

ATTACHMENT B
Services Contracts Awarded
Professional Services and General Services \$25,000 through \$85,000 per year and Public Works Contracts \$85,000 through \$250,000 per year

Contract Awarded To	Award Date	Award Amount	Bidding Exemption or Number of Bids Sent/Received <i>*PAMC 2.30.360</i>	Description
ADVANCE DESIGN CONSULTANTS INC	8/28/2024	\$48,180.00	2.30.360(i)	Design Services 445 Bryant HVAC Upgrades
AQUATIC HARVESTING	7/30/2024	\$30,334.57	3062/2	Boronda Lake Vegetation Removal Services-Year 1
AT&T DATA COMM. INC	11/21/2024	\$51,215.77	2.30.360(b2)	PD VESTA Networking Service
BIBLIOTHECA LLC	10/31/2024	\$40,000.00	2.30.360(d)	Maintenance services for COPA Library's self-check machines and RFID systems- DT Library
BRIGHTSCAPE NETWORKS	12/10/2024	\$50,000.00	2.30.360(i)	Assessment of Services available from competitors for Fiber Broadband Network
CALTRAIN	12/13/2024	\$84,975.00	2.30.360(k)	Caltrain Go Pass
CARAHSOFT TECHNOLOGY CORP.	7/1/2024	\$49,098.27	2.30.360(j)	Splunk Dynamic Data Archive
CARNEGHI-NAKASAKO & ASSOCIATES	8/13/2024	\$50,000.00	2.30.360(i)	Appraisal for land parcels occupied by City- Owned Utilities
CDW GOVERNMENT	10/24/2024	\$80,405.01	2.30.360(j)	CrowdStrike 12-Month Falcon Endpoint Pro
CJW ARCHITECTURE	9/25/2024	\$49,930.00	2.30.360(i)	Design and Construction Svcs- Rinconada Pool
COASTAL SPORTS FLOORING	10/31/2024	\$57,200.00	3145/4	Cubberley Gym A Flooring
CODE FOR FUN	10/9/2024	\$30,300.00	4/3	FY2025 Youth Coding & STEM instruction
COMPLETE PAPERLESS SOLUTIONS LLC	12/4/2024	\$80,825.00	2.30.360(j)	FY25 Laserfiche Hosting & Maintenance
CONCERN:EAP	7/25/2024	\$85,000.00	3/3	Employee Assistance Program
CONKLIN BROS OF SAN JOSE INC	09/11/2024	\$109,959.61	2.30.360(j)	Children's Library Carpet Replacement
COUNTY OF SANTA CLARA CONSUMER AND ENVIRONMENTAL PROTECTION AGENCY	8/19/2024	\$26,243.00	2.30.360(k)	SCC Edible Food Recovery FY25
DASHER TECHNOLOGIES INC	8/7/2024	\$37,306.19	2.30.360(j)	Aruba Networking Access Points- Software License
DAVID J POWERS & ASSOCIATES INC	9/25/2024	\$59,470.00	2.30.360(h)	640 Waverley St-CEQA Private Dev.
DHENALI INC	11/4/2024	\$46,358.00	2.30.360(j)	Keeper Support Platinum Plan
DLT SOLUTIONS LLC	8/20/2024	\$37,307.72	3/3	FY25 AutoCAD specialized toolsets Gov Si
DNV GL USA INC	8/5/2024	\$85,000.00	2943/1	Gas system model development an software
ENVIRONMENTAL SCIENCE ASSOCIATES	10/9/2024	\$49,348.00	2.30.360(i)	Newell Road Bridge Replacement Project
FRANK GROSSMAN LANDSCAPE CONTRACTORS. INC	12/03/2024	\$150,000.00	3297/3	California Ave Street Improvements
GE DIGITAL LLC	11/6/2024	\$32,564.42	2.30.360(d)	Water Solutions Plk 2008-iFIX 5.0 Esig
GENTERRA CONSULTANTS INC	7/22/2024	\$49,918.00	2.30.200 (i)	Foothills Nature Preserve Seepage Weir Design
GRANICUS, LLC	12/13/2024	\$66,440.45	2.30.360(j)	FY25 Open Forms Enterprise Unlimited Lic
GREENESPORT ASSOCIATION	12/4/2024	\$50,000.00	2.30.360(c)	FY 2025 MSA officials
GROUP 4 ARCHITECTURE RESEARCH & PLANNING, INC.	12/24/2024	\$84,870.00	2.30.360(b2)	Design Services- Mitchell Park Library

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IDAX	8/19/2024	\$25,200.00	2.30.360(i)	Additional Parking Count Required
INSIGHT PUBLIC SECTOR, INC.	8/8/2024	\$38,085.00	2.30.360(j)	Mimecast A1 - Email Archiving
J POWERS RECRUITING INC	8/1/2024	\$40,000.00	2977/1	Recruitment Services
JARVIS FAY LLP	10/18/2024	\$50,000.00	2.30.360(g)	Professional Legal Services
JOHN AND CLAIRE INVESTIGATIONS	8/13/2024	\$30,000.00	2.30.360(i)	Pre-Employment Background Investigations
JONES HALL, A PROFESSIONAL LAW CORP	7/16/2024	\$25,000.00	2.30.360(g)	Encumber \$25,000 for legal services
JUNIOR CHEF STARS	7/1/2024	\$50,000.00	2.30.360(i)	FY2025 Cooking class and camps for youth
LAW OFFICE OF RACHELLE CHONG	8/26/2024	\$75,000.00	2.30.360(g)	Professional Legal Services; Year 1
LIEBERT CASSIDY WHITMORE	9/16/2024	\$85,000.00	2.30.360(g)	Professional Legal Services
LIEBERT CASSIDY WHITMORE	11/7/2024	\$85,000.00	2.30.360(g)	Professional Legal Services
LIVE IN PEACE INC	7/12/2024	\$40,000.00	4/1	Safe Routes Bike Support PL-000026
LONGS CUSTOM DISCING INC.	7/31/2024	\$48,375.00	3105/2	Landfill Vegetation Manage Services- Year 1
MACIAS GINI & O'CONNELL, LLP	12/3/2024	\$39,000.00	2.30.360(i)	Energy Tax Credit Analysis Services
MATRIX CONSULTING GROUP, LTD	9/25/2024	\$80,500.00	7/1	Citywide Cost Allocation Plan
MUNICIPAL RESOURCE GROUP LLC	8/8/2024	\$70,276.00	1788/8	RFP - Org Dev
NORTHWEST LINEMAN COLLEGE	11/18/2024	\$25,000.00	2.30.360(c)	FY 2025 Apprentice Training Task Order 2
ODYSSEY POWER CORPORATION	9/12/2024	\$85,000.00	3177/2	Generators Maintenance YR1
OLAUNU LLC	11/18/2024	\$42,000.00	4/2	Training for Green Storm Infrastructure Maintenance
PALO ALTO HISTORICAL ASSOCIATION	7/23/2024	\$43,000.00	2.30.360(i)	FY25 City Archives/Historian Services
PALO ALTO UNIVERSITY	10/29/2024	\$47,500.00	2.30.360(i)	FY2025 Teen Mental Health Consultant
PROJECT SENTINEL	9/3/2024	\$79,649.00	2.30.360(d)	Mediation Services
PROSPECT SILICON VALLEY	9/16/2024	\$50,000.00	2.30.360(i)	Electrification Advisory and HVAC Design
QUITCARBON, INC.	12/2/2024	\$84,999.00	3092/3	Electrification Expert
RDO EQUIPMENT CO	11/14/2024	\$26,000.00	3/3	Vermeer Vacuum Excavator Lease
RINCON CONSULTANTS, INC.	10/2/2024	\$54,621.00	2.30.360(h)	4335-4345 El Camino Real-CEQA Report
RINCON CONSULTANTS, INC.	8/19/2024	\$61,817.00	2.30.360(h)	70 Encina Ave CEQA Report
RINCON CONSULTANTS, INC.	12/10/2024	\$34,960.90	3228/7	GHG Inventory Tasks 1,2,3,5 FY 25
SALVADOR B LOPEZ JR	7/1/2024	\$50,000.00	4/1	Pickleball Instructor Services
SANDIS CIVIL ENGINEERS	8/19/2024	\$34,100.00	2.30.360(i)	Pavement Resurfacing Project
SLOAN SAKAI YEUNG & WONG LLP	10/23/2024	\$50,000.00	2.30.360(g)	Professional Legal Services
UNITED RENTALS (NORTH AMERICA) INC	11/14/2024	\$35,537.57	3/3	Excavator Rubber Track
VERDE DESIGN, INC.	8/29/2024	\$35,000.00	2.30.360(i)	Site evaluation and construction assessment
VERIZON CONNECT FLEET USA LLC	10/17/2024	\$28,735.80	2.30.360(j)	GPS monitoring - Year 1

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YEI ENGINEERS INC	10/16/2024	\$29,604.30	2.30.360(i)	Design and Construction Administration Services