

City of Milpitas
Detailed Listing of Approved Contracts \$100,000 and Below
For the month of April 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>
Total \$ All Contracts:						\$ 725,727	\$ 83,599	\$ 642,128
Total Qty All Contracts:	20							
Average Contract \$:	\$ 36,286							

Department	PO #	PO Date	Vendor #	Vendor Name	Full Description	Total \$ Amount	\$ Spent To Date	Remaining \$ Balance
Building and Neighborhood Services Sub-Total	0					\$ -	\$ -	\$ -
City Manager Sub-Total	0					\$ -	\$ -	\$ -
City Attorney Sub-Total	0					\$ -	\$ -	\$ -
Engineering Sub-Total	2					\$ 85,500	\$ 9,076	\$ 76,424
Engineering	C342800	04/11/19	18805	ALTRANS TMA Inc.	Professional services for the Shuttle Study project	\$ 73,000	\$ -	\$ 73,000
Engineering	DP19456	04/11/19	15797	Associated Right of Way	Appraisal services for Park In-Lieu fee Update project	\$ 12,500	\$ 9,076	\$ 3,424
Finance Sub-Total	2					\$ 88,605	\$ -	\$ 88,605
Finance	FY19313	04/26/19	10212	Maze & Associates	FY18-19 Audit Services, Citywide, CAFR including Single Audit and State controller's Report	\$ 83,966	\$ -	\$ 83,966
Finance	FY19314	04/26/19	10212	Maze & Associates	FY18-19 Audit Services, Successor Agency	\$ 4,639	\$ -	\$ 4,639
Fire Sub-Total	1					\$ 6,426	\$ -	\$ 6,426
Fire	DP19808	04/05/19	15139	Golden State Fire Apparatus	Engine 87 Repair Service	\$ 6,426	\$ -	\$ 6,426
HR Sub-Total	0					\$ -	\$ -	\$ -
IS Sub-Total	3					\$ 44,531	\$ -	\$ 44,531
Information Systems	C342712	04/11/19	18808	Learn iT! Inc.	Microsoft Office 365 Migration Training	\$ 27,200	\$ -	\$ 27,200
Information Systems	DP19909	04/01/19	18802	Dimension Data North America	Catalyst 9300 48-port, Network Essentials	\$ 7,210		\$ 7,210
Information Systems	DP19911	04/25/19	18758	Newegg Business Inc.	10 Laptops HP ProBook 450 g6	\$ 10,121		\$ 10,121
Non-Departmental Sub-Total	0					\$ -	\$ -	\$ -
Planning Sub-Total	1					\$ 99,000	\$ -	\$ 99,000
Planning	C200601	04/05/19	18218	Michael Baker International	TASP Project Management	\$ 99,000	\$ -	\$ 99,000

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Police Sub-Total	1					\$ 4,877	\$ -	\$ 4,877
Police	DP19715	04/05/19	10262	Summers & Sons Electric Inc.	Electrical Work for new office workspace	\$ 4,877	\$ -	\$ 4,877
Public Works Sub-Total	9					\$ 342,890	\$ 20,816	\$ 322,074
Public Works	C371200	04/05/19	15878	Koffler Electrical Mechanical	Oak Creek Storm Pump Station Repair	\$ 38,000	\$ -	\$ 38,000
Public Works	C371500	04/11/19	17050	Pump Repair Service Company	Wrigley Ford Jockey Pump Replacement	\$ 12,103	\$ -	\$ 12,103
Public Works	C427307	04/05/19	17857	Suarez & Munoz Construction	City-Wide Irrigation System Testing and Repair	\$ 60,000	\$ 20,816	\$ 39,184
Public Works	DP19417	04/05/19	17806	HydroScience Engineers	Engineering Consulting Services to develop Water Quality Monitoring Plan for Drinking Water System	\$ 27,000	\$ -	\$ 27,000
Public Works	DP19418	04/05/19	18572	MNS Engineers, Inc.	Professional Services for Dixon Prudential Milpitas Storm Drainage Ditch Lining	\$ 72,820	\$ -	\$ 72,820
Public Works	DP19419	04/11/19	18572	MNS Engineers, Inc.	Fats, Oils and Grease (FOG) Inspection Services	\$ 49,590	\$ -	\$ 49,590
Public Works	DP19420	04/11/19	18807	Mathews Mechanical	Ventilation Improvement Project at Jurgens Pump Station	\$ 16,995	\$ -	\$ 16,995
Public Works	DP19421	04/26/19	15878	Koffler Electrical Mechanical	Wrigley Ford Storm Pump Station Inspection and Repair	\$ 29,614	\$ -	\$ 29,614
Public Works	DP19422	04/26/19	17051	Owen Equipment Sales	Repair Services for Vactor 2100 Classic 06-06V-9936	\$ 36,768	\$ -	\$ 36,768
RCS Sub-Total	1					\$ 53,898	\$ 53,707	\$ 191
Recreation	FY19635	04/26/19	12504	Bateman Community Living, LLC	FY2018-2019 Senior Nutrition Program Meals	\$ 53,898	\$ 53,707	\$ 191