborhood Services	Evergreen School District	CON667107- 002.pdf	2nd Amendment - Facility Use Agreement - Rock Afterschool Program Db #647018	\$51,051.28	No	Yes
Parks, Recreation and Neighborhood Services	FILCO, LLC	CON667150- 001.pdf	1st Amendment to Grant Agreement- Saint James Park and Public Life Grant Db#647215	\$1,000,000.00	No	No
Parks, Recreation and Neighborhood Services	H.T. Harvey & Associates	CON639627- 013.pdf	Service Order #10 - Consultant Agreement - Watson Park Monitoring, Maintenance and Annual Reporting Db# 647274	\$402,238.00	No	No
Parks, Recreation and Neighborhood Services	H.T. Harvey & Associates	CON666022- 003.pdf	Service Order #3 - Consultant Agreement - 2020-2030 Mitigation Monitoring, Maintenance and Reporting Db# 647273	\$2,581,023.00	No	No
Parks, Recreation and Neighborhood Services	Hands On Parenting LLC dba Messy Play Kits	CON666886- 001.pdf	1st Amendment Grant - Saint James Park and Public Life Grant - Db Db#647251	\$140,000.00	No	Yes
Parks, Recreation and Neighborhood Services	Hew Hope for Youth	CON667765- 000.pdf	Youth Reinvestment Grant - Provide Gang-Prevention and Gang-Intervention Services to Youth and Their Families Through the Adelante Program Db# 647265	\$137,818.00	No	Yes
Parks, Recreation and Neighborhood Services	Japanese Garden Specialty, LLC	OC-002359- 000.pdf	Consultant Agreement- Mr. Tanaka Will Assess and Evaluate All of The Japanese Friendship Garden Elements Db#647157	\$119,460.61	No	No

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Parks, Recreation and Neighborhood Services	Loomis Basin Equine Medical Center, Inc..	OC-002217- 000.pdf	Consultant Agreement- Consultant Will Attend to Zoo Animals' Medical Needs When Requested by Zoo Staff Db#647242	\$45,000.00	No	No
Parks, Recreation and Neighborhood Services	LPA, INC.	CON663697- 004.pdf	Service Order #4 - Consultant Agreement - Meadow fair Park Master Plan Db# 647249	\$144,750.00	No	No
Parks, Recreation and Neighborhood Services	Moore Iacofano Goltsman, Inc.	CON663484- 008.pdf	2nd Amendment to Service Order #3- Almaden Lake Park- All Inclusive Playground Concept Plan and Outreach Db#647257	\$439,093.00	No	No
Parks, Recreation and Neighborhood Services	Office of Economic Development	CON664303- 001.pdf	1st Amendment - Moa - Kirk Community Center and Old Almaden Winery Community Center Reuse Program Db# 647137	\$962,744.04	No	Yes
Parks, Recreation and Neighborhood Services	Opening Doors 2020	CON667350- 001.pdf	1st Amendment - Grant Agreement Downtown Meals Services Program Db#647234	\$387,000.00	No	No
Parks, Recreation and Neighborhood Services	Resource Development Associates Inc.	CON667323- 001.pdf	1st Amendment - Consultant Agreement - Development Measurement Performance Framework for Mgptf Db# 647233	\$50,275.00	No	No
Parks, Recreation and Neighborhood Services	Resource Development Associates Inc.	CON667130- 001.pdf	1st Amendment - 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 Db# 647232	\$47,275.00	No	No
Parks, Recreation and Neighborhood Services	Resource Development Associates, Inc..	CON667554- 001.pdf	1st Amendment to Consultant Agreement - Assist with The Preparation of the 2022-24 Strategic Work Plan for The Mayor's Gang Prevention Task Forcedb#647277	\$75,150.00	No	No

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Parks, Recreation and Neighborhood Services	Santa Clara County Probation Department	CON666862-001.pdf	1st Amendment - Grant - Increase Membership and Involvement of Youth at City-Operated Community Centers Throughout San Jose to Prevent Youth from Engaging in Or Further Penetrating the Juvenile Justice System Db #647218	\$200,000.00	No	No
Parks, Recreation and Neighborhood Services	School Of Arts and Culture at Mexican Heritage Plaza	CON667136-001.pdf	1st Amendment - Grant Agreement - St. James Park and Public Life Grant Db# 647227	\$1,000,000.00	Yes	No
Parks, Recreation and Neighborhood Services	State of California Transportation	OC-002344-000.pdf	Cooperative Agreement - Project #0422000120 Agreement #04-2864 - Havana-Midfield Park	\$500,000.00	No	No
Parks, Recreation and Neighborhood Services	SWA GROUP	CON663404-010.pdf	1st Amendment to Service Order #5 - Consultant Agreement - 9110 – Pellier Park Design & Constructiondb#647266	\$181,500.00	No	No

Planning, Building & Code Enforcement Delegation of Authority

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Planning, Building and Code Enforcement	Circlepoint, Inc.	CON664750-008.pdf	Service Order #4 - Consultant Agreement - Housing Element Update - Ceqa	\$15,693.20	No	No
Planning, Building and Code Enforcement	David Bonowitz, S.E.	OC-002402-000.pdf	Soft Story Seismic Retrofit Program - Federal Services Agreement	\$1,325,825.00	No	No
Planning, Building and Code Enforcement	Environmental Science Associates	CON665663-002.pdf	Service Order#1- Consultant Agreement-Alviso Historic Context and Survey	\$10,000.00	No	No

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Planning, Building and Code Enforcement	Hexagon Transportation Consultants, Inc.	CON661170-016.pdf	Service Order #11 - Consultant Agreement - 2022 Annual Review General Plan Amendment (GPA) Long-Range Traffic Impact Analysis	\$175,460.00	No	No
Planning, Building and Code Enforcement	Page & Turnbull, Inc..	CON665666-001.pdf	Service Order #1-Consultant Agreement Martha Gardens Specific Plan Update Historic Resources Survey	\$16,510.00	No	No
Planning, Building and Code Enforcement	PlaceWorks, Inc.	CON664611-007.pdf	Service Order #2 - Consultant Agreement - Five Wounds Station Area Plan	\$195.00	No	No

Public Works Delegation of Authority

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Public Works	ADS Environmental Services LLC	CON666578-006.pdf	Service Order #6 to the Master Consultant Agreement for Citywide Storm and Sanitary Sewer Flow Monitoring Services	\$190,000.00	No	Yes
Public Works	ADS Environmental Services LLC	CON666578-007.pdf	Service Order #6 to the Master Consultant Agreement for Citywide Storm and Sanitary Sewer Flow Monitoring Services	\$190,000.00	No	Yes
Public Works	Advance Design Consultants	OC-001253-003.pdf	Service Order #3 to the Master Consultant Agreement for mechanical, electrical, and plumbing services	\$480,200.00	No	No
Public Works	Advance Design Consultants, Inc.	OC-001253-002.pdf	Service Order #2 to the Master Consultant Agreement for mechanical, electrical, and plumbing services	\$779,740.00	No	No
Public Works	Advance Design Consultants, Inc.	OC-001253-004.pdf	Service Order #4 to the Master Consultant Agreement for mechanical, electrical, and plumbing services	\$463,820.00	No	No
Public Works	Aecom Technical Services Inc.	CON665282-011.pdf	Service Order #9 to the Master Consultant Agreement for environmental services	\$200,902.61	No	No

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Public Works	Cal Engineering & Geology, Inc.	CON664384-004.pdf	4th Amendment - Consultant Agreement - Design and Construction Services for the 8843- FEMA- Alum Rock Falls Trestle Rock Wall Repair Project	\$41,810.21	No	No
Public Works	Cal Engineering and Geology, Inc.	CON663955-002.pdf	2nd Amendment - Consultant Agreement - Various Geological Tasks at The San Jose Family Camp	\$693,222.00	No	No
Public Works	CTE Cal Inc.	CON666633-004.pdf	Service Order #4- Consultant Agreement- Guadalupe Interim Housing	\$993,419.00	No	No
Public Works	CTE Cal Inc.	CON666633-005.pdf	Service Order #5 - Consultant Agreement - 9631 End of Watch Memorial	\$985,201.00	No	No
Public Works	David J. Powers & Associates	CON662198-010.pdf	Service Order #9 - Consultant Agreement - 8864 - Coyote Creek Arundo Removal 2022 Biological Monitoring	\$449,034.93	No	No
Public Works	David J. Powers & Associates	CON665280-004.pdf	Service Order #4 - Consultant Agreement - Constraints Analysis for Bridge Housing Community Sites	\$799,468.00	No	No
Public Works	Eidim Group, Inc.	CON667788-000.pdf	9979- City Hall Council Chambers and Committee Rooms Audio Visual System Upgrade Re-Bid	\$895,328.51	No	No
Public Works	Envirocom	CON663005-022.pdf	Service Order #21 - Consultant Agreement - 71 Vista Montana Demolition Project	\$229,241.20	No	No
Public Works	Environmental Science Associates	CON665281-010.pdf	Service Order #8 - Consultant Agreement - 9813 - Phase I for Municipal Water New Offices Site	\$439,507.00	No	No
Public Works	Environmental Systems, Inc.	CON667045-004.pdf	Contract Change Order #4-9449-Hammer Theater (Chiller Replacement Project Re-Bid)	\$690,151.00	No	No
Public Works	Fugro USA Land Inc..	OC-002025-000.pdf	Master Consultant Agreement- Owner's Advisor Services for The Bay Area Rapid Transit ("Bart") Silicon Valley Phase II Extension Project and Downtown West Project	\$3,000,000.00	No	No
Public Works	GHD Inc.	CON664577-009.pdf	1st Amendment to Service Order #5 - Consultant Agreement - 9966 Trail: Five Wounds Trail - Trestle Evaluation Project	\$847,099.00	No	No
Public Works	GHD Inc.	CON666814-004.pdf	Service Order #4 - Consultant Agreement - 9128 - River Oaks Regional Stormwater Capture Project Groundwater Modeling	\$4,137,925.00	No	No

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Public Works	GHD, Inc.	CON664577-010.pdf	Service Order #7-9966- Trail-Five Wounds- Trestle Evaluation	\$857,099.00	No	No
Public Works	Group4 Architecture + Research Planning Inc.	CON664664-006.pdf	Service Order #6 - Consultant Agreement - 8820 - Milligan Parking Lot Construction Documents, Engineering Reports and Consultant Support	\$172,166.00	No	No
Public Works	Impeg Corp	OC-001248-002.pdf	Service Order#2- Consultant Agreement-The Tech Interactive Chillers and Cooling Tower Replacement	\$720,695.00	No	No
Public Works	Nichols Consulting Engineers, CHTD	CON667659-001.pdf	Service Order #1- Consultant Agreement- 2023 Major Street Resurfacing	\$220,078.00	No	No
Public Works	Nor-Cal Pipeline Services	CON667036-001.pdf	Change Order #1: 9620 - Sanitary Sewer Condition Assessment FY2020-21 Package V	\$381,451.60	No	No
Public Works	Professional Services Industries	CON666637-014.pdf	Service Order #14- 9112- All-inclusive Rotary Play Garden	\$847,538.00	No	No
Public Works	Reggie Kama/Ampco Contracting, Inc.	CON662370-012.pdf	Change Order #12 - 7376 - Agnew's Demolition Project	\$3,667,587.70	No	No
Public Works	Signet Testing Laboratories	CON666634-005.pdf	Service Order #5- Consultant Agreement- 9084-9183- Fire Department Training Operations Center Relocation Solar Panel Package	\$584,663.00	No	No
Public Works	Signet Testing Laboratories	CON666634-006.pdf	Service Order #6- Consultant Agreement- Special Inspections of Playground Equipment Foundations for New Parks	\$580,238.00	No	No
Public Works	Southwest Pipeline & Trenchless Corp.	CON667782-000.pdf	9789 - Sanitary Sewer Repairs 2021-22 Package	\$629,926.00	No	No
Public Works	Southwest Pipeline & Trenchless Corp.	OC-002337-000.pdf	9767 - Sanitary Sewer Repairs FY 2021-2022 Package II	\$749,491.00	No	No
Public Works	Southwest Pipeline & Trenchless Corp.	OC-002539-000.pdf	9781- Sanitary Sewer Repairs FY 2021-2022	\$756,455.50	No	No

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole- Source?	Retro?
Public Works	Sposeto Engineering Inc.	CON667624-001.pdf	Contract Change Order #1- 9743 - Transit Boarding Island for Tenth, Eleventh, East San Fernando, and East San Salvador Streets	\$1,537,306.75	No	No
Public Works	Sposeto Engineering, Inc.	CON667624-002.pdf	Contract Change Order #2- 9743 - Transit Boarding Island for Tenth, Eleventh, East San Fernando, and East San Salvador Streets	\$1,546,188.54	No	No
Public Works	St. Francis Electric, LLC	OC-002319-000.pdf	9923 - Moorpark Ramp Improvement Project	\$629,999.00	No	No
Public Works	Steve P Rados INC.	CON663369-005.pdf	Change Order #5 - 4880 - Fourth Street 84 Inc. Interceptor Phase VI A Project	\$43,054,260.32	No	No
Public Works	Stockbridge General Contracting Inc.	CON667777-000.pdf	9509 - Park: Newbury Park	\$1,303,900.00	No	No
Public Works	Studio 151	CON666617-002.pdf	Service Order #2- Consultant Agreement- Esuhsd Andrew P Hill Community Wi-Fi Infrastructure	\$282,580.00	No	No
Public Works	Studio G Architects, Inc.	CON664665-008.pdf	Service Order#6- Consultant Agreement- 9813-Building: San Jose Municipal Water New Offices	\$596,421.00	No	No
Public Works	Ten Over Studio Inc.	CON664668-006.pdf	2nd Amendment to Service Order #1 - 9084 - Fire Department Training Center Relocation	\$218,060.00	No	No
Public Works	Ten Over Studio Inc.	CON664668-007.pdf	1st Amendment to Service Order #2 - Consultant Agreement - 9151 - Police - Air Support Unit Hangar	\$128,020.00	No	No
Public Works	TRC Solutions Inc.	CON665067-003.pdf	1st Amendment - Consultant Agreement - Comprehensive City Facility Security Consulting	\$1,000,000.00	No	No
Public Works	W.E. Lyons Construction Co.	CON666800-004.pdf	Change Order #4 - 9166 - PAB and Pac Building Elevators Upgrade	\$3,193,338.26	No	No
Public Works	W.E. Lyons Construction Co.	CON666800-005.pdf	Change Order #5 - 9166 - PAB and Pac Building Elevators Upgrade	\$3,193,338.26	No	No
Public Works	W.E. Lyons Construction Co.	CON666800-006.pdf	Co #6 - 9166 - PAB and Pac Building Elevators Upgrade	\$3,193,338.26	No	No
Public Works	Zovich Construction Inc.	CON666630-047.pdf	Change Order #47 - 9084 - Fire Department Training Center and 9183 Emergency Relocation	\$56,609,439.61	No	No
Public Works	Zovich Construction Inc.	CON666630-048.pdf	Change Order #48 - 9084 - Fire Department Training Center and 9183 Emergency Relocation	\$56,758,327.18	No	No

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole-Source?	Retro?
Public Works	Zovich Construction Inc.	CON666630-049.pdf	Change Order #49 - 9084 - Fire Department Training Center and 9183 Emergency Relocation	\$56,814,950.96	No	No
Public Works	Zovich Construction Inc.	CON666630-050.pdf	Change Order #50 - 9084 - Fire Department Training Center and 9183 Emergency Relocation	\$56,861,942.45	No	No
Public Works	Zovich Construction Inc.	CON666630-051.pdf	Change Order #51 - 9084 - Fire Department Training Center and 9183 Emergency Relocation	\$56,905,241.48	No	No
Public Works	Zovich Construction Inc.	CON666630-052.pdf	Change Order #52 - 9084 - Fire Department Training Center and 9183 Emergency Relocation	\$56,948,972.05	No	No
Public Works	Zovich Construction Inc.	CON666630-053.pdf	Change Order #53 - 9084 - Fire Department Training Center and 9183 Emergency Relocation	\$56,998,200.64	No	No

Retirement Services Delegation of Authority

Department	Contractor	GILES Hyperlink	Description of Contract	\$ Amount	Sole-Source?	Retro?
Retirement Services	California Medlink Inc.	CON661318-003.pdf	3rd Amendment - Professional Services - Provide Coordination for Independent Medical Evaluations and Services for Disability Retirement Applicants for The Police & Fire Retirement Plan	\$300,000.00	No	No
Retirement Services	California Medlink Inc.	CON661317-004.pdf	4th Amendment - Professional Services - Provide Coordination for Independent Medical Evaluations and Services for Disability Retirement Applicants for The Federated City Employees' Retirement System	\$400,000.00	No	No
Retirement Services	Exam Works, LLC	CON662099-002.pdf	2nd Amendment - Ret Professional Services Agreement- Medical Review Services- Federated City Employees Retirement System	\$200,000.00	No	No
Retirement Services	Exam Works, LLC	CON662098-003.pdf	3rd Amendment - Ret- Professional Services Agreement-Medical Review Services- Police and Fire Retirement Board	\$500,000.00	No	No
Retirement Services	Grant Thornton, LLP	CON661278-002.pdf	2nd Amendment - Audit Services for The Police & Fire Retirement Plan	\$550,000.00	No	No
Retirement Services	Grant Thornton, LLP	CON661279-002.pdf	2nd Amendment - Audit Services for The Federated City Employees Retirement System	\$550,000.00	No	No