

City Manager Agreements 2019

Year	Date	Ref_Number	Organization	Services	Dollar_Amount
2019	29-Jan	19-005	Willdan Financial Services	Wastewater Utility Financial Plan and Fee Review	\$39,800
2019	7-Feb	19-006	Municipal Resource Group (MRG)	Assessment of Human Resource Function	\$3,400
2019	4-Mar	19-009	LCC Engineering & Surveying, Inc.	Sewer Service Charges FY 2019-20	\$8,000
2019	6-Mar	19-010	Restoration Design Group, Inc. (RDG)	Intermodal Transit Center Project - 2019 Monitoring	\$49,800
2019	12-Mar	19-011	BKF Engineers	Hilltown Plan Review Support	\$37,500
2019	13-Mar	19-012	F.J. Kennedy & Associates, Inc.	On Call Stormwater Support	\$35,000
2019	4-Apr	19-013	HDR Engineering, Inc.	Refugio Creek Petroleum Leak Remediation Support	\$26,633.51
2019	4-Apr	19-014	HDR Engineering, Inc.	Regional Inermodal Transit Center Project (RITC) Utilities & Implementation Support	\$49,606.74
2019	10-Apr	19-006	Municipal Resource Group (MRG)	Assessment of Human Resource Function	\$4,100 (Total Contract Amount: \$7,500)
2019	10-Apr	19-015	Francisco & Associates, Inc.	Proposition 218 Notice and Ballot Mailing and Subsequent Ballot Tabulation for Landscape and Lighting Assessment District (LLAD) District No. 83-2 Zone 1 & 7	\$8,751
2019	18-Apr	19-018	Bartel Associates, LLC	CalPERS Review	\$11,000
2019	14-May	19-019	Larios & Sons Concrete	Senior Center Sidewalk Project	\$13,620
2019	14-May	19-023	Quick-Deck Inc.	Hanna Ranch Child Care Deck Project	\$19,000.80

2019	13-Jun	19-026	HDR Engineering, Inc.	Regional Intermodal Transit Center (RITC) Permit Compliance Easement Support	\$32,448
2019	18-Jun	18-036	BKF Engineers	Willow Avenue Commercial Plan Review	\$14,700 (Total Contract Amount \$41,200)
2019	18-Jun	19-027	West Yost Associates	Wastewater Engineering Services for 144 Willow Ave (Lorenzini Commercial Center)	\$10,000
2019	20-Jun	19-021	Tyler Technologies	ExecuTime Cloud Services	\$22,680
2019	28-Jun	19-028	Bellecci & Associates, Inc.	Palm-Willow Preliminary Design & Permitting	\$48,500
2019	1-Jul	19-029	Contra Costa County Sheriff Department	Forensic Services (FYJUL19-JUN21)	Fee Schedule (not to exceed City Manager Limit \$50,000)
2019	1-Jul	19-046	Contra Costa County - Health Services - Public Health Division	Meal Services for the Contra Costa County Senior Nutrition Program	Net Program Income Received from Participants
2019	1-Jul	19-062	West Contra Costa Unified School District	School Resource Officer	\$75,000 per Quarter (Total of \$300,000 per year)
2019	11-Jul	19-032	Larios and Sons Concrete	Hanna Ranch Child Care Patio Project	\$8,936
2019	24-Jul	19-033	Bellecci & Associates, Inc.	Construction Management 2019 Pavement Repair Project 63037	\$49,965
2019	8-Aug	19-043	DKS Associates	Hilltown Traffic Impact Analysis	\$50,000
2019	13-Aug	19-044	McArdle Design, Inc.	Fy2019-20 On-Call Landscape Architectural Services	\$10,000

2019	13-Aug	19-047	CSW/Struber-Stroeh Engineering Group, Inc (ST2)	Bayfront Bus Stop Consulting Services	\$8,500
2019	14-Aug	19-045	Kimley-Horn & Associate, Inc.	Engineering Design Service Pedestrian Improvements (San Pablo Ave& Sycamore Ave/ Civic Drive Intersections)	\$26,420
2019	21-Aug	19-048	Cunha Engineering, Inc.	City Wide Sewer Manhole Survey	\$12,300
2019	21-Aug	19-052	Larios & Sons Concrete	Citywide Sidewalk Repair Project	\$32,220
2019	26-Aug	19-050	RSG, Inc.	On Call Professional Consulting Services (Real Estate, Redvelopment Dissolution , & Economic Development)	\$50,000
2019	23-Sep	19-058	Morgan's Outdoor Living	Corp Yard Awning	\$12,414
2019	24-Sep	19-061	Arbor Vision, Inc.	Promenade Tree Trimming	\$18,000
2019	24-Sep	19-065	OpenGov	Budgeting & Performance Financial Software Services	\$34,000 (Annual \$22,000 for Years 2021-24)
2019	25-Sep	19-043	DKS Associates	Hilltown Traffic Impact Analysis	\$2,500 (Total Contract Amount: \$52,500)
2019	8-Oct	19-055	Nichols Consulting	SB 90 State Mandated Cost Claims FY 2019-20	\$2,000
2019	16-Oct	19-057	Gray Bowen Scott (GBS)	Regional Intermodal Transit Center (RITC) On Call Services 2019	\$50,000
2019	23-Oct	19-056	Doherty Law Group	Legislative Advocacy for RDA Dissolution Issues	\$25,500
2019	14-Nov	19-043	DKS Associates	Hilltown Traffic Impact Analysis	\$5,000 (Total Contract Amount: \$57,500)

2019	18-Nov	19-063	Municipal Resource Group LLC (MRG)	Public Works & Planning Project Consulting Services	\$50,000
2019	20-Nov	19-064	Hercules Tree Service	V Ditch Cleaning	\$20,000