

**Purchasing Contracting Department
FY10 Contracts**

Goods/Services/Consultants

Contract #	Contractor/Vendor	Description/Project Title	Award/Contract Amount	Contract Start Date	Contract End Date/Days To Completion
C008200098	Kemira Water Solutions Inc	FERRIC CHLORIDE	9,054,500.00	12/27/2009	12/26/2013
4600000107	CompuCom Systems Inc	LICENSE AGREEMENT	4,550,894.00	12/8/2009	12/7/2012
4600000285	Olin Chlor Alkai Products	Sodium Hypochlorite	3,604,000.00	3/1/2010	2/28/2015
4600000084	Vulcan Materials Co	DEPARTMENT OPEN ASPHALT CONCRETE	3,320,655.00	1/23/2007	1/22/2012
C008100058	The Wackenhut Corp	SECURITY GUARD SERVICES AT VARIOUS CITY SITES	3,162,346.95	9/14/2007	9/13/2012
C008200103	Basic Chemical Solutions Llc	DEPARTMENT OPEN CAUSTIC SODA	2,376,803.20	1/5/2009	1/4/2014
4600000049	Neal Electric	GRC ESD 2006-001	1,888,218.17	10/2/2009	12/30/2010
C008200116	Hawthorne Machinery Co	HEAVY DUTY LANDFILL TRACTOR	1,625,000.00	3/15/2009	3/14/2014
4600000195	Allied Waste Services	RECYCLABLE - NON-HOLIDAYS - YEAR 1	1,608,596.00	3/28/2010	3/31/2012
4600000263	Hersey Meters A Div Of Muellers Co	3" TURBINE COLD WATER METER W/ STRAINER	1,500,000.00	6/8/2010	6/30/2015
4600000232	Baker And Taylor Inc	Library Material & Processing	1454903.55	5/12/2010	6/30/2015
4600000050	American Mechanical Systems Inc	GRC ESD 2006-002	1,383,543.36	10/2/2009	12/31/2010
4600000262	Hersey Meters A Div Of Muellers Co	WATER METER 3/4" X 3/4" X 9"	1,300,000.00	6/8/2010	6/30/2010
C008100159	Polydyne Inc	MANNICH POLYMER	1,200,001.00	6/1/2007	5/31/2012
4600000141	En Pointe Technologies Sales Inc	Help Desk and Desk Top Support	1,192,863.00	2/2/2010	6/30/2010
4600000111	James V Dunford Jr	MEDICAL DIRECTOR	1,165,000.00	1/1/2010	12/31/2014

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4600000082	Clean Harbors Environmental	REMOVE SCUM/SLUDGE, GRIT	999,999.99	11/13/2009	11/30/2014
4600000086	Downstream Services Inc	Large Diameter Sewer Cleaning	999,999.99	11/18/2009	11/17/2014
4600000162	Hawthorne Machinery Co	CATEPILLAR ENG GEN & SWITCH GEARS	999,999.99	2/24/2010	4/30/2015
C008200102	Downstream Services Inc	SEWER SIPHONS AND PIPELINE CLEANING	996,480.00	11/9/2009	1/11/2014
4600000229	Dion International Trucks Llc	FRONT LOADING REFUSE PACKER	933,194.00	5/7/2010	5/6/2015
4600000064	A TO Z BUSINESS SALES	Retrofit Particulate Traps	904,975.00	10/26/2009	11/9/2010
4600000221	Orpak Usa Inc	Fuel management system	900,000.00	4/22/2010	6/30/2015
4600000244	Rule Steel Tanks, Inc.	HORIZONTAL GRINDER	766,616.00	5/18/2010	5/19/2012
4600000191	Jci Jones Chemicals Inc	SODIUM HYPOCHLORITE 12.5%	765,044.00	3/24/2010	3/29/2015
4600000026	Ahrens Corporation	Repair and Construction Tasks	746,580.88	9/2/2009	3/30/2010
4600000178	West Air Gases And Equipment Inc	LIQUID OXYGEN	710,665.00	3/17/2010	3/16/2015
4600000053	Dion International Trucks Llc	STRIPER, PAINT	703,170.01	10/11/2009	6/25/2010
4600000157	Ace Parking Management Inc	DEPARTMENT OPEN	655,461.00	2/18/2010	2/17/2015
4600000061	Kme Fire Apparatus	FIRE APPARATUS	648,328.35	10/18/2009	10/18/2014
4600000213	Aztec Landscaping Inc	BRUSH MANAGEMENT	560,775.00	4/10/2010	12/31/2010
4600000114	Rotorcraft Support Inc	Bell 212 D/F Maint	532,910.00	1/29/2010	1/28/2015
4600000259	Burke Williams And Sorensen Llp	Legal Services DROP	515,000.00	11/16/2009	11/15/2014

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4600000271	Road Works Inc	Asphalt Crack Sealing	500,000.00	6/15/2010	6/30/2012
4600000223	Sunroad Auto Llc	PARTS, MOTORCRAFT	495,389.00	5/16/2010	5/15/2015
C008200146	Downstream Services Inc	Class 1,2,&3, CCTV	492,584.00	5/21/2009	5/20/2014
4600000272	Global Power Group, Inc	ONE (1) TON HEAT PUMP	480,000.00	6/16/2010	6/20/2011
4600000183	Dapper Tire Company	TIRE, P225/60RSA16	450,225.50	3/21/2010	3/20/2015
4600000069	Cummins Cal Pacific Llc	Particulate Filters	439,662.96	10/30/2009	11/2/2010
4600000017	Marine Taxonomic Services LTD	Sorting of Ocean Benthic Samples	432,200.00	8/18/2009	8/17/2014
4600000175	Traffic Control Service Inc	Crash Barriers, Yellow reusable sand	415,371.25	3/15/2010	3/14/2015
4600000227	Rush Truck Centers	REFUSE PACKER	410,123.02	5/5/2010	5/6/2013
4600000065	Dion International Trucks Llc	REFUSE PACKERS	382,522.00	10/26/2009	11/9/2010
4600000001	Hawthorne Machinery Co	DEPARTMENT OPEN LEASE OF COMPACTOR	330,000.00	8/1/2009	7/31/2014
4600000182	Sunroad Auto Llc	4x2 Crew Cab SECTION 1, ITEM 1	329,068.26	4/15/2008	4/14/2013
4600000291	Sunroad Auto Llc	ELECTRIC CRANE	329,068.00	4/15/2010	4/14/2011
4600000023	Ebsco Subscription Service	SUBSCRIPTIONS-MAIN TITLE LIST	325,000.00	8/26/2009	8/31/2014
4600000129	Hydraulic Controls Inc	Section eighteen(18) of bid	321,050.00	9/2/2009	9/1/2014
4600000109	Zumar Industries Inc	Reflective Highway Signs and Aluminum Bl	307,654.50	12/16/2009	12/15/2014
4600000120	Dms Services Llc	Janitorial Service - Schedule 1	290,000.00	2/6/2010	3/31/2015

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4600000260	Carbon Activated Corp	Carbon	287,000.00	6/8/2010	8/30/2011
4600000077	Flint Trading Inc	Preformed Thermoplastic Pavement Marking	279,411.12	7/1/2009	11/8/2014
4600000045	Kaman Industrial Technologies Corp	MISCELLANEOUS BRAND BALL BEARINGS	275,000.00	9/28/2009	10/1/2014
4600000202	Municipal Maintenance Equip	PARKING ENFORCEMENT SCOOTERS	253,364.00	4/2/2010	6/14/2014
4600000081	B And B Heavy Equip Sales And	LEASE Heavy Duty Loaders	250,800.00	11/10/2009	11/30/2014
4600000254	Ferguson Enterprises Inc	ARC SS Shear Ring Coupling, 8" Clay X 8	250,000.00	5/24/2010	6/2/2015
C008200100	Mar Con Products	PRE-CAST REINFORCED CONCRETE MANHOLE SEC	250,000.00	1/9/2009	1/8/2014
C008200114	AAA Pipeline Inspection Inc	DEPARTMENT OPEN CCTV INSPECTION OF SEWER	250,000.00	9/21/2009	3/1/2014
4600000217	Jack Gosch Ford	SECTION 1 - ITEM 1	243,992.36	5/1/2010	4/15/2015
4600000117	WEST COAST EQUIPMENT INC	MAIN BROOM	242,080.00	1/9/2010	1/30/2010
4600000047	Verdugo Testing Co Inc	CERTIFICATION & TESTING OF STORAGE TANKS	240,000.00	10/1/2009	10/6/2013
4600000235	Brodart Co	Library Material & Processing	240,000.00	5/13/2010	6/30/2015
4600000080	B And B Equipment Rental	DEPARTMENT OPEN Heavy Duty Wheel Loader	230,800.00	11/10/2009	11/30/2014
4600000290	Qualityway Building Maint Inc	Janitorial Maintenance Service	230,330.14	6/30/2010	7/31/2015
4600000211	E W Truck & Equipment Co Inc	DUMP TRUCK	224,282.00	4/8/2010	4/7/2015
4600000014	Collaborative Services Inc	CONSULTANT, OUTREACH	219,790.00	8/13/2009	8/10/2014
4600000031	Burtech Pipeline Inc	GRC Right of Way Pipeline	218,736.61	9/3/2009	11/1/2009

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4600000150	Raceway Ford	ITEM 5 - TRUCK	216,936.62	2/13/2010	4/10/2010
4600000159	Cart Mart Inc	SECTION B - ITEM 2	214,645.00	2/23/2010	2/22/2015
4600000072	Galvin Preservation Associates Inc	DEPARTMENT OPEN Historical Resources Con	200,000.00	11/4/2009	11/22/2014
C008200139	Hill Brothers Chemical Co	Ammonium Hydroxide	200,000.00	7/27/2009	3/26/2014
4600000006	Dion International Trucks Llc	Aerial Lift/Crane Truck SECT -ITEM 1	195,284.49	7/31/2009	7/31/2012
4600000181	Pacific Coast Chemcals Co	CALCIUM THIOSULFATE 24%w/w	190,280.00	3/19/2010	3/18/2015
4600000137	Nixon Egli Equipment Company	MACHINE, MILLING	189,090.48	1/30/2010	12/21/2013
4600000151	Villa Ford Inc	ITEM 3 - TRUCK	188,826.60	2/13/2010	1/31/2011
4600000074	Hawthorne Machinery Co	DEPARTMENT OPEN	185,100.00	11/3/2009	11/2/2010
4600000153	Raceway Ford	ITEM 5 - TRUCK	182,223.00	2/17/2010	1/31/2011
4600000197	Pacific Pipeline Supply	ELBOW HYDRANT 6" X 16" MJXF 16R	180,000.00	3/29/2010	4/30/2010
4600000155	Zoll Data Systems Inc	DEPT. OPEN	179,978.75	2/1/2010	2/16/2015
4600000177	Kme Fire Apparatus	REPAIR	178,246.53	3/17/2010	3/16/2015
4600000068	Hawthorne Lift Systems	DEPARTMENT OPEN PARTICULATE FILTERS	169,724.40	10/30/2009	11/2/2010
4600000149	Bob Stall Chevrolet	ITEM 6 - TRUCK	167,337.27	2/13/2010	1/31/2011
C008200132	Agati Inc	ALTRA FORMA 9 PIECE SET	167,186.37	5/7/2009	5/6/2014
4600000224	Mobile Medical Vehicles Inc	DIVER TRAILER	166,827.00	5/7/2010	5/6/2015

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4600000007	So Cal Tree Care Inc	TREE MAINTENANCE	166,725.00	8/3/2009	7/31/2014
4600000125	Mission Equipment & Lifts Inc	Section twelve (12) of bid	165,000.00	1/12/2010	9/2/2014
4600000231	Air Trak	SERVICE LEVEL AGREEMENT	161,600.00	5/12/2010	5/12/2015
4600000088	Merchants Landscape Services Inc	DEPARTMENT OEPN - LANDSCAPE MTCE	160,103.00	11/19/2009	11/30/2014
4600000138	Arenson Office Furniture	FILE CABINET - 2 DWR	159,922.08	1/30/2010	4/30/2011
4600000042	TESERRA	LANDSCAPE MTCE CATEGORY II	159,146.00	9/23/2009	9/30/2014
4600000139	International Dioxide, Inc.	OTAY FILTRATION PLANT	155,416.96	1/30/2010	1/29/2015
C008200119	Jacobs Consultancy Inc	CONSULTANT	153,088.00	3/27/2010	3/26/2014
4600000012	Bob Turners Crane Service Inc	OPERATED HYDRO CRANES	150,000.00	9/1/2009	8/9/2014
4600000036	Cameo Paper And Janitorial Supply C	Pigskin Work Gloves	150,000.00	9/14/2009	10/10/2014
4600000248	Pacific Pipeline Supply	COUPLING TRANS CI-AC RB 16" 18.90-19.20	150,000.00	5/21/2010	6/2/2015
4600000273	Park West Landscape Inc	CATEGORY II	150,000.00	6/17/2010	6/30/2015
4600000287	Hydro Scape Products Inc	CALSENSE	150,000.00	6/29/2010	6/30/2015
4600000085	Early Morning Software Inc	Contractor/Vendor/Subcontractor Management Software	146,000.00	1/8/2010	1/7/2015
4600000004	B And Z Builders Inc	DEPARTMENT OPEN BOARD & SECURE	144,599.98	7/28/2009	7/14/2014
4600000158	Dion International Trucks Llc	DEPARTMENT OPEN REPAIR SERVICES	138,210.00	2/23/2010	2/22/2015
4600000179	Jospeh DeRoest	Heavy Duty Roll-Off Bin Containers	136,928.21	3/18/2010	3/31/2015

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C008200135	Westturf Landscape Maintenance	LANDSCAPE MTCE POLICE DEPARTMENT	135,000.00	9/8/2009	5/31/2014
4600000166	BMEA Enterprises Inc	ERGONOMIC OFFICE SEATING	134,260.65	3/4/2010	3/3/2015
4600000046	Brewer Crane And Rigging Llc	RENTAL OF OPERATED HYDRO CRANES	131,830.00	9/1/2009	8/31/2014
4600000090	Facility Wizards Inc	Licensed Software Hosting	126,900.00	11/20/2009	6/30/2014
C008200144	San Diego Friction Prod Inc	18023	125,450.04	4/30/2010	5/14/2014
4600000284	Bauer San Francisco	DEPARTMENT OPEN - VARIOUS MSA ITEMS	125,000.00	6/28/2010	6/30/2015
4600000124	San Diego Police Equipment Co	BODY ARMOR	123,533.48	1/12/2010	1/31/2015
4600000286	Toms Janitorial Services, Inc	Janitorial Maintenance Service	121,525.13	6/29/2010	7/31/2015
4600000039	Unifirst Corporation	PATCHES	117,022.23	10/16/2009	10/23/2009
4600000009	Unifirst Corporation	DEPARTMENT OPEN UNIFORM SERVICES	114,747.35	8/4/2009	9/19/2012
4600000246	South Coast Emergency Vehicle Serv	REPAIR SERVICES	114,400.00	5/20/2010	5/31/2015
4600000193	Imperial Sprinkler Supply Inc	HUNTER	112,000.00	3/25/2010	3/31/2015
4600000118	T And T Janitorial	Janitorial Maint Service - Schedule 8	108,523.06	2/6/2010	3/31/2015
4600000038	Acacia Landscape Company	LANDSCAPE MTCE NORTH CITY	108,468.00	9/27/2009	10/31/2014
4600000201	Hms Construction	Conduit Stubs Under Curb	106,700.00	4/1/2010	7/28/2014
4600000022	Byrne Doughty Mgt Corp	DEPARTMENT OPEN MISCELLANEOUS FORMS	103,056.05	8/25/2009	9/9/2014
4600000209	Southland Envelope Company Inc	ENVELOPE #9 SPECIAL WINDOW ENVELOPES	102,340.83	4/7/2010	4/6/2015

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4600000143	Cascade Turf Llc	Hook Blade Setup	100,000.00	2/6/2010	2/14/2015
4600000163	J L Krueger Landscape Services	EXTRAORDINARY LABOR	100,000.00	2/28/2010	3/14/2015
4600000196	Fire Watch	CITY ADMINISTRATION BLDG	100,000.00	3/28/2010	3/31/2015
4600000249	Pacific Pipeline Supply	PIPE PVC C-905 16" X 20' CLASS-235	100,000.00	5/21/2010	6/2/2015
4600000261	Hersey Meters A Div Of Muellers Co	6" FIRE SERVICE METER WITH BYPASS METER	100,000.00	6/8/2010	6/30/2015
4600000236	Bwi	Library Material	99,999.99	5/13/2010	6/30/2015
C008200150	Ferguson Enterprises Inc	See external contract for list	99,000.00	1/4/2010	6/19/2013
4600000161	Fisher Safety Fisher Scientific	DEPARTMENT OPEN	95,000.00	2/24/2010	3/14/2011
C008200149	Design Space Modular Buildings Inc	PORTABLE BUILDING	92,274.13	6/15/2009	5/14/2014
4600000106	Cox Media SD 4 (Channel 4)	ADVERTISING	90,000.00	10/19/2009	3/28/2010
4600000145	Buck Consultants L L C	Professional Actuarial Consulting	90,000.00	2/10/2010	2/15/2013
4600000187	Hilton Farnkopf And Hobson Llc	ENVIRONMENTAL RESOURCE SVC	90,000.00	3/22/2010	9/30/2010
4600000240	Godwin Pumps Of America Inc	MAINT & REPAIR CITY-OWNED	90,000.00	5/14/2010	5/31/2011
4600000241	Charles King Company Inc	MAINT & REPAIR CITY-OWNED	90,000.00	5/15/2010	5/31/2011
C008200105	OCB Reprographics San Diego	SCHEDULE #1 DOUBLE SIDED COPIES	89,732.00	5/5/2008	5/4/2012
4600000127	Environmental Resource Associates	Air Compressor Parts	85,000.00	1/13/2010	9/1/2014
4600000156	Environmental Water Solutions Inc	Air Compressor Parts	85,000.00	2/18/2010	9/2/2014

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4600000278	BASF Corp	POLYMER	83,560.13	6/22/2010	8/14/2013
4600000062	Donnoe and Associates Inc	Police Detective Promotional	80,000.00	10/21/2009	11/3/2014
4600000167	My-Hanh Thi Pham	Janitorial Mtce	79,782.65	3/4/2010	3/31/2015
4600000041	Aztec Landscaping Inc	LANDSCAPE	79,327.19	10/1/2009	9/30/2014
4600000032	Quality Coast Inc	CLEANING SLUDGE BAY HOPPER MBC	78,960.20	9/8/2009	9/30/2014
4600000212	San Diego Freightliner Inc	DUMP TRUCK	77,785.00	4/8/2010	4/7/2015
4600000000	Crop Production Services Inc	FUNGICIDES, HERBICIDES AND INSECTICIDES	75,273.02	7/20/2009	8/31/2011
4600000057	Mtgi Inc	DEPARTMENT OPEN ASBESTOS PROJECT MONITOR	75,000.00	11/1/2009	10/31/2012
C008200117	Hawthorne Lift Systems	DEPARTMENT OPEN FORKLIFT MTCE	75,000.00	3/1/2009	2/28/2014
4600000048	TESERRA	LANDSCAPE MTCE SITE 1	74,573.00	10/28/2009	11/30/2014
C008200087	Amtech Elevator Services	ELEVATOR MTCE	73,944.00	12/1/2008	11/30/2013
4600000208	BEDCO INC	CONVENIENCE STEPS	73,162.00	4/16/2010	4/15/2011
4600000056	Sunroad Auto Llc	TRUCK	70,103.71	10/13/2009	9/16/2012
4600000216	Cart Mart Inc	3,000 GVW POUND ELECTRIC BURDEN CARTS	70,002.00	4/16/2010	4/15/2015
4600000234	Pervo Paint Company	PAINT, TRAFFIC HOT WHITE 250GL/TOTES	66,000.00	4/1/2010	2/26/2012
4600000128	Turblex Inc	Section fourteen(14) of bid	65,900.00	1/13/2010	9/1/2014
4600000092	Goldkamp Landscaping	LANDSCAPE MTCE CATEGORY II	65,688.30	12/1/2009	11/30/2014

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4600000063	West Coast Online Information	ONLINE FILING CAMPAIGN DISCLOSURE MAINT.	63,580.00	10/1/2009	9/30/2014
4600000071	Global Power Inc	MTCE OF STATION GENERATORS:	63,526.00	11/4/2009	11/20/2014
C008200140	Basic Chemical Solutions Llc	TUCK STAND	63,000.00	7/27/2009	4/14/2014
4600000130	Shoreline Land Care Inc	DEPARTMENT OPEN	60,565.06	1/15/2010	1/31/2015
4600000011	C And M Crane Rental Inc	RENTAL OF OPERATED HYDRO CRANES	57,680.00	9/1/2009	8/31/2010
4600000043	TESERRA	LANDSCAPE MAINTENANCE	55,326.60	9/24/2009	10/31/2010
4600000207	Villa Ford Inc	SUV, HYBRID	54,894.43	4/8/2010	4/7/2015
4600000091	Aztec Landscaping Inc	LANDSCAPE MTCE CATEGORY V	53,101.15	11/29/2009	12/31/2014
C008200133	Arenson Office Furniture	BOOK CART	52,396.00	5/7/2010	5/6/2014
4600000174	Aztec Landscaping Inc	EXTRAORDINARY LABOR	52,212.33	3/13/2010	4/14/2015
4600000089	Iteris Inc	COMPLETE VIDEO DETECTION SYSTEM	51,162.00	11/20/2009	11/30/2014
4600000133	Allstar Fire Equipment Inc	WATEROUS PUMP PARTS	50,612.25	1/19/2010	1/31/2015
4600000018	TEGSCO LLC	TOWING DISPATCH CENTER	50,000.00	8/20/2009	8/9/2014
4600000098	Collaborative Services Inc	FORENSIC PROFICIENCY TESTING	50,000.00	12/3/2009	12/2/2014
4600000160	J G Tucker And Son Inc	DEPARTMENT OPEN	50,000.00	2/24/2010	3/14/2011
4600000184	High Tech Irrigation	RAINBIRD GOLF PRODUCTS	50,000.00	3/22/2010	3/31/2015
4600000206	Westturf Landscape Maintenance	EXTRAORDINARY LABOR	50,000.00	4/6/2010	4/30/2015

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4600000219	Potters Industries Inc	SPHERES GLASS 2400# BAG	50,000.00	4/19/2010	4/20/2011
4600000255	United Sites Services Of Ca Inc	Portable Toilet Rental & Svc	50,000.00	5/26/2010	9/14/2011
C008200122	Rush Truck Centers	Detroit Diesel Engine Parts	50,000.00	4/15/2009	4/14/2014
4600000258	Pro-Courier Inc	COURIER SERVICE	50,000.00	6/3/2010	6/30/2012
4600000210	Aztec Sports Properties	MARKETING & ADVERTISING	49,950.00	4/8/2010	6/30/2011
4600000052	Western Welding Inc	HYDRO OPERATED CRANE RENTAL	49,836.60	10/7/2009	8/31/2010
4600000132	Los Angeles Freightliner	CARGO VAN	49,285.00	1/19/2010	9/1/2013
4600000230	San Diego Ballpark Funding	SPONSORSHIP AGREEMENT	49,000.00	5/10/2010	10/31/2010
4600000154	D2 DISTRIBUTORS LLC	Janitorial Maint Service - Schedule 2	48,609.80	2/17/2010	3/31/2015
4600000096	National Cinemedia LLC	ADVERTISING	48,000.00	12/2/2009	6/10/2010
4600000123	Driscoll Boat Works	Misc. Labor	48,000.00	1/12/2010	3/31/2011
4600000126	MERCHANTS BUILDING MAINTENANCE	Janitorial Maint Service - Schedule 3	46,092.84	2/6/2010	3/31/2015
4600000058	Rush Truck Centers	Caterpillar Parts	45,793.75	11/1/2009	10/31/2010
4600000131	L N Curtis And Sons	TASK FORCE TIP NOZZLE KITS & PARTS	45,424.88	1/17/2010	1/31/2015
4600000251	Blue Skies Landscape Maint Inc	CATEGORY I	45,000.00	5/22/2010	6/30/2015
C008200123	Haaker Equipment	SEWER LEADER HOSE AND FITTING	45,000.00	4/21/2009	4/20/2014
4600000289	Widco Inc	DEPT. OPEN-LINK TO PO'S	45,000.00	6/29/2010	8/20/2015

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4600000067	Adamson Industries Corp	PRISONER TRANSPORT	42,618.04	10/27/2009	10/31/2010
4600000189	Western Pacific Signal LLC	PEDESTRIAN MODULE, LED TYPE SD-I	42,270.00	3/23/2010	3/22/2015
C008200143	Bay Area Trenchers Inc	TRENCHER/BACKHOE	40,480.00	5/18/2010	5/17/2014
4600000034	LSH Lights	STROBE LIGHT POWER SUPPLY	40,000.00	9/12/2009	9/16/2014
4600000035	Setina Mfg Company Inc	SKID PLATE	40,000.00	9/12/2009	9/16/2014
4600000051	Transamerican Mailing Fullfillment	Oil Recycling Project	40,000.00	10/6/2009	10/8/2014
4600000097	Sun Badge Company	DEPARTMENT OPEN	40,000.00	12/2/2009	12/6/2014
4600000115	Comade Inc	HIO-LEVEL SIGN STANDS AS REQ'D	40,000.00	1/5/2010	1/6/2015
4600000136	Rock N Fish Ranch Llc	LIVE CHANNEL CATFISH	40,000.00	1/28/2010	6/30/2013
4600000238	The Book House Inc	Library Material	40,000.00	5/14/2010	6/30/2015
4600000250	Landcare Logic	COMFORT STATION	40,000.00	5/22/2010	6/30/2015
4600000253	Ultrastar Cinema	ADVERTISING	40,000.00	5/24/2010	9/15/2010
4600000274	Jam Fire Protection Inc	FIRE SUPPRESSION SYSTEM	40,000.00	6/19/2010	6/30/2011
4600000276	Sheffler Consulting Actuaries Inc	Acturial Consulting Services	40,000.00	6/21/2010	10/31/2010
C008200153	Jenal Engineering Corporation	UNDERGROUND TANK MONITORING	37,385.00	7/1/2009	6/30/2014
C008200104	Turf Star Inc	GREENS MOWER	36,898.00	11/10/2009	1/31/2011
4600000218	Theodore Robins Ford	SECTION 2 - ITEM 1	35,979.15	5/1/2010	4/30/2015

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Contract #	Contractor/Vendor	Description/Project Title	Award/Contract Amount	Contract Start Date	Contract End Date/Days To Completion
4600000204	Polydyne Inc	CATIONIC POLYMER - CLARIFLOC	35,000.00	4/5/2010	4/4/2015
4600000252	Ultrastar Cinema	ADVERTISING	35,000.00	5/24/2010	9/16/2010
4600000147	Nms Management Inc	Janitorial Service	34,559.06	3/30/2010	3/31/2015
4600000019	Aztec Landscaping Inc	DEPARTMENT OEPN - LANDSCAPE MTCE	33,432.56	10/1/2009	9/30/2014
4600000101	Flipmedia Marketing And Consulting	ADVERTISING	33,000.00	12/7/2009	5/23/2010
4600000279	Flipmedia Marketing And Consulting	ADVERTISING	33,000.00	6/26/2010	11/14/2010
4600000083	R W Little Company	SAND BLASTING SERVICES	31,450.00	11/14/2009	11/30/2014
4600000194	Canterbury Consulting Inc	Investment Consulting Services	31,442.90	3/26/2010	3/24/2015
4600000015	Asbury Environmental Services	COOLANT, ANTIFREEZE	30,787.57	8/16/2009	9/1/2014
4600000122	Nms Management Inc	Janitorial Maint Service - Schedule 9	30,419.72	2/6/2010	3/31/2015
4600000025	Award Concepts Inc	SERVICE AWARD, BELT BUCKLE 20 YEAR	30,000.00	8/31/2009	9/3/2014
4600000256	Landcare Logic	CATEGORY V	30,000.00	5/27/2010	6/30/2015
4600000256	Landcare Logic	LANDSCAPE MAINTENANCE	30,000.00	5/27/2010	6/30/2015
4600000192	Hard Copy	COPYING OF CONFIDENTIAL MEDICAL RECORDS	27,836.05	4/1/2007	3/31/2012
4600000180	Consolidated Fabricators Corp	Heavy Duty Roll-Off Bin Containers	27,544.20	3/18/2010	3/31/2015
C008200142	Intelligent Products Inc	Mutt Mitts, single scoop Biodegradable,	27,282.66	5/15/2009	5/15/2014
4600000190	Europa Auto Imports Inc	SMART CAR PURE COUPE	26,670.00	3/23/2010	3/22/2015

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Contract #	Contractor/Vendor	Description/Project Title	Award/Contract Amount	Contract Start Date	Contract End Date/Days To Completion
4600000033	Recy Cal Supply Company	LITTER CONTAINER	26,500.00	9/8/2009	4/14/2013
4600000134	R L Bates Inc	Lot 1 line 2 of bid 9690-10-W	25,000.00	1/22/2010	1/31/2015
C008200089	Nissho Of California Inc	DEPARTMENT OPEN	25,000.00	9/15/2009	12/31/2013
4600000275	Sportworks Northwest, Inc.	BIKE RACKS	25,000.00	6/21/2010	6/20/2015
4600000040	Centre for Organization	Succession Planning	24,440.00	9/21/2009	9/30/2014
4600000142	National Cinemedia LLC	ADVERTISING	24,194.00	2/5/2010	7/2/2010
4600000100	Flipmedia Marketing And Consulting	ADVERTISING	24,000.00	12/7/2009	5/23/2010
4600000281	Flipmedia Marketing And Consulting	ADVERTISING	24,000.00	5/31/2010	11/14/2010
4600000188	Fortel Traffic Inc	AUDIBLE PEDESTRAIN SIGNAL	23,751.00	4/1/2010	3/31/2015
4600000214	Ponderosa Landscape Inc	EXTRAORDINARY LABOR	22,638.20	4/11/2010	5/31/2015
4600000078	House Of Motorcycles	UTILITY VEHICLE	21,774.00	11/7/2009	2/15/2014
4600000121	Prizm Janitorial Sevices Inc	Janitorial Maint Service - Schedule 7	20,370.78	2/6/2010	3/31/2015
4600000113	Jam Fire Protection Inc	FIRE/LIFE SAFETY SYSTEM ANNUAL INSPECT	20,000.00	1/15/2010	1/14/2015
4600000237	Midwest Tape	Library Material	20,000.00	5/14/2010	6/30/2015
C008200101	U S Concrete Precast Group	Manhole Shafts 3" h x 72"	20,000.00	12/31/2009	1/8/2014
4600000257	Aztec Landscaping Inc	LANDSCAPE MAINTENANCE	20,000.00	6/2/2010	6/14/2015
4600000277	BDG Maintenance California Inc	COMPLETE MAINTENANCE	20,000.00	6/22/2010	6/30/2015

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Contract #	Contractor/Vendor	Description/Project Title	Award/Contract Amount	Contract Start Date	Contract End Date/Days To Completion
4600000021	MBC Mattress Co Inc	MATTRESSES	19,200.00	8/24/2009	8/27/2014
4600000205	Acacia Landscape Company	EXTRAORDINARY LABOR	19,000.00	4/5/2010	4/30/2015
4600000099	KPBS	ADVERTISING	18,900.00	12/3/2009	12/13/2009
4600000044	TESERRA	GROUNDS MAINTENANCE	16,400.00	9/24/2009	9/30/2010
4600000079	Aztec Landscaping Inc	GROUNDS MAINTENANCE	16,400.00	11/8/2009	9/20/2014
4600000093	Ponderosa Landscape Inc	LANDSCAPE MAINTENANCE	13,783.00	11/29/2009	12/31/2014
4600000185	John Deere Landscapes Inc	SUPERIOR BRASS	13,000.00	3/22/2010	3/31/2015
4600000283	Univision - KBNT	ADVERTISING	11,800.00	4/12/2010	5/9/2010
4600000152	Kearny Mesa Automotive Company	GM PARTS	11,700.00	2/17/2010	6/14/2014
4600000215	Ewing Irrigation Products	pipe	11,000.00	4/14/2010	6/5/2013
4600000282	KPBS	ADVERTISING	11,000.00	5/10/2010	6/20/2010
4600000264	Ewing Irrigation Products	Pipe Sewer	10,900.00	6/6/2010	6/5/2013
4600000002	Nissho Of California Inc	LANDSCAPE MTCE CATEGORY X	10,611.00	7/27/2009	7/31/2014
4600000280	Cox Media SD 4 (Channel 4)	ADVERTISING	10,380.00	5/31/2010	6/27/2010
4600000020	Cartwright Termite And Pest Control	PROFESSIONAL EXTERMINATION SERVICE	10,250.00	8/23/2009	9/30/2014
4600000102	Westfield Utc	ADVERTISING	10,200.00	9/1/2009	10/31/2009
4600000220	Ponderosa Landscape Inc	CATEGORY II	10,190.37	4/20/2010	5/14/2015

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Contract #	Contractor/Vendor	Description/Project Title	Award/Contract Amount	Contract Start Date	Contract End Date/Days To Completion
4600000110	Ware Disposal	GREEN WASTE HAULING + 40 CY BOX	10,000.00	12/17/2009	2/14/2015
4600000165	Backupworks Com Inc	DEPARTMENT OPEN	10,000.00	3/1/2010	2/28/2015
4600000242	The Av Cafe Inc	Library Material	9,000.00	5/15/2010	6/30/2015
4600000233	Theodore Front Musical Literature	Library Material	8,100.00	5/13/2010	6/30/2015
4600000140	Dionex Corporation	ION CHROMATOGRAPH MAINTENANCE	8,000.00	2/2/2010	2/1/2015
4600000024	W T Cox Subscriptions	SUBSCRIPTIONS - SPANISH TITLE LIST	7,035.41	8/26/2009	8/31/2014
4600000164	Stafford Environmental Services In	DEPT OPEN	7,000.00	2/28/2010	3/14/2015
4600000199	California Air Compressor Company	Section Two of Bid	7,000.00	5/25/2010	5/24/2014
4600000222	Unisource WW	BOX FOLDING LARGE 17-1/4" X 11-18" X 11-	6,614.00	1/3/2009	1/2/2012
4600000104	Univision - KBNT	ADVERTISING	6,600.00	10/19/2009	11/22/2009
4600000103	Cox Media SD 4 (Channel 4)	ADVERTISING	5,875.00	8/18/2009	9/30/2009
4600000239	Center Point Publishing	Library Material	5,500.00	5/14/2010	6/30/2015
4600000243	Recorded Books	Library Material	5,500.00	5/15/2010	6/30/2015
4600000245	Books On Tape	Library Material	5,500.00	5/19/2010	6/30/2015
4600000299	Metro Networks Communications	SPONSORSHIP ORDER & AGREEMENT	5,175.00	5/10/2010	6/4/2010
4600000095	Union Tribune Publishing Co	ADVERTISING	5,000.00	12/1/2009	11/17/2010
4600000112	Ware Disposal	EMERGENCY - NON-HOLIDAY	5,000.00	12/19/2009	2/14/2015

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Contract #	Contractor/Vendor	Description/Project Title	Award/Contract Amount	Contract Start Date	Contract End Date/Days To Completion
4600000144	PACIFIC BUILDING CARE	Janitorial Maint Service - Schedule 5	4,828.14	2/6/2010	3/31/2015
4600000148	San Diego Friction Prod Inc	RING, 1" TIE DOWN 'D' RING BUYERS B50	4,581.61	2/13/2010	1/17/2013
4600000105	Telemundo - XHAS	ADVERTISING	3,675.00	10/19/2009	11/22/2009
4600000135	United Sites Services Of Ca Inc	Lot 5, section, 1-7 all lines	3,500.00	1/22/2010	1/31/2015
4600000094	Firebreak Solutions INC	BRUSH MANAGEMENT	2,505.78	11/30/2009	3/31/2010
4600000298	Metro Networks Communications	SPONSORSHIP ORDER & AGREEMENT	2,250.00	5/10/2010	6/4/2010
4600000225	Cartwright Termite And Pest Control	NTC	1,079.00	8/1/2006	7/31/2011
4600000203	County Of San Diego	Billable Hourly Rate	1,000.00	4/2/2010	6/30/2013
4600000003	Studley Inc	TENANT REP SERVICES	1.00	7/27/2009	7/19/2014

Construction Contracts

Contract #	Contractor/Vendor Name	Description/Project Title	Award/Contract Amount	Contract Start Date	Contract End Date/Days To
K94371C	Stanek Constructors, Inc.	Alvarado Water Treatment Plant Phase 3 Flocculations/Sedimentation Basins Rehabilitation	12,250,000.00	08/05/09	420
K92192CA	HPS Mechanical, Inc.	South Mission Valley Trunk Sewer	11,678,955.80	08/24/09	230
K104858	SRM Contracting & Paving Inc.	FY '10 Asphalt Overlay Group 01	8,992,600.00	03/29/10	180
K101876	Cass Construction	Lake Murray in Canyon Trunk Sewer	7,903,270.74	05/26/10	300
K4538	Orion Construction Corporation	Water Group 790 D/B	5,397,000.00	11/12/09	215
K92601C	TC Construction	Citywide Pump Station Upgrades Group 1 North County SPS Upgrades	3,689,000.00	07/20/09	365

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Contract #	Contractor/Vendor	Description/Project Title	Award/Contract Amount	Contract Start Date	Contract End Date/Days To Completion
K104823C	Southwest Pipeline & Trenchless Co.	Sewer Pipeline Rehabilitation Phase J-1A	3,292,819.75	01/11/10	132
K104836C	Southwest Pipeline & Trenchless Co.	Sewer Rehabilitation Phase J-I	3,193,079.75	01/13/10	132
K104664C	Ortiz Corporation	Water Group 793	3,189,239.72	03/01/10	300
K104820	Burtech Pipeline Inc	Sewer Group 745	3,080,000.00	05/04/10	295
K91456C	Burtech Pipeline Inc.	Sewer & Water Group 544	2,334,000.00	01/04/10	180
K91290C	Basile Construction Co.	Sewer Group 715	2,022,730.33	10/21/09	215
K101209A	Ortiz Corporation	Balboa Ave. Trunk Sewer	1,962,939.14	05/24/10	143
K94435C	Ortiz Corporation	Group 3010 (Water Group 717 & 718A)	1,899,020.00	11/16/09	215
K108449C	Burtech Pipeline Inc	Sewer Group 716	1,889,000.00	05/12/10	330
K104700C	Zondiros Construction Corp.	Sewer Main Rehabilitation Phase I - 1D	1,862,634.37	12/28/09	132
K104918	Southwest Pipeline & Trenchless Co.	Sewer Main Rehabilitation Phase J	1,655,348.31	05/03/10	160
K102909	Palm Engineering & Construction	Sewer Group 665	1,386,556.46	05/10/10	144
K94299C	Ortiz Corporation	Sewer Group 725	1,347,370.10	10/22/09	120
K92359C	Ortiz Corporation	Sewer Group 766	1,209,000.00	12/01/09	120
K94328C	Palm Engineering & Construction	Quincy Street & Wilbur Ave. Sewer Accelerated Project	1,203,397.00	10/15/09	154
K104728	Palm Engineering & Construction	Sidewalk Replacement Group 2, FY10	957,977.80	05/26/10	120
K104648C	Ortiz Corporation	Water Group Job 665	924,274.25	03/24/10	154

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Contract #	Contractor/Vendor	Description/Project Title	Award/Contract Amount	Contract Start Date	Contract End Date/Days To Completion
K104183	KTA Construction, Inc.	Sidewalk Replacement Group I, FY10 (Tree Related)	666,976.00	04/23/10	140
K104928C	Scheidel Contracting & Engineering	Pump Station "D" Box Manifold Emergency Replacement Project	665,804.28	01/08/10	90
K104729C	KTA Construction, Inc.	Concrete Street Panel Replacement Group I, FY 10	658,736.00	01/11/10	25
K94638	Portillo Concrete	Removal of Architectural Barriers - Curb Ramp Contract GF-4	560,920.00	08/03/09	120
K94646	Portillo Concrete	Removal of Architectural Barriers-Curb Ramp Contract GF-5	515,220.00	01/20/10	120
K104323	TC Construction	Mesa College Drive Undergrounding	465,855.00	11/24/09	180
K104924DB	T. B. Penick & Sons	Montgomery Waller Recreation Center ADA Improvements	441,900.00	02/17/10	120
K104456	Scheidel Contracting & Engineering	Birney Elementary School Joint Use Field	438,103.72	03/01/10	120
K104567	Tri-Group Construction & Development	Martin Luther King CP - Play Area Upgrade	401,400.00	03/09/10	120
K94712	Palm Engineering & Construction	La Playa Storm Drain Repair	395,750.00	08/18/09	40
K103835	Basile Construction Co.	Ransom Street and Darwin Way Storm Drain Replacement	371,115.59	12/10/09	80
K94333C	Burtech Pipeline Inc.	Oleander Drive Accelerated Sewer Relocation Project	210,000.00	09/28/09	100
K94803	Scheidel Contracting & Engineering	Florida Canyon Storm Drain - Sole Source	210,000.00	08/06/09	180
M105008	TC Construction	Garnet Avenue Emergency Storm Drain Pipe Repair (Sole Source)	194,965.00	02/14/10	110
K94537	3D Enterprises	SL Sys on Univ Ave	193,626.00	11/16/09	70
M94619	Palm Engineering & Construction	Canyonside Community Park	141,200.00	10/06/09	90
M94459	Tri-Group Construction & Development	Normal Street Median Improvements	134,119.00	09/28/09	180

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Contract #	Contractor/Vendor	Description/Project Title	Award/Contract Amount	Contract Start Date	Contract End Date/Days To Completion
M94672	Palm Engineering & Construction	Northeast Mira Mesa Sub-area of the Mira Mesa Maintenance Assessment District (MAD) Recycled Water Retrofit Project	121,815.00	02/09/10	30
K94653M	Valley Coast Construction Co.	Birdrock Elementary School ADA Upgrades/Waverly Ave	118,608.00	09/17/09	66
K104925	Southwest Traffic Signal Service, Inc.	San Ysidro Streetlights Phase II	104,227.25	05/24/10	70
K94404M	Healey Construction Co.	ADA Improvements For Various Libraries	95,990.00	10/19/09	90
M94592	Southwest Traffic Signal Service, Inc.	Traffic Signal at Bayside Walk and West Mission Bay Drive	88,954.00	09/14/09	60
M97083	Tri-Group Construction & Development	POTOMAC STREET SIDEWALK IMPROVEMENTS	80,836.00	11/09/09	50
M94645	AB Hashmi	Eastgate Technology Park Maintenance Assessment District (MAD) Recycled Water Retrofit Project	66,780.00	12/01/10	30
K104968M	Aquatic Resources	Removal of Fiberglass Liner and Re-Plaster Entire Surface-Vista Terrace Pool	63,000.00	01/11/10	35
M104668	Tri-Group Construction & Development	West Point Loma Sidewalk	61,470.00	06/01/10	45
K104883M	Aquatic Resources	Removal of Fiberglass Liner and Re-plaster Entire Surface-Kearny Mesa Pool	60,800.00	01/11/10	40
M94636	Palm Engineering & Construction	Campus Point Drive, Maintenance Assessment District (MAD) Recycled Water Retrofit Project	37,070.00	09/18/09	30

Architectural & Engineering

Contract #	Contractor/Vendor	Description/Project Title	Award/Contract Amount	Contract Start Date	Contract End Date/Days To
H094041	Nautilus Environmental	Amndmnt#1- Revenue Argmnt As- Nded Watr & Wstewtr Smpls	Revenue \$55,640.00	6/30/2010	7/1/2013
H041983	Emerson Process Management Power	Amndmnt #4 - COMNET Maintenance Svces Agrmnt	Reduction of \$402,500.00	2/25/2010	12/31/2013
H084431	BioFuels Energy, LLC	Amndmnt #1 - S Bay Water Reclam Plant Fuel Cell Site Lease	No Cost	3/11/2010	8/21/2011
H084434	BioFuels Energy, LLC	Amndmnt #1 - Power Purch for Renwble Biogas Fuled On-Site Power Cogenrtion	No Cost	3/11/2010	8/21/2011

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Contract #	Contractor/Vendor	Description/Project Title	Award/Contract Amount	Contract Start Date	Contract End Date/Days To Completion
H084247	BioFuels Energy, LLC	Amndmnt#1-Beneficial Use of Digester Gas (BUDG) Site Lease	No Cost	3/11/2010	8/21/2011
H084246	BioFuels Energy, LLC	Amndmnt#1-Benefic Use Digstr Gas-Revnuue Agrmnt w/ BOC Mrchnt Prod Inc	No Cost	3/11/2010	8/21/2011
H094578	HDR Engineering	Amndmnt #2 - Prof'l Eng Cnsltnt Svcs for Private Market Proposal	No Cost	2/25/2010	6/30/2010
H084437	Michael R. Welch	Amndmnt#2-N. City Wtr Rclm Plnt Live Stream Dschrg Feasib Study Phs I	No Cost	3/11/2010	7/30/2010
H084431	BioFuels Energy, LLC	Amndmnt #2 - S Bay Water Reclam Plant Fuel Cell Site Lease	No Cost	3/11/2010	8/21/2011
H084434	BioFuels Energy, LLC	Amndmnt #2 - Power Purch for Renwble Biogas Fuled On-Site Power Cogenrtion - S Bay Water Reclam Plant	No Cost	3/11/2010	8/21/2011
H084246	BioFuels Energy, LLC	Amndmnt#2-Benefic Use Digstr Gas-Revnuue Agrmnt - Pt Loma WWTP	No Cost	3/11/2010	8/21/2011
H084247	BioFuels Energy, LLC	Amndmnt#2-Beneficial Use of Digester Gas (BUDG) Site Lease - - Pt Loma WWTP	No Cost	3/11/2010	8/21/2011
H094650	Recon Environmental, Inc.	Amndmnt #1-Missn Trls Rgnal Prk Nat Rsrce Mgt Pln Phs II	No Cost	3/29/2010	12/31/2010
H084069	RMC Water and Environment	Amndmnt #3-N City Wtr Rclm Plnt Live Strm Dschrg Feasib Study - Phses 1 & 2	No Cost	3/29/2010	7/30/2010
H073955	Camp Dresser & McKee, Inc.	Amndmnt #1 - San Pasqual Grndwater Conjunctive Use Study	No Cost	5/19/2010	7/15/2012
H074195	AECOM Technical Services	Amndmnt #1 - Agreement for Grant/Funding Assistance Program	No Cost	5/19/2010	7/24/2012
H074040	Brown & Caldwell	Amndmnt #1 - As Needed Engineering Services 2008-2011	No Cost	5/24/2010	5/16/2013
H042364	Hale Engineering & Surveying, Inc.	Amndmnt#3- Scripps Ranch/ Mira Mesa Blvd Medians	No Cost	6/18/2010	3/31/2012
H104036	County of San Diego - Department of Environmental Health	Change in Responsibility for Monitoring Well Maintenance	No Cost	6/21/2010	N/A
H041983	Emerson Process Mgt Power & Water	Amendment #5 -COMNET- Wastewater Ops Maint Svcs	Decrease of \$60,081.00	6/15/2010	12/31/2013
K103826	Pardee Homes	Reimbursements Argmnt, A Portion of Prjct W-1 Water Transmssn Line	\$381, 210.47	6/15/2010	5/26/2015

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Contract #	Contractor/Vendor	Description/Project Title	Award/Contract Amount	Contract Start Date	Contract End Date/Days To Completion
H063074	Simon Wong Engineering	Amendment #1 - Palm Ave/I-805 Interchange Imprvmnts	\$4,076,792.00	12/3/2009	8/13/2011
H094789	RMC Water and Environment	Indirect Potable Reuse/Rsrvoir Augmntion Dmns Prjct - Prjct Mgt & Public Outreach	\$3,281,353.00	2/25/2010	6/30/2013
H084393	Estrada Land Planning	As-Needed Landscape Architect - Contract I	\$3,000,000.00	9/4/2009	9/4/2012
H084384	Platt & Whitelaw	As-Needed Consultant for Archit Svces - Contract 1	\$3,000,000.00	9/4/2009	9/4/2012
H084386	Manuel Oncina Architects, Inc.	As-Needed Consultant for Archit Svces - Contract 2	\$3,000,000.00	12/7/2009	12/7/2012
H084417	Schmidt Design Group	As-Needed Landscape Architect - Contract II	\$3,000,000.00	12/31/2009	12/31/2012
H052911	Weston Solutions (MEC-Weston)	Amndmnt #3 - As-Nded Water Quality Monitoring Svces	\$2,532,500.00	8/13/2009	9/15/2010
H084402	Harris & Associates Inc.	As-Needed Const Mgt Svces for E&CP Field Division	\$2,500,000.00	1/7/2010	1/7/2013
H074007	University of California, San Diego	Amndmnt#2- Evaluations of Coastal Ecosystem with UCSD	\$1,499,721.00	6/18/2010	6/30/2014
H03964	HDR Engineering	Amndmnt #2 - Pump Stations Upgrade	\$1,484,481.00	5/14/2010	6/30/2012
H084369	Lee & Ro, Inc.	As-Needed Electrical Control Systems/Eng Consultant	\$1,000,000.00	9/30/2009	9/30/2012
H084388	Lee & Ro, Inc.	As-Needed Mechanical Eng Svces Consultants - Contract 2	\$1,000,000.00	11/12/2009	11/12/2012
H104856	RBF Consulting Group	Habor Dr Pipeline & Lindberg Field 16" Cast Iron Rplcmnt Prjcts	\$996,177.00	6/15/2010	12/31/2012
H072532	Helix Environmental	Amndmnt #2 - As-Nded Cnsltnt Svces - Long Term Drnge Maint	\$922,970.00	9/28/2009	9/28/2014
H094679	UCSD	Point Loma Ocean Outfall Plume Behavior Study	\$803,000.00	11/10/2009	4/30/2011
H094811	GeoSyntec Consultants, Inc.	Alta La Jolla Drive Drainage Repair Prjct - Phs II	\$699,899.00	7/9/2009	6/30/2014
H094649	Nasland Engineering	Old Otay Mesa Rd Imprvmnts Plans/Specs/Environ Docs	\$660,000.00	6/18/2010	10/31/2014

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Contract #	Contractor/Vendor	Description/Project Title	Award/Contract Amount	Contract Start Date	Contract End Date/Days To Completion
H084086	LSA Associates, Inc.	Amndmnt #1 - As-Nded Environmental Svces	\$500,000.00	3/29/2010	8/2/2012
H094482	Wallace Roberts & Todd	Torrey Pines City Park General Dev Plan	\$455,635.00	7/9/2009	5/15/2014
H102540	City of National City	Sewage Transportation Agrmnt - City of National City	\$307,500.00	9/03/2009	12/31/2050
H103788	City of Coronado	Sewage Transportation Agrmnt - City of Coronado	\$307,500.00	9/03/2009	12/31/2050
H084428	Aquatic Design Group	Memorial Park Swimming Pool	\$280,810.00	7/21/2009	4/15/2014
H031183	Rob Wellington Quigley/Tucker Sandler Nobel	Amndmnt #7 - San Diego New Central Library	\$256,169.00	3/29/2010	9/30/2014
H094563	PBS&J	As-Nded Civil Engineering Consulting	\$250,000.00	7/21/2009	8/4/2012
H104948	U.S. Geological Survey	Amndmnt #1 - Cooperative Hydrogeolog Investig Agrmnt	\$250,000.00	6/25/2009	6/30/2013
H063146	GeoLogic Associates, Inc.	Amndmnt #1 - As-Nded Lndfill Grndwater Monit Prgm	\$250,000.00	10/14/2009	2/15/2011
H094709	Dudek & Associates	Gen'l Environ As-Nded Consulting Svces	\$250,000.00	10/30/2009	10/30/2014
H104887	Kennedy/Jenks Consultants, Inc.	As-Nded General Civil Engineering Consulting Services	\$250,000.00	5/25/2010	5/17/2015
H094845	Helix Environmental	Land Management Plan	\$250,000.00	6/21/2010	5/1/2013
H084355	RBF Consulting	2009 Design of Guardrails Citywide	\$249,725.00	8/7/2009	6/30/2011
H104980	T.Y. Lin International	Rose Creek Bikeway Bridge Design	\$246,000.00	3/11/2010	12/1/2013
H073501	W.G. Zimmerman Engineering Inc.	Amndmnt #2 - Talbot St Slope Restoration	\$242,079.40	7/9/2009	5/8/2012
H094761	MWH Americas (Montgomery Watson)	As-Nded Mission Bay Ldfill Regulatory Compliance Rprting	\$240,000.00	2/25/2010	2/25/2015
H084294	AECOM USA, Inc.	Mt. Abernathy Green St Infiltration Projct	\$239,930.00	9/30/2009	1/30/2012

**Purchasing Contracting Department
FY10 Contracts**

Contract #	Contractor/Vendor	Description/Project Title	Award/Contract Amount	Contract Start Date	Contract End Date/Days To Completion
H094520	Wallace Roberts & Todd	Uptown Community Plan Update	\$150,000.00	8/6/2009	12/1/2011
H063408	URS Corporation	Amndmnt #1 - Long Term Disposal Capacity Project	\$125,000.00	10/13/2009	8/2/2011
H094546	KTU+A	Greater North Park Community Plan Update	\$118,900.00	8/6/2009	12/1/2011
H064273	Regents University of California	Amndmnt #1 - As-Nded Oceanographic Spprt Svces	\$100,000.00	8/26/2009	11/13/2010
H084375	Harris & Associates Inc.	Amndmnt #4 - 4141 Ruffin Road Storm Drain Emergency Repair	\$86,500.00	4/12/2010	12/31/2010
H031108	Roesling Nakumura Architects, Inc.	Amndmnt #1 - Design of La Jolla Shores Lifgrd Stn	\$75,000.00	3/3/2010	12/1/2011
H031107	Roesling Nakumura Architects, Inc.	Amndmnt#1- Design of La Jolla Cove Lifgrd Stn	\$75,000.00	6/21/2010	12/1/2011
H073691	Seo Consulting, Inc.	Amndmnt #1 - As-Nded Agrmnt for SDG&E Audit Consultant	\$65,405.00	12/28/2009	12/28/2010
H094815	Carpenter Environmental Associates	Study of Wastewater Recycling	\$65,000.00	8/12/2009	1/13/2012
H084362	KTU+A	Cabrillo Hts Neigh Park Imprvmnts	\$63,567.00	8/4/2009	10/31/2013
H094670	Towill	Aerial Survey/Mapping/Digitizing for SDG&E Blocks 4Z, 7A,8B	\$57,144.00	11/12/2009	4/30/2011
H084422	Recon Environmental, Inc.	Amndmnt #1 - Env Impct Rprt for Otay Mesa Comm Plan Update	\$54,400.00	9/29/2009	3/31/2010
H063035	RBF Consulting	Amndmnt #4 - Feasib Study for Aldine Dr Slope Restoration	\$52,700.00	5/25/2010	9/6/2015
H094676	Merkle & Associates, Inc.	Mission Bay Eelgrass Mitigation Bank Revisions	\$51,944.00	9/28/2009	12/31/2011
H102770	Kinder Morgan	Pipeline Engineering Agreement - Carroll Canyon Road Extension	\$50,000.00	02/25/2010	8/4/2011
H094702	Infrastructure Engineering	Carmel Vly Recycled Water Pipeline - Sole Source	\$48,756.00	10/8/2009	5/15/2013
H094650	Recon Environmental, Inc.	Mission Trls Rgnal Prk Nat Resource Mgt Plan Phs II	\$39,766.00	3/29/2008	12/31/2010

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H064880	Dudek & Associates	Amndmnt #1 - First SD River Imprvmt Project	\$39,305.00	5/24/2010	4/1/2011
H094570	Rick Engineering	Kearny Villa Bike Path Study	\$35,000.00	12/02/2009	5/30/2011
H094571	Linscott, Law & Greenspan	India Street Improvement Study	\$35,000.00	12/3/2008	4/1/2011
H094578	HDR Engineering	Amndmnt #1 - Prof'l Eng Cnsltnt Svcs for Private Market Proposal	\$25,000.00	2/25/2010	6/30/2010
H094719	Ourston Roundabout Engineering, Inc.	Villa De La Valle/El Cmno Real Roundabout Feasib Study	\$25,000.00	7/6/2009	12/30/2009
H094841	The Land Design Collaborative	Linda Vista Community Park Picnic Area	\$25,000.00	12/02/2009	12/31/2010
H094788	Ourston Roundabout Engineering, Inc.	I-5 Sorrento Valley Area Roundabout Feasibility Study	\$25,000.00	12/3/2009	6/30/2010
H094577	DEC Engineers	NCWRP Air Conditioning	\$25,000.00	12/22/2009	7/31/2010
H094706	SC Engineers, Inc.	Smart Energy Management System (SEMS)	\$25,000.00	12/31/2009	6/30/2011
H073797	Psomas	Amndmnt #1 - Seismic Retrofit of Water Transmssn Pipelines	\$25,000.00	12/31/2009	4/17/2012
H084079	TMAD Taylor Gaines Inc.	Ridgehaven Backup Generator	\$24,980.00	11/12/2009	12/31/2009
H104992	Foothill Associates	Juniper St Sidewalk (Felton-Westland) - Biolog Assessment	\$24,850.00	2/9/2010	6/30/2011
H094787	Obrien-Largen Inc.	Moisture Scan and Design of Roof Projects	\$24,800.00	4/12/2010	8/30/2011
H084196	Stantec Consulting, Inc.	Amndmnt #1 - Kellogg Park Green Lot Infiltration Project	\$24,520.00	2/25/2010	6/30/2010
H105123	Towill, Inc.	SDG&E UDD Block 1J Ph II	\$24,320.00	6/30/2010	8/1/2011
H073856	Glenn A. Rick Engineering.	Amndmnt#1- Roosevelt Middle School Joint Use Improvements	\$24,000.00	6/18/2010	6/11/2012
H104991	TEC Inc.	Lyon's Peak Grounding - Workplan & Site Excavation	\$20,100.00	3/29/2010	10/30/2010

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FY10 Contracts**

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H094828	Toponex Services	Aerial Survey for Group Job 919	\$19,588.00	11/10/2009	10/31/2010
H104990	Howard Associates Landscape Architecture	Accessibility for Montgomery Joint Use Facility	\$19,000.00	6/30/2010	6/30/2011
H105110	Photo Geodetic Corporation	Aerial Survey for Group Job 616	\$15,731.07	6/30/2010	6/30/2011
H073900	Recon Environmental, Inc.	Amndmnt #1 - Montgom Field Env Constraints Report	\$15,000.00	12/31/2009	4/4/2012
H094839	Jeff Katz Architecture	Mission Beach Community Center ADA Imprvmnts	\$13,000.00	3/29/2010	10/30/2012
H104864	Kimley Horn & Associates	Ramfos Pl/Tooma St @ Woodman St Traffic Signal Project	\$12,250.00	10/30/2009	12/31/2009
H104865	Kimley Horn & Associates	Glidden St & Linda Vista Rd Traffic Signal Project	\$12,250.00	10/30/2009	12/31/2009
H105051	Engineering Partners, Inc.	Electrical Consultant for Water Group 910	\$10,400.00	5/20/2010	12/30/2012
H094498	Neri Landscape Architecture	Amndmnt#1 - Doyle, Crwn Pnt, Elem Schls JU Renewal Prjcts	\$10,000.00	6/30/2010	4/15/2011
H094837	LaBelle-Marvin Inc.	Otay Truck Route Phase III	\$5,170.00	2/25/2010	6/30/2011
H105038	SC Engineers, Inc.	Ridgehaven Heat Load Calculations	\$5,000.00	6/18/2010	5/1/2011
H104966	MPE Consulting Electrical Engineers	Talmadge Lighting Site Investigation	\$4,500.00	1/13/2010	12/31/2009
H094807	Alta Land Surveying, Inc.	Citywide Pump Stn Upgrdes, Group I, N Cnty SPS	\$3,110.00	10/01/2009	10/27/2009