

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 **second quarter of Fiscal Year 2022–2023 (October 1, 2022 – December 31, 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 | Duncan, Weinberg, Genzer & Pembroke, P.C. | CON665575-003.pdf | Notice of Exercise of Option 1 of 1 to Extend Agreement for Legal Services Related to Due Diligence in Connection with the Formation of a Municipal Owned Electric Utility or Similar Entity | \$250,000.00 | No | No |
| Attorney | Stradling Yocca Carlson & Rauth | CON667094-002.pdf | 2nd Amendment - Bond Counsel Services Related to Pension Obligation Bonds | \$350,000.00 | No | No |
| Attorney | Hanson Bridgett LLP | OC-003079-000.pdf OC-003079-000.pdf -014.pdf | 14th Amendment to Agreement for Attorney Services Related to the City's Retirement Plans | \$719,000.00 | No | No |
| Attorney | Orrick, Herrington & Sutcliffe, LLP | OC-003079-000.pdf | Agreement for Bond Counsel Services in Connection with the Issuance of City of San José Financing Authority Wastewater Revenue Bonds 2022B | \$137,000.00 | No | Yes |

| Department | Contractor | GILES Hyperlink | Description of Contract | \$ Amount | Sole- Source? | Retro? |
|-------------------|--|-----------------------------------|--|------------------|--------------------------|---------------|
| Attorney | Hanson Bridgett LLP | CON650133-011.pdf | 11th Amendment - Legal Services - Federal and State Law for Public Employee Benefits and Retirement Plans | \$160,000.00 | No | No |
| Attorney | Jones Hall, a Professional Law Corporation | OC-002973-000.pdf | Disclosure Counsel Services in Connection with the Issuance of City of San José Financing Authority Wastewater Revenue Bonds 2022B | \$150,000.00 | No | Yes |
| Attorney | County Legal Service, Inc. | CON663310-007.pdf | 6th Amendment - Vendor Agreement - Provide Personal Subpoena Process Services | \$85,000.00 | No | No |
| Attorney | Hall Energy Law PC | CON664394-005.pdf | 4th Amendment to Agreement for Legal Services to the San José Clean Energy Program Including power procurement | \$720,000.00 | No | Yes |
| Attorney | Jones Hall, A Professional Law Corporation | OC-003360-000.pdf | Agreement between the Successor Agency to the Redevelopment Agency of the City of San José and Jones Hall, A Professional Law Corporation, for Bond Counsel Services | \$75,000.00 | No | No |
| Attorney | Jones Hall, A Professional Law Corporation | OC-003359-000.pdf | Legal Services in Connection with the San José Clean Energy Credit Facility | \$125,000.00 | No | Yes |
| Attorney | Talty Court Reporters, Inc. | CON663506-008.pdf | Fifth Amendment to Agreement for Court Reporter Services | \$127,500.00 | No | No |

City Auditor's Contract Activity

| Department | Contractor | GILES Hyperlink | Description of Contract | \$ Amount | Sole- Source? | Retro? |
|-------------------|------------------------------|-----------------------------------|---|------------------|--------------------------|---------------|
| Auditor | Macias, Gini & O'Connell LLP | CON664230-003.pdf | Option 3 to extend - Consultant Agreement - for Audit Services (Veba Plans) | \$9,691.00 | No | No |
| Auditor | Macias, Gini & O'Connell LLP | CON663170-005.pdf | Option to extend #3 - Consultant Agreement - for Audit Services (Auditor) | \$721,039.00 | No | No |

City Clerk's Contract Activity

| Department | Contractor | GILES Hyperlink | Description of Contract | \$ Amount | Sole-Source? | Retro? |
|------------------------|----------------------------------|-----------------------------------|--|------------------|---------------------|---------------|
| City Council | Nathan Ho | OC-002672-000.pdf | Consultant Agreement - Transitional Services Contract for Mayor's Office - Nathan Ho, former Senior Policy Advisor (Housing and Homelessness). | \$5,000.00 | No | No |
| Environmental Services | Blocka Construction Inc. | OC-002740-000.pdf | 8781 - Fire Life Safety Upgrades Project - Re-Bid | \$2,839,000.00 | No | No |
| Environmental Services | San José Water Company | OC-003152-000.pdf | 10167 - Installation of Water Services and Mains: 2022-2025 | \$774,832.75 | No | No |
| Environmental Services | Stantec Consulting Services Inc. | 639909-181.pdf | Second Amendment to Master Agreement | \$92,000,000.00 | No | No |
| Public Works | Cal Engineering and Geology Inc. | CON663972-002.pdf | 2nd Amendment to the Standard Consultant Agreement for FEMA Kelly Park Storm Outfall Repair and Alum Rock Mineral Springs Bridge Embankment | \$326,557.64 | No | No |
| Public Works | Azul Works, Inc. | OC-003023-000.pdf | Construction Contract for 9739 - Payne Avenue Park | \$3,904,774.00 | No | No |
| Public Works | Joseph J. Albanese, Inc. | OC-003112-000.pdf | Construction Contract for 8511-Mckee Road - Vision Zero Safety Improvement Project | \$6,935,166.00 | No | No |
| Public Works | KJ Woods Construction, Inc. | OC-003458-000.pdf | Construction contract for 9703 Large Trash Capture Device Installation Project Phase VII | \$7,488,000.00 | No | No |

City Independent Police Auditor's Contract Activity

No contract activity this quarter.

City Manager's Contract Activity

| Department | Contractor | GILES Hyperlink | Description of Contract | \$ Amount | Sole-Source? | Retro? |
|-------------------|-------------------|-----------------------------------|--|------------------|---------------------|---------------|
| City Manager | Guide house, Inc. | OC-001716-003.pdf | Second Amendment to Approved Service Order #1- Consultant Agreement - Customer Service Vision and Standards Services | \$363,443.00 | No | No |

| Department | Contractor | GILES Hyperlink | Description of Contract | \$ Amount | Sole-Source? | Retro? |
|--------------|---|-----------------------------------|---|--------------|--------------|--------|
| City Manager | Innovative Emergency Management, Inc. | OC-001278-001.pdf | First Amendment to Consultant Agreement - Develop a viable Continuity of Operations Plan ("COOP") that allows the City of San José to operate under the most adverse conditions | \$182,679.48 | No | No |
| City Manager | Sloan Sakai Yeung & Wong LLP | OC-002633-000.pdf | Consultant Agreement for Investigative Services | \$25,000.00 | No | No |
| City Manager | Shaw Law Group | OC-002360-000.pdf | Consultant Agreement - for Investigative Services | \$25,000.00 | No | No |
| City Manager | San José State University Research Foundation | OC-001961-001.pdf | First Amendment - American Rescue Plan Grant Agreement - Communiversity | \$150,000.00 | No | No |
| City Manager | Silicon Valley African Film Festival | OC-002730-000.pdf | Consultant Agreement - Support The 13th Annual Festival by Supporting the Cost of Facility Rental and Artist Performance Fees | \$10,000.00 | No | No |
| City Manager | Burke, Williams & Sorenson, LLP | OC-002083-001.pdf | 1st Amendment - Consultant Agreement - Investigative Services | \$25,000.00 | No | No |
| City Manager | Chopsticks Alley Art Inc. | OC-002731-000.pdf | Consultant Agreement - Create an Art Exhibit Titled "Xanh: Are You Feeling Blue?" | \$10,000.00 | No | No |
| City Manager | C4 Innovations, LLC | OC-002236-001.pdf | Service Order #1 - Consultant Agreement - Racial Equity Applied Learning Training | \$310,590.00 | No | No |
| City Manager | Alliance Resource Consulting, LLC | CON663402-027.pdf | Service Order #26- Consultant Agreement -Director of Finance Recruitment 2022-2023 | \$133,500.00 | No | No |
| City Manager | Foremetrics | CON663858-002.pdf | 2nd Amendment - Consultant Agreement to aid the Development and update of the 5 Year Forecast. | \$50,000.00 | No | No |
| City Manager | Burke, Williams & Sorenson, LLP | OC-002083-002.pdf | 2nd Amendment to Consultant Agreement for investigative services | \$50,000.00 | No | No |
| City Manager | Shaw Law Group, PC | OC-002360-001.pdf | 1st Amendment - Consultant Agreement for investigative services | \$25,000.00 | No | No |
| City Manager | Sloan Sakai Yeung Wong, LLP | CON663074-003.pdf | 2nd Amendment to the Consultant Agreement for labor relations and employment matters. | \$424,500.00 | No | No |
| City Manager | Witt O'Brien's | CON664877-003.pdf | 3rd Amendment - Consultant Agreement - Develop A Shelter Management Plan | \$62,300.00 | No | No |

| Department | Contractor | GILES Hyperlink | Description of Contract | \$ Amount | Sole- Source? | Retro? |
|------------------------|---|-----------------------------------|--|------------------|--------------------------|---------------|
| City Manager | Witt O'Brien's, LLC | CON664878-003.pdf | Third Amendment to the Consulting Contract for the development of a Community Recovery Plan that will lay out a plan in the response phase of an emergency/disaster and throughout the recovery phase | \$77,400.00 | No | No |
| City Manager | Guide house, Inc. | OC-001716-004.pdf | 3rd Amendment - Service Order #1- Consultant Agreement - Customer Service Vision and Standards Services | \$363,443.00 | No | No |
| City Manager | Witt O'Brien's, LLC | CON665452-003.pdf | 3rd Amendment - Consultant Agreement - Develop A Multi-Year Training and Exercise Plan That Covers 5 Years | \$30,905.00 | No | No |
| City Manager | Witt O'Brien's, LLC | CON664879-003.pdf | 3rd Amendment to Consultant Agreement - Develop and Deliver a Disaster Debris Management Plan, And Complete an Audit with Connection with the 2017 Coyote Creek Flood and Review Disaster Debris Management Policies | \$61,200.00 | No | No |
| City Manager | National Preparedness Training Solutions, NPTS Inc. | OC-001686-001.pdf | 3rd Amendment: For NPTS, Inc. to continue to provide Community Emergency Response (CERT) Basic Training to community members throughout San José. | \$301,771.00 | No | No |
| City Manager | Enterprise Foundation | OC-001686-001.pdf | Grant Agreement - Small Business Grant Programs | \$2,900,000.00 | No | No |
| Environmental Services | San José Sharks, LLC | OC-002770-000.pdf | Three-year agreement with the San José Sharks for sponsorship for signage, digital and in-person assets with environmental messages as part of the San José Sharks season. | \$270,000.00 | No | No |
| Environmental Services | Baker Tilly US, LLP | CON664378-011.pdf | Consent To Assignment Agreement | \$124,999.00 | No | No |
| Environmental Services | BlocPower, LLC | OC-003013-000.pdf | Master Consultant Agreement for a multi-year building electrification accelerator program. | \$489,000.00 | No | No |
| Environmental Services | TRC Engineers, Inc. | OC-003099-000.pdf | Consultant Agreement to complete an electric vehicle charging infrastructure analysis in response to the new phase-out of gas-powered vehicles by 2035 | \$6,000.00 | No | No |

| Department | Contractor | GILES Hyperlink | Description of Contract | \$ Amount | Sole- Source? | Retro? |
|------------------------|---|-----------------------------------|---|------------------|--------------------------|---------------|
| Environmental Services | BlocPower, LLC | OC-003013.pdf | Master Consultant Agreement for a multi-year building electrification accelerator program. | \$489,000.00 | No | No |
| Fire | Active Wellness, LLC | CON665319-001.pdf | Option to Extend 1 of 2 to the Consultant Agreement for comprehensive/full-service wellness program, including a dedicated on-site program manager, fitness testing, database system and reporting, health management portal, and other services. | \$150,021.00 | No | No |
| Fire | Medical Priority Consultants, Inc. | OC-003282-000.pdf | Consultant Agreement to provide dispatch call and case review services to support the Quality Improvement unit with the San José Fire Department | \$225,450.00 | No | No |
| Human Resources | Morgan Seminar Group | OC-002544-000.pdf | Consultant Agreement - Services for Training and Organizational Development Services | \$320,000.00 | No | No |
| Human Resources | The Consulting Team | OC-002436-000.pdf | Consultant Agreement - Training and Organizational Development services | \$320,000.00 | No | No |
| Human Resources | The Billions Institute | OC-002528-000.pdf | Consultant Agreement - Training and Organizational Development Services | \$320,000.00 | No | No |
| Human Resources | Planned Parenthood Mar Monte Inc. | OC-002644-000.pdf | Grant Agreement - Funding to be used for training of clinicians and expanding the services at this location | \$250,000.00 | Yes | Yes |
| Human Resources | Fast Response On-Site Testing, Inc. (FROST) | OC-002850-000.pdf | Consultant Agreement for Hearing Conservation and Respiratory Protection Programs | \$320,000.00 | No | No |
| Human Resources | The Justice Collective, LLC | OC-003166-000.pdf | Master Consultant Agreement for Training and Organizational Development Services | \$320,000.00 | No | No |
| Human Resources | Kelly Robinson, Inc. | OC-003117-000.pdf | Master Consultant Agreement for Training and Organizational Development Services | \$320,000.00 | No | No |
| Human Resources | Clear Impact LLC | OC-003202-000.pdf | Master Consultant Agreement for Training and Organizational Development Services | \$320,000.00 | No | No |
| Human Resources | Concern: Employee Assistance Program | OC-003326-000.pdf | Consultant Agreement for Concern will provide the City's Employee Assistance Program and Critical Incident Response Services. | \$3,481,561.00 | No | No |

| Department | Contractor | GILES Hyperlink | Description of Contract | \$ Amount | Sole- Source? | Retro? |
|--------------------------------|--|-----------------------------------|---|------------------|--------------------------|---------------|
| Human Resources | Center for Excellence in Nonprofits | OC-003134-000.pdf | Master Consultant Agreement for Training and Organizational Development Services | \$320,000.00 | No | No |
| Information Technology | CivicMakers LLC | OC-001711-001.pdf | Service Order #1 to the Master Consultant Agreement for Facilitate a 2-hour Customer Service Team Retreat and Issue Summary Notes | \$397,500.00 | No | No |
| Information Technology | Berry, Dunn, McNeil & Park, LLC | OC-001744-002.pdf | Service Order #2 to the Master Consultant Agreement for Vehicle Blight | \$306,760.00 | No | No |
| Information Technology | Berry, Dunn, McNeil & Park, LLC | OC-001744-001.pdf | Service Order #1 - Consultant Agreement - Beautify Encampment Management System | \$351,190.00 | No | No |
| Library | San José Public Library Foundation | OC-002834-000.pdf | Grant Agreement - Fundraising and community advocacy on behalf of the San José Public Library | \$2,550,000.00 | No | Yes |
| Library | San José Public Library Foundation | CON667123-002.pdf | 2nd Amendment - Grant Agreement - Learning Resilience Corps | \$4,826,230.76 | No | Yes |
| Library | West Valley-Mission Community College District | OC-003260-000.pdf | Consultant Agreement - Offer six Early Childhood Education units to San José Public Library's (SJPL) Family, Friend, and Neighbor (FFN) Caregiver Support Network program participants in the Fall 2022 semester. | \$42,000.00 | No | Yes |
| Office of Economic Development | Juniper Fund-III, LLC | OC-002368-000.pdf | Purchase and Sale Agreement between City of San José and Juniper Fund-III, LLC for the purchase of the City-owned property located at APN 472-27-111 at the corner of S 4th Street and E Reed Street. | \$115,000.00 | No | No |
| Office of Economic Development | San José Sports Authority | CON665171-003.pdf | 1st Amendment -Consultant Agreement - Promote San José as A Location for High Profile Sporting Events | \$2,239,532.00 | No | No |
| Office of Economic Development | The Norther Trust Company | OC-002751-000.pdf | Lease agreement between Northern Trust Company and City of San José allowing City to lease the property located at 3870 Charter Park Drive for the purpose of temporary office and industrial space for San José Municipal Water. | \$1,672,377.79 | No | No |
| Office of Economic Development | Tuan Nguyen | OC-002683-000.pdf | Design, Fabricate and Install a Work of Art at The Vietnamese Heritage Garden | \$320,000.00 | No | No |

| Department | Contractor | GILES Hyperlink | Description of Contract | \$ Amount | Sole- Source? | Retro? |
|--------------------------------|--------------------------------------|-----------------------------------|---|------------------|--------------------------|---------------|
| Office of Economic Development | San José Children's Discovery Museum | OC-002699-000.pdf | The Grantee, San José Children's Discovery Museum, shall provide the arts and/or cultural services set forth in Grantee's 2022-23 application for Operating Grants | \$164,994.00 | No | No |
| Office of Economic Development | Raimi and Associates | OC-002565-000.pdf | Master Consultant Agreement - Contracting for consulting services such as community advisory committee assistance, public outreach and community engagement, and other described functions. | \$500,000.00 | No | No |
| Office of Economic Development | Estolano Advisors | OC-002674-000.pdf | Consultant Agreement - Support of the Berryessa Flea Market vendor community through outreach and engagement, economic analysis, market research, and alternative-site analysis | \$374,317.00 | No | No |
| Office of Economic Development | Ikaika Ohana | OC-002916-000.pdf | Assignment And Assumption and Amendment Agreement- For the Purchase and Sale Agreement and Joint Escrow Instructions for Arena Hotel | \$22,900,000.00 | No | No |
| Office of Economic Development | Carneghi-Nakasako & Associates, Inc. | OC-002843-000.pdf | Consultant Agreement -Appraisal reports for 517 W St. John Street and potential easement acquisition near Moss Hollow Drive. | \$10,000.00 | No | No |
| Office of Economic Development | Carneghi-Nakasako & Associates, Inc. | OC-002842-000.pdf | Consultant Agreement - Perform Narrative Type Appraisal Reports for Establishing the Fair Market Value Of 250 Stockton Ave and 150 N Montgomery Street | \$10,000.00 | No | No |
| Office of Economic Development | Carneghi-Nakasako & Associates, Inc. | OC-002841-000.pdf | Consultant Agreement - Perform Narrative Type Appraisal Reports for Establishing the Fair Market Value Of 32 And 60 Stockton Avenue | \$10,000.00 | No | No |
| Office of Economic Development | Winter Consulting, LLC | OC-002824-000.pdf | Master Consultant Agreement - Provide community advisory committee assistance, public outreach and community engagement, and other described functions. | \$500,000.00 | No | No |
| Office of Economic Development | Raimi & Associates, Inc. | OC-002565-001.pdf | Service Order #1 - Consultant Agreement - Covid-19 Pandemic: Community & Economic Recovery Task Force Community Engagement and Report | \$423,600.00 | No | No |

| Department | Contractor | GILES Hyperlink | Description of Contract | \$ Amount | Sole- Source? | Retro? |
|--------------------------------|--------------------------------------|-----------------------------------|--|------------------|--------------------------|---------------|
| Office of Economic Development | San José Children's Musical Theater | OC-002646-000.pdf | Fy2022-23 Operating Grant - Produce A Season of Arts Programs and Activities | \$165,557.00 | No | No |
| Office of Economic Development | Baird + Driskell Community Planning | OC-002640-000.pdf | Master Agreement - Contracting for consulting services such as community advisory committee assistance, public outreach and community engagement, and other described functions. | \$500,000.00 | No | No |
| Office of Economic Development | Van Kempen, Mark Brest | CON664380-002.pdf | 2nd amendment - Fabricate and Install a Public Art Project Related to Stormwater Systems in the Guadalupe River Park and Children's Discovery Museum | \$200,000.00 | No | No |
| Office of Economic Development | Zamboom LLC. | OC-002727-000.pdf | Long-Term Version Of the iterative software programming and conservation of the artwork "Sonic Runway" located at City Hall for the term of the installation | \$216,000.00 | No | No |
| Office of Economic Development | San José Children's Discovery Museum | OC-002697-000.pdf | Fy2022-23 Special Grant - Replacement of Stolen Equipment | \$175,500.00 | No | No |
| Office of Economic Development | Hulberg & Associates, Inc. | OC-003076-000.pdf | Consultant Agreement - Perform Narrative Type Appraisal Report to Establish Fair Market Value - Hellyer Ave Properties - 35 E Santa Clara Street (APN 467-21-045) | \$10,000.00 | No | No |
| Office of Economic Development | Hulberg & Associates, Inc. | OC-002970-000.pdf | Consultant Agreement - Perform Narrative Type Appraisal Report to Establish Fair Market Value - Updated Hellyer Ave Appraisal And 1699 Story Road Ground Lease Appraisal | \$10,000.00 | No | No |
| Office of Economic Development | Mill Valley Motel Investment, Inc. | OC-002916-001.pdf | Amendment to Escrow and Assignment of Interest for The Purchase and Sale Agreement and Joint Escrow Instructions for Arena Hotel | \$22,900,000.00 | No | No |
| Office of Economic Development | CityData, Inc. | OC-001468-001.pdf | Service Order- Agreement for a geographic information system (GIS) Asset Management System. | \$130,064.00 | No | No |
| Office of Economic Development | Cosmotek College | OC-000863-001.pdf | 1st Amendment - Work2future Training Grant | \$1,945,959.00 | No | No |

| Department | Contractor | GILES Hyperlink | Description of Contract | \$ Amount | Sole- Source? | Retro? |
|--------------------------------|--|-----------------------------------|--|------------------|--------------------------|---------------|
| Office of Economic Development | Adam Feibelman | OC-003183-000.pdf | Design, fabricate, and install a Work of Art at the San José Municipal Water Building. | \$230,000.00 | No | No |
| Office of Economic Development | Baird + Driskell Community Planning | OC-002765-000.pdf | Consultant Agreement - Assist staff with developing a charter for a new Flea Market Advisory Group | \$124,500.00 | No | No |
| Office of Economic Development | Resource Development Associates | OC-003196-000.pdf | Master Consultant Agreement - Contracting for consulting services such as community advisory committee assistance, public outreach and community engagement, meeting facilitation, communications, event planning, community needs assessment, and evaluation. | \$350,000.00 | No | No |
| Office of Economic Development | San José Downtown Association | CON665170-003.pdf | Consultant Agreement 2nd Amendment - Parking and transportation services, marketing, promotions, events, and business development | \$3,170,821.00 | No | No |
| Office of Economic Development | San José Downtown Association | OC-003224-000.pdf | San José Downtown Association FPC Grant for SoFA Street Fair | \$7,822.00 | No | No |
| Office of Economic Development | Century Urban | OC-000940-003.pdf | 2nd Amendment - Consultant Agreement - Perform Tasks in The Areas of Economic Impact Analysis, Feasibility Analysis of Potential Development Types/Projects | \$237,225.00 | No | No |
| Office of Economic Development | EMC Research, Inc. | OC-003305-000.pdf | Consultant Agreement - Community advisory committee assistance, public outreach and community engagement, meeting facilitation, communications, event planning, community needs assessment, and evaluation | \$100,000.00 | No | No |
| Office of Economic Development | CultureWonk | OC-003301-000.pdf | Master Consultant Agreement - Provide community advisory committee assistance, public outreach and community engagement, meeting facilitation, communications, event planning, community needs assessment, and evaluation. | \$350,000.00 | No | No |
| Office of Economic Development | Civitas Advisors, Inc. | CON664494-005.pdf | 4th Amendment-Consultant Agreement - Business Improvement Formation in The Alum Rock East Santa Clara Business District | \$128,500.00 | No | No |

| Department | Contractor | GILES Hyperlink | Description of Contract | \$ Amount | Sole- Source? | Retro? |
|---|---|-----------------------------------|--|------------------|--------------------------|---------------|
| Office of Economic Development | Place Works, Inc. | OC-003303-000.pdf | Master Consultant Agreement - Contracting for consulting services such as community advisory committee assistance, public outreach and community engagement, meeting facilitation, communications, event planning, community needs assessment, and evaluation. | \$500,000.00 | No | No |
| Office of Economic Development | San José Evergreen Community College District | OC-000766-001.pdf | Consultant Agreement 1st Amendment - Consultant will facilitate negotiations with existing and new State mandated partners as requested by City if the State mandates additional partners or additional MOU (Memorandum of Understanding) terms. | \$60,000.00 | No | No |
| Office of Economic Development | San José Downtown Association | OC-003233-000.pdf | San José Downtown Association FPC Grant for Downtown Roller Rink - per approved an Amendment ed scope of work (formerly Downtown Ice.) | \$40,000.00 | No | No |
| Parks, Recreation and Neighborhood Services | County of Santa Clara | OC-002213-001.pdf | 1st Amendment - Homeless Encampment Clean-Up Services - Db#647275 | \$225,000.00 | No | No |
| Parks, Recreation and Neighborhood Services | San José Conservation Corps | CON667190-001.pdf | 1st Amendment -ARPA Grant Agreement - provide case management, training, and supportive services to young adults residing in high-poverty Programs.DB#647268 | \$5,160,000.00 | No | No |
| Parks, Recreation and Neighborhood Services | State Of California | CON665199-001.pdf | 1st Amendment - Grant Agreement - Provide Diversion Services to Reduce at Risk Youth Contact with Law Enforcement and Juvenile Probation - Db# 647285 | \$1,000,000.00 | No | No |
| Parks, Recreation and Neighborhood Services | San José Conservation Corps | OC-003309-000.pdf | Grant Agreement- California Volunteer for the #CaliforniansForALL Youth Workforce Development State Grant DB#647281 | \$9,500,000.00 | Yes | Yes |
| Parks, Recreation and Neighborhood Services | SJ Police Activities League (PAL) | OC-003341-000.pdf | Agreement For Police Activities League for Operation, Promotion, And Support of J.R. Blackmore Pal Stadium Complex Db#646941 | \$300,000.00 | Yes | No |

| Department | Contractor | GILES Hyperlink | Description of Contract | \$ Amount | Sole- Source? | Retro? |
|---|--|-----------------------------------|--|------------------|--------------------------|---------------|
| Parks, Recreation and Neighborhood Services | FIRST 5 Santa Clara County | OC-003419-000.pdf | FY2022-2023 Grant The purpose of this agreement is the city to receive grant funding from First 5, which the city will use to hire a subgrantee to conduct preschool programming. Db#647271 | \$166,487.00 | Yes | No |
| Planning, Building and Code Enforcement | Public Dialogue Consortium | OC-003089-000.pdf | Consultant Agreement - to help plan and then facilitate a half-day executive staff retreat for the Planning, Building & Code Enforcement (PBCE) Department | \$4,500.00 | Yes | No |
| Planning, Building and Code Enforcement | The Code Group, Inc. | OC-003361.pdf | Master Agreement for Consultant to Provide Temporary Staffing Services for Planning, Building Plan Check, Building Inspections, and Related Services | \$0.00 | Yes | No |
| Police | Public Dialogue Consortium | CON662740-045.pdf | Service Order #36 - Consultant Agreement - Strategic Planning with Police Department project two | \$117,650.00 | No | No |
| Police | California Office of Traffic Safety | OC-002862-000.pdf | State Of California-Office of Traffic Safety Grant Agreement | \$250,000.00 | No | No |
| Police | Ruben Grijalva | CON664046-004.pdf | 4th Amendment - Consultant will create materials in the form of written articles, audio, and video files to support the production efforts of the SJPD Recruiting Unit. | \$12,869.50 | No | No |
| Police | Law Enforcement Psychological Services, Inc. | CON662495-005.pdf | 2nd Amendment -Consultant Agreement -Conduct Pre-Employment Psychological Screening for The Police Department | \$229,552.00 | No | No |
| Police | County of Santa Clara District Attorney's Office | CON666534-003.pdf | 3rd Amendment - Provide Reimbursement from The County of Santa Clara for A Part-Time Child Forensic Interviewer | \$237,494.00 | No | No |
| Police | City and County of San Francisco | OC-003387-000.pdf | Distribution Of Fy2022 UASI Grant Funds | \$156,794.00 | No | No |
| Police | City and County of San Francisco | CON667493-002.pdf | 2nd Amendment - Distribution of FY 2021 UASI Grant Funds | \$1,681,608.00 | No | No |
| Public Works | Envirocom | CON663005-023.pdf | 1st Amendment to the Master Consultant Agreement for Industrial Hygienist Services | \$229,241.20 | No | No |

| Department | Contractor | GILES Hyperlink | Description of Contract | \$ Amount | Sole- Source? | Retro? |
|-------------------|---|--|---|------------------|--------------------------|---------------|
| Public Works | Foothill DeAnza Community College District | OC-002676- 000.pdf | MOU -Veterinary Technology Student Internship Program | \$0.00 | No | No |
| Public Works | Callander Associates Landscape Architecture, Inc. | CON665386- 011.pdf | 1st Amendment to the Master Consultant Agreement for Landscape Architectural Services | \$750,000.00 | No | No |
| Public Works | Meyer Studio Land Architects | CON665388- 002.pdf | 1st Amendment to the Master Consultant Agreement for Landscape Architectural Services | \$750,000.00 | No | No |
| Public Works | RRM Design Group | CON665389- 002.pdf | 1st Amendment to the Master Consultant Agreement for Landscape Architectural Services | \$1,250,000.00 | No | No |
| Public Works | Royston Hanamoto, Alley & Abey | CON665387- 004.pdf | 1st Amendment to the Master Consultant Agreement for Landscape Architectural Services | \$750,000.00 | No | No |
| Transportation | Union Pacific Railroad | OC-002612- 000.pdf | Reimbursement Agreement- to pay Union Pacific Railroad to collaborate on the proposed improvements at the Montgomery railroad crossing | \$200,000.00 | No | No |
| Transportation | HMH Engineers | CON660880- 003.pdf | 3rd Amendment - Consultant Agreement - Blossom Hill/US 101 Interchange Improvement Project | \$5,888,500.00 | No | No |
| Transportation | Peninsula Corridor Joint Powers Board | CON667019- 001.pdf | 1st Amendment - Funding Agreement - Diridon Integrated stations concept plan | \$718,734.00 | No | No |
| Transportation | Santa Clara Valley Transportation Authority | OC-002820- 000.pdf | Cost-Sharing Agreement - For platform access railings along the downtown San José Transit mall | \$350,000.00 | No | No |
| Transportation | City of Santa Clara | OC-002908- 000.pdf | Cost Sharing Agreement - Pavement Resurfacing of Stevens Creek Blvd from Stern Ave to Monroe St and Winchester Blvd from Stevens Creek Blvd to Newhall St. | \$6,000,000.00 | No | No |
| Transportation | NN Engineering, Inc. | OC-003126- 000.pdf | Consultant Agreement - Walk Safe San José - Pedestrian Safety Plan | \$502,000.00 | No | No |
| Transportation | Moore Iacofano Goltsman, Inc. | OC-003104- 000.pdf | Consultant Agreement - for consultant outreach and design services for King Road Complete Street Plan. | \$451,000.00 | No | No |
| Transportation | Mott MacDonald | CON665336- 002.pdf | Amendment 1 for Master Agreement for a consultant to assist with design services for Monterey Road Guardrail project. | \$150,000.00 | No | No |

| Department | Contractor | GILES Hyperlink | Description of Contract | \$ Amount | Sole-Source? | Retro? |
|----------------|---|-----------------------------------|--|----------------|--------------|--------|
| Transportation | Iteris | CON664223-003.pdf | Consultant Agreement to provide on call transportation, planning, and engineering services. | \$1,084,000.00 | No | No |
| Transportation | PaleoWest, LLC | OC-003381-000.pdf | San Fernando Better Bikeways Environmental Consultant services. | \$150,000.00 | No | No |
| Transportation | Santa Clara Valley Transportation Authority | OC-003248-000.pdf | VTA will construct safety enhancements at various locations along the Vasona light rail corridor. The Funding Agreement will allow the City to contribute funds toward the construction and administration costs for additional safety enhancements. | \$3,302,612.00 | No | No |

Airport Delegation of Authority

| Department | Contractor | GILES Hyperlink | Description of Contract | \$ Amount | Sole-Source? | Retro? |
|------------|---------------------------------------|-----------------------------------|---|----------------|--------------|--------|
| Airport | Abadjis Systems LTD DBA Aslpm | CON663899-010.pdf | Service Order #4 - Master Consultant Agreement - Project Management Support Services | \$200,000.00 | No | No |
| Airport | Abadjis Systems, LTD., DbA Aslpm | CON663899-009.pdf | 4th Amendment to Master Consultant Agreement - For Tenant Improvement Projects at Norman Y. Mineta San José International Airport | \$485,000.00 | No | No |
| Airport | Bank of America, National Association | CON660765-001.pdf | 1st Amendment to Airport - Small Concession Agreement for Maintenance and Operation of ATM Machines Document No. 10540-CA-15-1 | \$2,998,139.00 | Yes | No |
| Airport | Dabri, Inc. | OC-002169-001.pdf | Service Order #1 - Consultant Agreement - Cost Estimating and Scheduling Services for The Belly Freight Building and The Public Short-Term Parking Garage | \$69,369.00 | No | No |
| Airport | David J. Powers & Associates, Inc. | CON662471-018.pdf | Service Order #18 - Consultant Agreement - Level 1 Airport Carbon Accreditation Renewal Greenhouse Gas Inventory Reporting Assistance | \$21,000.00 | No | No |
| Airport | Gale Partners, LLC | CON666314-005.pdf | 3rd Amendment - Service Order #2 - Consultant Agreement - New San José Ad Campaign - Phase 1 Of 3 | \$1,854,354.00 | No | No |

| Department | Contractor | GILES Hyperlink | Description of Contract | \$ Amount | Sole- Source? | Retro? |
|-------------------|----------------------------------|-----------------------------------|---|------------------|--------------------------|---------------|
| Airport | Jviation, Inc. | CON663860-023.pdf | 1st Amendment to Service Order #12 - Consultant Agreement - Ga West Hangers Electrical Rehabilitation- Rough Order of Magnitude (Rom) | \$28,781.00 | No | No |
| Airport | Kimley-Horn and Associates, Inc. | CON663895-055.pdf | Service Order #35 - Consultant Agreement - New Belly-Freight Facilities Alternatives Analysis | \$656,394.14 | No | No |
| Airport | Mmgly Global LLC | CON666319-006.pdf | 4th Amendment to Service Order #2 - Consultant Agreement - Interim Advertising Campaign Extension | \$583,350.00 | No | No |
| Airport | Prophet Brand Strategy | CON666470-001.pdf | Service Order #1 - Consultant Agreement - Media Plan Development and Execution Services | \$5,988,166.00 | No | No |
| Airport | WSE Group Inc. | OC-002365-000.pdf | Lease Of Airport Premises Agreement - Document No. 10730-Le-22 | \$288,735.00 | Yes | No |
| Airport | Zipair Tokyo Inc. | OC-003321-000.pdf | Airline-Airport Non-Signatory Operating Agreement Document No. 10733-OA-22 | \$2,925,000.00 | No | No |
| Airport | Zipair Tokyo Inc. | OC-003335-000.pdf | Lease of Airport Premises Agreement Document No. 10734-LE-22 | \$134,413.29 | No | No |
| Airport | PFM Financial Advisors LLC | CON663035-003.pdf | 1st Amendment - Consultant Agreement - General Advisor to Norman Y Mineta San José International Airport | \$100,000.00 | No | No |

Community Energy Department Delegation of Authority

| Department | Contractor | GILES Hyperlink | Description of Contract | \$ Amount | Sole- Source? | Retro? |
|-------------------|----------------------------------|-----------------------------------|--|------------------|--------------------------|---------------|
| Community Energy | Ascend Analytics LLC | OC-000602-003.pdf | Service Order #3- Consultant Agreement - Provide modeling and analytics for 2022 Integrated Resource Plan | \$130,554.00 | No | No |
| Community Energy | REACH Strategies Incorporated | CON665420-004.pdf | 4th Amendment - Assist with Development and Implementation of One Electric Vehicle Ride and Drive Marketing Event to Promote the Adoption of EVS | \$13,500.00 | No | No |
| Community Energy | Flynn Resource Consultants, Inc. | CON663456-023.pdf | 1st Amendment - Service Order #11- Consultant Agreement - City Electric Service to The Downtown West Mixed- Use Development- Business Plan | \$85,000.00 | No | No |

| Department | Contractor | GILES Hyperlink | Description of Contract | \$ Amount | Sole- Source? | Retro? |
|-------------------|---|-----------------------------------|--|------------------|--------------------------|---------------|
| Community Energy | Energeia, USA | OC-000501-001.pdf | 1st Amendment - CONSULTANT AGREEMENT - Services supporting electricity rate and cost of services studies, regulatory compliance support, and energy program support | \$320,000.00 | No | No |
| Community Energy | Mujeres Empresarias Tomando Accion (META) | OC-002611-000.pdf | Consultant Agreement -Promote and provide consultation on SJCE's new single-family energy efficiency program; Increase awareness of SJCE, community benefits, and resources | \$10,000.00 | No | No |
| Community Energy | International Children Assistance Network | OC-002624-000.pdf | Consultant Agreement - Promote and provide consultation on San José Clean Energy's (SJCE) new single-family energy efficiency program; Increase awareness of SJCE, community benefits, and resources | \$10,000.00 | Yes | No |
| Community Energy | Energeia, USA | OC-000501-002.pdf | Service Order #1 - Consultant Agreement - Demand Side Management Analysis | \$280,370.00 | No | No |

Department of Transportation Delegation of Authority

| Department | Contractor | GILES Hyperlink | Description of Contract | \$ Amount | Sole- Source? | Retro? |
|-------------------|--|-----------------------------------|--|------------------|--------------------------|---------------|
| Transportation | Truesdell Corporation of California Inc. | OC-002885-000.pdf | 10099-2022 Story Road bridge deck rehabilitation (2018 Measure T) | \$609,609.00 | No | No |
| Transportation | Mott Macdonald Group, Inc. | OC-000513-002.pdf | 1st Amendment to Service Order #1 - Consultant Agreement - En Movimiento Bicycle Boulevards | \$122,761.00 | No | No |
| Transportation | BKF Engineers | OC-000396-004.pdf | 1st Amendment to Service Order #1- Consultant Agreement - 2021 Signing and Striping Plan for Stevens Creek Boulevard | \$145,379.00 | No | No |
| Transportation | TJKM Transportation | OC-000499-005.pdf | Service Order #5 - Consultant Agreement - 2023 signing and striping plans for pavement projects | \$48,903.00 | No | No |
| Transportation | Nelson Nygaard | OC-000595-001.pdf | Service Order #1- Consultant Agreement -2023 signing and striping plans for pavement projects | \$258,750.00 | No | No |
| Transportation | CSG Consultants, Inc. | OC-000496-002.pdf | 1st Amendment to Service Order #1 - Consultant Agreement - 2022 Signing and Striping Plans for Pavement Projects | \$221,680.00 | No | No |

| Department | Contractor | GILES Hyperlink | Description of Contract | \$ Amount | Sole- Source? | Retro? |
|-------------------|-----------------------------------|-----------------------------------|--|------------------|--------------------------|---------------|
| Transportation | BKF Engineers | OC-000396-005.pdf | 1st Amendment to SERVICE ORDER #2-2022 Pavement Maintenance striping and signing plans for Stevens Creek | \$142,879.00 | No | No |
| Transportation | Toole Design Group | OC-000466-003.pdf | Service Order #3 - Consultant Agreement - 2022 OBAG3 Conceptual Design | \$91,175.00 | No | No |
| Transportation | Spencon Construction Inc. | CON667804-000.pdf | 10226 - 2023 LS ADA RAMP #6 | \$586,521.00 | No | No |
| Transportation | Spencon Construction Inc. | CON667806-000.pdf | 10231-2023 Major Streets ADA Ramp Minor Project #2 | \$584,793.70 | No | No |
| Transportation | Wattis Construction Company, Inc. | CON667807-000.pdf | 10229-2023 Major Streets Ada Ramp Minor Project #1 | \$663,625.00 | No | No |

Environmental Services Department Delegation of Authority

| Department | Contractor | GILES Hyperlink | Description of Contract | \$ Amount | Sole- Source? | Retro? |
|------------------------|-----------------------------|-----------------------------------|--|------------------|--------------------------|---------------|
| Environmental Services | Black & Veatch Corporation | CON663318-021.pdf | 2nd Amendment to Service Order #4 To the Consultant Agreement for Yard Piping Improvements for Phase 1 Project (Engineering Services During Construction and Post-Construction Services) | \$1,706,733.65 | No | No |
| Environmental Services | Golder Associates USA, Inc. | OC-000370-012.pdf | Service Order #11 To the Consultant Agreement for Singleton Landfill Gas Flare Operations & Maintenance | \$548,456.00 | No | No |
| Environmental Services | PMA Consultants LLC | CON666445-010.pdf | 4th Amendment to Service Order #2 To the Consultant Agreement - Digester and Thickener Facilities Upgrade Schedule Analysis and Claims Review | \$3,429,183.88 | No | No |
| Environmental Services | Black & Veatch Corporation | CON663318-022.pdf | 1st Amendment to Service Order #5 To the Consultant Agreement for Yard Piping Improvements-Phase 2 Project Condition Assessment | \$2,019,130.69 | No | No |
| Environmental Services | CDM Smith Inc. | CON660940-022.pdf | Staffing Change Letter to Service Order #5- Consultant Agreement - Construction Management Oversight Services for The Headworks Project | \$197,931.19 | No | No |

| Department | Contractor | GILES Hyperlink | Description of Contract | \$ Amount | Sole- Source? | Retro? |
|------------------------|---|-----------------------------------|--|------------------|--------------------------|---------------|
| Environmental Services | Golder Associates USA, Inc. | OC-000370-013.pdf | Service Order #12 To the Consultant Agreement for Ninepar Landfill in San José-Santa Clara Regional Wastewater Facility Buffer Lands | \$531,441.00 | No | No |
| Environmental Services | Cornerstone Earth Group, Inc. | OC-000369-021.pdf | Service Order #20 to the Consultant Agreement for Fire Station 8 Additional Site Assessment | \$477,596.00 | No | No |
| Environmental Services | CDM Smith Inc. | CON666256-009.pdf | 1st Amendment to Service Order #2 To the Consultant Agreement for Construction Management Services for The Headworks Project | \$6,904,618.64 | No | No |
| Environmental Services | Cornerstone Earth Group, Inc. | OC-000369-022.pdf | Service Order #21 To the Consultant Agreement for Fire Station 32 Phase I Site Management Plan Implementation | \$437,576.00 | No | No |
| Environmental Services | MNS ENGINEERS Inc. | CON661390-028.pdf | 5th Amendment to Service Order# 3 To the Consultant Agreement for Construction Management and Inspection Services for Blower Improvement Project | \$665,761.28 | No | No |
| Environmental Services | Kleinfelder, Inc. | OC-000373-004.pdf | Service Order #4 to the Consultant Agreement - Roberts Landfill Semi for Annual Groundwater and Methane Monitoring | \$898,620.00 | No | No |
| Environmental Services | Cornerstone Earth Group, Inc. | OC-000369-023.pdf | Service Order #22 To the Fire Station 8 Phase 1 Site Management Plan Implementation | \$393,856.00 | No | No |
| Environmental Services | Jacobs Engineering Group Inc. | CON667142-006.pdf | 1st Amendment to Service Order #2 To the Consultant Agreement for Outside Funding Strategy for The San José-Santa Clara Regional Wastewater Facility Capital Improvement Program | \$6,423,441.41 | No | No |
| Environmental Services | Allied Waste Services of North America, LLC | CON636950-007.pdf | Letter Of Agreement for Implementation Commercial Route Reviews for California State Mandated 2022 | \$901,000.00 | No | No |
| Environmental Services | Golden Bay Construction Inc. | CON667805-000.pdf | 10176 - Installation of Recycled Water Blow-Off and Dewatering Systems | \$200,936.99 | No | No |
| Environmental Services | Kleinfelder, Inc. | OC-000373-005.pdf | Service Order #5 To the Consultant Agreement for Martin Park Landfill Semi-Annual Groundwater Monitoring | \$869,820.00 | No | No |

| Department | Contractor | GILES Hyperlink | Description of Contract | \$ Amount | Sole- Source? | Retro? |
|------------------------|------------------------------------|-----------------------------------|--|------------------|--------------------------|---------------|
| Environmental Services | Black & Veatch Corporation | CON663318-023.pdf | 1st Amendment to Service Order #7 To the Consultant Agreement for Design and Bid and Award Services for The Yard Piping Improvements - Phase 2 Project | \$2,019,130.69 | No | No |
| Environmental Services | Kennedy Jenks Consultants Inc. | CON662103-018.pdf | Service Order #6 To the Consultant Agreement for Fire Life Safety Upgrades - Engineering Services During Construction and Post-Construction | \$27,705.74 | No | No |
| Environmental Services | Construction Testing Services Inc. | CON663467-014.pdf | 1st Amendment to Service Order #7 To the Consulting Agreement for Digested Sludge Dewatering Facility | \$2,485,767.76 | No | No |
| Environmental Services | Jacobs Engineering Group Inc. | CON667142-007.pdf | 3rd Amendment to Service Order #1 To the Consultant Agreement for Main Guard Shack Replacement – Alternatives Analysis and Conceptual Design | \$6,397,576.54 | No | No |
| Environmental Services | Baker Tilly US, LLP | CON664378-012.pdf | Option To Extend #2 To the Consultant Agreement to Provide Organization and Leadership Development Services | \$145,000.00 | No | No |
| Environmental Services | CDM Smith Inc. | CON660940-023.pdf | 2nd Amendment to Service Order #5 To the Consultant Agreement for Construction Management Oversight Services for The Headworks Project | \$197,931.19 | No | No |
| Environmental Services | Stantec Consulting Services Inc. | CON639909-180.pdf | 1st Amendment to Service Order #58 To the Consultant Agreement for San José-Santa Clara Regional Wastewater Facility Fiscal Year 2022-23 Program Management Services | \$646,281.93 | No | No |
| Environmental Services | Baker Tilly US, LLP | CON664378-013.pdf | Option To Extend #2 To the Consultant Agreement to Extend for A Master Agreement Between the City of San José and Baker Tilly Us, LLP. | \$145,000.00 | No | No |
| Environmental Services | E Source Companies, LLC | OC-001218-005.pdf | 1st Amendment to Service Order #2 To the Consultant Agreement for Advanced Metering Infrastructure Draft Request for Proposal | \$21,958.50 | No | No |
| Environmental Services | Brown & Caldwell | CON661293-041.pdf | 3rd Amendment to Service Order #10 To the Consultant Agreement for Record Drawing Services for The Digester and Thickener Facilities Upgrade Project | \$86,648.87 | No | No |

| Department | Contractor | GILES Hyperlink | Description of Contract | \$ Amount | Sole- Source? | Retro? |
|------------------------|---|-----------------------------------|---|------------------|--------------------------|---------------|
| Environmental Services | BSI America Professional Services, Inc. | CON665303-010.pdf | 1st Amendment to Service Order #6 To the Consultant Agreement for Temporary Safety Coverage | \$350,794.00 | No | No |

Finance Delegation of Authority

| Department | Contractor | GILES Hyperlink | Description of Contract | \$ Amount | Sole- Source? | Retro? |
|------------------------|--|-----------------------------------|--|------------------|--------------------------|---------------|
| Citywide | TUtoR.COM, Inc. | CON662908-001.pdf | Option to Extend 1 of 3 (two-year options): Live Online Homework Help Services | \$147,220.00 | No | No |
| Transportation | SkiData, Inc. | CON664005-006.pdf | 5th Amendment - Purchase, implementation & maintenance of parking access and revenue control system | \$6,328,699.00 | No | No |
| Airport | Envirosuite Inc. | CON650233-007.pdf | Option to Extend #4 - Aircraft Noise and Flight Track Monitoring System | \$291,822.82 | No | No |
| Information Technology | Netsync Network Solutions, Inc. | OC-003141-000.pdf | As-Required Wireless Radio Frequency and Cellular Coverage for Facilities Equipment and Services | \$120,000.00 | No | No |
| Information Technology | Smart Wave Technologies, LLC | OC-002632-000.pdf | As-Required Wireless Radio Frequency and Cellular Coverage for Facilities Equipment and Services | \$120,000.00 | No | No |
| Airport | SKIData, Inc. | CON665701-003.pdf | 3rd Amendment - to the Agreement for the Purchase, Implementation, and Maintenance of a Parking Access and Revenue Control System ("PARCS") for the San José Norman Y. Mineta International Airport. | \$7,000,000.00 | No | No |
| Information Technology | Spruce Technology Inc. | CON666068-010.pdf | Service Order #9 - Consultant Agreement - Dmarc Configuration and Deployment | \$58,913.00 | No | No |
| Airport | Universal Protection Security System, LP | CON661932-005.pdf | Option To Extend 2 Of 5 - Internet Protocol Television & Support and Maintenance Services at The Airport | \$498,349.04 | No | No |
| Airport | US Department OF Agriculture | CON662074-006.pdf | Annual Renewal 6 Of 8 - Work and Financial Plan - Animal and Plant Health Inspection Service | \$135,424.57 | No | No |
| Airport | Vanderlande Industries, Inc. | CON650134-013.pdf | Option To Extend 4 Of 5 - Airport Baggage Handling Conveyor System Services. | \$3,872,530.64 | No | No |
| Fire | US Digital Designs, Inc. | CON662965-004.pdf | Change Order #4 To the Agreement for Fire Station Alerting System | \$1,282,165.00 | No | No |

| Department | Contractor | GILES Hyperlink | Description of Contract | \$ Amount | Sole-Source? | Retro? |
|--|-----------------------------------|-----------------------------------|---|----------------|--------------|--------|
| Information Technology | Microsoft Corporation | CON666906-001.pdf | 1st Amendment - Microsoft Windows and Enterprise Licenses from Enrollment 73871775 To Enrollment 56704435. | \$3,005,116.00 | No | No |
| Information Technology | Oracle America Inc. | CON661959-009.pdf | 3rd Amendment - Ordering Document for Oracle Cloud Services Option to Extend 6 Of 10 - Oracle Right now/Cloud Services Enterprise Agreement | \$178,459.80 | No | No |
| Information Technology | Worldwide Technology, LLC | OC-002887-000.pdf | As-Required Broadband Point-To-Point and Point-To-Multipoint Equipment and Services | \$160,000.00 | No | No |
| Information Technology | SmartWave Technologies LLC | CON661860-007.pdf | Option to Extend 2 of 5 - East Side Union High School District Community Wi-Fi Deployment | \$148,751.00 | No | No |
| Information Technology | SHI International Corporation | CON665284-004.pdf | 1st Amendment - Infrastructure Refresh Project | \$3,031,540.00 | No | No |
| Airport | Amadeus Airport IT Americas, Inc. | CON663582-008.pdf | Amended and Restated Notice of Exercise of Option 1 of 3 to Extend Agreement- for Network and Integrated Systems for the Norman Y. Mineta San José International Airport. | \$3,315,732.83 | No | No |
| Information Technology | Spirent Communications Inc. | CON666430-008.pdf | Service Order #7- Check Point Perimeter Firewalls Assessments | \$309,140.00 | No | No |
| Fire | Optistreams, Inc. | OC-003343-000.pdf | Equipment Purchase Agreement - Mobile Operations satellite Emergency System | \$2,187,600.00 | No | No |
| Parks, Recreation, Neighborhood services | Caracal Enterprises, LLC | CON636888-011.pdf | Amended and Restated Option to Extend 5 of 5 - Parking System, Hosting, and Automated Payment Processing Services | \$360,074.00 | No | No |
| Police | Axon Enterprise, Inc. | CON661431-011.pdf | Amendment and Restated Option 1 of 1 to extend the Agreement for Body Worn Camera and Evidence Management System. | \$6,752,173.00 | No | No |
| Police | Intergraph Corporation | CON660941-003.pdf | Option To Extend 3 Of 5 Of- Master Services Agreement | \$1,000,000.00 | No | No |
| Public Works | Pride Industries One, Inc. | CON666281-006.pdf | Option To Extend 2 Of 9 - Janitorial Services for The Department of Public Works | \$9,037,206.86 | No | No |

| Department | Contractor | GILES Hyperlink | Description of Contract | \$ Amount | Sole- Source? | Retro? |
|---|--|-----------------------------------|---|------------------|--------------------------|---------------|
| Environmental Services | Universal Building Services & Supply Company | CON666288-002.pdf | Option To Extend 2 Of 9 - Janitorial Services at The Water Pollution Control Plant | \$824,095.12 | No | No |
| Information Technology | Illumant, LLC | CON666793-003.pdf | Service Order #3- Amanda Standards and Risk Assessments | \$347,500.00 | No | No |
| Information Technology | Illumant, LLC | CON666793-002.pdf | Service Order #2 - Regional Wastewater Facility Distributed Control System Standards and Risk Assessments | \$365,000.00 | No | No |
| Transportation | Steel & Fence Supply | N/A | Purchase Order for Fencing Material and Supply | \$210,000.00 | No | No |
| Public Works | Motorola Solutions, Inc. | N/A | Purchase Order for As Required Replacement of Existing Camera Equipment & | \$4,102,176.90 | No | No |
| Citywide | Transtecnet, Inc. Dba Sherlock Surveillance | N/A | Purchase Order for Maintenance and Support of Existing Camera Equipment | \$850,000.00 | No | No |
| Citywide | Lehr Auto Electric | N/A | Purchase Order For 2021 Police Interceptor Components | \$275,000.00 | No | No |
| Public Works | Tesco Controls Inc. | N/A | Purchase Order for Custom Control Panels & Replacement Parts | \$300,000.00 | Yes | No |
| Transportation | Tucker Construction Inc. | N/A | Purchase Order for Metal and Steel Fence Repair - Including All Labor, Material, And Equipment | \$195,000.00 | No | No |
| Parks, Recreation and Neighborhood Services | Bayscape Landscape Management | N/A | Purchase Order for Landscape Management, Maintenance, And Irrigation Services | \$300,000.00 | No | No |
| Public Works | United Mechanical | N/A | Purchase Order for Citywide Filtered/Touchless Drinking Water Services | \$150,000.00 | No | No |
| Transportation | McCain, Inc. | N/A | Purchase Order for DOT-Traffic Vehicle & Pedestrian Signal Heads | \$180,000.00 | No | No |
| Citywide | Foster Bros. Security Systems | N/A | Purchase Order for Locksmith Services for City Facilities as Needed Basis | \$155,000.00 | No | No |
| Police | Safeware, Inc. | N/A | Purchase Order for Night Vision Googles | \$142,159.06 | No | No |
| Public Works | Environmental Systems Inc. | N/A | Purchase Order for Rental of Sewage Cleaning Machine | \$350,000.00 | No | No |

| Department | Contractor | GILES Hyperlink | Description of Contract | \$ Amount | Sole- Source? | Retro? |
|---|---------------------------------|----------------------------|--|------------------|--------------------------|---------------|
| Parks, Recreation and Neighborhood Services | Vineyard Unlimited | N/A | Sports Clothing for City Track, Hershey State | \$200,000.00 | No | No |
| Public Works | Owen Equipment Sales | N/A | Purchase Order for Rental of Sewage Cleaning Machine. | \$350,000.00 | No | No |
| Information Technology | Computerland Of Silicon Valley | N/A | Purchase Order for Citywide Purchase of Computer Parts, Peripherals, Audio Visual Equipment, And Pc Software on An as Needed Basis | \$1,080,000.00 | No | No |
| Environmental Services | Pump Repair Service Co | N/A | Purchase Order for Pump Repair Services | \$285,000.00 | No | No |
| Public Works | Burr Plumbing & Pumping Inc. | N/A | Purchase Order for Grease Trap Maintenance | \$185,000.00 | No | No |
| Public Works | Pac Machine Co | N/A | Purchase Order for Rental of Towable 12 Inc. Diesel Dry/Self Prime Pumps | \$270,000.00 | No | No |
| Citywide | Herc Rentals Inc. | N/A | Purchase Order for Covid Related: Equipment Rentals | \$620,000.00 | No | No |
| Police | Hangar One Avionics, Inc. | N/A | Purchase Order for Goodrich Rescue Hoist and Life port Medical Wall System | \$341,058.95 | No | No |
| Information Technology | Insight Public Sector, Inc. | N/A | Purchase Order for Citywide Po for As Required Microsoft O365 And Enterprise Licenses | \$2,850,000.00 | No | No |
| Public Works | Owen Equipment Sales | N/A | Purchase Order for Rental of Sewage Cleaning Machine | \$350,000.00 | No | No |
| Citywide | Watsonville Fleet Group | N/A | Purchase Order for New Fleet Vehicles | \$1,300,000.00 | No | No |
| Transportation | Bear Electrical Solutions, Inc. | N/A | Purchase Order for Fiber Optic Cable Installation, Repair | \$1,200,000.00 | No | No |
| Police | Healthview Preventive Medical | N/A | Purchase Order for Body Scan Well Ness Program | \$228,000.00 | No | No |
| Clerk | Daily Journal Corp | N/A | Purchase Order for As Required Cable Installation, Repair, And Support Services | \$225,000.00 | No | No |
| Airport | Protec | N/A | Purchase Order for HVAC Preventative Maintenance & Repair Services | \$286,445.12 | No | No |

| Department | Contractor | GILES Hyperlink | Description of Contract | \$ Amount | Sole- Source? | Retro? |
|------------------------|--|----------------------------|--|------------------|--------------------------|---------------|
| Public Works | Community Fire Protection Community Fire Protection | N/A | Purchase Order for Fire Sprinkler Systems Services | \$320,000.00 | No | No |
| Airport | Buckles Smith Electric | N/A | Purchase Order for Electrical Parts and Supplies | \$3,300,000.00 | No | No |
| Airport | Edges Electrical Group, LLC | N/A | Purchase Order for Electrical Parts and Supplies | \$3,300,000.00 | No | No |
| Public Works | Accel Air Systems, Inc. | N/A | Purchase Order for HVAC Preventative Maintenance and Repair Services | \$750,000.00 | No | No |
| Information Technology | Oracle America, Inc. | N/A | Purchase Order for Integration Cloud Service & Oracle Right now Services | \$178,459.80 | No | No |
| Airport | Jervis B. Webb Co. | N/A | Purchase Order for Airport Baggage Handling System Server Upgrade | \$390,487.88 | Yes | No |
| Citywide | Garton Tractor, Inc. | N/A | Purchase Order for Gang and Trimmer Mower Rentals | \$250,000.00 | No | No |
| Citywide | Owen Equipment Sales | N/A | Purchase Order for Rental of Elgin Crosswing & Elgin Broom Bear Street Sweeper | \$163,125.00 | No | No |
| Citywide | Independent Hardware Inc. | N/A | Purchase Order for Door Locks (Manual/Electric) And Special Tools as Required | \$210,000.00 | No | No |
| Citywide | Deere & Company | N/A | Purchase Order for John Deere Agriculture Tractors | \$1,400,000.00 | No | No |
| Citywide | Deere & Company | N/A | Purchase Order for John Deere Grounds and Maintenance Equipment | \$1,400,000.00 | No | No |
| Citywide | R & R Refrigeration and Air Conditioning Inc. | N/A | Purchase Order for Commercial Food Appliances Services | \$200,000.00 | No | No |
| Environmental Services | Unison Solutions, Inc. | N/A | Purchase Order for Gas Cleaning Skid Media Fiscal Year 22-23 \$150,000. Fiscal Year 23-24 \$150,000. Total \$300,000 | \$150,000.00 | Yes | No |
| Citywide | Raymond Handling Concepts Corp | N/A | Purchase Order for Columbia Payloader 100 | \$156,945.32 | No | No |
| Transportation | Iteris | N/A | Purchase Order for Dot-Modular Video Detection Systems & Accessories | \$720,000.00 | Yes | No |

| Department | Contractor | GILES Hyperlink | Description of Contract | \$ Amount | Sole- Source? | Retro? |
|---|---|----------------------------|---|------------------|--------------------------|---------------|
| Parks, Recreation and Neighborhood Services | Tucker Construction Inc. | N/A | Purchase Order for Removal and Disposal of Trash/Debris/Bio-Waste at City | \$1,500,000.00 | 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 | \$1,200,000.00 | No | No |
| Airport | The BGR Group | N/A | Purchase Order for Fire Life Safety Inspections, Testing, Maintenance, And Repair | \$552,510.00 | No | No |
| Fire | Interior Office Solutions Sf Bay Inc. | N/A | Purchase Order for New Fire Training Center Eco – Furniture | \$1,730,102.43 | No | No |
| Police | Axon Enterprise, Inc. | N/A | Purchase Order for Renewal Taser7's Evience.Com Access License. | \$913,500.00 | No | No |
| Transportation | Statewide Traffic Safety and Signs Inc. | N/A | Purchase Order For (Covid-19) Purchase or Rental Of K-Rail and Miscellaneous | \$334,000.00 | No | No |
| Public Works | Almaden Body and Paint Shop | N/A | Purchase Order for Vehicle and Truck Collision Repairs, Chassis Repairs, | \$250,000.00 | No | No |
| Parks, Recreation and Neighborhood Services | Global Product Source | N/A | Purchase Order for Sports Clothing for City Track, Hershey State | \$260,000.00 | No | No |
| Police | Axon Enterprise, Inc. | N/A | Purchase Order for Renewal of Taser7's Evidence.Com Access License | \$913,500.00 | Yes | No |
| Transportation | Waterworks Industries, Inc. | N/A | Purchase Order for Lake Management and Maintenance Services Including All | \$225,000.00 | No | No |
| Police | Crossroads Software Inc. | N/A | Purchase Order For E-Citation System Accessories | \$282,187.75 | No | No |
| Public Works | Garton Tractor, Inc. | N/A | Purchase Order for Asphalt Trucking and Debris Hauling Services as Requested | \$240,000.00 | No | No |
| Transportation | Alviso Rock Inc. | N/A | Purchase Order for Asphalt Trucking and Debris Hauling Services as Requested | \$234,000.00 | No | No |
| Transportation | 101 Trucking, Inc. | N/A | Purchase Order for Asphalt Trucking and Debris Hauling Services as Requested | \$234,000.00 | No | No |
| Environmental Services | Victor Stanley, Inc. | N/A | Purchase Order for Public Litter Containers/Receptacles | \$216,000.00 | No | No |

| Department | Contractor | GILES Hyperlink | Description of Contract | \$ Amount | Sole- Source? | Retro? |
|------------------------|-------------------------------|----------------------------|---|------------------|--------------------------|---------------|
| Environmental Services | Monterey Mechanical Co | N/A | Purchase Order for Mechanical Maintenance Services at RWF | \$340,707.39 | No | No |
| Library | Baker & Taylor Entertainment | N/A | Purchase Order for Shelf Ready CDs & DVDs (English Language) Includes | \$290,000.00 | No | No |
| Citywide | Freeway Toyota of Hanford | N/A | Purchase Order for New Fleet Vehicle Purchases | \$1,400,000.00 | No | No |
| Information Technology | Shi International Corp | N/A | Purchase Order for Citywide Apple MacBook Pro Laptops and Related Accessories | \$200,000.00 | No | No |
| Environmental Services | Rural/Metro Fire Dept, Inc. | N/A | Purchase Order for Confined Space Rescue Team Services | \$510,000.00 | No | No |
| Environmental Services | Kemira Water Solutions, Inc. | N/A | Purchase Order for Ferric Chloride | \$2,500,000.00 | No | No |
| Citywide | Folsom Lake Ford | N/A | Purchase Order for New Ford Police Interceptor Utility SUV Purchases | \$1,430,000.00 | No | No |
| Citywide | Municipal Maintenance Equip | N/A | Purchase Order for Maintenance, Repairs, And Municipal Maintenance Equip | \$150,000.00 | No | No |
| Public Works | Dispensing Technology Corp | N/A | Purchase Order for Dispensing Technology Corporation Trailer Mounted Dual 1500lb Thermoplastic Pre-Melter | \$166,908.45 | No | No |
| Environmental Services | Polydyne Inc. | N/A | Purchase Order for Cationic Emulsion Polymer for Primary and Waste Activated | \$932,448.00 | No | No |
| Transportation | Bayscape Landscape Management | N/A | Purchase Order for Landscape Maintenance Services for Evergreen Community | \$900,000.00 | No | No |
| Transportation | Bayscape Landscape Management | N/A | Purchase Order for Beautify SJ (East) Landscape Management & Maintenance | \$500,000.00 | No | No |
| Transportation | Bayscape Landscape Management | N/A | Purchase Order for Beautify SJ (West) Landscape Management & Maintenance | \$500,000.00 | No | No |
| Public Works | Municipal Maintenance Equip | N/A | Purchase Order for Maintenance, Repairs, And Municipal Maintenance Equip | \$320,000.00 | Yes | No |
| Transportation | Brightview Landscape Services | N/A | Purchase Order for Labor, Materials, & Equipment for Landscape Maintenance | \$800,000.00 | No | No |
| Public Works | Geotab USA, Inc. | N/A | Purchase Order for Geotab Vehicle / Equipment Telematics | \$174,000.00 | No | No |

| Department | Contractor | GILES Hyperlink | Description of Contract | \$ Amount | Sole- Source? | Retro? |
|---|--|----------------------------|---|------------------|--------------------------|---------------|
| Police | TMC Shooting Range Specialists | N/A | Purchase Order for Electrical Maintenance and Repairs for Police | \$216,300.00 | No | No |
| Public Works | Hertz Rentals Inc. | N/A | Purchase Order for As Required Construction Equipment Rental | \$1,000,000.00 | No | No |
| Public Works | Robert Half International, Inc. | N/A | Purchase Order for Temporary Information Systems Analyst | \$173,913.60 | Yes | No |
| Public Works | California Roofing Co. Inc. | N/A | Purchase Order for Roofing Repairs and Maintenance Services | \$977,923.99 | No | No |
| Clerk | Daily Journal Corp | N/A | Purchase Order for Clerk Legal Publications - FY 23-24 | \$150,000.00 | No | No |
| Transportation | Jam Services Inc. | N/A | Purchase Order for DOT Battery Backup System for Signalized Intersections | \$500,000.00 | No | No |
| Public Works | RFI Enterprises Inc. | N/A | Purchase Order for Access Control System Maintenance, Repair & Special Projects | \$350,000.00 | No | No |
| Public Works | Pape Machinery Inc. | N/A | Purchase Order for John Deere & Fecon Heavy Equipment Maintenance & Repair | \$350,000.00 | No | No |
| Finance | Cayenta | N/A | Purchase Order for Version 9.1 FMS Software Upgrade | \$144,960.00 | Yes | No |
| Library | Scholastic, Inc. | N/A | Purchase Order for Purchase of Giveaway Books as Prizes for Summer Reading | \$310,000.00 | No | No |
| Public Works | Roofline Builders Inc. | N/A | Purchase Order for Roofing Repairs and Maintenance Services as Required To | \$916,323.94 | No | No |
| Transportation | Duran Construction Group | N/A | Purchase Order for Sidewalk Grinding | \$150,000.00 | No | No |
| Public Works | Pace Supply Corp. | N/A | Purchase Order for Plumbing & Pipe Parts and Related Supplies | \$570,000.00 | No | No |
| Information Technology | EDX Information Systems, Inc. | N/A | Purchase Order for Citywide Lenovo High Performance Laptops and Related Accessories | \$500,000.00 | No | No |
| Public Works | Environmental Systems Research institute, Inc. | N/A | Purchase Order for Citywide ArcGIS Geographic Information System | \$381,000.00 | Yes | No |
| Parks, Recreation and Neighborhood Services | Us Foodservice, Inc. | N/A | Purchase Order for Food Products for Resale at Happy Hollow Park & Zoo And | \$750,000.00 | No | No |

| Department | Contractor | GILES Hyperlink | Description of Contract | \$ Amount | Sole- Source? | Retro? |
|---|--|----------------------------|---|------------------|--------------------------|---------------|
| Environmental Services | Peninsula Crane & Rigging | N/A | Purchase Order for Crane Rental & Operating Services as Required | \$220,000.00 | No | No |
| Environmental Services | Corpora Companies Inc. | N/A | Purchase Order for Cp23 Cathodic Protection System Testing, Maintenance and Rep | \$215,000.00 | No | No |
| Public Works | Golden State Fire Apparatus Inc. | N/A | Purchase Order for Tractor Drawn Aerial Suspension Retrofit | \$350,000.00 | No | No |
| Transportation | CB Concrete Construction Inc. | N/A | Purchase Order for Sidewalk Grinding | \$150,000.00 | No | No |
| Parks, Recreation and Neighborhood Services | Tucker Construction Inc. | N/A | Purchase Order for Metal and Steel Fence Repair and Replacement Services To | \$463,743.86 | No | No |
| Environmental Services | Alviso Rock Inc. | N/A | Purchase Order for Site Hauling Trucking Service at RWF Including All Labor, | \$269,416.00 | No | No |
| Environmental Services | Pipe And Plant Solutions Inc. | N/A | Purchase Order for Digester Cleaning and Equipment Services | \$765,660.00 | No | No |
| Public Works | Lc Action Police Supply | N/A | Purchase Order for Police Vehicle Equipment | \$952,500.00 | No | No |
| Airport | Motorola Solutions | N/A | Purchase Order for Conventional System and Distributed Antenna System | \$1,032,208.00 | No | No |
| Transportation | Andersons Tree Care | N/A | Purchase Order for Tree Planting Services | \$1,750,000.00 | No | No |
| Transportation | Los Loza Inc. | N/A | Purchase Order for Tree Planting Services | \$750,000.00 | No | No |
| Library | Book Depot, Inc. | N/A | Purchase Order for Chinese Language Print and Media. Pre-Processing | \$180,000.00 | Yes | No |
| Library | Children's Plus Inc. | N/A | Purchase Of Giveaway Books as Prizes for Summer Reading | \$175,000.00 | Yes | No |
| Police | Flock Group Inc. | N/A | Purchase Order for Gunshot Detection Equipment, Software & Related Services | \$299,100.00 | Yes | No |
| Environmental Services | Rural/Metro Fire Dept, Inc. | N/A | Purchase Order for Confined Space Rescue Team Services | \$220,000.00 | No | No |
| Public Works | Carahsoft | N/A | Purchase Order for Capital Project Management System | \$143,475.00 | No | No |
| Public Works | Environmental Systems Research institute, Inc. | N/A | Purchase Order for Citywide ArcGIS Geographic Information System | \$150,000.00 | Yes | No |

| Department | Contractor | GILES Hyperlink | Description of Contract | \$ Amount | Sole- Source? | Retro? |
|-------------------|-------------------------------------|----------------------------|---|------------------|--------------------------|---------------|
| Police | Tucker Construction Inc. | N/A | Purchase Order for As Required Board Services | \$200,000.00 | No | No |
| Library | First Alarm Security & Patrol, Inc. | N/A | Purchase Order for Security Guard Services | \$144,000.00 | No | No |
| Public Works | Rosendin Electric Inc. | N/A | Purchase Order for Electrical Contracting Services Public Works Overflow | \$2,450,000.00 | No | No |
| Citywide | Goodyear Commercial Tire & | N/A | Purchase Order for Pursuit, Passenger Car, Light Truck, Medium & Heavy Duty TRU | \$650,000.00 | No | No |
| Public Works | Medvet California, Inc. | N/A | Purchase Order For 24 Hour Emergency Veterinary and Surgical Services for Stray and Injured Animals | \$425,000.00 | Yes | No |
| Transportation | Robert Half International | N/A | Purchase Order for Temporary Senior Account Clerk (Infrastructure | \$188,705.52 | Yes | No |

Housing Department Delegation of Authority

| Department | Contractor | GILES Hyperlink | Description of Contract | \$ Amount | Sole- Source? | Retro? |
|-------------------|--------------------------------|-----------------------------------|--|------------------|--------------------------|---------------|
| Housing | The Health Trust | CON662510-006.pdf | 6th Amendment - CBDG Grant - Meals on Wheels | \$1,635,000.00 | No | No |
| Housing | Sacred Heart Community Service | CON666927-002.pdf | 2nd Amendment - H.R. 133 Emergency Rental Assistance Program Grant - Homelessness Prevention System - Covid-19 Response | \$12,305,942.00 | No | No |
| Housing | DST Consulting Services | OC-002286-000.pdf | Consultant Agreement - Perform a variety of highly complex grant and contract management tasks to fulfill federal, state, and local requirements. | \$100,000.00 | No | No |
| Housing | Bill Wilson Center | CON662804-002.pdf | Continuation and 2nd Amendment to Agreement-to Increase the grant award and Amendment the Scope of Project, Construction Schedule and Reporting Requirements, Budget Schedule, and Insurance Requirements through December 31, 2022. | \$1,323,931.00 | No | No |
| Housing | West Valley Community Services | CON666495-002.pdf | 2nd Amendment - Housing Trust Fund Grant-Community Access to Resources and Education (Care) Program | \$125,000.00 | No | No |

| Department | Contractor | GILES Hyperlink | Description of Contract | \$ Amount | Sole- Source? | Retro? |
|-------------------|---|-----------------------------------|--|------------------|--------------------------|---------------|
| Housing | Bill Wilson Center | CON666212-001.pdf | 1st Amendment - HHAP GRANT - Safety Net Shelter and Housing Assistance for Youth and Families - COVID-19 | \$3,000,000.00 | No | No |
| Housing | Baird+Driskell+Abrams Community Planning | CON666923-002.pdf | 2nd Amendment - Consultant Agreement - Anti-Displacement Community Engagement and Facilitation | \$180,000.00 | No | No |
| Housing | People Assisting the Homeless | OC-002881-000.pdf | Grant Agreement - Safe Encampment Resolution | \$801,000.00 | No | No |
| Housing | People Assisting the Homeless | CON664206-005.pdf | Continuation And 5th Amendment - ESG, Hala and Heap Grant - Outreach for Unhoused Populations Program | \$4,476,140.00 | No | No |
| Housing | Law Foundation of Silicon Valley | CON663706-005.pdf | Continuation And 5th Amendment - CBDG Grant - San José Housing Rights Consortium | \$2,325,230.00 | No | No |
| Housing | Abode Services | CON666766-004.pdf | 4th Amendment - Housing Grant - Surestay Hotel | \$423,000.00 | No | No |
| Housing | LifeMoves | CON665223-004.pdf | 4th Amendment - Housing Grant - Motel Vouchers for Vulnerable Populations Program | \$20,786,163.00 | No | No |
| Housing | The Health Trust | CON662510-007.pdf | 7th Amendment - CBDG Grant - Meals on Wheels | \$225,000.00 | No | No |
| Housing | WeHOPE | CON661144-007.pdf | Continuation And 7th Amendment - Dignity on Wheels - Mobile Showers and Laundry Trailer | \$4,265,355.00 | No | No |
| Housing | LifeMoves | OC-003210-000.pdf | Grant Agreement - Safe Parking for RV's | \$1,516,500.00 | No | No |
| Housing | HomeFirst Services of Santa Clara County | CON666397-001.pdf | 1st Amendment - Emergency Solutions Grant - Service Outreach Assistance and Resources | \$6,138,358.00 | No | No |
| Housing | Pulse for Good, L3C, LLC | CON667025-001.pdf | 1st Amendment - Housing Grant - Engagement Evaluation Program | \$168,000.00 | No | No |
| Housing | Law Foundation of Silicon Valley | OC-002979-000.pdf | Housing Grant - San José Fair Housing Legal and Education Services Collaborative | \$411,484.00 | No | No |
| Housing | Marvin Bamberg Associates Inc. | CON665559-006.pdf | Haven Project 937, 939, 941, And 943 Locust Street, San José, Ca 95110 Description: City of San José, Housing Department Renovation Project. | \$148,075.00 | No | No |
| Housing | LifeMoves | OC-003373-000.pdf | Housing Grant - Surestay Hotel | \$1,322,892.00 | No | No |

| Department | Contractor | GILES Hyperlink | Description of Contract | \$ Amount | Sole-Source? | Retro? |
|-------------------|--|-----------------------------------|--|------------------|---------------------|---------------|
| Housing | Destination: Home SV | CON667541-001.pdf | 1st Amendment-Housing Department Measure E Hhap2 Grant Agreement- Homelessness Prevention System | \$250,000.00 | No | No |
| Housing | HC Group | CON665225-003.pdf | 3rd Amendment - Consultant Agreement - Perform A Variety of Complex Grant and Contract Management Tasks to Fulfill Federal, State and Local Requirements | \$491,873.00 | No | No |
| Housing | David J. Powers & Associates, Inc. | CON667071-005.pdf | Service Order #4 - Consultant Agreement - Santa Teresa Station Safe Parking Study | \$241,576.00 | No | No |
| Housing | HomeFirst Services of Santa Clara County | CON667444-001.pdf | 1st Amendment - Homefirst Services of Santa Clara County - Overnight Warming Locations | \$1,770,000.00 | No | No |
| Housing | International Rescue Committee, Inc. | OC-003306-000.pdf | Hala Grant - Employment Development & Housing Stability Program | \$450,000.00 | No | No |
| Housing | LifeMoves | CON666644-003.pdf | 3rd Amendment and Continuation - Grantee Shall Administer a Rapid Rehousing Program, Serving as Both the Supportive Services Administrator and The Rental Subsidy Administrator. | \$4,250,000.00 | No | No |

Human Resources Department Delegation of Authority

| Department | Contractor | GILES Hyperlink | Description of Contract | \$ Amount | Sole-Source? | Retro? |
|-------------------|--|-----------------------------------|---|------------------|---------------------|---------------|
| Human Resources | Kelly Robinson, Inc. dba Coach to Discover | OC-003117-001.pdf | Service Order #1 - Consultant Agreement - Executive Coaching to Advance and Support Equity Culture and Inclusive Practices | \$298,500.00 | No | No |
| Human Resources | Learn IT, Inc. | OC-002060-002.pdf | Service Order #2 To the Master Consultant Agreement for Professional Development Training for The City of San José Airport Staff; Service Order Amount: \$5,300 | \$311,200.00 | No | No |
| Human Resources | Cooperative Personnel Services | CON664243-010.pdf | Service Order #19 To the Master Consultant Agreement for Deputy Director of Purchasing and Risk Management (Finance). Service Order Amount: \$25,000 | \$137,000.00 | No | No |

| Department | Contractor | GILES Hyperlink | Description of Contract | \$ Amount | Sole-Source? | Retro? |
|-------------------|------------------------------------|-----------------------------------|---|------------------|---------------------|---------------|
| Human Resources | Alliance Resource Consulting | CON663402-026.pdf | 1st Amendment to The Service Order #23 To the Master Consultant Agreement for Recruitment Service for Assistant to The Director Position in The Finance Dept | \$170,000.00 | No | No |
| Human Resources | Actionable Insights | CON663058-015.pdf | Service Order #14 To the Master Consultant Agreement for Strategic Support for Benefits Division-Human Resources. Service Order Amount: \$19,800 | \$143,480.00 | No | No |
| Human Resources | The Billions Institute LLC. | OC-002528-001.pdf | Service Order #1 To the Master Consultant Agreement for Training and Organizational Development Services - Executive Leadership Forum; Service Order Amount: \$97,490 | \$222,510.00 | No | No |
| Human Resources | Aim Training Solutions DBA Motivic | OC-002120-002.pdf | Service Order #2 To the Master Consultant Agreement for Excel Training for Department of Transportation. Service Order Amount: \$6,000 | \$304,400.00 | No | No |
| Human Resources | GovHR USA | CON663238-004.pdf | Service Order #6 - Consultant Agreement - Recruitment to Fill Division Manager Positions (Community Services and Recreation), Service Order Amount: \$33,000. | \$142,000.00 | No | Yes |
| Human Resources | Hanna Boys Center | OC-001996-003.pdf | 1st Amendment to Service Order #2 To the Master Consultant Agreement for Trauma Informed Care Training. Service Order Amendment Amount: \$5,712.50 | \$305,237.50 | No | No |

Parks, Recreation and Neighborhood Services Delegation of Authority

| Department | Contractor | GILES Hyperlink | Description of Contract | \$ Amount | Sole-Source? | Retro? |
|---|-------------------|-----------------------------------|---|------------------|---------------------|---------------|
| Parks, Recreation and Neighborhood Services | San José Jazz | OC-002824-001.pdf | 1st Amendment- For Saint James Park and Public Life Grant Db#647221 | \$750,000.00 | No | No |

| Department | Contractor | GILES Hyperlink | Description of Contract | \$ Amount | Sole- Source? | Retro? |
|---|--|-----------------------------------|--|------------------|--------------------------|---------------|
| Parks, Recreation and Neighborhood Services | Off the Grid Services, LLC | CON667205-001.pdf | 6th Amendment -The Contractor Will Provide Meal Delivery Services to Eligible Residents Within the City of San José at A Frequency of Two Times Per Week Db#647316 | \$6,548,322.58 | No | Yes |
| Parks, Recreation and Neighborhood Services | Off the Grid Services, LLC | OC-000024-011.pdf | 6th Amendment - Grocery Distribution Services for A Limited Duration Within San José to Those Who Have Been Adversely Affected by The Covid-19 Pandemic - Db#647315 | \$15,612,117.00 | No | Yes |
| Parks, Recreation and Neighborhood Services | Play-Well Teknologies | CON664698-002.pdf | Continuation And 2nd Amendment - Vendor Services - Classes and Day Camps for Youth with The Lego Building Systems Project Db#647284 | \$500,000.00 | No | Yes |
| Parks, Recreation and Neighborhood Services | San José Conservation Corps | CON667198-004.pdf | Continuation And 2nd Amendment -San José Conservation Corps Will Provide Corps Members and Supervisors to Assist in Food Distribution and Food Boxing Efforts to San José Populations Facing Negative Economic Impacts Due to Covid-19 Db#647327 | \$11,450,000.00 | No | Yes |
| Parks, Recreation and Neighborhood Services | Sacred Heart Community Service | OC-002901-000.pdf | Grantee Will Supply Groceries to Eligible San José Residents Adversely Impacted by The Covid-19 Pandemic as Part of The Food Distribution Grant Program Db#647317 | \$203,222.00 | No | Yes |
| Parks, Recreation and Neighborhood Services | Hunger at Home | OC-002910-000.pdf | American Rescue Plan Act Grant-Drive Through Distribution and Delivery Services for Grocery Boxes and Prepared Meals to Eligible San José Residents Adversely Impacted by The Covid-19 Pandemic as Part of The Food Distribution Grant Program Db#647322 | \$792,000.00 | No | Yes |
| Parks, Recreation and Neighborhood Services | Loaves & Fishes Family Kitchen | OC-002913-000.pdf | Grant Agreement - Provide Meals to Eligible San José Residents Adversely Impacted by Covid-19 Pandemic as Part of The Food Distribution Grant - Db #647318 | \$773,003.00 | No | Yes |
| Parks, Recreation and Neighborhood Services | Creative Learning and Performing Arts, LLC | OC-002957-000.pdf | Agreement For Vendor Services-Teach Arts and Crafts at Various Community Centers Db#647288 | \$300,000.00 | No | No |

| Department | Contractor | GILES Hyperlink | Description of Contract | \$ Amount | Sole- Source? | Retro? |
|---|---|-----------------------------------|---|------------------|--------------------------|---------------|
| Parks, Recreation and Neighborhood Services | Catholic Charities of Santa Clara County | OC-002956-000.pdf | Grant Agreement - Deliver and Distribute Grocery Boxes to Eligible San José Residents Adversely Impacted by The Covid-19 Pandemic as Part of The Food Distribution Program Db #647320 | \$400,000.00 | No | Yes |
| Parks, Recreation and Neighborhood Services | The Health Trust | OC-002958-000.pdf | Grantee Will Provide Home Delivered Meals, Wellness Checks, And Wellness Educational Resources to Eligible San José Senior Residents Adversely Impacted by The Covid-19 Pandemic as Part of The Food Distribution Grant Program - Db#647324 | \$330,000.00 | No | Yes |
| Parks, Recreation and Neighborhood Services | Downtown Streets Inc. | OC-002967-000.pdf | Grant Agreement - Beautifysj Litter/Trash Removal Db#647283 | \$150,000.00 | No | No |
| Parks, Recreation and Neighborhood Services | Guadalupe River Park Conservancy | OC-003061-000.pdf | Agreement-For the Support of The Guadalupe River Park and Gardens "Db#647278 | \$208,800.00 | No | Yes |
| Parks, Recreation and Neighborhood Services | San José Conservation Corps | OC-003124-000.pdf | Grant Agreement - Direct Discharge Trash Program - Db#647253 | \$600,000.00 | No | No |
| Parks, Recreation and Neighborhood Services | Veggielution | OC-003151-000.pdf | Grant Agreement Veggielution Will Distribute Grocery Boxes to Eligible San José Residents Adversely Impacted by The Covid-19 Pandemic as Part of The Food Necessities Distribution Program. Db#647333 | \$150,826.00 | No | Yes |
| Parks, Recreation and Neighborhood Services | San José Downtown Association | CON667022-001.pdf | 1st Amendment - Grant Agreement - Saint James Park and Public Life Grant - Db#647235 | \$300,000.00 | No | No |
| Parks, Recreation and Neighborhood Services | Frit San José Town and Country Village, LLC | CON630398-001.pdf | 1st Amendment -Settlement & Parkland Agreement for Santana Row | \$0.00 | No | No |
| Parks, Recreation and Neighborhood Services | Berryessa Union School District | OC-003442-000.pdf | District Intends to Utilize Elo-P Funds to Supplement Access to R.O.C.K. Afterschool Programs for Our Highest-Need Students. Db#647270 | \$273,600.00 | Yes | No |

| Department | Contractor | GILES Hyperlink | Description of Contract | \$ Amount | Sole-Source? | Retro? |
|---|---------------------------------|-----------------------------------|---|--------------|--------------|--------|
| Parks, Recreation and Neighborhood Services | Center for Training and Careers | OC-003477-000.pdf | Best Grant: Center for Training and Careers (Conxion) Will Provide Vocational/Job Training Services and Its Bright Futures Curriculum for High-Risk, Gang Impacted, And Gang Intentional Youth. Db#647296 | \$139,082.00 | Yes | No |

Planning, Building & Code Enforcement Delegation of Authority

No contract activity this quarter.

Public Works Delegation of Authority

| Department | Contractor | GILES Hyperlink | Description of Contract | \$ Amount | Sole-Source? | Retro? |
|--------------|-----------------------------------|-----------------------------------|---|-----------------|--------------|--------|
| Public Works | Brown & Caldwell | CON661293-040.pdf | 2nd Amendment to Service Order #10 - Consultant Agreement - Record Drawing Services for The Digester and Thickener Facilities Upgrade Project | \$86,648.87 | No | No |
| Public Works | Walsh Construction Company II LLC | CON666421-011.pdf | Change Order #11 - 7448 - Filter Rehabilitation Project | \$33,479,700.00 | No | No |
| Public Works | Walsh Construction Company II LLC | CON666421-012.pdf | Change Order #12 - 7448 - Filter Rehabilitation Project | \$33,511,334.00 | No | No |
| Public Works | Parsons Transportation Inc. | CON666254-005.pdf | 1st Amendment to Service Order #2- Consultant Agreement - Senior Construction Manager Services | \$4,931,518.68 | No | No |
| Public Works | Parsons Transportation Inc. | CON666254-006.pdf | Staffing Change Letter for Service Order #1 - Consultant Agreement - Construction Management for Filter Rehabilitation Project | \$4,931,518.68 | No | No |
| Public Works | C. Overaa & Co. | CON663430-013.pdf | Change Order - 13 - 7757- Advanced Facility Control and Meter Replacement - Phase 1 Project | \$6,897,920.00 | No | No |
| Public Works | Anvil Builders Inc. | CON667287-003.pdf | Contract Change Order #3-7745 - Outfall Channel and Instrumentation Improvements Project | \$4,807,200.00 | No | No |
| Public Works | Anvil Builders, Inc. | CON667287-002.pdf | Contract Change Order #2 - 7745 - Outfall Channel and Instrumentation Improvements Project | \$4,388,759.00 | No | No |

| Department | Contractor | GILES Hyperlink | Description of Contract | \$ Amount | Sole- Source? | Retro? |
|-------------------|-----------------------------------|-----------------------------------|--|------------------|--------------------------|---------------|
| Public Works | Blocka Construction, Inc. | CON665822-001.pdf | Change Order #1 - 7759-M4 Switchgear Replacement and G3 & G3a Switchgear Removal Project | \$5,698,050.66 | No | No |
| Public Works | Walsh Construction Company II LLC | CON666421-013.pdf | Change Order #13 - 7448 - Filter Rehabilitation Project | \$33,553,908.00 | No | No |
| Public Works | Walsh Construction Company II LLC | CON666421-006.pdf | Change Order - 6 - 7448 - Filter Rehabilitation Project | \$33,511,445.00 | No | No |
| Public Works | Walsh Construction Company II LLC | CON666421-007.pdf | Change Order - 7 - 7448 - Filter Rehabilitation Project | \$33,540,608.00 | No | No |
| Public Works | Walsh Construction Company II LLC | CON666421-008.pdf | Change Order - 8 - 7448 - Filter Rehabilitation Project | \$33,577,857.00 | No | No |
| Public Works | Walsh Construction Company II LLC | CON666421-009.pdf | Change Order - 9 - 7448 - Filter Rehabilitation Project | \$33,489,207.00 | No | No |
| Public Works | Walsh Construction Company II LLC | CON666421-010.pdf | Change Order - 10 - 7448 - Filter Rehabilitation Project | \$33,405,715.00 | No | No |
| Public Works | Walsh Construction Company II LLC | CON666421-005.pdf | Change Order - 5 - 7448 - Filter Rehabilitation Project | \$33,480,042.00 | No | No |
| Public Works | Walsh Construction Company II LLC | CON666421-001.pdf | Change Order - 1 - 7448 - Filter Rehabilitation Project | \$33,270,941.00 | No | No |
| Public Works | Walsh Construction Company II LLC | CON666421-002.pdf | Change Order - 2 - 7448 - Filter Rehabilitation Project | \$33,338,796.00 | No | No |
| Public Works | Walsh Construction Company II LLC | CON666421-003.pdf | Change Order - 3 - 7448 - Filter Rehabilitation Project | \$33,402,128.00 | No | No |
| Public Works | Walsh Construction Company II LLC | CON666421-004.pdf | Change Order - 4 - 7448 - Filter Rehabilitation Project | \$33,431,213.00 | No | No |
| Public Works | Kleinfelder, Inc. | OC-000373-003.pdf | Service Order #3- Consultant Agreement - Spartan Keyes Park Phase I | \$931,120.00 | No | No |
| Public Works | C. Overaa & Co. | CON665338-005.pdf | Change Order #5 - Nitrification Clarifier Rehabilitation Phase 1 Project | \$27,138,199.00 | No | No |
| Public Works | C. Overaa & Co. | CON665338-004.pdf | Change Order #4 - Nitrification Clarifier Rehabilitation Phase 1 Project | \$27,038,301.00 | No | No |

| Department | Contractor | GILES Hyperlink | Description of Contract | \$ Amount | Sole- Source? | Retro? |
|-------------------|---------------------------|-----------------------------------|---|------------------|--------------------------|---------------|
| Public Works | C. Overaa & Co. | CON665338-003.pdf | Change Order #3 - 003 - Nitrification Clarifier Rehabilitation Phase 1 Project | \$26,963,301.00 | No | No |
| Public Works | C. Overaa & Co. | CON665338-008.pdf | Change Order - 008 - 7731 - Nitrification Clarifier Rehabilitation Phase 1 Project | \$28,100,255.00 | No | No |
| Public Works | C. Overaa & Co. | CON665338-009.pdf | Change Order #9 - 7731 - Nitrification Clarifier Rehabilitation Phase 1 Project | \$28,178,098.00 | No | No |
| Public Works | C. Overaa & Co. | CON665338-007.pdf | Change Order #7 - Nitrification Clarifier Rehabilitation Phase 1 Project | \$28,032,295.00 | No | No |
| Public Works | C. Overaa & Co. | CON665338-006.pdf | Change Order #6 - Nitrification Clarifier Rehabilitation Phase 1 Project | \$27,702,199.00 | No | No |
| Public Works | C. Overaa & Co. | CON665338-013.pdf | Change Order #13 - 7731 - Nitrification Clarifier Rehabilitation Phase 1 Project | \$28,460,032.00 | No | No |
| Public Works | C. Overaa & Co. | CON665338-014.pdf | Change Order #14 - 7731 - Nitrification Clarifier Rehabilitation Phase 1 Project | \$28,588,475.00 | No | No |
| Public Works | C. Overaa & Co. | CON665338-015.pdf | Change Order #15 - 7731 - Nitrification Clarifier Rehabilitation Phase 1 Project | \$28,630,988.00 | No | No |
| Public Works | C. Overaa & Co. | CON665338-012.pdf | Change Order #12 - 7731 - Nitrification Clarifier Rehabilitation Phase 1 Project | \$28,437,986.00 | No | No |
| Public Works | C. Overaa & Co. | CON665338-011.pdf | Change Order #11 - 7731 - Nitrification Clarifier Rehabilitation Phase 1 Project | \$28,426,713.00 | No | No |
| Public Works | C. Overaa & Co. | CON665338-010.pdf | Change Order # 0 - 7731 - Nitrification Clarifier Rehabilitation Phase 1 Project | \$28,182,287.00 | No | No |
| Public Works | Blocka Construction, Inc. | CON665822-007.pdf | Change Order - 7 - 7759 - M4 Switchgear Replacement and G3 & G3a Switchgear Removal Project | \$5,605,209.23 | No | No |
| Public Works | Blocka Construction, Inc. | CON665822-008.pdf | Change Order - 8 - 7759 - M4 Switchgear Replacement and G3 & G3a Switchgear Removal Project | \$5,608,525.33 | No | No |
| Public Works | Blocka Construction, Inc. | CON665822-006.pdf | Change Order - 6 - 7759 - M4 Switchgear Replacement and G3 & G3a Switchgear Removal Project | \$5,560,857.50 | No | No |
| Public Works | Blocka Construction, Inc. | CON665822-005.pdf | Change Order - 5 - 7759 - M4 Switchgear Replacement and G3 & G3a Switchgear Removal Project | \$5,547,829.86 | No | No |

| Department | Contractor | GILES Hyperlink | Description of Contract | \$ Amount | Sole- Source? | Retro? |
|-------------------|-------------------------------|-----------------------------------|--|------------------|--------------------------|---------------|
| Public Works | Blocka Construction, Inc. | CON665822-004.pdf | Change Order - 4 - 7759 - M4 Switchgear Replacement and G3 & G3a Switchgear Removal Project | \$5,549,829.86 | No | No |
| Public Works | Blocka Construction, Inc. | CON665822-003.pdf | Change Order #3 - 7759 - M4 Switchgear Replacement and G3 & G3a Switchgear Removal Project | \$5,571,633.76 | No | No |
| Public Works | C. Overaa & Co. | CON665338-018.pdf | Change Order #18 - 7731 - Nitrification Clarifier Rehabilitation Phase 1 Project | \$28,737,324.00 | No | No |
| Public Works | C. Overaa & Co. | CON665338-017.pdf | Change Order #17 - 7731 - Nitrification Clarifier Rehabilitation Phase 1 Project | \$28,667,181.00 | No | No |
| Public Works | C. Overaa & Co. | CON665338-016.pdf | Change Order #16 - 7731 - Nitrification Clarifier Rehabilitation Phase 1 Project | \$28,676,802.00 | No | No |
| Public Works | W.E. LYONS Construction CO. | CON666800-007.pdf | Construction Contract Change Order #7- 9166- PAB and Pac Building Elevators Upgrade-Assist with Fire Testing on Existing Elevator Curtain for Elevators #8 And #9 First Floor. | \$3,191,676.26 | No | No |
| Public Works | Salas O'Brien Engineers, Inc. | OC-001249-004.pdf | Service Order No. 4 To the Master Consultant Agreement for Mechanical, Electrical, And Plumbing Services | \$370,330.00 | No | No |
| Public Works | Zovich Construction Inc. | CON666630-054.pdf | Construction Contract Change Order #54 - 9084 - Fire Department Training Center And 9183 - Emergency Relocation | \$57,018,097.88 | No | No |
| Public Works | Zovich Construction Inc. | CON666630-055.pdf | Construction Contract Change Order #55 - 9084 - Fire Department Training Center And 9183 - Emergency Relocation | \$57,000,985.88 | No | No |
| Public Works | Zovich Construction Inc. | CON666630-056.pdf | Construction Contract Change Order #56 - 9084 - Fire Department Training Center And 9183 - Emergency Relocation | \$57,019,246.51 | No | No |
| Public Works | Zovich Construction Inc. | CON666630-057.pdf | Construction Contract Change Order #57 - 9084 - Fire Department Training Center And 9183 - Emergency Relocation | \$57,036,354.31 | No | No |

| Department | Contractor | GILES Hyperlink | Description of Contract | \$ Amount | Sole- Source? | Retro? |
|-------------------|---|-----------------------------------|---|------------------|--------------------------|---------------|
| Public Works | Gonsalves and Stronck Construction Co. Inc. | CON666091-024.pdf | Construction Contract Change Order #24 - 9071 - New Fire Station No. 37 - Irrigation Adjustments to Com. Ctr. Due to Capping of Lines at Fire Station New Site. | \$9,155,805.00 | No | No |
| Public Works | Zovich Construction, Inc. | CON666630-058.pdf | Construction Contract Change Order #58 - 9084-Fire Department Training Ctr. & 9183-Emergency Operation Ctr. Relocation Project | \$57,105,926.91 | No | No |
| Public Works | Andrew M Jordan dba A & B Construction | CON667800-000.pdf | Construction Contract For 10096 - Public Works General Engineering Contract for Pipe Facilities 2022-24 - Rebid | \$1,000,000.00 | No | No |
| Public Works | Rosendin Electric Inc. | CON667802-000.pdf | Construction Contract For 9905-Esuhd Mt. Pleasant Community Wi-Fi Infrastructure | \$1,673,161.00 | No | No |
| Public Works | Zovich Construction, Inc. | CON666630-060.pdf | Construction Contract Change Order #60-9084-Fire Department Training Ctr. & 9183-Emergency Operation Ctr. Relocation Project | \$57,276,349.52 | No | No |
| Public Works | Zovich Construction, Inc. | CON666630-059.pdf | Construction Contract Change Order #59 - 9084-Fire Department Training Ctr. & 9183-Emergency Operation Ctr. Relocation Project | \$57,204,850.17 | No | No |
| Public Works | IMEG CORP. | OC-001248-003.pdf | Service Order No. 4 To the Master Consultant Agreement for Architectural Design Services | \$559,400.00 | No | No |
| Public Works | Zovich Construction, Inc. | CON666630-061.pdf | Construction Contract Change Order #61 - 9084-Fire Department Training Ctr. & 9183-Emergency Operation Ctr. Relocation Project | \$57,295,880.23 | No | No |
| Public Works | Zovich Construction, Inc. | CON666630-063.pdf | Construction Contract Change Order #63 - 9084-Fire Department Training Ctr. & 9183-Emergency Operation Ctr. Relocation Project | \$57,365,086.70 | No | No |
| Public Works | Zovich Construction, Inc. | CON666630-062.pdf | Construction Contract Change Order #62 - 9084-Fire Department Training Ctr. & 9183-Emergency Operation Ctr. Relocation Project | \$57,315,427.77 | No | No |
| Public Works | Zovich Construction, Inc. | CON666630-067.pdf | Construction Contract Change Order #67-Fire Department Training Ctr. & 9183-Emergency Operation Ctr. Relocation Project: | \$57,546,328.01 | No | No |

| Department | Contractor | GILES Hyperlink | Description of Contract | \$ Amount | Sole- Source? | Retro? |
|-------------------|--------------------------------------|-----------------------------------|--|------------------|--------------------------|---------------|
| Public Works | Zovich Construction, Inc. | CON666630-066.pdf | Construction Contract Change Order #66 - 9084-Fire Department Training Ctr. & 9183-Emergency Operation Ctr. Relocation Project | \$57,496,420.68 | No | No |
| Public Works | Zovich Construction, Inc. | CON666630-065.pdf | Construction Contract Change Order #65- 9084-Fire Department Training Ctr. & 9183-Emergency Operation Ctr. Relocation Project | \$57,450,075.09 | No | No |
| Public Works | Zovich Construction, Inc. | CON666630-064.pdf | Construction Contract Change Order #64 - 9084-Fire Department Training Ctr. & 9183-Emergency Operation Ctr. Relocation Project | \$57,408,162.38 | No | No |
| Public Works | Sposeto Engineering, Inc. | CON667624-004.pdf | Construction Contract Change Order #4 To 9743 - Transit Boarding Islands (10th, 11th, E. San Fernando, And E. San Salvador Streets). | \$1,611,088.54 | No | No |
| Public Works | Sposeto Engineering, Inc. | CON667624-003.pdf | Construction Contract Change Order #3 To 9743 - Transit Boarding Islands (10th, 11th, E. San Fernando, and E. San Salvador Streets). | \$1,591,188.54 | No | No |
| Public Works | Redwood Engineering Construction | CON667582-002.pdf | Construction Contract Change Order #2 - 9112 - All Inclusive Rotary Play Garden | \$1,755,985.38 | No | No |
| Public Works | Redwood Engineering Construction | CON667582-003.pdf | Construction Contract Change Order #3 - 9112 - All Inclusive Rotary Play Garden | \$1,745,801.42 | No | No |
| Public Works | Signet Testing Labs, Inc. | CON666634-007.pdf | 1st Amendment to Service Order No. 3 To the Master Consultant Agreement for Special Inspection Services | \$429,852.00 | No | No |
| Public Works | Rosendin Electric Inc. | OC-002755-000.pdf | Construction Contract For 9905-Esuhd Mt. Pleasant Community Wi-Fi Infrastructure | \$1,673,161.00 | No | No |
| Public Works | IMEG CORP | OC-001248-004.pdf | Service Order No. 3 To the Master Consultant Agreement for Architectural Design Services | \$1,000,000.00 | No | No |
| Public Works | Professional Service Industries Inc. | CON666637-015.pdf | Service Order No. 15 To the Master Consultant Agreement for Special Inspection Services | \$849,427.00 | No | No |
| Public Works | ASG Builders | OC-002806-000.pdf | Construction Contract For 10156 - Sjc Economy Lot 1 Bioretention Cell Project | \$277,410.00 | No | No |
| Public Works | Rodan Builders Inc. | CON667808-000.pdf | Construction Contract for 10201 - SJC Airport Accessibility Upgrades Phase 3a-Terminal Buildings Re-Bid | \$16,950,000.00 | No | No |

| Department | Contractor | GILES Hyperlink | Description of Contract | \$ Amount | Sole- Source? | Retro? |
|-------------------|--|-----------------------------------|--|------------------|--------------------------|---------------|
| Public Works | V & A Consulting Engineers | CON666580-003.pdf | Service Order No. 3 To the Master Consultant Agreement for Storm and Sanitary Sewer Flow Monitoring Services | \$212,890.00 | No | No |
| Public Works | Steve P. Rados, Inc. | CON663369-006.pdf | Construction Contract Change Order #6 - 4880 - Fourth Street 84-Inc.H Interceptor Phase Vi-A Project | \$43,089,409.78 | No | No |
| Public Works | Redwood Engineering Construction | CON667582-004.pdf | Construction Contract Change Order #4 - 9112 - All Inclusive Rotary Play Garden | \$1,826,886.38 | No | No |
| Public Works | Facility Engineering Associates | OC-001280-002.pdf | Service Order No. 2 To the Master Consultant Agreement for Life Cycle Cost Analysis Services | \$320,000.00 | No | No |
| Public Works | Smartwave Technologies | CON666543-007.pdf | Service Order No. 5 To the Master Consultant Agreement for Wi-Fi Infrastructure Design Services | \$340,850.00 | No | No |
| Public Works | Steve P. Rados, Inc. | CON663369-008.pdf | Construction Contract Change Order - 8 - 4880 - Fourth Street 84-Inc.H Interceptor Phase Vi-A Project | \$43,180,203.25 | No | No |
| Public Works | Steve P. Rados, Inc. | CON663369-007.pdf | Change Order #7 - 4880 - Fourth Street 84-Inc.H Interceptor Phase Vi-A Project | \$43,157,750.04 | No | No |
| Public Works | Gonsalves and Stronck Construction Company, Inc. | CON666091-022.pdf | Construction Contract Change Order #22 - 9071 - New Fire Station #37 | \$9,135,575.00 | No | No |
| Public Works | Wood Rodgers Inc. | CON663259-013.pdf | Service Order No. 8 To the Master Consultant Agreement for Citywide Storm Sewer Master Planning Services | \$406,176.00 | No | No |
| Public Works | Redgwick Construction Co. | CON667051-006.pdf | Construction Contract Change Order #6 - 9411 - Traffic Signal Installation At 6th Street and Taylor Street | \$1,302,798.29 | No | No |
| Public Works | Sposeto Engineering, Inc. | CON667624-006.pdf | Construction Contract Change Order #6 -9743 - Transit Boarding Islands (10th, 11th, E. San Fernando, And E. San Salvador Streets). | \$1,615,456.54 | No | No |
| Public Works | Golden Bay Construction, Inc. | CON667706-001.pdf | Construction Contract Change Order #1 To 9945 - San Felipe Road Left Turn Expansion Improvement. | \$200,170.00 | No | No |
| Public Works | Sposeto Engineering, Inc. | CON667624-005.pdf | Construction Contract Change Order #5 To 9743 - Transit Boarding Islands (10th, 11th, E. San Fernando, and E. San Salvador Streets). | \$1,611,088.54 | No | No |

| Department | Contractor | GILES Hyperlink | Description of Contract | \$ Amount | Sole- Source? | Retro? |
|-------------------|--|-----------------------------------|---|------------------|--------------------------|---------------|
| Public Works | Smartwave Technologies | CON666543-008.pdf | Service Order No. 6 To the Master Consultant Agreement for Wi-Fi Infrastructure Design Services | \$313,850.00 | No | No |
| Public Works | Smartwave Technologies | CON666553-004.pdf | Service Order No. 4 To the Master Consultant Agreement for Wi-Fi Infrastructure Design Services | \$23,000.00 | No | No |
| Public Works | Zovich Construction, Inc. | CON666630-069.pdf | Construction Contract Change Order #69 - 9084-Fire Department Training Ctr. & 9183-Emergency Operation Ctr. Relocation Project | \$57,710,030.42 | No | No |
| Public Works | Zovich Construction, Inc. | CON666630-068.pdf | Construction Contract Change Order #68-9084-Fire Department Training Ctr. & 9183-Emergency Operation Ctr. Relocation Project | \$57,620,730.02 | No | No |
| Public Works | Redwood Construction and Equipment, Inc., dba Redwood Engineering Construction | OC-002996-000.pdf | Construction Contract For 9631 - End of Watch Memorial Project | \$259,800.00 | No | No |
| Public Works | Anderson Brulé Architects Inc. | CON664666-005.pdf | Service Order No. 5 To the Master Agreement for Architectural Design Services | \$2,634,921.18 | No | No |
| Public Works | Stockbridge General Contracting, Inc. | CON667777-001.pdf | Construction Contract Change Order #1 - 9509 - Park: Newbury Park | \$1,303,900.00 | No | No |
| Public Works | Group 4 Architecture, Research + Planning, Inc. | CON664664-007.pdf | Service Order No. 7 To the Master Consultant Agreement for Architectural Design Services | \$75,826.00 | No | No |
| Public Works | Zovich Construction, Inc. | CON666630-070.pdf | Construction Contract Change Order #70 - 9084-Fire Department Training Ctr. & 9183-Emergency Operation Ctr. Relocation Project | \$57,780,264.19 | No | No |
| Public Works | Zovich Construction, Inc. | CON666630-071.pdf | Construction Contract Change Order #71-9084-Fire Department Training Ctr. & 9183-Emergency Operation Ctr. Relocation Project: Construction Change Order #71 | \$57,794,495.22 | No | No |
| Public Works | Zovich Construction, Inc. | CON666630-072.pdf | Construction Contract Change Order #72 - 9084-Fire Department Training Ctr. & 9183-Emergency Operation Ctr. Relocation Project | \$57,833,260.91 | No | No |

| Department | Contractor | GILES Hyperlink | Description of Contract | \$ Amount | Sole- Source? | Retro? |
|-------------------|-----------------------------------|-----------------------------------|---|------------------|--------------------------|---------------|
| Public Works | Zovich Construction, Inc. | CON666630-073.pdf | Construction Contract Change Order #73-9084-Fire Department Training Ctr. & 9183-Emergency Operation Ctr. Relocation Project: Construction Change Order #73 | \$57,867,452.16 | No | No |
| Public Works | SmartWave Technologies | CON666553-002.pdf | Service Order No. 2 To the Master Consultant Agreement for Wi-Fi Infrastructure Design Services | \$421,202.75 | No | No |
| Public Works | Strawn Construction Inc. | CON667338-002.pdf | Construction Contract Change Order #2 - 9295-Sjc Accessibility Upgrades - Phase 1 Parking and Roadways Re-Bid | \$5,697,610.00 | No | No |
| Public Works | QLM, Inc. | CON666950-004.pdf | Construction Contract Change Order #4 - 9110 - Park: Pellier Park Project. | \$2,247,591.61 | No | No |
| Public Works | Golden Bay Construction, Inc. | CON667623-001.pdf | Construction Contract Change Order #1 To 9019 - Remillard Court and Story Road Intersection Improvement | \$278,386.78 | No | No |
| Public Works | Golden Bay Construction, Inc. | CON667623-002.pdf | Construction Contract Change Order #2 For 9019 - Remillard Court and Story Road Intersection Improvement | \$285,720.03 | No | No |
| Public Works | Rosendin Electric Inc. | CON667472-003.pdf | Construction Contract Change Order #03 – 9628 – ESUHSD Independence Community Wi-Fi CDBG | \$2,163,148.88 | No | No |
| Public Works | ELS Architecture and Urban Design | CON664663-008.pdf | 2nd Amendment to Service Order No. 4 To the Master Agreement for Architectural Design Services | \$1,774,746.30 | No | No |
| Public Works | ELS Architecture and Urban Design | CON664663-007.pdf | Service Order #6 To the Master Consultant Agreement for Architectural Design Services | \$1,843,556.30 | No | No |
| Public Works | Advance Design Consultant, Inc. | OC-001253-005.pdf | Service Order No. 5 To the Master Consultant Agreement for Mechanical, Electrical and Plumbing Services | \$457,620.00 | No | No |
| Public Works | Zovich Construction, Inc. | CON666630-075.pdf | Construction Contract Change Order - 9084-Fire Department Training Ctr. & 9183-Emergency Operation Ctr. Relocation Project | \$57,957,297.65 | No | No |
| Public Works | Zovich Construction, Inc. | CON666630-074.pdf | Construction Contract Change Order #74 - 9084-Fire Department Training Ctr. & 9183-Emergency Operation Ctr. Relocation Project | \$57,912,662.48 | No | No |
| Public Works | Ten Over Studio, Inc. | CON664668-008.pdf | 3rd Amendment to Service Order No. 1 To the Master Agreement for Architectural Design Services | \$41,620.00 | No | No |

| Department | Contractor | GILES Hyperlink | Description of Contract | \$ Amount | Sole- Source? | Retro? |
|-------------------|---|-----------------------------------|--|------------------|--------------------------|---------------|
| Public Works | SmartWave Technologies, LLC | CON666553-003.pdf | Service Order No. 3 To the Master Consultant Agreement for Wi-Fi Infrastructure Design Services | \$421,202.75 | No | No |
| Public Works | Callander Associates Landscape Architecture, Inc. | CON665386-012.pdf | Service Order No. 8 To the Master Consultant Agreement for Landscape Architectural Services | \$150,259.00 | No | No |
| Public Works | Redgwick Construction Co. | CON667051-005.pdf | Construction Contract Change Order #5 - 9411 - Traffic Signal Installation At 6th Street and Taylor Street | \$1,301,718.12 | No | No |
| Public Works | Redgwick Construction Co. | CON667051-004.pdf | Construction Contract Change Order #4 - 9411 - Traffic Signal Installation At 6th Street and Taylor Street | \$1,298,080.03 | No | No |
| Public Works | Signet Testing Labs, Inc. | CON666634-008.pdf | Service Order No. 7 To the Master Consultant Agreement for Special Inspections | \$415,074.00 | No | No |
| Public Works | Pacific Electric Contracting, Inc. | CON666900-003.pdf | Construction Contract Change Order # 3 - 9051 - Bassett Street Improvement Project (ASHC) - Re-Bid #2 | \$768,441.96 | No | No |
| Public Works | Rosendin Electric, Inc. | OC-003348-000.pdf | Construction Contract For 9949 - ESUHSD Silver Creek Community Wi-Fi Infrastructure | \$1,140,330.00 | No | No |
| Public Works | Zovich Construction, Inc. | CON666630-076.pdf | Construction Contract Change Order #76 - 9084-Fire Department Training Ctr. & 9183-Emergency Operation Ctr. Relocation Project | \$57,976,428.68 | No | No |
| Public Works | GHD, Inc. | CON664577-011.pdf | Service Order No. 8 To the Master Agreement for Trail Engineering Services | \$827,149.00 | No | No |
| Public Works | Rosendin Electric, Inc. | CON667567-001.pdf | Construction Contract Change Order #1 9629 - ESUHSD Oak Grove Community Wi-Fi Infrastructure CDBG | \$1,673,652.00 | No | No |
| Public Works | Sposeto Engineering, Inc. | 667624-009.pdf | Construction Contract Change Order #9 To 9743 - Transit Boarding Islands (10th, 11th, E. San Fernando, and E. San Salvador Streets). | \$1,686,660.54 | No | No |
| Public Works | Sposeto Engineering, Inc. | 667624-008.pdf | Construction Contract Change Order #8 To 9743 - Transit Boarding Islands (10th, 11th, E. San Fernando, and E. San Salvador Streets). | \$1,676,816.54 | No | No |

| Department | Contractor | GILES Hyperlink | Description of Contract | \$ Amount | Sole- Source? | Retro? |
|-------------------|--------------------------------|-----------------------------------|---|------------------|--------------------------|---------------|
| Public Works | Sposeto Engineering, Inc. | CON667624-007.pdf | Construction Contract Change Order #7 To 9743 - Transit Boarding Islands (10th, 11th, E. San Fernando, and E. San Salvador Streets). | \$1,662,956.54 | No | No |
| Public Works | St. Francis Electrical | CON667134-002.pdf | Construction Contract Change Order #2-9005 - Mineta San José International Airport - Airfield Electrical Rehabilitation Phase 2 Re-Bid - Contract | \$4,819,783.39 | No | No |
| Public Works | Biggs Cardosa Associates, Inc. | CON667011-001.pdf | Service Order No. 1 To the Master Agreement for Inspection of The Happy Hollow Park and Zoo Pedestrian Bridge | \$233,300.00 | No | No |
| Public Works | GHD, Inc. | CON664577-012.pdf | Second Amendment to Service Order No.5 To the Master Agreement for Trail Engineering Services | \$927,150.00 | No | No |

Retirement Services Delegation of Authority

| Department | Contractor | GILES Hyperlink | Description of Contract | \$ Amount | Sole- Source? | Retro? |
|---------------------|--------------------------|-----------------------------------|--|------------------|--------------------------|---------------|
| Retirement Services | Meketa Investments Group | CON661600-004.pdf | 4th Amendment to Investment Consulting Agreement for Federated City Employees' Retirement System | \$2,660,000.00 | No | Yes |
| Retirement Services | Meketa Investments Group | CON662400-003.pdf | 3rd Amendment to Investment Consulting Agreement for Police and Fire Department Retirement Plan | \$2,420,000.00 | No | Yes |
| Retirement Services | Verus Advisory Inc., | CON666407-001.pdf | 1st Amendment to Investment Risk Advisory Agreement for Federated City Employees' Retirement System and Police and Fire Department Retirement Plan | \$750,000.00 | No | Yes |