Stadium Authority Contract Activity for FY 2024/25

#	Vendor	Description of Supplies, Materials, Equipment, or Service	Amount	Start Date	Source of Funds	Contract Authority	Stadium Authority Board Approval*
1	Armanino Solutions, LLC	Financial Management System Platform License Software and Support Subscriptions	\$ 2,850.00	1/9/2025	General and Administrative	Santa Clara City Code Section 17.30.120 Service Contracts - Signature Authority	Exempt - Within Delegated Signature Authority Threshold
2	Canyon Oaks Ventures, LLC	Stadium Marketing Consultant Services	\$ 19,500.00	8/19/2024	General and Administrative	Santa Clara City Code Section 17.30.120 Service Contracts - Signature Authority	Exempt - Within Delegated Signature Authority Threshold
3	Canyon Oaks Ventures, LLC	Stadium Marketing Consultant Services (Amendment No. 1)	\$ 1,128.00	11/7/2024	General and Administrative	Santa Clara City Code Section 17.30.120 Service Contracts - Signature Authority	Exempt - Within Delegated Signature Authority Threshold
4		Fingerprinting Equipment CapEx Project (Amendment No. 1)	\$ 182.50	5/14/2024	Capital Expense	Santa Clara City Code Section 17.30.080 Best Value Selection Procedures	Exempt - Within Delegated Signature Authority Threshold
5	Guidepost Solutions, LLC	Consulting Services for Levi's Stadium Security Procedures and Neighborhood Impacts Assessment (Amendment No. 1)	\$ -	11/20/2024	Term Extension Only - No Cost to Stadium Authority	Santa Clara City Code Section 17.30.120 Service Contracts - Signature Authority	Exempt - Within Delegated Signature Authority Threshold
6	KPMG, LLP	Financial Auditing and Consulting Services (Amendment No. 1)	\$ 100,000.00	5/28/2025	General and Administrative	Santa Clara City Code Section 17.30.120 Service Contracts - Signature Authority	Approved by the Stadium Authority Board on May 28, 2024
7	L.N. Curtis and Sons	PPE Replacement (Nomex Tops) CapEx Project	\$ 6,004.06	8/15/2024	Capital Expense	Procedures	Exempt - Within Delegated Signature Authority Threshold
8	Legal Firm**	Legal Services	Undisclosed Amount	Undisclosed Date	General and Administrative	Santa Clara City Code Section 17.30.110(d) Exclusion	Exempt - Legal Agreement
9	Legal Firm**	Legal Services (Amendment)	Undisclosed Amount	Undisclosed Date	General and Administrative	Santa Clara City Code Section 17.30.110(d) Exclusion	Exempt - Legal Agreement
10	Legal Firm**	Legal Services (Amendment)	Undisclosed Amount	Undisclosed Date	General and Administrative	Santa Clara City Code Section 17.30.110(d) Exclusion	Exempt - Legal Agreement
11	Legal Firm**	Legal Services (Amendment)	Undisclosed Amount	Undisclosed Date	General and Administrative	Santa Clara City Code Section 17.30.110(d) Exclusion	Exempt - Legal Agreement

Stadium Authority Contract Activity for FY 2024/25

#	Vendor	Description of Supplies, Materials, Equipment, or Service	Amount	Start Date	Source of Funds	Contract Authority	Stadium Authority Board Approval*
12	Legal Firm**	Legal Services (Amendment)	Undisclosed Amount	Undisclosed Date	Administrative	Exclusion 17.30.110(a)	Exempt - Legal Agreement
13	Legal Firm**	Legal Services (Amendment)	Undisclosed Amount	Undisclosed Date	Administrative	ISECTION 17 30 TTU(A)	Exempt - Legal Agreement
14	Legal Firm**	Legal Services (Amendment)	Undisclosed Amount	Undisclosed Date	General and Administrative	ISECTION 17 30 110(d)	Exempt - Legal Agreement
15	PCP Motorsports	Kawasaki ATVs CapEx Project	\$ 98,000.00	5/29/2024	Capital Expense	Value Selection	Exempt - Within Delegated Signature Authority Threshold
16	IRS Hughes	Blackline Combustible Gas Indicators CapEx Project	\$ 2,726.60	5/29/2024	Capital Expense	Value Selection	Exempt - Within Delegated Signature Authority Threshold

^{*}Santa Clara City Code Chapter 17.30 provides delegated authority to the Executive Director to execute agreements in an amount up to and including \$100,000, as allocated to and authorized by the Stadium Authority by adoption of the annual budget, for supplies, goods, equipment, services, and public works. For agreements where there are shared costs, including those for Shared Stadium Expenses (Stadium Expenses) which are split 50/50 or 30/70 for groundskeeping between the Stadium Authority and Forty Niners SC Stadium Company, LLC (StadCo) per the Stadium Lease, the \$100,000 threshold only applies to the Stadium Authority's portion of the agreement.

^{**}Information regarding legal agreements is protected under Government Code § 7927.700.