

**City of Milpitas**  
**Summary Listing of Approved City Manager (CM) Contracts \$100,000 and Below**  
**For the month of October 2019**

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

		Total \$ Amount	\$ Spent To Date	Remaining \$ Balance
<b>Total \$ All Contracts:</b>		<b>\$ 341,726</b>	<b>\$ 15,942</b>	<b>\$ 325,785</b>
<b>Total Qty All Contracts:</b>		<b>16</b>		
<b>Average Contract \$:</b>		<b>\$ 21,358</b>		
Department	PO #	Total \$ Amount	\$ Spent To Date	Remaining \$ Balance
<i>Building and Neighborhood Services</i>	0	\$ -	\$ -	\$ -
<i>City Manager</i>	3	\$ 92,030	\$ -	\$ 92,030
<i>City Attorney</i>	0	\$ -	\$ -	\$ -
<i>Engineering</i>	1	\$ 35,000	\$ 6,191	\$ 28,809
<i>Finance Department</i>	2	\$ 72,961	\$ -	\$ 72,961
<i>Fire Department</i>	3	\$ 47,559	\$ -	\$ 47,559
<i>Human Resources</i>	0	\$ -	\$ -	\$ -
<i>Information Technology</i>	0	\$ -	\$ -	\$ -
<i>Non Departmental</i>	0	\$ -	\$ -	\$ -
<i>Planning Department</i>	0	\$ -	\$ -	\$ -
<i>Police Department</i>	0	\$ -	\$ -	\$ -
<i>Public Works</i>	5	\$ 76,076	\$ 6,500	\$ 69,576
<i>Recreation Services</i>	2	\$ 18,000	\$ 3,250	\$ 14,750

**City of Milpitas**  
**Detailed Listing of Approved City Manager (CM) Contracts \$100,000 and Below**  
For the month of October 2019

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Total \$ All Contracts:	\$ 341,726	\$ Spent To Date	\$ 15,942	Remaining \$ Balance
Total Qty All Contracts:	16			
Average Contract \$:	\$ 21,358			

Department	PO #	PO Date	Vendor #	Vendor Name	Full Description	Total \$ Amount	\$ Spent To Date	Remaining \$ Balance
<b>Building and Neighborhood Services Sub-Total</b>	0					\$ -	\$ -	\$ -
Building						\$ -	\$ -	\$ -
<b>City Manager Sub-Total</b>	3					\$ 92,030	\$ -	\$ 92,030
City Manager	FY20102	10/04/19	18924	SAE Communications	Key Message Development and Delivery Training	\$ 26,250	\$ -	\$ 26,250
City Manager	FY20103	10/25/19	18579	Matrix Consulting Group, Ltd.	Communications Study	\$ 57,500	\$ -	\$ 57,500
City Manager	DP20102	10/02/19	18718	Spring Valley Golf Course Inc.	2019 Employees' Recognition Event	\$ 8,280	\$ -	\$ 8,280
<b>City Attorney Sub-Total</b>	0					\$ -	\$ -	\$ -
City Attorney						\$ -	\$ -	\$ -
<b>Engineering Sub-Total</b>	1					\$ 35,000	\$ 6,191	\$ 28,809
Engineering	DP20450	10/04/19	18506	Kier & Wright Civil Engineers	On-Call Subdivision Map, Legal Plat Map reviews and Surveying Services	\$ 35,000	\$ 6,191	\$ 28,809
<b>Finance Sub-Total</b>	2					\$ 72,961	\$ -	\$ 72,961
Finance	FY20306	10/25/19	18922	Macias Gini & O'Connell LLP	Financial and Internal Control Assessment of Investment Program	\$ 44,461	\$ -	\$ 44,461
Finance	FY20307	10/25/19	18925	Bartel Associates, LLC	Comprehensive Review of the City of Milpitas CALPERS Program	\$ 28,500	\$ -	\$ 28,500
<b>Fire Sub-Total</b>	3					\$ 47,659	\$ -	\$ 47,659
Fire Department	DP20802	10/24/19	10149	LN Curtis & Sons	Nomex Urban Search and Rescue (USAR) Coats and Shirts	\$ 5,379	\$ -	\$ 5,379
Fire Department	EQ20802	10/25/19	18932	Emergency Vehicle Specialist	Outfitting of three (3) Command Vehicles Chevy Tahoe	\$ 29,843	\$ -	\$ 29,843
Fire Department	DP20803	10/24/19	18933	Uion	Bullseye 3.0 Panel, Burn Panel Simulator, Fire Extinguisher for Public Education Fire Simulation Training	\$ 12,437	\$ -	\$ 12,437

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	Total Qty All Contracts:	16	\$ 15,942	\$ 325,785
	Average Contract \$:	21,358		

Department	PO #	PO Date	Vendor #	Vendor Name	Full Description	Total \$ Amount	\$ Spent To Date	Remaining \$ Balance
<b>HR Sub-Total</b>		0				\$ -	\$ -	\$ -
Human Resources						\$ -	\$ -	\$ -
<b>IT Sub-Total</b>		0				\$ -	\$ -	\$ -
Information Technology						\$ -	\$ -	\$ -
<b>Non-Departmental Sub-Total</b>		0				\$ -	\$ -	\$ -
Non-Departmental						\$ -	\$ -	\$ -
<b>Planning Sub-Total</b>		0				\$ -	\$ -	\$ -
Planning						\$ -	\$ -	\$ -
<b>Police Sub-Total</b>		0				\$ -	\$ -	\$ -
Police Department						\$ -	\$ -	\$ -
<b>Public Works Sub-Total</b>		5				\$ 76,076	\$ 6,500	\$ 69,576
Public Works		C371507	10/25/19	15878	Koffler Electrical Mechanical			
Public Works		DP20402	10/02/19	14615	Pacific Water Art	\$ 29,614	\$ 6,500	\$ 23,114
Public Works		DP20403	10/25/19	18934	2015 FORD Police Interceptor AWD (Fleet) PT-14 Auto	\$ 6,405	\$ -	\$ 6,405
Public Works		DP20404	10/25/19	18006	body Repair	\$ 6,696	\$ -	\$ 6,696
Public Works		FY20422	10/04/19	18923	New Cubicles for Compliance/Conservation	\$ 8,361	\$ -	\$ 8,361
					Environmental Technical			
<b>RCS Sub-Total</b>		2			Industrial Hygiene Consulting and Testing Services	\$ 25,000	\$ -	\$ 25,000
Recreation		FY20625	10/04/19	18837	Counseling and Support Services for V	\$ 18,000	\$ 3,250	\$ 14,750
Recreation		FY20626	10/25/19	18926	Counseling and Support Services for Teen program	\$ 13,000	\$ 3,250	\$ 9,750
					Transportation for Teen Center Program Trips	\$ 5,000	\$ -	\$ 5,000