

Notice of Contracts Executed by Council Appointees

In accordance with Municipal Code Section 4.04.080, entitled “Quarterly Reports,” the following is submitted as a report on contracts executed by Council Appointees or designee during the fourth quarter of Fiscal Year 2018–2019 (April 1, 2019 – June 30, 2019), as reported by each Council Appointee.

Notes:

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

City Attorney’s Contract Activity

Contractor	Description of Contract	Amount	Sole Source	Retro
Anderson Kreiger, LLP	3rd Amendment to Agreement for legal services related to passenger and cargo airline lease and operating agreements for the Airport. Increased compensation by \$25,000.	\$225,000	No	No
Atkinson-Baker, Inc.	Option to Extend 1 of 4 - Agreement for court reporter services. Increased compensation by \$6,000.	\$16,000	No	No
Barg, Coffin, Lewis & Trapp	3rd Amendment to Agreement related to legal advice with respect to hazardous materials at the Regional Wastewater Facility and former Agnews Hospital site. No increase in compensation.	\$90,000	No	No
Bell & Myers, Certified Shorthand Reporter, Inc.	2nd Amendment to Agreement for court reporter services. Increased compensation by \$11,500.	\$31,500	No	No
Bell & Myers, Certified Shorthand Reporter, Inc.	Option to Extend 1 of 4 - Agreement for court reporter services. Increased compensation by \$20,000.	\$51,500	No	No
Callan Law Firm	1st Amendment to Agreement for legal services related to workers' compensation. Increased compensation by \$25,000.	\$45,000	No	No
Craig D. Ball, P.C.	4th Amendment to Agreement for services related to e-discovery. No increase in compensation.	\$50,000	No	No

Contractor	Description of Contract	Amount	Sole Source	Retro
David J. Powes & Associates, Inc.	16th Amendment to Agreement for legal services for the Airport. No increase in compensation.	\$115,000	No	No
David Wright Tremaine, LLP	Agreement for legal services related to bankruptcy matters.	\$50,000	No	Yes
Felipe Flores dba Prism Investigations	3rd Amendment to Agreement for process service for difficult to locate parties. Increased compensation by \$10,000.	\$20,000	No	No
Gatzke Dillon & Balance LLP	2nd Amendment to Agreement for legal services pertaining to the California Environmental Quality Act (CEQA), National Environmental Policy Act (NEPA) and California law related to land use matters for the Airport. No increase in compensation.	\$100,000	No	No
Hanna, Brophy, MacLean, McAleer & Jensen, LLP	1st Amendment to 5th Continuation Agreement for legal services related to Workers' Compensation. Increased compensation by \$10,000.	\$118,703	No	No
Hanson Bridgett LLP	6th Amendment to Legal Services Agreement related to Federal and State tax laws for employee benefits and retirement plans. No increase in compensation.	\$100,000	No	No
Hoge, Fenton, Jones & Appel, Inc.	10th Amendment to Agreement for legal services pertaining to ethics and professional responsibility issues. No increase in compensation.	\$40,000	No	No
Ice Miller LLP	6th Amendment to Agreement for legal services related to employee benefits. Increased compensation by \$20,000.	\$85,000	No	No
Jones Hall, A Professional Law Corporation	Agreement for special counsel services in connection with the First Amendment to the Revolving Credit Agreement with Barclays Bank PLC for San José Clean Energy.	\$20,000	No	Yes
Jones Hall, A Professional Law Corporation	3rd Amendment to Agreement for special counsel services related to the San José Clean Energy Program.	\$35,000	No	No
Keyes and Fox, LLP	1st Amendment to legal services Agreement for Clean Energy Choice Aggregation Program (CCA). Increased compensation by \$47,000.	\$87,000	No	No
Kopy Kat	Continuation Agreement for copy services. No increase in compensation.	\$5,000	No	Yes
Lenahan, Lee, Slater, Pearse & Majernik, LLP	1st Amendment to Agreement for legal services related to workers' compensation. No increase in compensation.	\$10,000	No	No
NewGen Strategies and Solutions, LLC	Agreement for consultant support and expert witness testimony in connection with PG&E's Phase 1 general rate case before the California Public Utilities Commission.	\$18,570	No	Yes

Contractor	Description of Contract	Amount	Sole Source	Retro
Orrick, Herrington & Sutcliffe LLP	3rd Amendment to Agreement for bond counsel services related to Advanced Water Treatment Facility. No increase in compensation.	\$75,000	No	No
Orrick, Herrington & Sutcliffe LLP	Agreement for bond counsel services related to Airport revenue bonds and Airport subordinated commercial paper notes.	\$50,000	No	No
Patrico, Hermanson & Guzman, a Professional Corporation	1st Amendment to Continuation Agreement for legal services related to workers' compensation. No increase in compensation.	\$10,000	No	No
Quint & Thimmig LLP	Agreement for Bond Counsel Services related to Multifamily Housing Revenue Bonds for Quetzal Gardens.	\$55,000	No	Yes
Renne Public Law Group, LLP	3rd Amendment to legal services Agreement pertaining to Project Labor Agreement and Community Workforce Agreement matters. Increased compensation by \$15,000.	\$59,000	No	No
Salois & Associates	Option to Extend 1 of 4 – Agreement for court reporter services. Increased compensation by \$10,000.	\$35,000	No	No
Salois & Associates	1st Amendment to Agreement for court reporter services. Increased compensation by \$5,000.	\$40,000	No	No
Sutton Law Firm	2nd Amendment to Agreement for legal services related to Fair Political Practices Commission complaints. No increase in compensation.	\$50,000	No	No
Talty Court Reporters, Inc.	Option to Extend 1 of 4 - Agreement for court reporter services. No increase in compensation.	\$25,000	No	No
Witzig, Hanna, Sanders & Reagan LLP	1st Amendment to Agreement for legal services related to workers' compensation. No increase in compensation.	\$10,000	No	No

City Auditor's Contract Activity

No activity for this period

City Clerk's Contract Activity

Contractor	Description of Contract	Amount	Sole Source	Retro
Essex & Drake Fundraising Counsel	Professional Services Agreement to provide strategic event planning and execution support for the San José Promise Event.	\$6,200	N/A	No
Harvard Business School	Grant for Leadership Fellows fiscal year 19-20.	\$50,000	N/A	No

Contractor	Description of Contract	Amount	Sole Source	Retro
Istrategylabs, LLC	1st Amendment to Consultant Agreement to provide researching, designing, and light prototyping of neighborhood dashboard.	\$70,000	No	No
Smallify LLC	Master Agreement for an offsite retreat for Mayor's office staff. Provide lab on innovation challenges and how to generate solutions.	\$9,950	N/A	Yes

City Manager's Contract Activity

Department	Contractor	Description of Contract	Amount	Sole Source	Retro
Airport	Harris, Miller, Miller & Hanson	Consultant Agreement to provide consultant services supporting the Noise Control Program at the Airport.	\$290,000	No	No
Airport	Hill International Inc.	1st Amendment to Master Consultant Agreement to extend the term and change schedule of rates and charges.	\$250,000	No	No
Airport	ICF Jones & Stokes, Inc. / Nick Davidson	Option to Extend 1 of 2 - Master Agreement for consultant services between the City of San José and ICF Jones & Stokes, Inc.	\$500,000	No	No
Airport	James T. Barnes Jr., an individual dba Barnestorming Advertising	1 st Amendment to Master Consultant Agreement to extend the term for marketing and advertising services.	\$60,000	No	No
Airport	Leland Saylor & Associates, Inc.	1st Amendment to Master Consultant Agreement to extend the term and revise the schedule of rates.	\$250,000	No	No
Airport	Pacific Gateway Concessions, LLC	Consent to assignment of concessions revenue agreement from Pacific Gateway, LLC to Host International, Inc. Contract No. 10330-CA-08-6.	\$2,800	No	No
Airport	Pacific Gateway Concessions, LLC	6th Amendment to Food and Beverage Concessions Agreement.	\$2,800,000	No	No
City Clerk's Office	Harvard Business School	Grant Agreement with Harvard Business School who is granting to City monies for the hiring of a fellow who will work in the Mayor's Office.	\$50,000	No	No
City Manager's Office	Burning Man Project	2nd Amendment to Consultant Agreement between the City of San José and Burning Man project for temporary public art installation for paseos, parks, and other public spaces in San José.	\$275,000	No	No
City Manager's Office	California Emerging Technology Fund	Agreement between City of San José and California Emerging Technology Fund (CETF) to administer the funding of grant awards, digital inclusion performance metrics, and build capacity to connect 50,000 San José households.	\$210,000	No	No

Department	Contractor	Description of Contract	Amount	Sole Source	Retro
City Manager's Office	Campbell Union High School	Premises Use Agreement that allows City to use district property in times of emergency for shelter or mass care services.	\$0	No	No
City Manager's Office	Center for Training and Careers dba ConXion to Community	Agreement for the Office of Emergency Management to use certain facilities owned by Center for Training & Careers, Inc., dba ConXion for use during emergencies for shelter or mass care services.	\$0	No	No
City Manager's Office	City and County of San Francisco	2nd Amendment modify the terms and conditions, extend the term, and modify funding allocation. The City acts as the fiscal agent for the Urban Areas Security Initiative (UASI) Approval Authority.	\$1,377,130	No	No
City Manager's Office	City Innovate	Partnership Agreement to assist startups in creating working relationships with the City.	\$20,000	Yes	Yes
City Manager's Office	City of San José (to County of Santa Clara)	Contract for the City to give the County \$50,000 for their dispersal to the Rapid Response Network, which the County is funding for \$500,000 and has been administering for fiscal year 2018-19.	\$50,000	No	No
City Manager's Office	Civic Ventures dba Encore.org	Grant Agreement of \$175,000 for the City to maintain seven fellows for the term of the grant agreement.	\$175,000	No	No
City Manager's Office	Civismakers, LLC (Service Order)	Service Order #2 - Consulting services to design an online feedback mechanism that can be replicated in print.	\$9,999	No	No
City Manager's Office	Cruz Strategies, LLC	Consultant Agreement to provide state lobbying services for the City of San José.	\$480,000	No	No
City Manager's Office	Facility Engineering Associates	Consulting Agreement for consulting services for a Community Emergency Response Team (CERT) program assessment, develop a concept of operations, and develop a CERT program guide.	\$26,510	No	No
City Manager's Office	Fairbank, Maslin, Maullin, Metz & Associates, Inc. dba FM3 Research	1st Amendment to extend term and modify scope of services of Consultant Agreement for survey services on budget priorities, community, and ballot measures. Increase compensation by \$381,500.	\$1,000,000	No	Yes
City Manager's Office	Franklin McKinley School District	Premises Use Agreement to allow the City to use district property in times of emergency.	\$0	No	No
City Manager's Office	Fuse Corps	Master Agreement for the placement of Fellows within the City. \$950,000/year for a total cost of \$2,850,000.	\$2,850,000	No	No
City Manager's Office	Fuse Corps	Placement Agreement to define and execute a strategy for sustainable community Wi-Fi across San José.	\$30,000	No	No

Department	Contractor	Description of Contract	Amount	Sole Source	Retro
City Manager's Office	Fuse Corps	Placement Agreement to advance data driven decision making in City government.	\$160,000	No	No
City Manager's Office	Fuse Corps	Placement Agreement to fund the Building a Safe City with Data & Technology project.	\$150,000	No	No
City Manager's Office	Hagerty Consulting, Inc.	Consultant Agreement to develop and deliver an all-hazards Post-Disaster Housing Plan for the City of San José.	\$48,414	No	No
City Manager's Office	Holland & Knight	Consultant Agreement for federal lobbying services for the City of San José.	\$624,000	No	No
City Manager's Office	Liebert Cassidy Whitmore	Bay Area Consortium membership which allows access to group training with other agencies, and monthly newsletter.	\$3,815	No	No
City Manager's Office	San José State University Research Foundation	Extends termination date to 06/30/19. Consultant to provide a Mass Warning Study Report.	\$42,000	No	Yes
City Manager's Office	San Ramon Valley Fire Protection District	Consultant Agreement to provide consulting services for the delivery of the Community Response Team, Train the Trainer Course, and Program Manager Course.	\$6,000	No	Yes
City Manager's Office	Tetra Tech Inc.	Consulting Agreement to plan and conduct a tabletop exercise between the City and Santa Clara Valley Water District in November 2018, and completion of After-Action Report for the exercise.	\$8,000	No	Yes
City Manager's Office	UASI	1st Amendment to Agreement to extend the term. The City acts as the fiscal agent for the Urban Areas Security Initiative (UASI) Approval Authority.	\$1,726,661	No	No
City Manager's Office	Verizon Business Network Services Inc.	Verizon contribution for Smart City Solutions traffic data services.	\$0	No	No
City Manager's Office	Verizon Business Network Services Inc.	3rd Amendment to Agreement to extend the term for the Verizon contribution for Smart City Solutions	\$0	No	No
City Manager's Office	Verizon Business Network Services Inc.	Verizon contributions for Smart City Solutions where they provide intersection safety analytics.	\$0	No	No

Department	Contractor	Description of Contract	Amount	Sole Source	Retro
City Manager's Office	Wood Environment & Infrastructure Solutions	Consultant Agreement to develop an all-hazards Safety and Damage Assessment Plan to meet the requirements with Cal Office of Emergency Services, Federal Emergency Management Agency, and United States Geological Survey.	\$38,200	No	No
Community Energy	Abbott, Stringham & Lynch	Consultant Agreement to perform the City's mandatory Clean Energy Privacy Data Advanced Metering Infrastructure (AMI) Audit.	\$15,500	No	No
Community Energy	Moore Iacofano Goltsman, Inc. (MIG, Inc.)	Service Order #6 for collateral and marketing development services. Develop trail design guidelines that will support the Santa Clara Valley Water District and identify design elements that can be used by the City of San José.	\$3,048	No	Yes
Community Energy	N/A - Cost sharing and reimbursement agreement	Addendum #1 to the Cost-Sharing and Reimbursement Agreement between 5 Community Choice Aggregations (CCAs) for costs in connection with the performance of professional services. Additional Services secured pursuant to the Agreement for Resource Adequacy portfolio management services and Resource Adequacy regulatory compliance services.	\$250,000	No	No
Community Energy	N/A - Cost sharing and reimbursement agreement	Cost and Reimbursement Agreement for the cost sharing and reimbursement between 5 Community Choice Aggregations (CCAs) for costs in connection with the performance of professional services.	\$250,000	No	No
Community Energy	S & P Global Platts	Subscription Agreement for the City to add a fourth user to the NP15 reports.	\$9,453	No	No
Community Energy	Strategic Energy Innovations	1st Amendment to Agreement to extend term. Increase compensation by \$5,433. Placement of two climate corps program fellows assisting services for the Community Choice Energy Program.	\$89,383	No	No
Department of Transportation	Arup North American Limited	Demonstration Partnership Agreement for tracking the Green Trip Challenge.	\$0	No	No
Department of Transportation	California Department of Transportation (Caltrans)	Program Supplement Agreement for CalTrans to provide funding for the McKee Road Safety Improvement Project program to supplement the Agreement between California Department of Transportation (Caltrans) and the City of San José.	\$1,628,067	No	No
Department of Transportation	California Department of Transportation (Caltrans)	Program Supplement Agreement for CalTrans to provide funding for the Tully Road Safety Improvement Project Program to supplement the Agreement between California Department of Transportation (Caltrans) and the City of San José.	\$1,623,640	No	No

Department	Contractor	Description of Contract	Amount	Sole Source	Retro
Department of Transportation	California Department of Transportation (Caltrans)	Program Supplement Agreement for CalTrans to provide funding for the Mount Pleasant Pedestrian and Bike Traffic Safety improvement Project program to supplement the Agreement between California Department of Transportation (Caltrans) and the City of San José.	\$168,207	No	No
Department of Transportation	Innovative Data Acquisitions, LLC	Consultant Agreement for on-call services to collect traffic and parking data.	\$500,000	No	No
Department of Transportation	JMA Civil Inc.	Master Agreement for engineering services to complete a Quiet Zone study along the Union Pacific (UP) Warm Springs subdivision.	\$99,900	No	No
Department of Transportation	Kimley - Horn and Associates	Option to Extend 2 of 2 - Master Agreement for parking planning and design services. Option 2 of 2 extends term through June 30, 2020.	\$270,000	No	No
Department of Transportation	Metropolitan Transportation Commission (MTC)	Option to Extend 3 of 3 - Agreement to develop draft Transportation Area Development Policy (ADP) for area around West San José Urban Villages (i.e., Stevens Creek, Santana Row/Valley Fair, Winchester Boulevard, South Bascom, and West San Carlos.)	\$1,570,434	No	No
Department of Transportation	Noblis, Inc.	Memorandum of Understanding for penetration testing on San José Department of Transportation ITS assets through the Federal Highway Administration ITS Program.	\$0	No	No
Department of Transportation	PG&E Business Energy Services	General on-bill finance loan modification Agreement. Modifies loan Agreement to reduce amount owed by City to PG&E by \$23,851.84.	\$417,797	No	No
Department of Transportation	Santa Clara Valley Transportation Authority	Funding / Reimbursement Agreement for the Valley Transportation Authority to reimburse the City funds expended with local bicycle projects.	\$113,088	No	No
Department of Transportation	Shared Use Mobility Center	1st Amendment to Agreement for consulting services to create San José emerging mobility strategic plan. Consultant will help the City develop a preliminary (1 Year) strategic plan.	\$9,900	No	No
Department of Transportation	Town of Los Gatos	Cost Sharing Agreement between the town of Los Gatos and City of San José for pavement rehabilitation of National Avenue.	\$275,000	No	No
Department of Transportation	Watry Designs Inc.	Option to Extend 2 of 2 - through June 30, 2019. Extends the Agreement for Professional Parking Planning and Design Services.	\$270,000	No	No
Environmental Services	Alexis N. Steffen	Standard City of San José Consultant Agreement for a keynote speaker at the global Climate Action Summit Affiliate event.	\$4,000	No	No
Environmental Services	Behavioral Insights	Consultant Agreement to assist with developing a messaging campaign for the Recycle Right program.	\$8,998	No	No

Department	Contractor	Description of Contract	Amount	Sole Source	Retro
Environmental Services	CH2M Hill Inc.	1st Amendment to Master Consultant Agreement for engineering consulting services to extend the term to 12/31/2019. No change in compensation.	\$500,000	No	No
Environmental Services	CH2M Hill Inc.	1st Amendment to Design-Build Agreement to authorize up to \$500,000 identify risks for repair / replacement work prior to construction.	\$6,647,765	No	No
Environmental Services	Chase NMTC SJEIC Investment Fund, LLC	Allonge to Promissory Note for Loan F Note	\$0	No	No
Environmental Services	Chase NMTC SJEIC Investment Fund, LLC	Redemption and Assignment Agreement for NDC New Markets Investments LXV, LLC.	\$0	No	No
Environmental Services	Chase NMTC SJEIC Investment Fund, LLC	Allonge to Promissory Note for Loan C Note.	\$0	No	No
Environmental Services	Chase NMTC SJEIC Investment Fund, LLC	Allonge to Promissory Note for Loan E Note.	\$0	No	No
Environmental Services	Chase NMTC SJEIC Investment Fund, LLC	Allonge to Promissory Note for Loan D Note.	\$0	No	No
Environmental Services	Chase NMTC SJEIC Investment Fund, LLC	Allonge to Promissory Note for Loan B Note.	\$0	No	No
Environmental Services	Chase NMTC SJEIC Investment Fund, LLC	Redemption and Assignment Agreement for Northern CA Community Loan Fund NMTC SUB-CDE III, LLC.	\$0	No	No
Environmental Services	Chase NMTC SJEIC Investment Fund, LLC	Fund Interest Purchase Agreement	\$0	No	No
Environmental Services	Chase NMTC SJEIC Investment Fund, LLC	Redemption and Assignment Agreement	\$0	No	No

Department	Contractor	Description of Contract	Amount	Sole Source	Retro
Environmental Services	City and County of San Francisco	Amended and restated Water Supply Agreement between the City and County of San Francisco and the wholesale customers in Alameda County, San Mateo County, and Santa Clara County.	\$0	No	No
Environmental Services	Civic Makers, LLC	Master Consultant Agreement to provide consultant services for organizational and leadership development.	\$145,000	No	No
Environmental Services	Civic Makers, LLC	1st Amendment to the Master Consultant Agreement modifies the Schedule of Rates and Charges. No change in compensation.	\$145,000	No	Yes
Environmental Services	County of Santa Clara	Partnership Agreement between the City and Santa Clara County for Household Hazardous Waste Program.	\$0	No	No
Environmental Services	County of Santa Clara	In accordance with resolution Number 78815, letter of authorization for used oil payment program grant application with CalRecycle.	\$0	No	No
Environmental Services	EEC Environmental	Option to Extend 2 of 2 - Agreement for consulting services for the Pretreatment program and the Fats, Oils, and Grease Control program. No change in compensation.	\$270,000	No	No
Environmental Services	EIC QALICB, Inc.	Memorandum of Termination Ground Lease	\$0	No	No
Environmental Services	EIC QALICB, Inc.	Lost Promissory Note Affidavit for Loan E and F Notes	\$0	No	No
Environmental Services	EIC QALICB, Inc.	Substitution of Trustee and Full Reconveyance	\$0	No	No
Environmental Services	EIC QALICB, Inc.	NMTC Exit Agreement	\$0	No	No
Environmental Services	Environmental Sciences Associates	1st Amendment to Consultant Agreement to extend term to 12/31/19 for consulting services for environmental review and permitting.	\$2,125,000	No	No
Environmental Services	ERM West, Inc.	Environmental Health and Safety Consulting contract to assist the Environmental Compliance & Safety group in meeting its programmatic goals and objectives primarily at City Hall and Municipal Water, but also includes other ESD sites.	\$150,000	No	No
Environmental Services	Global Environmental Network	Option to Extend 1 of 1 – Agreement for consulting services for environmental health and safety services at the San José-Santa Clara Regional Wastewater Facility.	\$34,429	No	Yes
Environmental Services	Hydro science Engineers Inc.	Option to Extend 1 of 3 – Agreement for engineering support and services. Option amount is \$500,000.	\$500,000	No	No

Department	Contractor	Description of Contract	Amount	Sole Source	Retro
Environmental Services	Lawrence Berkeley National Laboratory (LBNL)	Standard research subcontract. Allows Environmental Services Department to accept grant funding and hire interns for LBNL's study, "Enabling Anaerobic Digestion Deployment of Municipal Solid Waste-to-Energy," at the ZWED AD facility at 685 Los Esteros Road.	\$0	No	No
Environmental Services	Natural Resources Defense Council (NRDC)	Memorandum of Understanding for the Agreement between the City of San José and Natural Resources Defense Council (NRDC) to advance local economic prosperity and reduce pollution via American Cities Climate Challenge.	\$0	No	No
Environmental Services	Prospect Silicon Valley	Property Use Agreement for a portion of the Environmental Innovation Center which is currently leased by Prospect Silicon Valley. City to use for their Removing and Preventing Illegal Dumping Program.	\$0	No	No
Environmental Services	Pumping Efficiency Testing Services	Right of Entry Agreement for pump efficiency tests at San José Muni Water Facilities.	\$0	No	No
Environmental Services	Raftelis Financial Consultants, Inc.	Option to Extend 1 of 1 - Agreement for storm water infrastructure resource needs. Option amount is \$190,000 for a total contract amount of \$290,000.	\$290,000	No	No
Environmental Services	Resource Area for Teaching	Grant Agreement for professional services for re-use and recycling of materials for educational efforts.	\$43,900	No	No
Environmental Services	Rincon Consultants Inc.	Master Agreement for consulting services to conduct greenhouse gas verification services in accordance with California Air Resources Board mandatory reporting requirements.	\$9,964	No	No
Environmental Services	San José Conservation Corps	1st Amendment to increase compensation by \$6,000 and perform additional services.	\$76,000	No	No
Environmental Services	San José State University Research Foundation / CommUniverCity	Master Service Agreement for student involvement in miscellaneous City projects.	\$290,000	No	No
Environmental Services	Santa Clara County Vector Control District	Agreement for mosquito control and abatement services.	\$75,357	No	No
Environmental Services	Santa Clara Valley Open Space Authority	Memorandum of Understanding between Open Space Authority and City of San José to form a partnership for Climate Smart San José Phase 2 Natural and Working Lands element.	\$100,000	No	No

Department	Contractor	Description of Contract	Amount	Sole Source	Retro
Environmental Services	Strategic Energy Innovations	One-month extension to existing Climate Corps Fellows agreement. Increase of \$5,000 for a total of \$99,350.	\$99,350	No	No
Finance Department	Cheiron	Consultant Agreement to analyze the City's Lease Revenue Bonds and General Obligation Bonds.	\$30,000	No	No
Finance Department	Merriwether & Williams Insurance Services	Consultant Agreement for interim Risk Manager while recruitment is ongoing.	\$93,000	No	No
Finance Department	MGT of America Consulting	Provide consulting services for the preparation and filing of CA Senate Bill (SB) 90 reimbursement claims to State of California for programs mandated by the State.	\$148,000	No	No
Finance Department	PRM Financial Advisors	Consultant Agreement to provide financial advisory services pertaining to the issuance of multifamily housing bonds for the Lenzen Square apartments.	\$35,000	No	Yes
Finance Department	Strategic Venue Studies / Coliseum Group	Consultant Agreement to perform feasibility study related to the Solar4America Sharks Ice Centre Expansion Project.	\$45,200	No	No
Fire Department	Law Enforcement Psychological Services	Option to Extend 1 of 1 - Professional psychological services for the Fire Department.	\$26,750	No	No
Fire Department	NBS Government Finance	4th Continuation Agreement to extend term to 12/31/19 for the non-development fee study.	\$91,040	No	No
Housing Department	Bear Neft	Consultant Agreement to conduct hearings for petitions relating to service reductions and housing code and apartment rent ordinance violations.	\$60,000	No	Yes
Housing Department	Catholic Charities of Santa Clara County	1st Amendment to Grant Agreement to extend the term to 6/30/20 for the Disaster Recovery Self-Sufficient Program.	\$2,718,000	No	No
Housing Department	Santa Clara Valley Transportation Authority	Ground Lease Agreement to allow the City of San José to use Valley Transportation Authority property at Mabury Road for Bridge Housing Community.	\$0	No	No
Housing Department	County of Santa Clara	3rd Amendment to Agreement between the City of San José and County of Santa Clara to extend the term, increase the grant award, amend the grant conditions, and amend the scope of services, performance measures, and budget through fiscal year 2018-2019. Increase of compensation by \$1,250,000 for a total of \$4,362,000	\$4,362,000	No	No

Department	Contractor	Description of Contract	Amount	Sole Source	Retro
Housing Department	Destination: Home SV	1st Amendment to remove the Health Trust as Grantee and replace them with Destination: Home SV.	\$5,300,000	No	No
Housing Department	Gruntify	Consultant Agreement for design services for a disaster / incident recovery website to coordinate with the community, service providers, and City departments.	\$50,000	No	Yes
Housing Department	Habitat for Humanity East Bay/ Silicon Valley	1st Amendment to Right of Entry to add land to the existing Right of Entry.	\$0	No	No
Housing Department	Habitat for Humanity East Bay/ Silicon Valley	Grant Agreement between the City of San José and Habitat for Humanity at Bay / Silicon Valley. Grantee will provide all design, planning, require permits, coordination, labor material, and oversight for the development and construction of two (2) emergency Bridge Housing Communities.	\$5,160,000	No	No
Housing Department	Street Level Advisors, LLC	Standard City of San José Consultant Agreement for services to draft an update to the Inclusionary Housing Ordinance.	\$80,250	No	No
Housing Department	Substructure Technology	Consultant Agreement to assist with the implementation of the Affordable Housing Compliance System.	\$50,000	No	Yes
Housing Department	Valley Transportation Authority	License Agreement through which the VTA will be giving the City staff permission to lease, enter, and conduct soil test for the Bridge Housing Communities.	\$0	No	No
Human Resources	Buck Consultants (previously Conduent)	Option to Extend 6 of 6 – Agreement for consulting services to assist the City Manager or designee and the Department of Human Resources staff with the administration of the City’s defined contribution plan for Unit 99 employees. Term not to exceed \$7,470.	\$51,875	No	No
Human Resources	Cigna	3rd Amendment to add the use of an electronic system to maintain beneficiary information. No change in compensation.	\$555,602	No	No
Human Resources	Hargis & Associates	4th Amendment for professional services to design, develop, and validate promotional assessments for Police and Fire sworn classifications.	\$400,000	No	No
Human Resources	Kaiser Foundation Health Plus Inc.	Agreement for the placement of a body mass index machine in the Police Administration Building. No change in compensation.	\$174,372,000	No	Yes
Human Resources	P&A Administrative Services Inc.	1st Amendment extends the term and increases compensation by \$67,500.	\$283,500	No	No

Department	Contractor	Description of Contract	Amount	Sole Source	Retro
Human Resources	Pacific Secured Equities dba Intercare Holdings Insurance Services, Inc.	HR - Consultant services for the City of San José's Workers' Compensation program and related services.	\$15,963,931	No	No
Human Resources	Tokio Marine HCC Life Insurance Company	Renewal application to renew the Stop-Loss insurance coverage for the City.	TBD	No	No
Human Resources	Valley Radiology Medical Associates	Option to Extend 4 of 4 - Agreement for x-rays, MRIs and CT scans. Fourth and final option to extend through June 30, 2020. Option amount is \$10,000.	\$50,000	No	No
Human Resources	Vision Service Plan	Option to Extend 4 of 4 - Agreement for vision care insurance. Option amount is \$545,000.	\$3,815,000	No	No
Information Technology	Townsquare	Demonstration Partnership Agreement for a twelve-month pilot for an email sorting software solution.	\$0	No	No
Library	Burgeon Group	Consultant Agreement to design and fabricate an interactive learning play area at Martin Luther King library.	\$290,000	No	No
Library	Mount Pleasant Elementary School District	Memorandum of Understanding that allows students to access library materials via a special library card.	\$0	No	No
Library	Public Library Association	Memorandum of Understanding to grant funding to recruit a student intern from a background representing the diversity of the local community with regard to the inclusive internship initiative program offered by the Public Library Association for \$3,500/intern.	\$3,500	No	No
Library	San José State University - Barbara Keltner	Cost sharing expenses between SJSU and the Library for operation and maintenance of the Martin Luther King Jr. Joint Library.	TBD	No	Yes
Library	San José Unified School District - Monique Gagnon	Agreement between City of San José and San José Unified School District for library card usage.	\$0	No	No
Library	The Tech Museum of Innovation	Memorandum of Understanding for the provision of family math and engineering programs at participating branch libraries.	\$0	No	No
Mayor's Office	Silicon Valley Community Foundation	Grant Agreement for services to provide support of oversight capacity for implementation of the Independent Police Auditor's Community Trust in Law Enforcement project.	\$20,000	No	No

Department	Contractor	Description of Contract	Amount	Sole Source	Retro
Office of Economic Development	Actionable Insights LLC	Service Order #4 - Provide facilitation services for breakout groups during the 8th Summit on Entrepreneurship and Innovation.	\$262,050	No	Yes
Office of Economic Development	Adam Askari & Farshad Zaghi	Assignment and Assumption of Ground Lease Agreement. The City is consenting to property transfer.	\$1,200/year	No	No
Office of Economic Development	Boston Properties	Request for extension of deadline for the submittal of the building permit to 6/22/20.	\$0	No	No
Office of Economic Development	Burning Man Project	Artwork Loan Agreement to extend installation of "XO" and "HaHa" through 5/12/19.	\$150,000	No	Yes
Office of Economic Development	California Municipal Technologies	3rd Amendment to Consultant Agreement to extend term for professional, hosting, and maintenance services for the Silicon Valley Regional I-Train Case Management Information / Vendor Information Software System. Increase of compensation by \$6,000.	\$231,012	No	Yes
Office of Economic Development	Carneghi-Nakasako & Associates Inc.	Consultant Agreement for appraisal services for property at 1749 Mt. Pleasant Road.	\$10,000	No	No
Office of Economic Development	Carneghi-Nakasako & Associates, Inc.	Contract Agreement for appraisal services for 1982 Senter Road, APN 477-20-124 & 125.	\$10,000	No	No
Office of Economic Development	Center for Cultural Innovation	2nd Amendment to Grant Agreement to increase funding for the implementation of the Creative Entrepreneur Project. Increase of compensation by \$10,000.	\$115,000	No	No
Office of Economic Development	CFP 30 E. Santa Clara, LLC	Memorandum Lease Agreement for the use of office space at 30 E. Santa Clara St, Suite 170 for SJPD Downtown Services Office.	\$36,000	No	No
Office of Economic Development	Christmas in the Park	2nd Amendment between the City and Christmas in the Park, Inc. for the promotion and production of Christmas in the Park.	\$0	No	No

Department	Contractor	Description of Contract	Amount	Sole Source	Retro
Office of Economic Development	City & County of San Francisco, City of Sunnyvale & County of San Benito	Amended Memorandum of Understanding to modify the funding with a decrease of \$130,000.	\$70,000	No	Yes
Office of Economic Development	City of Sunnyvale - NOVA	2nd Amendment to existing Agreement to increase the funding and extend term. Increase of compensation by \$7,938.	\$140,233	No	No
Office of Economic Development	City's Work2future Division is Contractor - Other Party - BPRPU and Division of Adult Parole Operations	Partnership Agreement formalizes the organizational structure whereby the 4 Workforce Development Boards in the Bay Peninsula Regional Planning Unit will provide staff time and delivery of program services to justice involved individuals for training, education, and job opportunities.	\$0	No	No
Office of Economic Development	Conger, Moss and Guillard	1st Amendment to extend consultant services for the redesign of Park Avenue between Market Street and Woz Way in downtown San José.	\$164,150	No	No
Office of Economic Development	Conventions, Sports & Leisure International Inc.	Consultant Agreement to assist the City with the San José Convention Center Strategic Plan.	\$78,801	No	No
Office of Economic Development	County of Santa Clara	Agreement for the City of San José Office of Cultural Affairs to provide the County of Santa Clara with professional services for the development and implementation of a Public Art Master Plan.	\$150,000	No	No
Office of Economic Development	CPV Development	Grant Deed for CPV to grant property to City for parks and recreation use - Cannery Parkland.	\$0	No	No
Office of Economic Development	Exhibition District	Consultant Agreement to paint a mural on the wall at 3rd and Santa Clara.	\$3,000	No	No
Office of Economic Development	Finwater Advisors LLC	2nd Amendment to Consultant Agreement to extend the term of the agreement through 12/31/20 for business advise to assist in exploring opportunities to create a public purpose media.	\$50,000	No	No
Office of Economic Development	Giant Creative Services	Consultant Agreement to coordinate services for Make Music San José on 6/21/19.	\$4,700	No	No

Department	Contractor	Description of Contract	Amount	Sole Source	Retro
Office of Economic Development	Gleidson Martins - News UpNow	Agreement between the City and News UpNow to prepare, produce, create and deliver news highlighting the City's art community, concerts, festivals, museums, galleries, public art, and other local destinations to the satisfaction of the City.	\$9,900	No	No
Office of Economic Development	Goldrock Holdings	Right of Entry allows for the installation of the "San José" mark at the corner of 3rd and Santa Clara Street.	\$0	No	No
Office of Economic Development	Google, Inc.	4th Amendment to the Purchase and Sale Agreement for the fire training center. Buyer may terminate for \$1,000,000.	\$0	No	No
Office of Economic Development	Google, Inc.	Funding and reimbursement agreement between the city of San José and Google.	\$4,473,580	No	No
Office of Economic Development	History San José	Operating Agreement for the operation and use of History Park, Peralta Adobe-Fallon House, and Historic Collections library and archives.	\$825,000	No	No
Office of Economic Development	HR&A	Master Consultant Agreement to prepare a master plan for the redevelopment of portions of the Diridon Station.	\$290,000	No	No
Office of Economic Development	International School of Nursing	Work2Future Training Agreement where contractor will provide educational instruction to eligible clients looking for a career change or wishing to upgrade their skills.	\$262,000	No	No
Office of Economic Development	Jason Jagel	Consultant Agreement to design, fabricate, and install a work of art at Berryessa Road and Berryessa Station Way.	\$50,000	No	No
Office of Economic Development	Joe Saxe	4th Amendment to extend term and increases compensation for public art maintenance and management services. Increase of compensation by \$45,000.	\$97,500	No	No
Office of Economic Development	Joint Venture Silicon Valley Network	1st Amendment to extend term of Agreement through 6/30/20 for extension of Task 3 (Silicon Valley Talent Partnership) only. No change in compensation.	\$97,160	No	No
Office of Economic Development	Keen Independent Research	4th Amendment to Consultant Agreement to increase compensation for labor market information services. Increase of compensation by \$35,000.	\$282,333	No	No

Department	Contractor	Description of Contract	Amount	Sole Source	Retro
Office of Economic Development	Linda Yamauchi and W. Scott and Sarah E Gardner	Rebel Way Surplus sale quitclaim deeds.	\$24,352	No	No
Office of Economic Development	LotaData	Consultant Agreement to assist with implementation of CityDash: Banners and Billboards Module for the City.	\$50,000	No	Yes
Office of Economic Development	Overland, Pacific & Culter LLC / David Hudson	Consultant Agreement for relocation services for Diridon Area Parking Project.	\$19,000	No	No
Office of Economic Development	Pacific Surfacing	Contract for trenching and paving at City lease location 1940 Concourse to provide internet service.	\$15,750	No	No
Office of Economic Development	Phoenix Consulting Group LLC	1st Amendment to increase compensation for Consultant Agreement for Contractor to serve as the One-Stop operator, to facilitate coordination of services delivered in the local service delivery area. Increase compensation by \$1,000.	\$31,000	No	No
Office of Economic Development	Robin Treen	3rd Amendment to the Agreement for contractor to develop, curate, install, and remove exhibits for City Hall.	\$65,500	No	No
Office of Economic Development	San José Sports Authority	Agreement for services to prepare Plaza de Cesar Chavez for the 2019 College National Championship campus in downtown San José.	\$25,000	No	No
Office of Economic Development	San José State University	2nd Amendment to reduce the pool amount due to budget realignment, to provide educational instruction to eligible clients looking for a career change or wishing to upgrade their skills to increase their employability.	\$232,000	No	No
Office of Economic Development	Santa Clara Valley Transportation Authority	3rd Amendment to extend agreement with the Valley Transit Authority for Berryessa Bart extension public art extension.	\$488,000	No	No
Office of Economic Development	Santa Clara Valley Water District	Agreement for the purchase and sale of real property of the Alma / Willow Surplus Sale Quitclaim deeds.	\$445,000	No	No

Department	Contractor	Description of Contract	Amount	Sole Source	Retro
Office of Economic Development	SFMade	1st Amendment of Consultant Agreement to modify the scope of services. Increase compensation by \$30,000.	\$65,000	No	No
Office of Economic Development	Silicon Valley Creates	1st Amendment to Ground Lease extends the deadline to provide final financing to 10/31/19.	\$0	No	No
Office of Economic Development	Skipstone, LLC	1st Amendment to the Agreement to increase for negotiation advisement and assistance in relation to the development agreement with Google for properties within Diridon Station area. Increase compensation by \$60,000.	\$69,900	Yes	No
Office of Economic Development	Stone Stew; Charles Younan	Active Storefronts Assistance Grant Agreement for the City to reimburse Stone Stew for fees and permit costs associated with tenant improvements made at the restaurant.	\$15,000	No	No
Office of Economic Development	Strategic Economics	1st Amendment to Consultant Agreement to extend term for a development fee study and recommendations for implementation of development impact fees and commercial linkage fees related to the Diridon Station Area. No change in compensation.	\$80,000	No	No
Office of Economic Development	Tainan Sister City	Grant Agreement for the artist residency project "Spread: Dialogue between Contemporary Art and Technology in San José-Tainan."	\$5,000	No	No
Office of Economic Development	The Cultural Planning Group (David Plettner-Saunders)	Consultant Agreement for a consultant to work with the Office of Cultural Affairs by phone or video conference to articulate an agreed-on purpose and process for the retreat.	\$5,500	No	No
Office of Economic Development	The Nest/Owner: Mai Bui	Active Storefronts Assistance Grant Agreement for the City to reimburse The Nest for fees and permit costs associated with tenant improvement made at the restaurant.	\$10,000	No	No
Office of Economic Development	Tranente One LLC	Deed Acceptance for South 31st Street.	\$2,500	No	No
Office of Economic Development	Work2Future	1st Amendment to the existing Agreement to add funds to provide the Trades Oriented Program. Increase compensation by \$39,600.	\$1,844,463	No	No

Department	Contractor	Description of Contract	Amount	Sole Source	Retro
Office of Economic Development	Work2future Foundation Inc.	1st Amendment to the Agreement to add additional funding for specialized pre and post employment services to eligible youth participants in the San Jose Works program. Increase compensation by \$629,343.	\$1,910,691	No	No
Office of Emergency Management	Cliff Buxton	Consultant Agreement to provide training for the Community Emergency Response Team Train the Trainer Course and Program Manager Course.	\$1,213	No	Yes
Office of Emergency Management	Danielle Bell	Consultant Agreement to provide training for the Community Emergency Response Team Train the Trainer Course and Program Manager Course.	\$1,213	No	Yes
Office of Emergency Management	Jack Robertson	Consultant Agreement to provide training for the Community Emergency Response Team Train the Trainer Course and Program Manager Course.	\$1,213	No	Yes
Office of Emergency Management	Rachel Beeler Dwiggin	Consultant Agreement to provide training for the Community Emergency Response Team Train the Trainer Course and Program Manager Course.	\$1,213	No	Yes
Parks, Recreation, and Neighborhood Services	Alma Senior Advisory Council	Memorandum of Understanding stating that the Alma Senior Advisory Council will manage membership dues for the benefit of the Alma Community Center.	\$0	No	Yes
Parks, Recreation, and Neighborhood Services	American Red Cross	Agreement between the City and American Red Cross, whereby American Red Cross will permit the Citywide Aquatics programs certified instructors to license Red Cross training materials to use for instruction during training courses. Cost not to exceed \$8,800 but total dependent upon number of students.	\$8,800	No	No
Parks, Recreation, and Neighborhood Services	Archives & Architecture	4th Amendment to Consultant agreement to extend the term for the greater gardner neighborhoods historic context survey. No change in compensation.	\$10,000	No	No
Parks, Recreation, and Neighborhood Services	Bay Area Air Quality Management District	Sponsorship Agreement for Viva CalleSJ events in May and September 2019. The City will provide the contractor certain advertising and promotional benefits in exchange for the districts sponsorship for the events.	\$15,000	No	No

Department	Contractor	Description of Contract	Amount	Sole Source	Retro
Parks, Recreation, and Neighborhood Services	Brakeley Briscoe Inc.	1st Amendment to Master Consultant Agreement to extend the term to 12/31/2019 for fundraising plan services for the Vietnamese American Community Center. No change in compensation.	\$105,225	No	No
Parks, Recreation, and Neighborhood Services	CA Department. Parks and Recreation	Grant award used to construct a 1.8-acre park on the west side of Almaden Road between Alma and Highway 87 which sits in front of a 318 multi-family low-income housing unit in Council District 7. The park consists of a basketball court, horseshoe courts, a children's playground, two irrigated turf areas for informal play, a plaza area, site furnishings, security lights, fencing, and associated landscaping	\$2,500,000	No	No
Parks, Recreation, and Neighborhood Services	CA Department. Parks and Recreation	Grant award used to construct a 1.7-acre park on the south side of Auzerais Avenue between Sunol Street and Los Gatos Creek in Council District 6. The park consists of a dog park, multi-use turf area, restroom building, children's playground, picnic area, site furnishings, security lights, fencing, and associated landscaping.	\$3,500,000	No	No
Parks, Recreation, and Neighborhood Services	Caltrans Department of Transportation	Grant Application/Agreement for the California Department of Transportation (Caltrans) administering Federal Highway Administration Funds (Earmark Funds) for the construction of a Class I Pedestrian and Bike Trail (Coyote Creek Trail from 16th Street/William Street to Story Road).	\$1,032,099	No	No
Parks, Recreation, and Neighborhood Services	Catholic Charities of Santa Clara County	1st Amendment to Grant Agreement for program / activities services at the Spartan Keyes Neighborhood Action Center. No change in compensation.	\$208,000	No	No
Parks, Recreation, and Neighborhood Services	Catholic Charities of Santa Clara County	Grant Agreement to provide funds to the Franklin McKinley Children's Initiative (FMCI) partnership to provide Santee youth with summer programs.	\$25,000	No	No
Parks, Recreation, and Neighborhood Services	Climb On	2nd Amendment to Grant Agreement to increase the grant award by \$163,700 for placemaking services at different City events such as climbing wall, extreme air jumper, gladiator joust, etc.	\$263,700	No	No

Department	Contractor	Description of Contract	Amount	Sole Source	Retro
Parks, Recreation, and Neighborhood Services	Guadalupe River Park Conservancy	Agreement for operations and maintenance of the Park and Rotary Play Garden by assisting the City in raising funds for the development of the Park, building a strong volunteer base and providing community leadership for the development, promotion, and active use of the park.	\$249,750	No	Yes
Parks, Recreation, and Neighborhood Services	Lyft	Sponsorship Agreement for Viva CalleSJ events in May 2019. The City will provide the contractor certain advertising and promotional benefits in exchange for the districts sponsorship for the events.	\$50,000	No	No
Parks, Recreation, and Neighborhood Services	Martin Fontana Park Association	Option to Extend 1 of 5 – Agreement for right-of-entry to allow the Parks Association to bring contractors into the park for PRNS-approved improvement projects.	\$0	No	No
Parks, Recreation, and Neighborhood Services	Nevada Diabetes Association	Agreement for instructor services to educate to educate up to 25 children (ages 3-14) and their parents on how to manage their diabetes.	\$6,483	No	Yes
Parks, Recreation, and Neighborhood Services	Opening Doors 2020	Grantee Agreement where grantee will provide free lunch meals to homeless population and coordinate a volunteer management program in the St. James and Hensley neighborhoods.	\$187,000	No	No
Parks, Recreation, and Neighborhood Services	Public Dialogue Consortium	Service Order #11 to the Master Consulting Agreement for professional consulting services related to staff coaching and follow-up reports.	\$5,000	No	No
Parks, Recreation, and Neighborhood Services	San José Parks Foundation	Grant Agreement for the City to receive funding to hire one intern for the City's Gen2Gen project.	\$17,000	No	No
Parks, Recreation, and Neighborhood Services	San José Parks Foundation / Sharks Foundation	Agreement designating the Parks Foundation as the fiscal agent to handle funds associated with the Sharks project at Roosevelt hockey rink.	\$0	No	No

Department	Contractor	Description of Contract	Amount	Sole Source	Retro
Parks, Recreation, and Neighborhood Services	Santa Clara County	Grant Agreement for the County to grant to the City funds to build an all-inclusive playground on Coleman Ave.	\$1,000,000	No	No
Parks, Recreation, and Neighborhood Services	Santa Clara County	Grant Agreement for the County to grant the City funds to build an all-inclusive playground at Lake Almaden.	\$671,250	No	No
Parks, Recreation, and Neighborhood Services	Santa Clara County	Grant Agreement for the City to be reimbursed for the cost of providing meals to seniors. Reimbursement will not exceed \$1,669,979.60 but actual amount is to be determined.	TBD	No	No
Parks, Recreation, and Neighborhood Services	Santa Clara County District Attorney	Authorization to Santa Clara County District Attorney or their Investigators to enter and inspect City property in order to enforce various State laws.	\$0	No	Yes
Parks, Recreation, and Neighborhood Services	Santa Clara Valley Water District	Funding Agreement through which the Santa Clara Valley Water District will be allocating funds to the City to engage in a Creek Cleanup Project to address litter, trash, and illegal dumping throughout District 7.	TBD	No	No
Parks, Recreation, and Neighborhood Services	The Health Trust	Independent Contract Agreement between the Health Trust and City of San José. The contractor will pay to coordinate and implement evidence based programs for seniors and active adults at City's senior community centers.	TBD	No	Yes
Parks, Recreation, and Neighborhood Services	The Health Trust	Statement of Work based on Independent Contractor Agreement. City to be reimbursed \$18,890.	\$18,890	No	No

Department	Contractor	Description of Contract	Amount	Sole Source	Retro
Parks, Recreation, and Neighborhood Services	The Tech Museum of Innovation	Memorandum of Understanding between The Tech Museum of Innovation and the City for services to provide professional development of City staff and for support of City staff in their advisory of tech challenge teams with youth participants enrolled in afterschool programs. The Tech Museum of Innovation will pay the City \$2200 per staff (3 staff total) to complete the professional development training and workshops.	\$6,600	No	No
Parks, Recreation, and Neighborhood Services	Valley Transportation Authority	Promotional Partnership Agreement between the City of San José and Valley Transportation Authority (VTA). VTA will provide in-kind marketing and promotion for the City of San José's 2018 and 2019 Viva Calle SJ events.	\$0	No	No
Planning, Building & Code Enforcement	Alongi Brothers, Inc.	2 nd Amendment to keep changes in the first City Generated Towing Services Amendment, update the Performance Standard Breaches, clarify hazardous waste disposal requirements, and clarify the City's right to have a vehicle towed by any means necessary.	\$0	No	No
Planning, Building & Code Enforcement	Alum Rock Avenue LLC	Regulatory Agreement for the Silver Creek Mixed Use Project - Density Bonus Rental Restrictions.	\$0	No	No
Planning, Building & Code Enforcement	California Department of Transportation (Caltrans)	Grant Application to develop a Multi-Modal Transportation Implementation plan on Alum Rock between I-680 & King Road.	\$451,825	No	No
Planning, Building & Code Enforcement	CalTrans	Program Supplement Agreement specifies how Federal funding can be used. Project to develop a multi-modal transportation implementation plan for the Eastside Alum Rock Urban Village located on Alum Rock Blvd.	\$400,000	No	No
Planning, Building & Code Enforcement	Century Tow	2 nd Amendment to keep changes in the first City Generated Towing Services Amendment, update the Performance Standard Breaches, clarify hazardous waste disposal requirements, and clarify the City's right to have a vehicle towed by any means necessary.	\$0	No	No

Department	Contractor	Description of Contract	Amount	Sole Source	Retro
Planning, Building & Code Enforcement	Circlepoint	Master Agreement to provide services to provide environmental review analysis and online engagement services, that may include, but are not limited to Urban Village planning, zonings and other City projects.	\$100,000	No	No
Planning, Building & Code Enforcement	City Towing and Automotive	2nd Amendment to keep changes in the first City Generated Towing Services Amendment, update the Performance Standard Breaches, clarify hazardous waste disposal requirements, and clarify the City's right to have a vehicle towed by any means necessary.	\$0	No	No
Planning, Building & Code Enforcement	Courtesy Tow Service	2nd Amendment to keep changes in the first City Generated Towing Services Amendment, update the Performance Standard Breaches, clarify hazardous waste disposal requirements, and clarify the City's right to have a vehicle towed by any means necessary.	\$0	No	No
Planning, Building & Code Enforcement	Matos Auto Tow and Transport	2nd Amendment to keep changes in the first City Generated Towing Services Amendment, update the Performance Standard Breaches, clarify hazardous waste disposal requirements, and clarify the City's right to have a vehicle towed by any means necessary.	\$0	No	No
Planning, Building & Code Enforcement	Motor Body Company, Inc.	2nd Amendment to keep changes in the first City Generated Towing Services Amendment, update the Performance Standard Breaches, clarify hazardous waste disposal requirements, and clarify the City's right to have a vehicle towed by any means necessary.	\$0	No	No
Planning, Building & Code Enforcement	Nelson/Nygaard Consulting Associates, Inc.	Master Agreement to provide circulation services, that may include, but not limited to Urban Village planning, zonings and other City projects.	\$75,750	No	No
Planning, Building & Code Enforcement	Placeworks, Inc.	Master Agreement to provide environmental review analysis, urban design services, circulation improvement services, public art, and online engagement services, that may include, but not limited to Urban Village planning, zonings, and other City projects.	\$100,000	No	No
Planning, Building & Code Enforcement	Strategic Economics, Inc.	3rd Amendment to Master Agreement to increase compensation by \$214,000 for the Urban Village master plan.	\$244,400	No	No
Police Department	Bay Area Urban Area Security Initiative	Property Transfer Form for Bay Area Urban Area Security Initiative (BAUASI) to transfer equipment to City of San José.	\$17,386	No	No

Department	Contractor	Description of Contract	Amount	Sole Source	Retro
Police Department	California Governor's Office of Emergency Services (Cal OES)	Annual recertification of Public Safety Program (1033 Program). This program allows the transfer of excess Department of Defense property to Federal, State, and Local law enforcement agencies with special emphasis on counter drug and counter terrorism.	\$0	No	No
Police Department	City of Campbell	This is a hold harmless agreement which will allow the Campbell Police Department to conduct Special Weapons and Tactics (SWAT) training including munitions exercises at the SJPD training facilities located at 2525 Kenoga Drive.	\$0	No	No
Police Department	City of Monterey	This agreement is for the purpose of providing training and travel reimbursement to the City of Monterey for approved Internet Crimes Against Children (ICAC) related training courses utilizing ICAC grant funds.	TBD	No	No
Police Department	City of Napa	This Agreement is for the purpose of providing training and travel reimbursement to the City of Napa for approved Internet Crimes Against Children (ICAC) related training courses utilizing ICAC grant funds.	\$0	No	No
Police Department	City of Santa Clara	This Agreement is for the purpose of providing training and travel reimbursement to the City of Santa Clara for approved Internet Crimes Against Children (ICAC) related training courses utilizing ICAC grant funds.	\$0	No	No
Police Department	County of Santa Clara	2nd Amendment to the enhanced victims Services Grant to enhance interview Center at 201 W Mission Street. No change in funding.	\$328,776	No	No
Police Department	County of Santa Clara - District Attorney's Office	This Memorandum of Understanding (MOU) allows the County to distribute certain asset forfeiture funds to the City's Police Department. Amount of funding will depend on assets seized.	TBD	No	No
Police Department	County of Santa Clara - Office of Emergency Services	Agreement between the County of Santa Clara and the City of San José for 2018 Homeland Security Grant Program Funds.	\$350,000	No	No
Police Department	County of Santa Clara - Specialized Enforcement Team	Agreement of Reimbursement of expenses for the Silicon Valley Internet Crimes Against Children Task Force training. Reimbursement amount dependent upon expenses.	TBD	No	No
Police Department	County of Santa Clara / Sarah Beltz	1st Amendment to Service Agreement to provide Officers for Parent Project Program for at-risk youth through with the County DA Office. Increase compensation by \$66,000.	\$126,000	No	No

Department	Contractor	Description of Contract	Amount	Sole Source	Retro
Police Department	Curt Fukuda	Consultant Agreement for consultant services to create materials in the form of written articles, audio and video files to support the production efforts of San José Police Department (SJPD) Recruiting Unit.	\$30,000	No	No
Police Department	Law Enforcement Psychological Services, Inc.	Option to Extend 2 of 4 - Agreement for a consultant to conduct pre-employment screening on Police Recruit, Police Reserve, Community Service Officer, Police Data Specialist, and Public Safety Dispatcher applicants. Option amount of \$229,552.	\$686,656	No	No
Police Department	Organized Crime Drug Enforcement Task Forces	Reimbursement Agreement for SJPD officers to assist in the investigation and prosecution of major drug trafficking organizations.	\$18,344	No	No
Police Department	Ring LLC	Memorandum of Understanding between the City of San José and Ring LLC to provide City access to the Neighbors Portal to communicate with users of the Neighbors App to encourage community engagement and safer neighborhoods.	\$0	No	No
Police Department	Ruben Grijalva	Consultant Agreement for consultant services to create materials in the form of written articles, audio and video files to support the production efforts of the SJPD Recruiting unit	\$62,571	No	No
Police Department	Santa Clara County Probation Department	This Agreement will delineate the guidelines and mutual understanding between SJPD and the County's Community Based Probation Unit (CBPU). The CBPU will work in partnership with the SJPD as a community-based liaison.	\$0	No	No
Police Department	Santa Clara Valley Water District	Funding Agreement for the Water District to reimburse the City for the cost of SJPD Law Enforcement services to target criminal activity along local waterways within the City, including Coyote Creek and Guadalupe River. Reimbursement of up to \$200,000.	\$200,000	No	No
Police Department	South Bay Regional Public Safety Training Consortium - The Academy	Option to Extend 3 of 4 - Agreement for the consortium to provide registration, instruction, and clerical support services for SJPD and San José Community Service Officer Academy.	\$500,000	No	No
Police Department	State of California Commission on Peace Officers Standards and Training	Standard Agreement for Peace Officers Standards and Training (POST) to reimburse the City for the Law Enforcement Driving and Force Option Simulator Instructor training for full-time law enforcement officers employed by the City at the SJPD training facility.	\$54,131	No	No

Department	Contractor	Description of Contract	Amount	Sole Source	Retro
Police Department	State of California Commission on Peace Officers Standards and Training	Standard Agreement for Peace Officers Standards and Training (POST) to reimburse the City for the Law Enforcement Driving and Force Option Simulator Instructor training for students at the SJPD training facility.	\$8,800	No	No
Police Department	Superior Court of California	Memorandum of Understanding delineates the City's and Courts responsibilities for Law Enforcement Agency access to Santa Clara County Superior Court case management system and case portal.	\$0	No	No
Police Department	U.S Department of Justice	2019 Bulletproof Vest Grant Program for partial reimbursement of bulletproof vest purchases. Application is for 50% of the requested amount of \$342,444 (potential maximum award \$171,222).	\$171,222	No	No
Police Department	U.S Department of Justice - Bureau of Justice Assistance	Supplemental Memorandum where the Police Department was awarded the 2018 Edward Byrne Memorial Justice grant. Funds will be used to purchase law enforcement equipment and prevention supplies to support the department's crime prevention and education programs.	\$282,401	No	No
Police Department	University of Texas at San Antonio	Consultant Agreement for consulting services to audit the 2019 stop data for SJPD to be in compliance with Assembly Bill 953.	\$9,990	No	No
Police Department	YWCA of Silicon Valley	Consultant Agreement to coordinate with City for the Domestic Violence High Risk Response Team Project.	\$160,000	No	No
Police Department	YWCA of Silicon Valley	2nd Amendment to Consultant Services Agreement to extend the term and modify scope of services to allow for emergency assistance to victims of domestic violence. No increase in compensation.	\$223,487	No	No
Police Department	YWCA of Silicon Valley	Grant Agreement to fund crisis intervention and follow-up services to victims of sexual assault and victims of sex trafficking. An intersection screening tool will be developed and implemented to help advocates and law enforcement identify and connect to appropriate support services.	\$415,552	No	Yes
Public Works	CH2M Hill Inc.	1st Amendment to Design-Build Agreement to allocate some of the contingency funds to add additional preliminary investigations. No increase compensation.	\$481,411	No	No
Public Works	City of Santa Clara	Agreement for the City of San José's Office of Equality Assurance to providing to the City of Santa Clara services related to the enforcement of a minimum wage ordinance. City of Santa Clara will reimburse City of San José up to \$5,000.	\$5,000	No	No

Department	Contractor	Description of Contract	Amount	Sole Source	Retro
Public Works	Humane Society of Silicon Valley	Facility Use Agreement with the Humane Society of Silicon Valley (HSSV), provides free spay/neuter services to dogs and cats at the clinic on Saturdays and Sundays. HSSV will bring their own staff, surgical instruments, medications, cleaning, and office supplies. Offering free services to underserved communities in San José.	\$0	No	No
Public Works	InnoActive Group	Consultant Agreement to assist with the implementation of the Contractor Compliance Tool System.	\$50,000	No	Yes
Public Works	Keen Independent Research, LLC & Milagro Marketing, LLC	Service Order #3 to the Master Consultant Agreement for professional services related to the development of a Citywide race and gender neutral contracting program.	\$20,000	No	No
Public Works	KJ's Café a la Carte	1st Amendment to the Agreement amends the rental structure, which will vary dependent on sales. No change in compensation.	\$1500/month minimum	No	No
Public Works	Silvy Group	Service Order #6 to the Master Consultant Agreement for the San José small business opportunity and inclusion project.	\$84,750	No	No
Public Works	YEI Engineers Inc.	3rd Amendment extends the term of the Agreement for the Roosevelt Park Lighting Upgrade Project. No change in compensation.	\$270,000	No	No

Director of Finance Contract Activity – Services

Department	Contractor	Description of Contract	Amount	Sole Source	Retro
Airport	Technology Credit Union	Program for short term loans to federal agency employees at Norman Y. Mineta San José Airport during the federal shutdown in 2019.	\$10,000,000	No	No
Airport	Protec	Services for the purchase, installation, repair, and support for copper and fiber optic cabling. Increase of \$80,000.	\$150,000	No	No
Airport	Vanguard Concept Offices	Services for the supply, delivery, and set-up of tandem seats at the interim facility. Increase of \$84,637.	\$999,637	No	No
City Manager's Office	Articulate Solutions, Inc.	Option to Extend 5 of 6 - Citywide graphic design services as needed.	\$150,000	No	No
City Manager's Office	Design In Mind, LLC	Option to Extend 5 of 6 - Citywide graphic design services as needed.	\$150,000	No	No
City Manager's Office	Design2Market	Option to Extend 5 of 6 - Citywide graphic design services as needed.	\$150,000	No	No

Department	Contractor	Description of Contract	Amount	Sole Source	Retro
City Manager's Office	Gouldsberry, Eric Art Direction	Option to Extend 5 of 6 - Citywide graphic design services as needed.	\$150,000	No	No
City Manager's Office	Kooltura Marketing	Option to Extend 5 of 6 - Citywide graphic design services as needed.	\$150,000	No	No
City Manager's Office	Mccooy, Jill	Option to Extend 5 of 6 - Citywide graphic design services as needed.	\$150,000	No	No
Citywide	Cintas Corporation #38K	Citywide uniform rental & laundry services as needed.	\$290,000	No	No
Citywide	Silicon Valley Lockmasters Inc.	Locksmith services. Increase of \$80,000.	\$235,000	No	No
Department of Transportation	Alviso Rock Inc.	Services for asphalt debris hauling including labor, materials, and equipment. Increase of \$487.16.	\$190,487	No	No
Department of Transportation	Belmonte's Concrete Services	Concrete removal, replacement, and repairs as required.	\$120,000	No	No
Department of Transportation	New Era Concrete, Inc.	Concrete removal, replacement, and repairs as required.	\$120,000	No	No
Department of Transportation	Top Construction and Landscape	Concrete removal, replacement, and repairs as may be required.	\$120,000	No	No
Environmental Services	ERS Industrial Services	Services for the replacement of filter media and gravel for one filter at the Regional Wastewater Facility.	\$146,720	No	No
Environmental Services	Pipe and Plant Solution Inc.	Services provided to clean 3 Digesters at the Regional Wastewater Facility (RWF). Increase of \$35,933.	\$425,000	No	No
Environmental Services	Pump Repair Service Co	Water pump, motor, and well products including repair services.	\$285,000	No	No
Finance	Alliant Insurance Services	Service Order #5 to Master Agreement for owner controlled insurance program broker, claims, and administration services.	\$158,000	No	No
Finance	Bibliocommons, Inc.	Library discovery layer agreement.	\$234,734	No	No
Finance	Cayenta	Upgrade the functionality of the Cayenta Financials software application. Increase of \$9,224.	\$151,734	No	No
Finance	Com-Net Software	Option to Extend 10 of 12 – Agreement for the purchase and installation of A Public Address System for Norman Y. Mineta San José International Airport.	\$121,927	No	No

Department	Contractor	Description of Contract	Amount	Sole Source	Retro
Finance	Granicus Inc.	Option to Extend 3 of 3 - Webstreaming Software and Hosting Services.	\$166,420	No	No
Finance	Planet Technologies, Inc.	Option to Extend 2 of 5 - Agreement for SharePoint Professional Services.	\$200,000	No	No
Finance	Sharesquared, Inc.	Option to Extend 2 of 5 - SharePoint Professional Services.	\$200,000	No	No
Finance	Vision Technology Solutions, LLC.	Assignment and Assumption Agreement for Web Content Management System for the redesign of www.sjpd.org.	\$124,011	No	No
Fire Department	Scott's P.P.E. Inc.	Services for the inspection, cleaning, repair, and alteration of Firefighter Personal Protective Equipment (PPE). Increase of \$26,244.	\$126,244	No	No
Information Technology	Robert Half International	Hire an enterprise principal technology analyst to act as the temporary checkpoint firewall administrator. Increase of \$12,000.	\$155,000	No	No
Parks, Recreation, and Neighborhood Services	Interstate Fence Company	Services for metal and steel fence repairs and replacements. Increase of \$155,000.	\$205,000	No	No
Parks, Recreation, and Neighborhood Services	Pacific Water Art Inc.	Services for the maintenance and operation of the Plaza De Cesar Chavez fountain. Includes monitoring of water quality, maintain water at safe standard, administer fountain computer management, and operate/program fountain for public use. Increase of \$80,000.	\$160,000	No	No
Parks, Recreation, and Neighborhood Services	Security Alert Systems of CA	Installation of camera systems at Happy Hollow Zoo and Park. Technical support and cloud storage services included. Increase of \$41,040.	\$346,940	No	No
Police Department	SHI International Corp	VMware Virtual Desktop infrastructure.	\$159,868	No	No
Police Department	Tucker Construction	Emergency board-up services for abandoned buildings. Increase of \$45,000.	\$175,000	No	No
Public Works	Environmental Systems Inc.	Option to Extend 1 of 4 - Maintenance and repair services for Honeywell HVAC building management systems. Increase of \$1730.	\$250,000	No	No
Public Works	Fleetpride, Inc.	Option to Extend 3 of 4 - Automotive Friction Parts & Repair Services.	\$287,778	No	No
Public Works	Honeywell Inc.	Maintenance services for the energy management and life safety smoke control system at City Hall, including CO2 sensor calibration verification. Increase of \$215,000.	\$290,000	No	No

Department	Contractor	Description of Contract	Amount	Sole Source	Retro
Public Works	Johnson Controls Fire Prot. LP	Option to Extend 2 of 4 - Fire Sprinkler Services.	\$280,000	No	No
Public Works	Owen Equipment Sales	Rental of sewage cleaning machine. Increase of \$60,000.	\$194,000	No	No
Public Works	Owen Equipment Sales	Rental of street sweeper. Increase of \$21,755.	\$184,880	No	No

Director of Finance Contract Activity – Equipment, Materials & Supplies

Department	Contractor	Description of Contract	Amount	Sole Source	Retro
Airport	Mohawk Commercial, Inc.	Carpet removal/installation throughout the Airport terminal.	\$148,641	No	No
Citywide	Technology Integration Group	Purchase of Dell laptops and related accessories. Increase of \$100,000.	\$200,000	No	No
Citywide	Verizon Wireless	Cellular/Wireless phones, services, and related accessories for City staff. Increase of \$120,000.	\$660,000	No	No
Community Energy	United States Postal Service	United States Postal Service standard postage estimate for 1.32 million postage cards. Increase of \$115,000.	\$394,200	Yes	No
Department of Transportation	Big D'zigns	Banner hardware and related supplies. Increase of \$120,000.	\$370,000	No	No
Department of Transportation	Elock Technologies LLC	Electronic bike lockers to include installation and delivery.	\$420,918	Yes	No
Department of Transportation	Jam Services Inc.	Option to Extend 4 of 4 - Accessible pedestrian system equipment & control unit.	\$120,175	No	No
Department of Transportation	Outdoor Creations Inc.	Park equipment as required by the Parks, Recreation, and Neighborhood Services. Various park equipment: picnic tables, concrete serving tables, concrete group BBQ, concrete waste receptacles. Increase of \$12,000.	\$132,000	No	No
Department of Transportation	Reed & Graham	Option to Extend 4 of 4 - Asphalt for Dept of Transportation.	\$200,000	No	No
Department of Transportation	Reed & Graham	Option to Extend 4 of 4 - Asphalt for Dept of Transportation.	\$200,000	No	No

Department	Contractor	Description of Contract	Amount	Sole Source	Retro
Department of Transportation	Traffic & Parking Control, Inc. (TAPCO)	Flashing beacon equipment for pedestrian safety.	\$175,000	No	No
Environmental Services	Environmental Dynamics Inc.	Annual replacement of diffusers in BNR aeration tanks at RWF.	\$206,388	No	No
Environmental Services	Univar USA Inc.	Sodium Bisulfite used in water treatment to remove excess chlorine in drinking water. Increase of \$65,000.	\$725,000	No	No
Fire Department	LN Curtis & Sons	Purchase of fire tools, equipment, parts and supplies for repair/replacement of general fire equipment. Increase of \$3,021.	\$270,057	No	No
Library	Baker & Taylor Entertainment	Shelf ready CDs and DVDs (English Language), includes processing and cataloging. Decrease of \$20,000.	\$380,000	No	No
Library	Midwest Tape	Shelf ready CDs and DVDs (English Language), includes processing and cataloging. Increase of \$20,000.	\$320,000	No	No
Library	Overdrive Inc.	Option to Extend 1 of 7 - Purchase of eBooks, eAudiobooks, and related services. Increase of \$60,000.	\$545,000	No	No
Library	Recorded Books, LLC	Option to Extend 1 of 7 - Purchase of eBooks, eAudiobooks, and related services. Increase of \$13,000.	\$138,000	No	No
Parks, Recreation, and Neighborhood Services	Gardenland Power Equipment	Purchase of power tools, pumps, generators, and equipment. Increase of \$30,000.	\$130,000	No	No
Parks, Recreation, and Neighborhood Services	Vineyard Unlimited	Sports clothing for City track, Hershey State track meets, youth/adult sport, community centers, and other special events as required. Increase of \$70,000.	\$240,000	No	No
Police Department	Hewlett Packard Company	Mobile data computing equipment and accessories. Increase of \$74,626.	\$124,627	No	No
Public Works	Altec Industries Inc.	New Ford F550 chassis with Altec At48Me Aerial.	\$198,456	No	No
Public Works	Altec Industries Inc.	New Ford F550 84" chassis with Altec At41Me Aerial.	\$189,726	No	No
Public Works	Coast Counties Truck & Equip Co	New Peterbilt 567 truck.	\$209,963	No	No
Public Works	Downtown Ford	New 2019 Ford transit and cabs.	\$762,934	No	No
Public Works	Folsom Lake Ford	2020 Ford Explorer Police Interceptor.	\$388,469	No	No

Department	Contractor	Description of Contract	Amount	Sole Source	Retro
Public Works	Freeway Toyota of Hanford	2019 Toyota Tacoma.	\$132,125	No	No
Public Works	Garton Tractor, Inc.	New Jacobsen mower.	\$200,722	No	No
Public Works	Monarch Rentals	Purchase of Hino vehicles and lift gates. Increase of \$130,878.	\$840,354	No	No
Public Works	Motorola CE Inc.	Motorola Radios APX8000 UHF & 700/800 P25 Trunked Portable Apx8500 VHF, UHF, And 700/800 P25 Trunked Mobile.	\$337,948	No	No
Public Works	Owen Equipment Sales	Option to Extend 1 of 3 - Sewage and waste treating equipment.	\$134,000	No	No
Public Works	Peterson Tractor Co	New Cat 420F2 Backhoe.	\$269,571	No	No
Public Works	Raceway Ford Inc.	New Stencil truck.	\$325,840	No	No
Public Works	Super Products LLC	Peterbilt 567 With Mud Dog 1200 Truck Mounted Hydro Excavator.	\$531,801	No	No
Public Works	Winner Chevrolet	2019 Chevy Tahoe & Bolt.	\$158,530	No	No