

**List of Contracts Approved by Department Heads and Submitted to the Office of the City Clerk during the period of  
April 1, 2016 through June 30, 2016**

| AGREEMENT DATE | DEPARTMENT            | NAME OF CONTRACTOR                        | AMOUNT              | PURPOSE   | EXPIRATION |
|----------------|-----------------------|---|---------------------|---|------------|
| 04/01/2016     | Police                | IXII Group, Inc.                          | \$29,300            | Police Department Dispatch & Communication Center Analysis                                    | 04/01/2019 |
| 04/02/2016     | Business Development  | Lead Tech Environmental                   | \$15,000            | Lead Base Paint Inspection Services   | 04/02/2019 |
| 04/12/2016     | Finance               | Charles F. Adams of Jones Hall            | \$20,000            | Legal Services/Bond Counsel   | 04/12/2019 |
| 04/14/2016     | Community Services    | Skidata                                   | \$179,000           | Software updates, supplements and support services  | 04/14/2019 |
| 04/21/2016     | Community Development | California Municipal Consultants, LLC     | \$4,247             | Short-Term Vacation Rental address and owner identification for properties listed on VRBO.com | 04/21/2017 |
| 04/25/2016     | Police                | Susan Saxe Clifford, PHD APC              | \$13,000            | Psychological Services  | 04/25/2019 |
| 04/28/2016     | Police                | Fidelis Professional Services, Inc.       | \$9,000             | Jail Inmate Authority Compliance Services   | 04/28/2019 |
| 05/01/2016     | Police                | Psychological Consulting Associates, Inc. | \$43,087            | Psychological Services  | 05/01/2019 |
| 05/01/2016     | Community Services    | Pageantry Productions                     | \$30,000            | Coordination and Production of the 2016 Fourth of July Parade                                 | 08/30/2016 |
| 05/17/2016     | Administration        | Management Partners                       | \$23,500            | Organizational Structure and Staffing Review of Community Services Department                 | 05/17/2019 |
| 05/17/2016     | Administration        | Economics, Inc.                           | \$10,000            | Sustainable Business Certification Grant Program Implementation Assistance                    | 05/17/2019 |
| 05/31/2016     | Human Resources       | Liebert Cassidy Whitmore                  | Term Extension only | Amendment #1 to 10/15/2015 Contract for Special Services                                      | 01/15/2017 |
| 06/01/2016     | Police                | IXII Group, Inc.                          | \$22,500            | Police Dispatch & Communication Center Training Services                                      | 06/01/2019 |

\*This list includes all contracts received which are public records

| AGREEMENT DATE | DEPARTMENT           | NAME OF CONTRACTOR                  | AMOUNT  | PURPOSE   | EXPIRATION |
|----------------|----------------------|-------------------------------------|---|---|------------|
| 06/06/2016     | Finance              | Enterprise Technology Services, LLC | Adding additional compensation of \$10,000 for a total contract amount not to exceed \$70,000 | Amendment #1 to 11/3/2014 Contract for JD Edwards Functional Consulting Services                                | 11/3/2017  |
| 06/07/2016     | Public Works         | Michael Baker International         | \$29,990  | Local Hazard Mitigation Plan (LHMP) Update  | 06/07/2019 |
| 06/16/2016     | City Attorney        | Regal Court Reporting               | \$15,000  | To provide court reporting services to the City Attorney  | 06/16/2017 |
| 06/21/2016     | Administration       | Westbound Communications            | \$3000  | Media 101 Training Services   | 06/21/2019 |
| 06/22/2016     | Fire                 | Citygate Associates LLC             | Adding additional compensation of \$2,730 for a total contract amount not to exceed \$91,975  | Amendment #1 to 3/21/2016 Contract for Standards of Cover Study and Fire Department Service Delivery Evaluation | 03/04/2019 |
| 06/23/2016     | Human Resources      | Public Sector Excellence            | \$5600  | Customer Service Training Workshops   | 06/23/2019 |
| 06/27/2016     | Information Services | Granicus, Inc.                      | \$3500  | Encoding Appliance Hardware and Software  | 06/27/2016 |
| 06/29/2016     | Police               | Truth Be Told Polygraph, LLC        | \$28,620  | Polygraph Examination Services  | 06/29/2019 |
| 06/30/2016     | Fire                 | Healthy Living Buildings            | \$7,360   | Asbestos Removal Oversight and Monitoring   | 06/30/2019 |

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