

**City of Milpitas**  
**Summary Listing of Approved Contracts \$100,000 and Below**  
**For the period December 01, 2018 to February 28, 2019**

Note: CM Authority at <\$100,000 until 12/06/17; <\$50,000 12/07/17 until 6/15/18  
 <\$100,000 effective 6/16/18

	<u>Total \$ Amount</u>	<u>\$ Spent To Date</u>	<u>Remaining \$ Balance</u>
<b>Total \$ All Contracts:</b>	\$ 1,496,165	\$ 199,641	\$ 1,296,525
<b>Total Qty All Contracts:</b>	43		
<b>Average Contract \$:</b>	\$ 34,795		

Department	PO #	Total \$ Amount	\$ Spent To Date	Remaining \$ Balance
<i>Building and Neighborhood Services</i>	3	\$ 99,800	\$ 11,241	\$ 88,559
<i>City Manager Sub-Total</i>	4	\$ 205,600	\$ 7,715	\$ 197,885
<i>City Attorney Sub-Total</i>	0	\$ -	\$ -	\$ -
<i>Engineering Sub-Total</i>	6	\$ 358,928	\$ 14,203	\$ 344,725
<i>Finance Sub-Total</i>	2	\$ 47,724	\$ 22,289	\$ 25,435
<i>Fire Sub-Total</i>	3	\$ 29,396	\$ -	\$ 29,396
<i>HR Sub-Total</i>	1	\$ 11,600	\$ 6,825	\$ 4,775
<i>IS Sub-Total</i>	5	\$ 53,826	\$ 2,253	\$ 51,573
<i>Planning Sub-Total</i>	0	\$ -	\$ -	\$ -
<i>Police Sub-Total</i>	8	\$ 27,245	\$ -	\$ 27,245
<i>Public Works Sub-Total</i>	10	\$ 595,233	\$ 118,287	\$ 476,947
<i>RCS Sub-Total</i>	1	\$ 66,812	\$ 16,827	\$ 49,985

**City of Milpitas**  
**Detailed Listing of Approved Contracts \$100,000 and Below**  
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Department	PO #	PO Date	Vendor #	Vendor Name	Full Description	Total \$ Amount	\$ Spent To Date	Remaining \$ Balance
<b>Building and Neighborhood Services</b>	<b>3</b>					<b>\$ 99,800</b>	<b>\$ 11,241</b>	<b>\$ 88,559</b>
Building and Neighborhood Services	FY19504	12/07/18	18030	Austin, Robert M	Property Management services - 1432	\$ 19,800	\$ 8,551	\$ 11,249
Building and Neighborhood Services	FY19550	01/04/19	18748	Seifel Consulting Inc.	Housing Advisory Services	\$ 80,000	\$ 2,690	\$ 77,310
<b>City Manager Sub-Total</b>	<b>4</b>					<b>\$ 205,600</b>	<b>\$ 7,715</b>	<b>\$ 197,885</b>
City Manager	FY19103	01/11/19	16742	Economic & Planning Systems	Real Estate Services	\$ 75,000	\$ -	\$ 75,000
City Manager	FY19104	01/11/19	18764	Koff & Associates	Classification and Compensation Studies	\$ 75,000	\$ 7,715	\$ 67,285
City Manager	FY19106	02/07/19	17761	Law Enforcement Psychological	Pre-Employment Psychological Evaluations	\$ 5,000	\$ -	\$ 5,000
City Manager	FY19107	02/14/19	17540	Fairbank, Maslin, Maullin,	City-Wide Community Survey	\$ 50,600	\$ -	\$ 50,600
<b>City Attorney Sub-Total</b>	<b>0</b>					<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Engineering Sub-Total</b>	<b>6</b>					<b>\$ 358,928</b>	<b>\$ 14,203</b>	<b>\$ 344,725</b>
Engineering	C425300	01/18/19	17380	BKF Engineers	Dixon Landing Road Plan Line	\$ 95,048	\$ 2,496	\$ 92,552
Engineering	C426901	01/18/19	18724	Trafficware Group, Inc.	ATMS Medium Server	\$ 15,000	\$ -	\$ 15,000
Engineering	C427903	12/06/18	10822	Biggs Cardosa Associates Inc.	Structural Peer Review - Montague	\$ 43,300	\$ 1,705	\$ 41,595
Engineering	C511400	12/06/18	18165	Verde Design Inc	MSC Master Plan Update	\$ 99,850	\$ 8,138	\$ 91,712
Engineering	FY19455	12/06/18	17963	NBS Government Finance Group	Assessment District Management of LLMD 95-1 & LLMD 98-1	\$ 7,800	\$ 1,864	\$ 5,936
Public Works	C200803	02/14/19	10822	Biggs Cardosa Associates Inc.	Montague EXPWY Pedestrian Overcrossing	\$ 97,930	\$ -	\$ 97,930
<b>Finance Sub-Total</b>	<b>2</b>					<b>\$ 47,724</b>	<b>\$ 22,289</b>	<b>\$ 25,435</b>
Finance	FY19309	12/20/18	15520	Shields Consulting Group	FY2018-2019 SB90 Consulting Services	\$ 5,500	\$ -	\$ 5,500
Finance	FY19310	01/04/19	17813	Material & Contract Services	Finance -Buyer and Purchasing Agent	\$ 42,224	\$ 22,289	\$ 19,935
<b>Fire Sub-Total</b>	<b>3</b>					<b>\$ 29,396</b>	<b>\$ -</b>	<b>\$ 29,396</b>
Fire	C343900	01/18/19	18082	Stryker Sales Corporation	Lease of two Medic Rescue Gurney	\$ 14,597	\$ -	\$ 14,597
Fire	DP19805	01/04/19	18372	PulsePoint Foundation	Pulse Point Tier 1 Annual License	\$ 8,000	\$ -	\$ 8,000
Fire	FY19804	02/07/19	10708	Praxair Distribution Inc.	FY2018-2019 Medical Oxygen	\$ 6,799	\$ -	\$ 6,799

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<b>Average Contract \$:</b>	<b>\$ 34,795</b>					

Department	PO #	PO Date	Vendor #	Vendor Name	Full Description	Total \$ Amount	\$ Spent To Date	Remaining \$ Balance
<b>HR Sub-Total</b>	<b>1</b>					<b>\$ 11,600</b>	<b>\$ 6,825</b>	<b>\$ 4,775</b>
HR	FY19102	12/07/18	14001	Elite Backgrounds	Pre-Employment Background Investigations	\$ 11,600	\$ 6,825	\$ 4,775
<b>IS Sub-Total</b>	<b>5</b>					<b>\$ 53,826</b>	<b>\$ 2,253</b>	<b>\$ 51,573</b>
Information Systems	C342707	12/06/18	18746	Bakos, Arthur	CIP Project Tracking System	\$ 8,000	\$ 1,500	\$ 6,500
Information Systems	C342708	01/31/19	16701	Universal Security & Fire Inc.	Linear Power Supply Garage Reader	\$ 1,236	\$ -	\$ 1,236
Information Systems	C342709	02/07/19	18780	Govlist Inc.	Contract Management	\$ 9,996	\$ -	\$ 9,996
Information Systems	C342711	02/14/19	18785	Cornerstone Technologies	Migrate Email Infrastructure to Office 365	\$ 27,600	\$ -	\$ 27,600
Information Systems	DP19907	02/07/19	18518	Broadcast Microwave	M7 System Core i7 Processor	\$ 6,994	\$ 753	\$ 6,241
<b>Planning Sub-Total</b>	<b>0</b>					<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
Planning							\$ -	
<b>Police Sub-Total</b>	<b>8</b>					<b>\$ 27,245</b>	<b>\$ -</b>	<b>\$ 27,245</b>
Police	C343201	01/11/19	18762	Concrete Demo Works	Police Department Wall Demolition	\$ 2,280	\$ -	\$ 2,280
Police	DP19707	01/03/19	15661	Life Fitness	SYNRGY90 Cable	\$ 5,108	\$ -	\$ 5,108
Police	DP19707	01/03/19	15661	Life Fitness	SYNRGY90 Cable	\$ 635	\$ -	\$ 635
Police	DP19708	01/03/19	15661	Life Fitness	INPMDST Life Fitness Powermill	\$ 7,793	\$ -	\$ 7,793
Police	DP19708	01/03/19	15661	Life Fitness	INPMDST Life Fitness Powermill	\$ 440	\$ -	\$ 440
Police	DP19709	01/04/19	18650	Rogue Fitness	PIT Shark Squat Machine	\$ 5,014	\$ -	\$ 5,014
Police	DP19709	01/04/19	18650	Rogue Fitness	PIT Shark Squat Machine	\$ 325	\$ -	\$ 325
Police	DP19711	02/14/19	18783	DB Consulting	Three-Day Property Room Audit	\$ 5,650	\$ -	\$ 5,650
<b>Public Works Sub-Total</b>	<b>10</b>					<b>\$ 595,233</b>	<b>\$ 118,287</b>	<b>\$ 476,947</b>
Public Works	C344001	01/03/19	15990	Cal-West	On Call Street Light & Traffic Signal Support	\$ 45,000	\$ 37,682	\$ 7,318
Public Works	C371700	02/14/19	17050	Pump Repair Service Company	Milpitas Materials Storm Water Pump Station Replacement	\$ 78,350	\$ -	\$ 78,350
Public Works	C427306	12/06/18	17857	Suarez & Munoz Construction	Irrigation System Testing	\$ 45,000	\$ 40,451	\$ 4,549
Public Works	C510800	01/10/19	18550	Brightview Landscape Services	Hall Park Soccer Field Turf Renovation	\$ 44,350	\$ -	\$ 44,350
Public Works	C613000	01/04/19	13055	West Yost & Associates	Design Services - Milpitas Main Lift Pump Station Odorous Emission Control Facility	\$ 98,000	\$ -	\$ 98,000

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Public Works	C711200	12/20/18	18755	Inland Potable Services, Inc	Potable Water Tank Cleaning	\$ 62,408	\$ 10,512	\$ 51,896
Public Works	C712611	01/18/19	18566	AM Conservation Group, Inc.	Water Conservation Kits	\$ 9,917	\$ -	\$ 9,917
Public Works	C713500	02/07/19	18779	Water Systems Optimization	Water Loss Technical Assistance Program	\$ 99,490	\$ -	\$ 99,490
Public Works	FY19426	01/31/19	12168	Bay Area Water Supply &	FY18-19 Water Loss Management Program	\$ 13,675	\$ 13,643	\$ 33
Public Works	MA19401	01/18/19	18362	Mike Davis Landscape Services	Sinclair Frontage LLMD Landscape Plant Restoration Project	\$ 99,044	\$ 16,000	\$ 83,044
<b>RCS Sub-Total</b>	<b>1</b>					<b>\$ 66,812</b>	<b>\$ 16,827</b>	<b>\$ 49,985</b>
Recreation	FY19633	12/20/18	18542	MoonChef LLC	FY18-19 Senior Nutrition Program Meals	\$ 66,812	\$ 16,827	\$ 49,985