



The City of San Diego

Staff Report

DATE ISSUED: 10/21/2024

TO: City Council

FROM: Compliance Department

SUBJECT: Fiscal Year 2024 Living Wage Ordinance Annual Report

Primary Contact: Erin Lea-Endrelunas

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Council District(s): Citywide

OVERVIEW:

This report details the administration of the Living Wage Ordinance during Fiscal Year 2024 under the Compliance Department, as required by San Diego Municipal Code (SDMC) § 22.4235(c). The report summarizes compliance monitoring and enforcement activities, training and outreach efforts, and program updates.

PROPOSED ACTIONS:

This item is for information only.

DISCUSSION OF ITEM:

The Living Wage Ordinance (LWO), adopted by the City of San Diego (City) in 2005, requires covered employers to provide specific wage rates and benefits to workers who perform services on applicable service contracts, financial assistance agreements, or City facility agreements to keep workers and their families out of poverty.¹ The Office of Labor Standards and Enforcement (OLSE) Living Wage Program (Program) monitors and enforces the LWO requirements on applicable contracts and agreements. During FY 2024, the Program completed program administration, annual wage adjustment review, compliance reviews, complaint investigations, outreach and education, and programmatic updates.

¹ SDMC §§ 22.4201, 22.4220

Program Administration

The Program performs the following administrative and programmatic functions to monitor and enforce LWO requirements:

- Ensure covered employees receive required compensation for work performed under applicable City facility agreements, financial assistance agreements, or service contracts.
- Calculate and announce the new adjusted living wage rates.
- Review and process compliance certifications² and exemption applications.
- Ensure covered employers comply with reporting and notification requirements.³
- Investigate worker complaints, complete proactive reviews, and conduct site visits.
- Provide training and outreach to covered employers, City departments, and stakeholders.
- Streamline and update processes to improve program administration.

Service Contracts Subject to the LWO

During FY 2024, the Program monitored a total of 1,168 active contracts⁴ and 283 covered employers subject to the LWO, with a total value of \$701,163,245. This includes 94 multi-year contracts executed in previous fiscal years. In FY 2024, 23 formal contracts and 1,051 purchase orders were referred to the Program for compliance monitoring. Detailed information on contracts subject to the LWO monitored by the Program in FY 2024 can be found in Attachment 1.

Table 1: FY 2024 Agreements Subject to the LWO by Type⁵

Service/Agreement Type	# of Contracts	Total Contract Amounts
Abatement Services	2	\$ 3,496,125.00
Animal Services	1	\$ 222,413,170.00
Automotive Repair/Maintenance	355	\$ 183,037.02
Business Improvement Districts	2	\$ -
Childcare	1	\$ 1,000,000.00
Childcare Training	2	\$ 3,330.00
Equipment Maintenance	31	\$ 37,392,697.19
Facility and Building Maintenance	73	\$ 35,915,778.51
Facility Management	1	\$ 3,000,000.00
Financial Assistance Agreements	3	\$ 268,078.00
Impound/Towing Services	4	\$ 2,862,500.00
Janitorial/Custodial	64	\$ 11,533,962.95
Landscaping	178	\$ 70,921,435.58
Moving Services	14	\$ 15,572,502.17
On-site Food Service/Preparation	39	\$ 299,599.99
Parking Services	4	\$ 41,824,153.00
Pest Control Services	45	\$ 303,984.75

² Required for all covered employers and subcontractors. SDMC § 22.4225(c)

³ Employers are required to notify their employees of living wage requirements at the commencement of each service contract per SDMC § 22.4225(e). For multi-year contracts, employers must provide information to employees with their first paycheck on or after July 1st of each year.

⁴ Includes formal solicitations and purchase orders.

⁵ Contracts may be multi-year.

Service/Agreement Type	# of Contracts	Total Contract Amounts
Recreation Services	231	\$ 1,099,109.19
Security Services	31	\$ 111,516,203.50
Waste Collection/Disposal/Recycling	75	\$ 83,989,577.19
Water/Wastewater Maintenance	12	\$ 57,568,001.66
Grand Total	1,168	\$ 701,163,240.70

Financial Assistance Agreements

The LWO applies to any financial assistance agreement between the City and a business to provide direct financial assistance with the identified purpose of encouraging, facilitating, supporting, or enabling (1) economic development, job creation, or job retention with a combined value of a period of five years of \$500,000 or more or (2) tourism, arts, and cultural programs with a combined annual value of \$750,000 or more. In FY 2024, the Program reviewed thirty-one projects recommended for CDBG grant funding from the Economic Development Department. Program staff provided training to potential grant recipients on LWO requirements at the CDBG virtual workshop. Of the thirty-one projects reviewed, twenty-two covered employers were approved for LWO exemptions, six projects were categorically exempt from the LWO, and three employers filed Certifications of Compliance with the Program. Attachment 1 includes all financial assistance agreements referred to the Program in FY 2024.

Annual Living Wage Rate Adjustment

The City's living wage rate consists of two parts: an hourly base rate and a health benefit⁶ rate. Covered employers may pay employees the living wage (1) as a full cash wage or (2) as an hourly cash wage rate plus a health benefits payment. The living wage increases annually based on the change in the Consumer Price Index for All Urban Consumers (CPI-U) for the San Diego-Carlsbad-San Marcos Metropolitan Statistical Area.⁷ The health benefit rate must be consistent with the Affordable Care Act and increases annually. The Program calculates and announces the new adjusted rates by April 1 each year. The adjusted living wage rates take effect the following July 1 and are applicable for the entire fiscal year. Effective July 1, 2023, the total required wage rate increased by 8.49% to \$19.43 per hour, inclusive of the base hourly wage rate of \$16.30 and health benefit hourly rate of \$3.13.⁸ This rate increase was reflective of the increase in the City of San Diego's minimum wage. Table 2 below details the living wage rates for the last four fiscal years.

Table 2: Living Wage Rates by Fiscal Year

Fiscal Year	Effective Dates	Percent Increase	Base Hourly Rate	Health Benefit Rate	Total Hourly Rate
2024	7/1/23-6/30/24	8.49 %	\$16.30	\$3.13	\$19.43
2023	7/1/22-6/30/23	8.28 %	\$15.00	\$2.91	\$17.91
2022	7/1/21-6/30/22	1.50 %	\$13.77	\$2.77	\$16.54
2021	7/1/20-6/30/21	2.35 %	\$13.57	\$2.73	\$16.30

⁶ Health benefits includes benefits related to medical, dental, vision, and other health services, and excludes benefits related to retirement, disability, accidental death and dismemberment insurance, and life insurance. SDMC § 22.4205

⁷ SDMC § 22.4220(b)

⁸ Base hourly rate increased to meet requirements of City's Minimum Wage & Earned Sick Leave Ordinance.

Covered employers are required to comply with all applicable local, State, and federal employment and labor laws⁹, including the City of San Diego's Minimum Wage & Earned Sick Leave Ordinance (MWO)¹⁰ and California minimum wage. Effective January 1, 2024, the City's minimum wage increased to \$16.85 per hour for all work performed within the City's geographic boundaries, surpassing the hourly base rate required under the LWO.¹¹ Minimum wage increases are effective per calendar year, while the living wage rates are effective per fiscal year. To address the disparity between the calculation of the living wage cash wage rate and required City and State minimum wage rates, the Program notifies all covered employers that covered employees must be paid the highest applicable rate for hours worked.

Applications for Exemption

The Program tracks and monitors exemption requests from covered employers on a contract basis. Under the LWO,¹² contractors may apply for an exemption from the requirements of the of the LWO if they fall under one of the following categories: (1) a business that operates with 12 or fewer employees, including sub-contractors and independent contractors necessary to complete contracted services; (2) a business operating as a sole proprietorship with no employees; (3) a business organized under IRS section 501(c)(3) (non-profits); or (4) a business with a collective bargaining agreement that specifically states their agreement supersedes the LWO. Contractors are not granted universal exempt status from the LWO. An application must be submitted to the Program, and an exemption granted, on a per-contract basis. Sufficient documentation must be provided before an exemption request is approved. During FY 2024, staff received and reviewed a total of 388 applications for exemption and 380 were approved. Table 3 below summarizes the types of exemptions approved by the Program in FY 2024.

Table 3: FY 2024 LWO Exemption Approvals

Exemption Type	Approved Applications
12 or fewer employees	165
Sole proprietorship with no employees	120
IRS section 501(c)(3) (Non-Profits)	94
Collective Bargaining Agreement	1
Grand Total	380

Training & Outreach

The Program's primary responsibility is ensuring covered employer compliance with the LWO. Staff are dedicated to helping contractors meet their obligations through training and outreach initiatives. By offering regular contractor trainings and collaborating with City departments, the Program has heightened visibility and understanding of the LWO.

During FY 2024, the Program conducted 94 outreach and education events, including:

- Hosting five contractor webinars on the LWO and certified payroll requirements
- Collaborating with OLSE's Prevailing Wage Unit on sixty-one Project Kick-Off Meetings
- Participating in seven Pre-Bid/Pre-Proposal meetings
- Presenting twice at Purchasing & Contracting's (P&C) Procurement Academy to City staff

⁹ SDMC § 22.3004(c)

¹⁰ [City of San Diego Earned Sick Leave and Minimum Wage Ordinance](#)

¹¹ <https://www.sandiego.gov/compliance/minimum-wage>

¹² SDMC § 22.4215 and SDMC § 22.4240

- Conducting fourteen site visits for compliance audit reviews
- Providing LWO information and requirements to financial assistance recipients at Economic Development’s CDBG Agreement Execution Virtual Workshop
- Organized four LWO trainings with City department staff including Library, Public Utilities, and Purchasing & Contracting
- Regular meetings with County of San Diego OLSE.

Enforcement: Complaints and Compliance Reviews

The LWO requires the Program to investigate all complaints received and conduct periodic compliance reviews of covered employers. These reviews are performed fairly and impartially and may be conducted randomly or based on concerns of non-compliance. The Program proactively monitors contracts subject to the LWO using a web-based compliance portal. Covered employers are contractually required to submit weekly certified payrolls that detail hours worked, and wages paid on these contracts. Staff reviews these payrolls to ensure compliance with the LWO.

In addition to regular payroll monitoring, the Program initiates targeted compliance reviews to verify adherence to the LWO. The selection criteria included factors such as engagement in industries with high rates of labor violations, a history of LWO non-compliance or worker complaints, and instances of failing or refusing to submit certified payrolls. Once a compliance review is initiated, staff analyze payroll records and related documentation, including employee timecards, work schedules, itemized wage statements, and health plan statements, to verify the payment of applicable living wage rates to covered employees. Staff also confirm that covered employers provide compensated leave to employees and comply with all noticing and reporting requirements. When necessary, site visits and employee interviews on City contracts are conducted.

If LWO violations are identified, the Program issues a Notice of Violation and allows the contractor 30 days to cure the identified deficiencies. Staff work with the covered employer to recover any restitution owed to workers and ensure strict compliance moving forward. Violations outside the scope of the LWO are referred to the appropriate enforcement agency or City department. During FY 2024, staff initiated six proactive compliance reviews, investigated five worker complaints, and recovered over \$7,000 in restitution payments. The table below details the audit reviews conducted by staff and their findings during the reporting period.

Table 4: FY 2024 Enforcement Activities

Actions/Activities	Totals
Compliance Reviews Initiated	6
Complaints/tips Received	5
Total Remedies Assessed for Employees	\$7,037
Total Restitution Recovered	\$7,037
Number of Cases Under Enforcement Action	1
Total Number of Employees Affected	49

In FY 2024, the Program received five (5) complaints from covered workers. All complaints received alleged failure to pay living wage rates and/or failure to provide compensated leave. One complaint closed this fiscal year resulted in restitution of \$2,230.26 to 42 workers.

Program staff also initiated six proactive contractor compliance reviews in FY 2024, which included over 120 contracts subject to the LWO. One compliance review identified multiple violations under

the LWO, prompting the contractor to voluntarily pay \$4,275 in restitution for three workers. Additionally, the compliance review revealed several potential violations of the MWO, San Diego Municipal Code, and State law, which were referred to the City Attorney's Office for further action. A second compliance review resulted in four workers receiving \$531.60 in restitution.

Proactive enforcement, combined with regular outreach and education, is crucial to the successful operation of the LWO. By initiating compliance reviews, monitoring certified payroll records, conducting site visits, and providing compliance information to stakeholders, including covered employers, employees, and City staff administering contracts, the Program can reduce the number of violations and facilitate contractor compliance when underpayments are discovered.

Program Updates

In FY 2024, the Program implemented several new processes and program improvements. These updates demonstrate the Program's commitment to improving efficiency and accessibility, providing customer service to City departments, and ensuring compliance with the LWO. Updates and improvements in FY 2024 included:

- **Annual Certification of Compliance:** The LWO requires all covered employers to file a Certification of Compliance with the City within 30 days of becoming subject to the Ordinance.¹³ Previously, the Program required a Certification of Compliance form to be completed and submitted with each executed contract and every purchase order. Many of the City's contractors are issued multiple purchase orders across several departments throughout the fiscal year. This requirement became an administrative burden for departments, the Program, and contractors. In FY 2024, after receiving operational feedback from departments, the Program streamlined the Certification of Compliance process for purchase orders by initiating an annual form. This process update allows businesses to certify compliance on all purchase orders within a fiscal year using a single form.
- **Self-Attestation for Sole Proprietors:** The LWO permits employers with twelve or fewer employees to apply for an exemption from the requirements of the Ordinance.¹⁴ In FY 2024, the Program introduced a self-attestation form, allowing sole proprietors with no employees to certify their business for exemption. This initiative reduces the barriers imposed by the previously required additional documentation.
- **Webpage Updates and Online Complaint Form:** In FY 2024, the Program made significant improvements to its webpage to enhance user experience and accessibility. The updates were designed to provide clear and comprehensive information to contractors, covered workers, and the public, with an emphasis on education and compliance. The webpage updates aimed to ensure uniformity across other OLSE program webpages, creating a consistent and user-friendly experience. A key feature in these improvements was the addition of an online complaint form, allowing complainants to directly submit LWO complaints to the Living Wage inbox, removing the previous requirement of having to print and mail/email complaint forms. This streamlined process not only simplifies complaint submission but also supports timely responses and resolution of issues.

¹³ SDMC §22.4225 (c)

¹⁴ SDMC §22.4215(c)(1)

- **Outreach Business Cards:** In FY 2024, the Program introduced new Living Wage business cards for use during site visits and outreach events to inform workers about their rights. These cards feature a QR code that directs workers to the Program’s webpage, providing easy access to important information in both English and Spanish. The cards serve as a simple yet effective tool to ensure workers are aware of the resources available to them, including how to file a complaint or seek assistance. By providing instant access to up-to-date information in multiple languages, these cards help bridge communication gaps and empower workers to take action, when necessary, ultimately promoting greater awareness and compliance on job sites.
- **LWO Watcher in Ariba:** In FY 2024, the Program worked with the Purchasing & Contracting Department (P&C) to pilot the LWO Watcher function in the Ariba system to enhance departmental awareness of LWO requirements. This feature notifies departments when the commodity code used in their purchase requisitions may indicate a service covered under the LWO, serving as an alert to both the department and P&C staff that additional forms and attachments may be required. To support this implementation, the Program conducted targeted trainings with P&C staff, helping them to understand the purpose of the LWO Watcher and how to use it effectively.

Program Staffing

The Program consists of two budgeted positions: a Supervising Compliance Officer and a Senior Management Analyst. In FY 2024, the Program was fully staffed and successfully reclassified staff into the new Compliance Officer series utilized by both OLSE and P&C’s Equal Opportunity Contracting Program. This has allowed OLSE staff to provide operational and investigation support across the three wage enforcement units.

City of San Diego Strategic Plan:

The wage compliance work performed by the Compliance Department’s Office of Labor Standards and Enforcement Program supports the Priority Area Outcome: San Diego residents and businesses are supported by a strong local economy, with well-paying jobs, economic activity, and opportunities in every community.

Fiscal Considerations:

N/A

Charter Section 225 Disclosure of Business Interests:

N/A; there is no contract associated with this action.

Environmental Impact:

This activity is not a project as defined by the California Environmental Quality Act Section 21065 and State CEQA Guidelines Section 15378(b)(5), as it is an organization or administrative activity of government that will not result in direct or indirect physical changes in the environment and therefore is not subject to CEQA, pursuant to Section 15060(c)(3) of the State CEQA Guidelines.

Climate Action Plan Implementation:

N/A

Equal Opportunity Contracting Information (if applicable):

N/A

Previous Council and/or Committee Actions:

N/A

Planning Commission Action:

N/A

Key Stakeholders and Community Outreach Efforts:

N/A

Christiana Gauger

Matthew Vespi

Chief Compliance Officer

Chief Financial Officer

Attachment 1

Contract #	Contract Name	Contractor	Award Amount	Start Date	End Date	Service Type
1008966420B	As-needed Asbestos, Lead and Mold Abatement Services	Janus Corporation	\$ 2,996,125.00	9/3/2020	9/2/2025	Abatement Services
1008971121L	Abatement Services - Clean, Secure, Board & Demolition	Watkins Environmental, Inc.	\$ 500,000.00	5/3/2021	5/2/2026	Abatement Services
SS4528	San Diego Humane Society to Provide Animal Services	San Diego Humane Society	\$ 222,413,170.00	6/27/2023	6/30/2033	Animal Services
4000187001	VMFShop BOP4-070323 555567 PO7271	All Star Glass Inc DBA Driven Brands Holding	\$ 1,017.42	7/24/2023	6/30/2024	Automotive Repair/Maintenance
4000187004	BOP5-071023 C-SH-2024-52	All Star Glass Inc DBA Driven Brands Holding	\$ 389.65	7/24/2023	6/30/2024	Automotive Repair/Maintenance
4000187006	BOP5-071023 C-SH-2024-45	All Star Glass Inc DBA Driven Brands Holding	\$ 900.30	7/24/2023	6/30/2024	Automotive Repair/Maintenance
4000187009	BOPB-071423 C-BS-2024-5	All Star Glass Inc DBA Driven Brands Holding	\$ 492.26	7/24/2023	6/30/2024	Automotive Repair/Maintenance
4000187010	BOP1-071023 P07596	All Star Glass Inc DBA Driven Brands Holding	\$ 480.86	7/24/2023	6/30/2024	Automotive Repair/Maintenance
4000187020	BOP5-071923 C-SH-2024-135	All Star Glass Inc DBA Driven Brands Holding	\$ 89.00	7/24/2023	6/30/2024	Automotive Repair/Maintenance
4000187021	RCSHOP BORD-040623	All Star Glass Inc DBA Driven Brands Holding	\$ 363.10	7/24/2023	6/30/2024	Automotive Repair/Maintenance
4000187284	BOMN-071023 Line 51 ASG 832013	All Star Glass Inc DBA Driven Brands Holding	\$ 400.70	7/25/2023	6/30/2024	Automotive Repair/Maintenance
4000187285	BOMN-071123 815377 ASG 585381	All Star Glass Inc DBA Driven Brands Holding	\$ 211.74	7/25/2023	6/30/2024	Automotive Repair/Maintenance
4000187286	BOMN-071823 811135 123 ASG #617956	All Star Glass Inc DBA Driven Brands Holding	\$ 447.61	7/25/2023	6/30/2024	Automotive Repair/Maintenance
4000187287	BOMN-071023 Line 97 ASG 815338	All Star Glass Inc DBA Driven Brands Holding	\$ 177.30	7/25/2023	6/30/2024	Automotive Repair/Maintenance
4000187290	RCSHOP BORD-071023 110527	All Star Glass Inc DBA Driven Brands Holding	\$ 401.71	7/25/2023	6/30/2024	Automotive Repair/Maintenance
4000187997	CHSHOP BOCD-070723 Q62045	All Star Glass Inc DBA Driven Brands Holding	\$ 166.16	7/31/2023	6/30/2024	Automotive Repair/Maintenance
4000188074	VMFSHOP BOP7-072423 628754 P07627	All Star Glass Inc DBA Driven Brands Holding	\$ 484.16	7/31/2023	6/30/2024	Automotive Repair/Maintenance
4000188110	CHSHOP BOCD-070523 Q569353	All Star Glass Inc DBA Driven Brands Holding	\$ 493.88	8/3/2023	6/30/2024	Automotive Repair/Maintenance
4000188111	CHSHOP BOCN-071023 Q#583201	All Star Glass Inc DBA Driven Brands Holding	\$ 434.13	7/31/2023	6/30/2024	Automotive Repair/Maintenance
4000188112	VMFSHOP BOP3-072823 P07619 641305	All Star Glass Inc DBA Driven Brands Holding	\$ 89.00	7/31/2023	6/30/2024	Automotive Repair/Maintenance
4000188113	BOMN-072623 ASG 815426 LINE 187	All Star Glass Inc DBA Driven Brands Holding	\$ 175.26	7/31/2023	6/30/2024	Automotive Repair/Maintenance
4000188517	RCSHOP BORD-072823 110608 Line 98	All Star Glass Inc DBA Driven Brands Holding	\$ 482.25	8/3/2023	6/30/2024	Automotive Repair/Maintenance
4000188904	VMFSHOP BOP5-080323 661209 P02996	All Star Glass Inc DBA Driven Brands Holding	\$ 328.00	8/7/2023	6/30/2024	Automotive Repair/Maintenance
4000188906	VMFSHOP BOP5-080323 662368 F02627	All Star Glass Inc DBA Driven Brands Holding	\$ 900.30	8/7/2023	6/30/2024	Automotive Repair/Maintenance
4000188908	VMFSHOP BOP1-080323 P03754 661800	All Star Glass Inc DBA Driven Brands Holding	\$ 992.12	8/7/2023	6/30/2024	Automotive Repair/Maintenance
4000188909	RCSHOP BORD-080323 110567 Line 113	All Star Glass Inc DBA Driven Brands Holding	\$ 573.08	8/7/2023	6/30/2024	Automotive Repair/Maintenance

Attachment 1

Contract #	Contract Name	Contractor	Award Amount	Start Date	End Date	Service Type
4000188913	VMFSHOP BOP5-080423 665238 P00366	All Star Glass Inc DBA Driven Brands Holding	\$ 89.00	8/7/2023	6/30/2024	Automotive Repair/Maintenance
4000189811	CHSHOP BOCN-062223 528357	All Star Glass Inc DBA Driven Brands Holding	\$ 89.00	8/14/2023	6/30/2024	Automotive Repair/Maintenance
4000189812	VMFSHOP BOP3-080723 670858 P07624	All Star Glass Inc DBA Driven Brands Holding	\$ 371.81	8/14/2023	6/30/2024	Automotive Repair/Maintenance
4000189813	BOMG-080723 LINE 260 ASG 811130	All Star Glass Inc DBA Driven Brands Holding	\$ 477.51	8/14/2023	6/30/2024	Automotive Repair/Maintenance
4000189815	MMSHOP BONF-081023 F02114 ASG# 686117 Line 156	All Star Glass Inc DBA Driven Brands Holding	\$ 1,494.66	8/14/2023	6/30/2024	Automotive Repair/Maintenance
4000189819	CHSHOP BOCD-081023 110347 LINE 373 Q686091	All Star Glass Inc DBA Driven Brands Holding	\$ 319.88	8/14/2023	6/30/2024	Automotive Repair/Maintenance
4000189825	CHSHOP BOCD-072023 505054 LINE 154 630833	All Star Glass Inc DBA Driven Brands Holding	\$ 320.95	8/14/2023	6/30/2024	Automotive Repair/Maintenance
4000189827	CHSHOP BOCD-071023 211013 LINE 38 583201	All Star Glass Inc DBA Driven Brands Holding	\$ 434.13	8/14/2023	6/30/2024	Automotive Repair/Maintenance
4000189832	CHSHOP BOCD-070623 804049 630666	All Star Glass Inc DBA Driven Brands Holding	\$ 353.81	8/14/2023	6/30/2024	Automotive Repair/Maintenance
4000189843	CHSHOP BOCD-080423 702118 688981 line 328	All Star Glass Inc DBA Driven Brands Holding	\$ 353.81	8/14/2023	6/30/2024	Automotive Repair/Maintenance
4000189847	RCSHOP BORD-080923 110664 Line 145-689139	All Star Glass Inc DBA Driven Brands Holding	\$ 460.93	8/14/2023	6/30/2024	Automotive Repair/Maintenance
4000190164	CHSHOP BOCN-072823 414045 LINE 259 642434	All Star Glass Inc DBA Driven Brands Holding	\$ 89.00	8/16/2023	6/30/2024	Automotive Repair/Maintenance
4000190168	CHSHOP BOCN-062323 Q#541147	All Star Glass Inc DBA Driven Brands Holding	\$ 541.17	8/16/2023	6/30/2024	Automotive Repair/Maintenance
4000190171	CHSHOP BOCD-071923 416008 LINE 138 690698	All Star Glass Inc DBA Driven Brands Holding	\$ 89.00	8/16/2023	6/30/2024	Automotive Repair/Maintenance
4000190183	CHSHOP BOCD-082123 Q#697098	All Star Glass Inc DBA Driven Brands Holding	\$ 515.25	8/16/2023	6/30/2024	Automotive Repair/Maintenance
4000190184	CHSHOP BOFB-081423 110588 697116	All Star Glass Inc DBA Driven Brands Holding	\$ 329.51	8/16/2023	6/30/2024	Automotive Repair/Maintenance
4000190435	MMSHOP BOMG-063023 815370 ASG# 550480 Line 2594	All Star Glass Inc DBA Driven Brands Holding	\$ 231.95	8/17/2023	6/30/2024	Automotive Repair/Maintenance
4000190436	RCSHOP BORD-081523 206200 Line 195-ALLSTAR703605	All Star Glass Inc DBA Driven Brands Holding	\$ 620.70	8/17/2023	6/30/2024	Automotive Repair/Maintenance
4000190437	CHSHOP BOCD-071923 416008 LINE 138 690698	All Star Glass Inc DBA Driven Brands Holding	\$ 403.30	8/17/2023	6/30/2024	Automotive Repair/Maintenance
4000190438	CHSHOP BOCD-081523 506004 LINE 432 703578	All Star Glass Inc DBA Driven Brands Holding	\$ 89.00	8/17/2023	6/30/2024	Automotive Repair/Maintenance
4000191027	VMFSHOP BOP7-081623 P00141 709697	All Star Glass Inc DBA Driven Brands Holding	\$ 307.66	8/23/2023	6/30/2024	Automotive Repair/Maintenance
4000191029	VMFSHOP BOP5-082123 P00180 718568	All Star Glass Inc DBA Driven Brands Holding	\$ 437.81	8/23/2023	6/30/2024	Automotive Repair/Maintenance
4000191030	CHSHOP BOCD-082123 214165 Q#697098	All Star Glass Inc DBA Driven Brands Holding	\$ 889.85	8/23/2023	6/30/2024	Automotive Repair/Maintenance
4000191032	VMFSHOP BOP5-082223 P03058 723502	All Star Glass Inc DBA Driven Brands Holding	\$ 900.30	8/23/2023	6/30/2024	Automotive Repair/Maintenance
4000191839	RCSHOP BORD-082523 803069 Line 229 ALLSTAR	All Star Glass Inc DBA Driven Brands Holding	\$ 719.14	8/31/2023	6/30/2024	Automotive Repair/Maintenance
4000191840	VMFSHOP BOP5-082323 P00275	All Star Glass Inc DBA Driven Brands Holding	\$ 426.24	8/31/2023	6/30/2024	Automotive Repair/Maintenance

Attachment 1

Contract #	Contract Name	Contractor	Award Amount	Start Date	End Date	Service Type
4000191841	VMFSHOP BOP4-082823 P07796 744363	All Star Glass Inc DBA Driven Brands Holding	\$ 89.00	8/31/2023	6/30/2024	Automotive Repair/Maintenance
4000191842	VMFSHOP BOP5-082923 P00373 747168	All Star Glass Inc DBA Driven Brands Holding	\$ 823.09	8/31/2023	6/30/2024	Automotive Repair/Maintenance
4000191843	VMFSHOP BOP1-083023 751656 P07491	All Star Glass Inc DBA Driven Brands Holding	\$ 1,022.14	8/31/2023	6/30/2024	Automotive Repair/Maintenance
4000192319	MMSHOP BONF-083023 F02106 ASG# 752763 Line 216	All Star Glass Inc DBA Driven Brands Holding	\$ 1,483.88	9/5/2023	6/30/2024	Automotive Repair/Maintenance
4000192320	VMFSHOP BOP5-083023 752793 P00356	All Star Glass Inc DBA Driven Brands Holding	\$ 89.00	9/5/2023	6/30/2024	Automotive Repair/Maintenance
4000192321	RCSHOP BORD-082923 236009 Line 253-ALLSTAR 755708	All Star Glass Inc DBA Driven Brands Holding	\$ 150.85	9/5/2023	6/30/2024	Automotive Repair/Maintenance
4000192322	BOMN-081123 LINE 305 ASG 815378	All Star Glass Inc DBA Driven Brands Holding	\$ 411.02	9/5/2023	6/30/2024	Automotive Repair/Maintenance
4000192658	VMFSHOP BOP5-090723 777759 F02619	All Star Glass Inc DBA Driven Brands Holding	\$ 396.33	9/8/2023	6/30/2024	Automotive Repair/Maintenance
4000196092	BOMN-092823 LINE 679 ASG 815370	All Star Glass Inc DBA Driven Brands Holding	\$ 231.95	10/11/2023	6/30/2024	Automotive Repair/Maintenance
4000196097	VMFSHOP BOP5-100923 874691 P03040	All Star Glass Inc DBA Driven Brands Holding	\$ 436.73	10/11/2023	6/30/2024	Automotive Repair/Maintenance
4000196100	VMFSHOP BOP5-100623 878438 P00834	All Star Glass Inc DBA Driven Brands Holding	\$ 89.00	10/11/2023	6/30/2024	Automotive Repair/Maintenance
4000196102	VMFSHOP BOP5-100923 878479 P02893	All Star Glass Inc DBA Driven Brands Holding	\$ 487.46	10/11/2023	6/30/2024	Automotive Repair/Maintenance
4000196212	VMFSHOP BOP5-101023 882462 P00373	All Star Glass Inc DBA Driven Brands Holding	\$ 89.00	10/11/2023	6/30/2024	Automotive Repair/Maintenance
4000196214	BOCD-092723 CH-2871 211019 LINE 932 ALLSTAR	All Star Glass Inc DBA Driven Brands Holding	\$ 303.34	10/11/2023	6/30/2024	Automotive Repair/Maintenance
4000196963	RCSHOP BORD-101623 110433 IINE 425-ALL STAR	All Star Glass Inc DBA Driven Brands Holding	\$ 417.84	10/20/2023	6/30/2024	Automotive Repair/Maintenance
4000197178	VMFSHOP BOP5-101823 907042 P00378	All Star Glass Inc DBA Driven Brands Holding	\$ 906.85	10/20/2023	6/30/2024	Automotive Repair/Maintenance
4000197179	VMFSHOP BOP5-101823 907162 P00366	All Star Glass Inc DBA Driven Brands Holding	\$ 518.50	10/20/2023	6/30/2024	Automotive Repair/Maintenance
4000197183	CHSHOP BOCN-101223 QOUTE #897117	All Star Glass Inc DBA Driven Brands Holding	\$ 471.74	10/20/2023	6/30/2024	Automotive Repair/Maintenance
4000197184	CHSHOP BOCD-091223 110409 790732	All Star Glass Inc DBA Driven Brands Holding	\$ 421.56	10/20/2023	6/30/2024	Automotive Repair/Maintenance
4000198138	RCSHOP BORD-102723 F02629 Line 463 QUOTE#933552	All Star Glass Inc DBA Driven Brands Holding	\$ 421.56	10/30/2023	6/30/2024	Automotive Repair/Maintenance
4000198141	VMFSHOP BOPB-102623 P07692 930820	All Star Glass Inc DBA Driven Brands Holding	\$ 813.26	10/30/2023	6/30/2024	Automotive Repair/Maintenance
4000198143	VMFSHOP BOP7-102523 P00142 930829	All Star Glass Inc DBA Driven Brands Holding	\$ 453.89	10/30/2023	6/30/2024	Automotive Repair/Maintenance
4000198146	MMSHOP BOMN-102423 815444 ASG# 926970 Line 321	All Star Glass Inc DBA Driven Brands Holding	\$ 265.67	10/30/2023	6/30/2024	Automotive Repair/Maintenance
4000198183	RCSHOP BORD-102423 110363 ALL-STAR QUOTE # 934021	All Star Glass Inc DBA Driven Brands Holding	\$ 358.10	10/30/2023	6/30/2024	Automotive Repair/Maintenance
4000198184	RCSHOP BORD-102723 110406 ALL STAR QUOTE#937736	All Star Glass Inc DBA Driven Brands Holding	\$ 416.45	10/30/2023	6/30/2024	Automotive Repair/Maintenance
4000199277	BOMN-102423 LINE 920 ASG 815341	All Star Glass Inc DBA Driven Brands Holding	\$ 239.98	11/8/2023	6/30/2024	Automotive Repair/Maintenance

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Contract #	Contract Name	Contractor	Award Amount	Start Date	End Date	Service Type
4000199278	BOMN-102523 LINE 935 ASG 815436	All Star Glass Inc DBA Driven Brands Holding	\$ 246.67	11/8/2023	6/30/2024	Automotive Repair/Maintenance
4000199279	VMFSHOP BOP5-110723 965682 P02765	All Star Glass Inc DBA Driven Brands Holding	\$ 89.00	11/8/2023	6/30/2024	Automotive Repair/Maintenance
4000199281	VMFSHOP BOP5-110823 968977 P02787	All Star Glass Inc DBA Driven Brands Holding	\$ 403.57	11/8/2023	6/30/2024	Automotive Repair/Maintenance
4000199284	VMFSHOP BOP3-110623 P07429 964611	All Star Glass Inc DBA Driven Brands Holding	\$ 89.00	11/8/2023	6/30/2024	Automotive Repair/Maintenance
4000199288	MMSHOP BONF-102323 F02106 ASG# 952469 Line 391	All Star Glass Inc DBA Driven Brands Holding	\$ 1,508.13	11/8/2023	6/30/2024	Automotive Repair/Maintenance
4000199751	VMFSHOP BOP5-110923 973821 P00346	All Star Glass Inc DBA Driven Brands Holding	\$ 421.56	11/15/2023	6/30/2024	Automotive Repair/Maintenance
4000199754	RCSHOP BORD-110323 107750-ALLSTAR QUOTE 961858	All Star Glass Inc DBA Driven Brands Holding	\$ 229.40	11/15/2023	6/30/2024	Automotive Repair/Maintenance
4000199770	VMFSHOP BOP6-111323 P02907 931355	All Star Glass Inc DBA Driven Brands Holding	\$ 1,066.06	11/15/2023	6/30/2024	Automotive Repair/Maintenance
4000199771	VMFSHOP BOP3-111323 P02903 982387	All Star Glass Inc DBA Driven Brands Holding	\$ 178.00	11/15/2023	6/30/2024	Automotive Repair/Maintenance
4000200461	BOMN-111323 LINE 1038 ASG 811138	All Star Glass Inc DBA Driven Brands Holding	\$ 611.52	11/21/2023	6/30/2024	Automotive Repair/Maintenance
4000200463	VMFSHOP BOP5-111523 991762 P00354	All Star Glass Inc DBA Driven Brands Holding	\$ 273.01	11/21/2023	6/30/2024	Automotive Repair/Maintenance
4000200464	VMFSHOP BOP5-111623 992075 P07715	All Star Glass Inc DBA Driven Brands Holding	\$ 510.70	11/21/2023	6/30/2024	Automotive Repair/Maintenance
4000200465	CHSHOP BOCD-111523 QOUTE # 990802	All Star Glass Inc DBA Driven Brands Holding	\$ 400.38	11/21/2023	6/30/2024	Automotive Repair/Maintenance
4000200466	CHSHOP BOCD-111523 QOUTE # 990806	All Star Glass Inc DBA Driven Brands Holding	\$ 1,049.81	11/21/2023	6/30/2024	Automotive Repair/Maintenance
4000200467	VMFSHOP BOP3-111423 F02603 985363	All Star Glass Inc DBA Driven Brands Holding	\$ 568.52	11/21/2023	6/30/2024	Automotive Repair/Maintenance
4000200468	VMFSHOP BOP3-111623 P03119 991979	All Star Glass Inc DBA Driven Brands Holding	\$ 896.53	11/21/2023	6/30/2024	Automotive Repair/Maintenance
4000200471	VMFSHOP BOP3-111723 P07055 996598	All Star Glass Inc DBA Driven Brands Holding	\$ 89.00	11/21/2023	6/30/2024	Automotive Repair/Maintenance
4000200472	VMFSHOP BOP8-111623 P07490 996707	All Star Glass Inc DBA Driven Brands Holding	\$ 1,102.51	11/21/2023	6/30/2024	Automotive Repair/Maintenance
4000200473	VMFSHOP BOP5-111723 P00354 997805	All Star Glass Inc DBA Driven Brands Holding	\$ 983.51	11/21/2023	6/30/2024	Automotive Repair/Maintenance
4000200474	VMFSHOP BOP4-112023 P00977 1001596	All Star Glass Inc DBA Driven Brands Holding	\$ 89.00	11/21/2023	6/30/2024	Automotive Repair/Maintenance
4000200475	VMFSHOP BOP5-111723 P00354 997805	All Star Glass Inc DBA Driven Brands Holding	\$ 487.46	11/21/2023	6/30/2024	Automotive Repair/Maintenance
4000200559	VMFSHOP BOP6-112123 P03004 1007661	All Star Glass Inc DBA Driven Brands Holding	\$ 89.00	11/22/2023	6/30/2024	Automotive Repair/Maintenance
4000200686	RCSHOP BORN-112123 408008 Line 562-1009467	All Star Glass Inc DBA Driven Brands Holding	\$ 252.33	11/24/2023	6/30/2024	Automotive Repair/Maintenance
4000200688	RCSHOP BORD-112123 414037	All Star Glass Inc DBA Driven Brands Holding	\$ 252.33	11/24/2023	6/30/2024	Automotive Repair/Maintenance
4000200690	VMFSHOP BOP7-112223 P07699 1009528	All Star Glass Inc DBA Driven Brands Holding	\$ 499.30	11/24/2023	6/30/2024	Automotive Repair/Maintenance
4000200934	VMFSHOP BOP5-111523 991762 P00354	All Star Glass Inc DBA Driven Brands Holding	\$ 434.97	11/28/2023	6/30/2024	Automotive Repair/Maintenance

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4000200941	BOCN-100323 CH-3075 514050 LINE 989 Q859736 ALLSTAR	All Star Glass Inc DBA Driven Brands Holding	\$ 371.38	11/28/2023	6/30/2024	Automotive Repair/Maintenance
4000201141	RCSHOP BORD-112723 110677-QUOTE 1026270	All Star Glass Inc DBA Driven Brands Holding	\$ 411.35	11/30/2023	6/30/2024	Automotive Repair/Maintenance
4000201142	BOCD-112023 CH-4442 206238 LINE 1404	All Star Glass Inc DBA Driven Brands Holding	\$ 404.75	11/30/2023	6/30/2024	Automotive Repair/Maintenance
4000201143	BOFB-112823 FB-437 110528 LINE 510	All Star Glass Inc DBA Driven Brands Holding	\$ 186.41	11/30/2023	6/30/2024	Automotive Repair/Maintenance
4000201145	VMFSHOP BOP4-112823 P07616 1022768	All Star Glass Inc DBA Driven Brands Holding	\$ 480.86	11/30/2023	6/30/2024	Automotive Repair/Maintenance
4000201151	BOCN-110723 CH-4081 828029 LINE 1303	All Star Glass Inc DBA Driven Brands Holding	\$ 89.00	11/30/2023	6/30/2024	Automotive Repair/Maintenance
4000201174	MMSHOP BONF-112423 F02144 LINE 494 BROADWAY GLASS	Broadway Auto Glass Inc.	\$ 383.88	11/30/2023	6/30/2024	Automotive Repair/Maintenance
4000201178	MMSHOP BOMN-090823 815458 Line 503 BWG# 2090-3364904	Broadway Auto Glass Inc.	\$ 389.38	11/30/2023	6/30/2024	Automotive Repair/Maintenance
4000201445	RCSHOP BORD-120123 110525- QUOTE 1034427	All Star Glass Inc DBA Driven Brands Holding	\$ 417.84	12/4/2023	6/30/2024	Automotive Repair/Maintenance
4000201451	BOCD-110923 CH-4127 414064 LINE 1322 ALLSTAR	All Star Glass Inc DBA Driven Brands Holding	\$ 322.60	12/4/2023	6/30/2024	Automotive Repair/Maintenance
4000201456	VMFSHOP BOP5-120123 P03134 1035779	All Star Glass Inc DBA Driven Brands Holding	\$ 896.53	12/4/2023	6/30/2024	Automotive Repair/Maintenance
4000201463	MMSHOP BOMN-112723 811141 ASG# 1025725 Line 1135	All Star Glass Inc DBA Driven Brands Holding	\$ 907.42	12/4/2023	6/30/2024	Automotive Repair/Maintenance
4000201515	CHSHOP BOCD-101323 404046 D82185	El Cajon Motors DBA El Cajon Ford	\$ 262.50	12/4/2023	6/30/2024	Automotive Repair/Maintenance
4000201523	MMSHOP BONF-110823 F01995 BWG# 2090-3368562 Line 428	Broadway Auto Glass Inc.	\$ 495.65	12/4/2023	6/30/2024	Automotive Repair/Maintenance
4000201743	BOQ8-120623 Q STOCK NAPA	All Star Glass Inc DBA Driven Brands Holding	\$ 458.00	12/6/2023	6/30/2024	Automotive Repair/Maintenance
4000201767	VMFSHOP BOP5-120423 1042408 P02917	All Star Glass Inc DBA Driven Brands Holding	\$ 487.46	12/6/2023	6/30/2024	Automotive Repair/Maintenance
4000201820	VMFSHOP BOP5-120523 1048196 P00283	All Star Glass Inc DBA Driven Brands Holding	\$ 198.01	12/6/2023	6/30/2024	Automotive Repair/Maintenance
4000201821	RCSHOP BORN-120523 110686 LINE 597 Quote#1048168	All Star Glass Inc DBA Driven Brands Holding	\$ 962.32	12/6/2023	6/30/2024	Automotive Repair/Maintenance
4000201822	BOCN-111623 CH-4383 110655 LINE 1390 ALLSTAR	All Star Glass Inc DBA Driven Brands Holding	\$ 89.00	12/6/2023	6/30/2024	Automotive Repair/Maintenance
4000201828	CHSHOP BOCD-150523 CH-4814 206187 LINE 1520 ALLSTAR	All Star Glass Inc DBA Driven Brands Holding	\$ 420.96	12/6/2023	6/30/2024	Automotive Repair/Maintenance
4000201839	MMSHOP BONF-112423 F02144 LINE 494 BROADWAY GLASS	Broadway Auto Glass Inc.	\$ 763.74	12/6/2023	6/30/2024	Automotive Repair/Maintenance
4000202095	BOCD-111323 CH-4196 110464 LINE 1348/ALL STAR GLASS	All Star Glass Inc DBA Driven Brands Holding	\$ 397.98	12/8/2023	6/30/2024	Automotive Repair/Maintenance
4000202289	BOMN-110223 LINE 982 BROADWAY 811137	Broadway Auto Glass Inc.	\$ 949.60	12/12/2023	6/30/2024	Automotive Repair/Maintenance
4000202353	VMFSHOP BOP3-120723 P00994 1052904	All Star Glass Inc DBA Driven Brands Holding	\$ 89.00	12/12/2023	6/30/2024	Automotive Repair/Maintenance
4000202358	MMSHOP BONF-120123 F02137 BRD WAY GLS# 2090-3379753	Broadway Auto Glass Inc.	\$ 1,147.29	12/12/2023	6/30/2024	Automotive Repair/Maintenance
4000202360	MMSHOP BOMG-112823 815348 L# 1141 BRD WAY GL# 2008-3371427	Broadway Auto Glass Inc.	\$ 441.77	12/12/2023	6/30/2024	Automotive Repair/Maintenance

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4000202475	VMFSHOP BOP8-121223 1066922 P00384	All Star Glass Inc DBA Driven Brands Holding	\$ 392.34	12/13/2023	6/30/2024	Automotive Repair/Maintenance
4000202497	MMSHOP BOMN-112723 811141 BRDWAYGLASS# 2008-3392526 Line 1134	Broadway Auto Glass Inc.	\$ 949.60	12/13/2023	6/30/2024	Automotive Repair/Maintenance
4000202868	BOCD-121223 CH-4383 110655 LINE 1579 ALL STAR	All Star Glass Inc DBA Driven Brands Holding	\$ 906.85	12/15/2023	6/30/2024	Automotive Repair/Maintenance
4000202946	4000202946 - CHSHOP BOCD-120423 912043 Line 1334/PARKHOUSE	Parkhouse Tire Inc	\$ 1,574.45	12/18/2023	6/30/2024	Automotive Repair/Maintenance
4000203046	VMFSHOP BOP6-121823 P07706 1082096	All Star Glass Inc DBA Driven Brands Holding	\$ 499.30	12/18/2023	6/30/2024	Automotive Repair/Maintenance
4000203345	VMFSHOP BOP5-121823 P00393 1086507	All Star Glass Inc DBA Driven Brands Holding	\$ 392.34	12/21/2023	6/30/2024	Automotive Repair/Maintenance
4000203355	BOCD-121523 CH-5112 207234 LINE 1642 ALLSTAR	All Star Glass Inc DBA Driven Brands Holding	\$ 488.51	12/21/2023	6/30/2024	Automotive Repair/Maintenance
4000203694	BOMN-121923 MM SHOP 815314 BWE#2090-3413256 LINE 1317	Broadway Auto Glass Inc.	\$ 778.76	12/27/2023	6/30/2024	Automotive Repair/Maintenance
4000203717	VMFSHOP BOP3-122623 1104468 P03848	All Star Glass Inc DBA Driven Brands Holding	\$ 906.85	12/27/2023	6/30/2024	Automotive Repair/Maintenance
4000203725	BOCD-121323 CH-5041 828025 LINE 1623 ALL STAR GLASS	All Star Glass Inc DBA Driven Brands Holding	\$ 499.38	12/27/2023	6/30/2024	Automotive Repair/Maintenance
4000203727	CHSHOP BOCD-120423 LINE 1500 207244 D83390	El Cajon Motors DBA El Cajon Ford	\$ 262.50	12/27/2023	6/30/2024	Automotive Repair/Maintenance
4000203749	VMFSHOP BOPB-122223 P07638 1097222	All Star Glass Inc DBA Driven Brands Holding	\$ 499.30	12/29/2023	6/30/2024	Automotive Repair/Maintenance
4000203751	CHSHOP BOCD-121323 CH-5044 201315 LINE 1622	All Star Glass Inc DBA Driven Brands Holding	\$ 89.00	12/29/2023	6/30/2024	Automotive Repair/Maintenance
4000203926	VMFSHOP BOP3-122723 1106202 P03777	All Star Glass Inc DBA Driven Brands Holding	\$ 358.10	12/29/2023	6/30/2024	Automotive Repair/Maintenance
4000203951	CHSHOP BOCD-111723 110446 LINE 1396 D80728/EL CAJON FORD	El Cajon Motors DBA El Cajon Ford	\$ 1,417.23	12/29/2023	6/30/2024	Automotive Repair/Maintenance
4000203992	CHSHOP BOCD-122223 CH-5335 215018 LINE 1703 ASG	All Star Glass Inc DBA Driven Brands Holding	\$ 493.88	12/29/2023	6/30/2024	Automotive Repair/Maintenance
4000203993	CHSHOP BOCD-122123 CH-5308 115030 LINE 1696 ASG	All Star Glass Inc DBA Driven Brands Holding	\$ 482.15	12/29/2023	6/30/2024	Automotive Repair/Maintenance
4000203994	CHSHOP BOCN-122123 CH-5316 110700 LINE 1700 ASG	All Star Glass Inc DBA Driven Brands Holding	\$ 89.00	12/29/2023	6/30/2024	Automotive Repair/Maintenance
4000203996	MMSHOP BOMN-122623 815422 Line 1335 Broadway Glass	Broadway Auto Glass Inc.	\$ 389.38	12/29/2023	6/30/2024	Automotive Repair/Maintenance
4000204491	VMFSHOP BOP5-010224 1124307 P02756	All Star Glass Inc DBA Driven Brands Holding	\$ 89.00	1/8/2024	6/30/2024	Automotive Repair/Maintenance
4000204496	VMFSHOP BOPB-010324 1125011 P07697	All Star Glass Inc DBA Driven Brands Holding	\$ 436.73	1/8/2024	6/30/2024	Automotive Repair/Maintenance
4000204498	VMFSHOP BOP5-010324 1128048 P03154	All Star Glass Inc DBA Driven Brands Holding	\$ 89.00	1/8/2024	6/30/2024	Automotive Repair/Maintenance
4000204501	CHSHOP BORD-010424 102086 Line 772-ALL STAR GLASS	All Star Glass Inc DBA Driven Brands Holding	\$ 962.32	1/8/2024	6/30/2024	Automotive Repair/Maintenance
4000204818	VMFSHOP BOP5-010924 1144766 P02812	All Star Glass Inc DBA Driven Brands Holding	\$ 405.40	1/10/2024	6/30/2024	Automotive Repair/Maintenance
4000205136	MMSHOP BOMN-011024 815322 2008-3455272 LINE 1426	Broadway Auto Glass Inc.	\$ 389.38	1/12/2024	6/30/2024	Automotive Repair/Maintenance
4000205400	VMFSHOP BOPB-011224 1156936 P07279	All Star Glass Inc DBA Driven Brands Holding	\$ 435.51	1/16/2024	6/30/2024	Automotive Repair/Maintenance

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4000205434	RCSHOP BORD-011224 207188 Line 768-AllStar Glass-Q#1156953	All Star Glass Inc DBA Driven Brands Holding	\$ 302.51	1/16/2024	6/30/2024	Automotive Repair/Maintenance
4000205613	RCSHOP BORD-010924 110406 -ALLSTAR QUOTE#1156452	All Star Glass Inc DBA Driven Brands Holding	\$ 417.31	1/18/2024	6/30/2024	Automotive Repair/Maintenance
4000205685	CHSHOP BOCN-011624 CH-5855 404089 LINE 1893 ASG	All Star Glass Inc DBA Driven Brands Holding	\$ 89.00	1/18/2024	6/30/2024	Automotive Repair/Maintenance
4000205718	MMSHOP BOMN-011624 811146 2090-3469261 LINE 1471	Broadway Auto Glass Inc.	\$ 474.80	1/19/2024	6/30/2024	Automotive Repair/Maintenance
4000205722	RCSHOP BORD-010924 110406 -BROADWAY GLASS QUOTE#3470996	Broadway Auto Glass Inc.	\$ 399.07	1/19/2024	6/30/2024	Automotive Repair/Maintenance
4000205730	VMFSHOP BOP4-011624 P07455 2008-3471060	Broadway Auto Glass Inc.	\$ 925.80	1/19/2024	6/30/2024	Automotive Repair/Maintenance
4000205734	VMFSHOP BOP8-011624 P07514 2090-3472109	Broadway Auto Glass Inc.	\$ 120.00	1/19/2024	6/30/2024	Automotive Repair/Maintenance
4000205853	VMFSHOP BOP5-011724 P00342 3172124	Broadway Auto Glass Inc.	\$ 120.00	1/19/2024	6/30/2024	Automotive Repair/Maintenance
4000205854	VMFSHOP BOPB-011924 P07657 3473441	Broadway Auto Glass Inc.	\$ 324.65	1/19/2024	6/30/2024	Automotive Repair/Maintenance
4000206155	MMSHOP BOMN-011924 811146	Broadway Auto Glass Inc.	\$ 474.80	1/24/2024	6/30/2024	Automotive Repair/Maintenance
4000206396	RCSHOP BORD-120123 206086-QUOTE 1034578	Broadway Auto Glass Inc.	\$ 399.07	1/25/2024	6/30/2024	Automotive Repair/Maintenance
4000206403	RCSHOP BORD-120123 110525- QUOTE 3482235	Broadway Auto Glass Inc.	\$ 399.07	1/25/2024	6/30/2024	Automotive Repair/Maintenance
4000207012	VMFSHOP BOPB-012924 2008-3495556 P06826	Broadway Auto Glass Inc.	\$ 376.28	1/31/2024	6/30/2024	Automotive Repair/Maintenance
4000207407	BOMN-013024 811144 LINE 1581 Broadway Auto Glass	Broadway Auto Glass Inc.	\$ 949.60	2/2/2024	6/30/2024	Automotive Repair/Maintenance
4000207408	VMFSHOP BOP5-013124 2090-3503519 P00379	Broadway Auto Glass Inc.	\$ 120.00	2/2/2024	6/30/2024	Automotive Repair/Maintenance
4000207495	VMFSHOP BOP5-011724 P00342 3172124	Broadway Auto Glass Inc.	\$ 120.00	2/5/2024	6/30/2024	Automotive Repair/Maintenance
4000207496	VMFSHOP BOP3-020224 P02582 2090-3507572	Broadway Auto Glass Inc.	\$ 120.00	2/5/2024	6/30/2024	Automotive Repair/Maintenance
4000208042	BORD-020524 LINE 852 BROADWAY	Broadway Auto Glass Inc.	\$ 934.88	2/9/2024	6/30/2024	Automotive Repair/Maintenance
4000208049	BORD-020224 LINE 846 BROADWAY F02606	Broadway Auto Glass Inc.	\$ 419.38	2/9/2024	6/30/2024	Automotive Repair/Maintenance
4000208098	VMFSHOP BOP5-020824 F02661 2090-3520768	Broadway Auto Glass Inc.	\$ 494.80	2/9/2024	6/30/2024	Automotive Repair/Maintenance
4000208251	VMFSHOP BOP3-020924 P07509 2090-3522682	Broadway Auto Glass Inc.	\$ 904.25	2/12/2024	6/30/2024	Automotive Repair/Maintenance
4000208550	VMFSHOP BOP5-021224 2090-3527815 P02812	Broadway Auto Glass Inc.	\$ 376.28	2/14/2024	6/30/2024	Automotive Repair/Maintenance
4000208552	VMFSHOP BOPB-021224 2090-3527827 P07398	Broadway Auto Glass Inc.	\$ 284.65	2/14/2024	6/30/2024	Automotive Repair/Maintenance
4000208579	VMFSHOP BOP3-021224 P07445 2090-3526280	Broadway Auto Glass Inc.	\$ 904.25	2/14/2024	6/30/2024	Automotive Repair/Maintenance
4000208704	BOCN-021324 CH6646 110671 LINE 2221 BROADWAYGLASS	Broadway Auto Glass Inc.	\$ 120.00	2/15/2024	6/30/2024	Automotive Repair/Maintenance
4000208878	VMFSHOP BOP5-021524 2090-3538866 P00975	Broadway Auto Glass Inc.	\$ 967.20	2/16/2024	6/30/2024	Automotive Repair/Maintenance

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Contract #	Contract Name	Contractor	Award Amount	Start Date	End Date	Service Type
4000208880	VMFSHOP BOP5-021524 2090-3538904 F02686	Broadway Auto Glass Inc.	\$ 967.20	2/16/2024	6/30/2024	Automotive Repair/Maintenance
4000208889	CHSHOP BOCD-020124 CH6298 201227 LINE 2057 BROADWAY A/G	Broadway Auto Glass Inc.	\$ 120.00	2/16/2024	6/30/2024	Automotive Repair/Maintenance
4000209303	RCSHOP BORD-011224 207188 Line 768-BROADWAY QUOTE 2090-3549771	Broadway Auto Glass Inc.	\$ 419.38	2/23/2024	6/30/2024	Automotive Repair/Maintenance
4000209348	BOMN-021924 815354 BROADWAY GLS# 2090-3547006	Broadway Auto Glass Inc.	\$ 474.80	2/23/2024	6/30/2024	Automotive Repair/Maintenance
4000209351	MMSHOP BONF-022124 F02130 Line 786 BWG# 2090-3550106	Broadway Auto Glass Inc.	\$ 1,147.62	2/23/2024	6/30/2024	Automotive Repair/Maintenance
4000209478	CHSHOP BOCN-022124 CH-6939 214171 LINE 2306	Broadway Auto Glass Inc.	\$ 120.00	2/26/2024	6/30/2024	Automotive Repair/Maintenance
4000209485	CHSHOP BOCD-022024 CH-6896 203076 LINE 2300	Broadway Auto Glass Inc.	\$ 120.00	2/26/2024	6/30/2024	Automotive Repair/Maintenance
4000209488	CHSHOP BOCD-020824 CH-6563 212178 LINE 2189	Broadway Auto Glass Inc.	\$ 967.20	2/26/2024	6/30/2024	Automotive Repair/Maintenance
4000209491	CHSHOP BOCD-021624 CH-6826 214161 LINE 2264	Broadway Auto Glass Inc.	\$ 120.00	2/26/2024	6/30/2024	Automotive Repair/Maintenance
4000209842	CHSHOP BORD-022324 208091 Line 925	Broadway Auto Glass Inc.	\$ 419.00	2/29/2024	6/30/2024	Automotive Repair/Maintenance
4000209847	CH SHOP BOCD-022624 CH-7006 414059 LINE 2333 B/AUTO	Broadway Auto Glass Inc.	\$ 967.20	2/29/2024	6/30/2024	Automotive Repair/Maintenance
4000209867	BORN-022624 LINE 936 BROADWAY 110686	Broadway Auto Glass Inc.	\$ 967.20	2/29/2024	6/30/2024	Automotive Repair/Maintenance
4000209879	BOCD-022724 CH-5158 110342 LINE 2383/BROADWAY GLASS	Broadway Auto Glass Inc.	\$ 419.38	2/29/2024	6/30/2024	Automotive Repair/Maintenance
4000209920	BOCD-022824 CH-7108 803050 LINE 2394/BROADWAY GLASS	Broadway Auto Glass Inc.	\$ 614.84	3/1/2024	6/30/2024	Automotive Repair/Maintenance
4000209970	VMFSHOP BOP1-022924 P07446 2090-3593029	Broadway Auto Glass Inc.	\$ 904.25	3/1/2024	6/30/2024	Automotive Repair/Maintenance
4000210244	VMFSHOP BOP5-022224 2090-3556349 P03782	Broadway Auto Glass Inc.	\$ 419.38	3/6/2024	6/30/2024	Automotive Repair/Maintenance
4000210249	RCSHOP BORD-022324 934032 Line 924-BROADWAY 209093557548	Broadway Auto Glass Inc.	\$ 436.20	3/6/2024	6/30/2024	Automotive Repair/Maintenance
4000210431	VMFSHOP BOP3-030424 P02954 2090-3580431	Broadway Auto Glass Inc.	\$ 904.25	3/7/2024	6/30/2024	Automotive Repair/Maintenance
4000210535	VMFSHOP BOP5-030424 2090-3581305 F02614	Broadway Auto Glass Inc.	\$ 967.20	3/7/2024	6/30/2024	Automotive Repair/Maintenance
4000210538	VMFSHOP BOPB-030524 2090-3584274 P07172	Broadway Auto Glass Inc.	\$ 284.65	3/7/2024	6/30/2024	Automotive Repair/Maintenance
4000210539	MMSHOP BOMN-022724 811134 BWG#10055362 LINE 1804	Broadway Auto Glass Inc.	\$ 474.80	3/7/2024	6/30/2024	Automotive Repair/Maintenance
4000210540	VMFSHOP BOP5-030621 2008-3586135 P00509	Broadway Auto Glass Inc.	\$ 120.00	3/8/2024	6/30/2024	Automotive Repair/Maintenance
4000210611	VMFSHOP BOP5-030424 2008-3580608 P02820	Broadway Auto Glass Inc.	\$ 376.28	3/8/2024	6/30/2024	Automotive Repair/Maintenance
4000210613	RCSHOP BORD-020524 110673 Line 949	Broadway Auto Glass Inc.	\$ 967.20	3/8/2024	6/30/2024	Automotive Repair/Maintenance
4000210630	VMFSHOP BOPB-030624 2090-3586217 P02952	Broadway Auto Glass Inc.	\$ 324.65	3/8/2024	6/30/2024	Automotive Repair/Maintenance
4000210633	VMFSHOP BOP5-030624 2090-3587487 F02468	Broadway Auto Glass Inc.	\$ 120.00	3/8/2024	6/30/2024	Automotive Repair/Maintenance

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4000210634	VMFSHOP BOP8-030624 P07593 2090-3587492	Broadway Auto Glass Inc.	\$ 667.20	3/8/2024	6/30/2024	Automotive Repair/Maintenance
4000210637	VMFSHOP BOP5-030624 2090-3586149 P00252	Broadway Auto Glass Inc.	\$ 473.25	3/8/2024	6/30/2024	Automotive Repair/Maintenance
4000210639	VMFSHOP BOP5-030724 2090-3590295 P02974	Broadway Auto Glass Inc.	\$ 473.25	3/8/2024	6/30/2024	Automotive Repair/Maintenance
4000210640	MMSHOP BOMN-020824 832019 LINE 1665 BWG 2090-3522814	Broadway Auto Glass Inc.	\$ 949.60	3/8/2024	6/30/2024	Automotive Repair/Maintenance
4000210647	BOCN-030624 CH-7387 505039 LINE 2538 // BROADWAY AUTO GLASS	Broadway Auto Glass Inc.	\$ 120.00	3/8/2024	6/30/2024	Automotive Repair/Maintenance
4000210648	VMFSHOP BOP8-030724 P03098 2090-3590677	Broadway Auto Glass Inc.	\$ 365.50	3/8/2024	6/30/2024	Automotive Repair/Maintenance
4000210660	VMFSHOP BOP5-030724 2090-3590688 P00391	Broadway Auto Glass Inc.	\$ 120.00	3/8/2024	6/30/2024	Automotive Repair/Maintenance
4000210686	CHSHOP BOCN-030524 CH-7345 216033 LINE 2521	Broadway Auto Glass Inc.	\$ 120.00	3/8/2024	6/30/2024	Automotive Repair/Maintenance
4000210897	VMFSHOP BOP5-030524 F02614 2090-3583443	Broadway Auto Glass Inc.	\$ 397.83	3/12/2024	6/30/2024	Automotive Repair/Maintenance
4000211177	VMFSHOP BOPB-041223 2090-3602091 P03153	Broadway Auto Glass Inc.	\$ 859.45	3/14/2024	6/30/2024	Automotive Repair/Maintenance
4000211183	RCSHOP BORD-031224 F02680 QUOTE#3602080	Broadway Auto Glass Inc.	\$ 967.20	3/14/2024	6/30/2024	Automotive Repair/Maintenance
4000211190	VMFSHOP BOP5-031324 2090-3603903 P00391	Broadway Auto Glass Inc.	\$ 430.15	3/14/2024	6/30/2024	Automotive Repair/Maintenance
4000211845	BONF-031424 F01987 BWG 2008-3608487	Broadway Auto Glass Inc.	\$ 1,148.90	3/22/2024	6/30/2024	Automotive Repair/Maintenance
4000211846	RCSHOP BORD-010424 110667 Line 722 BROADWAY GLASS	Broadway Auto Glass Inc.	\$ 967.20	3/22/2024	6/30/2024	Automotive Repair/Maintenance
4000211879	BOMN-031824 815423 LINE 1987	Broadway Auto Glass Inc.	\$ 389.39	3/22/2024	6/30/2024	Automotive Repair/Maintenance
4000211887	CHSHOP COCN-032024 CH-7835 113119 LINE 2798 B/WAYAUTO GLASS	Broadway Auto Glass Inc.	\$ 120.00	3/22/2024	6/30/2024	Automotive Repair/Maintenance
4000211888	VMFSHOP BOPB-032024 2090-3621637 P07519	Broadway Auto Glass Inc.	\$ 473.25	3/22/2024	6/30/2024	Automotive Repair/Maintenance
4000212068	VMFSHOP BOP5-032024 2090-3624612 P03151	Broadway Auto Glass Inc.	\$ 859.45	3/25/2024	6/30/2024	Automotive Repair/Maintenance
4000212069	BOCD-030724 CH-7156 207281 LINE 2539	Broadway Auto Glass Inc.	\$ 120.00	3/25/2024	6/30/2024	Automotive Repair/Maintenance
4000212070	BOCN-031224 CH-6939 214171 LINE 2664	Broadway Auto Glass Inc.	\$ 667.20	3/25/2024	6/30/2024	Automotive Repair/Maintenance
4000212071	RCSHOP BORD-032124 80640-BROADWAY QUOTE Q3626499	Broadway Auto Glass Inc.	\$ 614.84	3/25/2024	6/30/2024	Automotive Repair/Maintenance
4000212361	MMSHOP BOMN-032524 LINE 2024 815313	Broadway Auto Glass Inc.	\$ 389.38	3/27/2024	6/30/2024	Automotive Repair/Maintenance
4000212845	VMFSHOP BOP5-032824 2090-3644562 P02958	Broadway Auto Glass Inc.	\$ 354.73	4/3/2024	6/30/2024	Automotive Repair/Maintenance
4000212846	VMFSHOP BOP3-032924 2008-3645676 P07437	Broadway Auto Glass Inc.	\$ 120.00	4/3/2024	6/30/2024	Automotive Repair/Maintenance
4000213070	VMFSHOP BOP5-040224 2090-3657326 P03137	Broadway Auto Glass Inc.	\$ 120.00	4/5/2024	6/30/2024	Automotive Repair/Maintenance
4000213087	VMFSHOP BOP7-040324 2090-3657361 P07560	Broadway Auto Glass Inc.	\$ 667.20	4/5/2024	6/30/2024	Automotive Repair/Maintenance

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4000213093	BOCN-032524 CH-7948 514032 LINE 2889	Broadway Auto Glass Inc.	\$ 120.00	4/5/2024	6/30/2024	Automotive Repair/Maintenance
4000213095	VMFSHOP BOP5-040324 2090-3659163 P00360	Broadway Auto Glass Inc.	\$ 120.00	4/5/2024	6/30/2024	Automotive Repair/Maintenance
4000213100	FDSHOP SDFDRD-040224 F01999 Line 954 BROADWAY QUOTE#3657682	Broadway Auto Glass Inc.	\$ 1,148.90	4/5/2024	6/30/2024	Automotive Repair/Maintenance
4000213106	MMSHOP BOMD-040424 815391 LINE 2100 Q-2008-3661900	Broadway Auto Glass Inc.	\$ 474.80	4/5/2024	6/30/2024	Automotive Repair/Maintenance
4000213127	MMSHOP BOMN-022624 815354 LINE 1790 BROADWAY GLASS - 2090-3592965	Broadway Auto Glass Inc.	\$ 474.80	4/5/2024	6/30/2024	Automotive Repair/Maintenance
4000213130	CHSHOP BOCD-032924 CH-8014 107798 LINE 2984 D90831/EL CAJON FORD	El Cajon Motors DBA El Cajon Ford	\$ 262.50	4/5/2024	6/30/2024	Automotive Repair/Maintenance
4000213135	BROADWAY AUTO GLASS BORD-040324 LINE1054 115028	Broadway Auto Glass Inc.	\$ 397.83	4/5/2024	6/30/2024	Automotive Repair/Maintenance
4000213201	CHSHOP BOCD-031824 CH-6768 207236 LINE 2738/BROADWAY AUTOGLASS	Broadway Auto Glass Inc.	\$ 419.38	4/8/2024	6/30/2024	Automotive Repair/Maintenance
4000213566	CHSHOP BOCD-040824 CH-8292 110330 LINE 3044/BROADWAY GLASS	Broadway Auto Glass Inc.	\$ 120.00	4/11/2024	6/30/2024	Automotive Repair/Maintenance
4000213567	CHSHOP BOCN-040824 CH-8312 505046 LINE 3063/BROADWAY GLASS	Broadway Auto Glass Inc.	\$ 120.00	4/11/2024	6/30/2024	Automotive Repair/Maintenance
4000213568	VMFSHOP BOP5-040824 2090-3671704 P03155	Broadway Auto Glass Inc.	\$ 859.45	4/11/2024	6/30/2024	Automotive Repair/Maintenance
4000213569	VMFSHOP BOP5-040824 2090-3671740 P03155	Broadway Auto Glass Inc.	\$ 120.00	4/11/2024	6/30/2024	Automotive Repair/Maintenance
4000213570	BROADWAY AUTO GLASS BORD-040324 LINE 1055 202035	Broadway Auto Glass Inc.	\$ 272.40	4/11/2024	6/30/2024	Automotive Repair/Maintenance
4000213573	BORD-040924 LINE 1070 206196 BROADWAY AUTO	Broadway Auto Glass Inc.	\$ 494.80	4/11/2024	6/30/2024	Automotive Repair/Maintenance
4000213575	BORD-040924 LINE 1071 110679 BROADWAY AUTO	Broadway Auto Glass Inc.	\$ 473.25	4/11/2024	6/30/2024	Automotive Repair/Maintenance
4000213580	VMFSHOP BOP5-040924 2090-3675616 P02852	Broadway Auto Glass Inc.	\$ 376.28	4/11/2024	6/30/2024	Automotive Repair/Maintenance
4000213701	VMFSHOP BOPB-041124 2090-3680215 P07751	Broadway Auto Glass Inc.	\$ 667.20	4/12/2024	6/30/2024	Automotive Repair/Maintenance
4000213703	VMFSHOP BOP5-041024 2090-3680378 P00325	Broadway Auto Glass Inc.	\$ 774.03	4/12/2024	6/30/2024	Automotive Repair/Maintenance
4000213838	MMSHOP BOMD-040424 815393 LINE 2099 Q-2090-3683063	Broadway Auto Glass Inc.	\$ 474.80	4/15/2024	6/30/2024	Automotive Repair/Maintenance
4000214062	RCSHOP BORD-040324 LINE 1055 202035 Quote# 2090-3688249	Broadway Auto Glass Inc.	\$ 541.78	4/14/2024	6/30/2024	Automotive Repair/Maintenance
4000214068	CHSHOP BOCN-040824 505046 LINE 3063 2090-3689890/BROADWAY GLASS	Broadway Auto Glass Inc.	\$ 494.80	4/17/2024	6/30/2024	Automotive Repair/Maintenance
4000214356	RCSHOP BORN-041624 401098 LINE 1098 BROADWAY AUTOGLASS QUOTE# 2090-3694817	Broadway Auto Glass Inc.	\$ 324.65	4/19/2024	6/30/2024	Automotive Repair/Maintenance
4000214358	RCSHOP BORN-041624 113094 LINE 1099 BROADWAY AUTOGLASS QUOTE# 2090-3694855	Broadway Auto Glass Inc.	\$ 240.00	4/19/2024	6/30/2024	Automotive Repair/Maintenance
4000214361	MMSHOP BOMN-041624 815372 LINE 2203 Q-2090-3695442	Broadway Auto Glass Inc.	\$ 474.80	4/19/2024	6/30/2024	Automotive Repair/Maintenance
4000214380	CHSHOP BOCD-041724 CH-8268 933002 LINE 3213 Q#1495543/ALLSTAR GLASS	All Star Glass Inc DBA Driven Brands Holding	\$ 216.16	4/19/2024	6/30/2024	Automotive Repair/Maintenance
4000214388	BOCD-041824 CH-8619 702119 LINE 3246 TOM BROADWAY A/GLASS	Broadway Auto Glass Inc.	\$ 200.00	4/18/2024	6/30/2024	Automotive Repair/Maintenance

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4000214817	RCSHOP BORD-041824 LINE 1113 BROADWAY 110391	Broadway Auto Glass Inc.	\$ 473.25	4/25/2024	6/30/2024	Automotive Repair/Maintenance
4000214820	BOP3-041024	Courtesy Chevrolet	\$ 205.00	4/25/2024	6/30/2024	Automotive Repair/Maintenance
4000214829	BOCD-042024 CH-8750 102075 LINE 3269 ALLSTAR	All Star Glass Inc DBA Driven Brands Holding	\$ 89.00	4/25/2024	6/30/2024	Automotive Repair/Maintenance
4000214831	RCSHOP BORD-042224 LINE 1129 BROADWAY 110476	Broadway Auto Glass Inc.	\$ 312.48	4/25/2024	6/30/2024	Automotive Repair/Maintenance
4000214833	BOCD-032724 CH-8007 110603 LINE 2935	Broadway Auto Glass Inc.	\$ 848.68	4/25/2024	6/30/2024	Automotive Repair/Maintenance
4000214836	BOCN-012524 CH-6106 504029 LINE 1979	All Star Glass Inc DBA Driven Brands Holding	\$ 256.57	4/25/2024	6/30/2024	Automotive Repair/Maintenance
4000214837	BOCD-022924 CH-7152 104020 LINE 2405	All Star Glass Inc DBA Driven Brands Holding	\$ 235.79	4/25/2024	6/30/2024	Automotive Repair/Maintenance
4000214838	BOCD-042224 CH-8771 214173 LINE 3274	All Star Glass Inc DBA Driven Brands Holding	\$ 89.00	4/25/2024	6/30/2024	Automotive Repair/Maintenance
4000214839	CHSHOP BOCD-032624 CH-7975 110675 LINE 2913 Q-1509108/ALL STAR GLASS	All Star Glass Inc DBA Driven Brands Holding	\$ 988.86	4/25/2024	6/30/2024	Automotive Repair/Maintenance
4000214915	CHSHOP BOFB-042224 FB-728 110510 LINE 713 Q-1513030/ALL STAR GLASS	All Star Glass Inc DBA Driven Brands Holding	\$ 203.57	4/25/2024	6/30/2024	Automotive Repair/Maintenance
4000214916	CHSHOP BOFB-042224 FB-637 404094 LINE 714 Q-1513110 ALL STAR	All Star Glass Inc DBA Driven Brands Holding	\$ 234.34	4/25/2024	6/30/2024	Automotive Repair/Maintenance
4000214917	CHSHOP BOCD-041924 CH8703 110643 LINE 3261 Q#1513092/ALL STAR GLASS	All Star Glass Inc DBA Driven Brands Holding	\$ 905.57	4/25/2024	6/30/2024	Automotive Repair/Maintenance
4000214990	FDSHOP BONF-042324 F02122 BROADWAY GLASS QUOTE #2090-3713215	Broadway Auto Glass Inc.	\$ 1,148.90	4/26/2024	6/30/2024	Automotive Repair/Maintenance
4000214991	VMFSHOP BOP5-042324 2090-3716723 P00779	Broadway Auto Glass Inc.	\$ 120.00	4/26/2024	6/30/2024	Automotive Repair/Maintenance
4000214992	VMFSHOP BOP5-042424 2090-3717647 F02443	Broadway Auto Glass Inc.	\$ 376.28	4/26/2024	6/30/2024	Automotive Repair/Maintenance
4000215121	CHSHOP BOCD-010324 CH 3947 414045 LINE 1760 D90619/EL CAJON FORD	El Cajon Motors DBA El Cajon Ford	\$ 168.53	4/29/2024	6/30/2024	Automotive Repair/Maintenance
4000215122	VMFSHOP BOP5-042524 2090-3720081 P00918	Broadway Auto Glass Inc.	\$ 397.83	4/29/2024	6/30/2024	Automotive Repair/Maintenance
4000215123	CHSHOP BOCD-042624 CH-6118 214162 LINE 3343 D92433/EL CAJON FORD	El Cajon Motors DBA El Cajon Ford	\$ 13,828.26	4/29/2024	6/30/2024	Automotive Repair/Maintenance
4000215250	VMFSHOP BOP3-042324 2090-3716715 P07624	Broadway Auto Glass Inc.	\$ 667.20	4/30/2024	6/30/2024	Automotive Repair/Maintenance
4000215251	VMFSHOP BOPB-042924 2090-3726079 P03014	Broadway Auto Glass Inc.	\$ 324.60	4/30/2024	6/30/2024	Automotive Repair/Maintenance
4000215586	VMFSHOP BOP5-042924 2090-3734339 P03781	Broadway Auto Glass Inc.	\$ 397.83	5/3/2024	6/30/2024	Automotive Repair/Maintenance
4000215588	VMFSHOP BOPB-042624 2090-3726079 P07772	Broadway Auto Glass Inc.	\$ 324.65	5/3/2024	6/30/2024	Automotive Repair/Maintenance
4000215595	RCSHOP BORD-043024 LINE 1178 BROADWAY 107784	Broadway Auto Glass Inc.	\$ 390.93	5/3/2024	6/30/2024	Automotive Repair/Maintenance
4000215599	RCSHOP BORN-043024 LINE 1180 BROADWAY 110381	Broadway Auto Glass Inc.	\$ 494.80	5/3/2024	6/30/2024	Automotive Repair/Maintenance
4000215675	CHSHOP BOCD-042624 CH-7131 206254 LINE 3340 D92563/EL CAJON FORD	El Cajon Motors DBA El Cajon Ford	\$ 175.00	5/3/2024	6/30/2024	Automotive Repair/Maintenance
4000215910	RCSHOP BORD-050124 LINE 1185 919011 PARKHOUSE QUOTE 468777	Parkhouse Tire Inc	\$ 3,495.57	5/7/2024	6/30/2024	Automotive Repair/Maintenance

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4000215911	BOP6-050124 -W-SH-2024-622 P07726	Broadway Auto Glass Inc.	\$ 667.20	5/8/2024	6/30/2024	Automotive Repair/Maintenance
4000215951	RCSHOP BORD-041824 LINE 1115 MOSSY FORD DIAGNOSTICS QUOTE R020498067 110615	Mossy Ford	\$ 229.95	5/8/2024	6/30/2024	Automotive Repair/Maintenance
4000215962	BOP3-050324-E-SH-2024-1481 P07635	Broadway Auto Glass Inc.	\$ 390.93	5/8/2024	6/30/2024	Automotive Repair/Maintenance
4000215968	MMSHOP BOMD-050624 815324 LINE 2316 20903748143	Broadway Auto Glass Inc.	\$ 389.38	5/8/2024	6/30/2024	Automotive Repair/Maintenance
4000215969	BOP5-050624 BROADWAY AUTO GLASS	Broadway Auto Glass Inc.	\$ 120.00	5/8/2024	6/30/2024	Automotive Repair/Maintenance
4000215970	CHSHOP BOCN-050324 CH-9152 517002 LINE 3459 1503331/ALL STAR GLASS	All Star Glass Inc DBA Driven Brands Holding	\$ 888.85	5/8/2024	6/30/2024	Automotive Repair/Maintenance
4000216245	MMSHOP BOMD-050624 815322 LINE 2318 2090-3749350	Broadway Auto Glass Inc.	\$ 389.38	5/10/2024	6/30/2024	Automotive Repair/Maintenance
4000216246	MMSHOP BOMD-050624 815363 LINE 2317 2090-3749471	Broadway Auto Glass Inc.	\$ 474.80	5/10/2024	6/30/2024	Automotive Repair/Maintenance
4000216266	CHSHOP BOCD-050224 CH-9066 110656 LINE 3435 1503242/ALL STAR GLASS	All Star Glass Inc DBA Driven Brands Holding	\$ 203.57	5/10/2024	6/30/2024	Automotive Repair/Maintenance
4000216274	BOCD-042424 CH-8872 401104 LINE 3410 RANDY ALLSTAR	All Star Glass Inc DBA Driven Brands Holding	\$ 89.00	5/10/2024	6/30/2024	Automotive Repair/Maintenance
4000216276	CHSHOP BOCD-042524 CH-8874 414044 LINE 3315 ALLSTAR	All Star Glass Inc DBA Driven Brands Holding	\$ 347.15	5/10/2024	6/30/2024	Automotive Repair/Maintenance
4000216279	CHSHOP BOCD-050724 CH-7131 206254 LINE 3505 D92629/EL CAJON FORD	El Cajon Motors DBA El Cajon Ford	\$ 148.75	5/10/2024	6/30/2024	Automotive Repair/Maintenance
4000216281	CHSHOP BOCD-041024 CH-8362 201236 LINE 3079 1567988/ALL STAR GLASS	All Star Glass Inc DBA Driven Brands Holding	\$ 89.00	5/10/2024	6/30/2024	Automotive Repair/Maintenance
4000216282	BOP5-050824-C-SH-2024-3024 P00103	Broadway Auto Glass Inc.	\$ 1,006.61	5/10/2024	6/30/2024	Automotive Repair/Maintenance
4000216418	CHSHOP BOFB-050824 FB-703 514044 LINE 724 1570260/ALL STAR GLASS	All Star Glass Inc DBA Driven Brands Holding	\$ 417.31	5/13/2024	6/30/2024	Automotive Repair/Maintenance
4000216420	CHSHOP BOCD-042324 CH-8825 115054 LINE 3288 1570413/ALL STAR GLASS	All Star Glass Inc DBA Driven Brands Holding	\$ 481.90	5/13/2024	6/30/2024	Automotive Repair/Maintenance
4000216423	BOP5-051024-C-SH-2024-2998 P02960	Broadway Auto Glass Inc.	\$ 548.68	5/13/2024	6/30/2024	Automotive Repair/Maintenance
4000216424	BOP5-051024-C-SH-2024-2998 P02960	Broadway Auto Glass Inc.	\$ 365.50	5/13/2024	6/30/2024	Automotive Repair/Maintenance
4000216567	FY24 SB - Cart Mart	Cart Mart Inc.	\$ 716.53	5/14/2024	6/30/2024	Automotive Repair/Maintenance
4000216686	VMFSHOP BOP5-051324 2090-3767211 P02984	All Star Glass Inc DBA Driven Brands Holding	\$ 120.00	5/15/2024	6/30/2024	Automotive Repair/Maintenance
4000216687	MMSHOP BOMD-051224 811149 LINE 2371 Q-2008-3767363	Broadway Auto Glass Inc.	\$ 474.80	5/15/2024	6/30/2024	Automotive Repair/Maintenance
4000216689	051024 LINE 1269 208233 BROADWAY GLASS QUOTE 3767351	Broadway Auto Glass Inc.	\$ 240.00	5/15/2024	6/30/2024	Automotive Repair/Maintenance
4000217318	BOP3-051324-E-SH-2024-1538 P07437	Broadway Auto Glass Inc.	\$ 904.25	5/21/2024	6/30/2024	Automotive Repair/Maintenance
4000217319	BOP3-051424-E-SH-2024 P02972	Broadway Auto Glass Inc.	\$ 365.50	5/21/2024	6/30/2024	Automotive Repair/Maintenance
4000217320	BOP4-051524-SE-SH-2024-743 P07718	Broadway Auto Glass Inc.	\$ 667.20	5/21/2024	6/30/2024	Automotive Repair/Maintenance
4000217321	VMFSHOP BOP5-051524 C-SH-2024-3102 2090-3773328 P02982	Broadway Auto Glass Inc.	\$ 575.61	5/21/2024	6/30/2024	Automotive Repair/Maintenance

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Contract #	Contract Name	Contractor	Award Amount	Start Date	End Date	Service Type
4000217325	FDSHOP BONF-051724 F02118 Line 1175	Broadway Auto Glass Inc.	\$ 1,148.90	5/21/2024	6/30/2024	Automotive Repair/Maintenance
4000217328	BOP4-051724-SE-SH-2024-748 P07297	Broadway Auto Glass Inc.	\$ 904.25	5/21/2024	6/30/2024	Automotive Repair/Maintenance
4000217334	VMFSHOP BOP5-051724 2090-3783605 F02652	Broadway Auto Glass Inc.	\$ 494.80	5/21/2024	6/30/2024	Automotive Repair/Maintenance
4000217545	MMSHOP BOMN-051724 Line 2453 BWG# 2090-3783581	Broadway Auto Glass Inc.	\$ 474.80	5/23/2024	6/30/2024	Automotive Repair/Maintenance
4000217555	BOP2-052024-NE-SH-2024-423 110426	Broadway Auto Glass Inc.	\$ 494.80	5/23/2024	6/30/2024	Automotive Repair/Maintenance
4000217588	VMFSHOP BOP5-052124 2090-3790290 P00128	Broadway Auto Glass Inc.	\$ 397.83	5/23/2024	6/30/2024	Automotive Repair/Maintenance
4000218167	CHSHOP BOFB-052224 FB-705 110392 LINE 726 1615178/ALL STAR	All Star Glass Inc DBA Driven Brands Holding	\$ 400.24	5/29/2024	6/30/2024	Automotive Repair/Maintenance
4000218170	CHSHOP BOCD-051424 CH-9486 107824 LINE 3599 1613861/ALL STAR GLASS	All Star Glass Inc DBA Driven Brands Holding	\$ 639.79	5/29/2024	6/30/2024	Automotive Repair/Maintenance
4000218171	CH-SHOP BOCD-052324 CH-9842 201285 LINE 3731 TOM AUTOGLASSNOW	All Star Glass Inc DBA Driven Brands Holding	\$ 920.62	5/29/2024	6/30/2024	Automotive Repair/Maintenance
4000218176	BOP7-052324-S-SH-2024-779-P07604	Broadway Auto Glass Inc.	\$ 667.20	5/29/2024	6/30/2024	Automotive Repair/Maintenance
4000218182	VMFSHOP BOPB-052324 2090-3797668 P07174	Broadway Auto Glass Inc.	\$ 559.45	5/29/2024	6/30/2024	Automotive Repair/Maintenance
4000218183	VMFSHOP BOP5-052324 2090-3797674 P07210	Broadway Auto Glass Inc.	\$ 473.25	5/29/2024	6/30/2024	Automotive Repair/Maintenance
4000218185	VMFSHOP BOP1-052424 2090-3799316 P07761	Broadway Auto Glass Inc.	\$ 667.20	5/29/2024	6/30/2024	Automotive Repair/Maintenance
4000218186	VMFSHOP BOPB-052424 2090-3799526 P07844	Broadway Auto Glass Inc.	\$ 324.65	5/29/2024	6/30/2024	Automotive Repair/Maintenance
4000218189	VMFSHOP BOP5-052824 2090-3806802 F02854	Broadway Auto Glass Inc.	\$ 120.00	5/29/2024	6/30/2024	Automotive Repair/Maintenance
4000218191	MMSHOP BOMN-052824 815428 LINE 2519 BROADWAY GLASS 2090-3808008	Broadway Auto Glass Inc.	\$ 389.38	5/29/2024	6/30/2024	Automotive Repair/Maintenance
4000218193	RCSHOP BORD-052824 LINE 1350 110615 MOSSY FORD QUOTE R020499154	Mossy Ford	\$ 1,399.33	5/29/2024	6/30/2024	Automotive Repair/Maintenance
4000218268	CHSHOP BOCD-051024 CH9351 838005 LINE 3555 1574261/ALL STAR GLASS	All Star Glass Inc DBA Driven Brands Holding	\$ 486.81	5/30/2024	6/30/2024	Automotive Repair/Maintenance
4000218457	CHSHOP BOCD-041724 CH-8268 933002LINE 3213 1495543/ALL STAR GLASS	All Star Glass Inc DBA Driven Brands Holding	\$ 366.16	5/31/2024	6/30/2024	Automotive Repair/Maintenance
4000218475	CHSHOP BOCN-051024 CH-9375 407044 LINE 3576 1581312/ALL STAR GLASS	All Star Glass Inc DBA Driven Brands Holding	\$ 330.85	5/31/2024	6/30/2024	Automotive Repair/Maintenance
4000218485	CHSHOP BOCN-051724 CH- 9683 208237 LINE 3674 1610998/ALL STAR	All Star Glass Inc DBA Driven Brands Holding	\$ 89.00	5/31/2024	6/30/2024	Automotive Repair/Maintenance
4000218755	MMSHOP BOMD-051624 BWG# 2090-3775936 Line 2422	Broadway Auto Glass Inc.	\$ 474.80	6/5/2024	6/30/2024	Automotive Repair/Maintenance
4000218955	VMFSHOP BOPB-060324 2090-3823116 P07531	Broadway Auto Glass Inc.	\$ 284.65	6/6/2024	6/30/2024	Automotive Repair/Maintenance
4000218961	BROADWAY GLASS E-SH-2024-1650 P07731	Broadway Auto Glass Inc.	\$ 120.00	6/6/2024	6/30/2024	Automotive Repair/Maintenance
4000218973	CHSHOP BOCN-050724 CH-9273 505036 LINE 3510 2090-3830946/BROADWAY GLASS	Broadway Auto Glass Inc.	\$ 419.38	6/6/2024	6/30/2024	Automotive Repair/Maintenance
4000218974	CHSHOP BOCD-052824 CH-10061 507007 LINE 3759 2090-3830955/BROADWAY GLASS	Broadway Auto Glass Inc.	\$ 570.23	6/6/2024	6/30/2024	Automotive Repair/Maintenance

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4000218980	CHSHOP BOCD-053124 CH-10211 414053 LINE 3804 2008-3831008/BROADWAY GLASS	Broadway Auto Glass Inc.	\$ 494.80	6/6/2024	6/30/2024	Automotive Repair/Maintenance
4000219088	RCSHOP BORD-120623 902051 PARKHOUSE QUOTE# 470306	Parkhouse Tire Inc	\$ 294.00	6/7/2024	6/30/2024	Automotive Repair/Maintenance
4000219269	BOMN-060324 815454 BROADWAY GLS# 2090-3827968	Broadway Auto Glass Inc.	\$ 389.38	6/11/2024	6/30/2024	Automotive Repair/Maintenance
4000219270	CHSHOP BOFB-060624 FB-797 107807 LINE 739 B/WAUTOGLASS	Broadway Auto Glass Inc.	\$ 324.73	6/11/2024	6/30/2024	Automotive Repair/Maintenance
4000219271	RCSHOP BORN-060524 206219 LINE 1399 BROADWAY Quote 2090-3838200	Broadway Auto Glass Inc.	\$ 494.80	6/11/2024	6/30/2024	Automotive Repair/Maintenance
4000219629	CHSHOP BOFB-061124 FB-832 211013 LINE 740/BROADWAY GLASS	Broadway Auto Glass Inc.	\$ 484.03	6/14/2024	6/30/2024	Automotive Repair/Maintenance
4000219737	CHSHOP BOCD-061024 CH-9264 404092 LINE 3897 D95577/EL CAJON FORD	El Cajon Motors DBA El Cajon Ford	\$ 262.50	6/17/2024	6/30/2024	Automotive Repair/Maintenance
4000219739	CHSHOP BOCD-061024 CH-10084 110623 LINE 3893 D95584/EL CAJON FORD	El Cajon Motors DBA El Cajon Ford	\$ 262.50	6/17/2024	6/30/2024	Automotive Repair/Maintenance
4000219747	VMFSHOP BOP5-061224 2090-3852537 P00328	Broadway Auto Glass Inc.	\$ 751.70	6/17/2024	6/30/2024	Automotive Repair/Maintenance
4000219752	CHSHOP BOCD-061024 CH-9308 113137 LINE 3898 D95694/EL CAJON FORD	El Cajon Motors DBA El Cajon Ford	\$ 315.00	6/17/2024	6/30/2024	Automotive Repair/Maintenance
4000219961	RCSHOP BORN-061324 LINE 1430 806036 BROADWAY QUOTE 3857843	Broadway Auto Glass Inc.	\$ 120.00	6/20/2024	6/30/2024	Automotive Repair/Maintenance
4000219962	CHSHOP BOCD-061424 CH-10863 829049 LINE 3998 3857539/BRODWAY GLASS	Broadway Auto Glass Inc.	\$ 614.84	6/20/2024	6/30/2024	Automotive Repair/Maintenance
4000219963	CHSHOP BOCN 061324 CH-10844 505044 LINE 3975 3857858/BROADWAY GLASS	Broadway Auto Glass Inc.	\$ 120.00	6/20/2024	6/30/2024	Automotive Repair/Maintenance
4000219969	RCSHOP BORN-060724 107804 LINE 1406 BROADWAY Quote 2090-3838943	Broadway Auto Glass Inc.	\$ 827.13	6/20/2024	6/30/2024	Automotive Repair/Maintenance
4000220151	VMFSHOP BOP5-061724 2090-3864014 P07211	Broadway Auto Glass Inc.	\$ 473.25	6/21/2024	6/30/2024	Automotive Repair/Maintenance
4000220157	BOP9-061724-NW-SH-2024-275 F02279 BROADWAY	Broadway Auto Glass Inc.	\$ 451.70	6/21/2024	6/30/2024	Automotive Repair/Maintenance
4000220193	MMSHOP BOMN-061724 815385 LINE 2631 Q2090- 3868041	Broadway Auto Glass Inc.	\$ 474.80	6/21/2024	6/30/2024	Automotive Repair/Maintenance
4000220199	CHSHOP BOCD-061824 CH-11022 110330 LINE 4046 3868044/BROADWAY GLASS	Broadway Auto Glass Inc.	\$ 120.00	6/21/2024	6/30/2024	Automotive Repair/Maintenance
4000220200	RCSHOP BORD-061324 516003 LINE 1426 EL CAJON FORD# 93512	El Cajon Motors DBA El Cajon Ford	\$ 437.50	6/21/2024	6/30/2024	Automotive Repair/Maintenance
4000220433	MMSHOP BOMN-062024 520014 LINE 2653 Q2090- 3876489	Broadway Auto Glass Inc.	\$ 767.98	6/25/2024	6/30/2024	Automotive Repair/Maintenance
Downtown BID	Management of Downtown BID	Downtown San Diego Partnership	\$ -	7/1/2023	6/30/2024	Business Improvement District
La Jolla BID	BID Management Agreement La Jolla	La Jolla Village Merchant's Association	\$ -	7/1/2023	6/30/2024	Business Improvement District
1008968523L	Doyle Tiny Tots Program at Doyle Recreation Center	Doyle Park Tiny Tots	\$ 1,000,000.00	2/23/2023	2/22/2028	Childcare
4000192103	FY24 - Lockhart Training - Carmel Mountain	Clinton D & Susan C Lockhart dba Lockhart Training	\$ 2,700.00	9/1/2023	6/30/2024	Childcare Training
4000192503	FY24 - Lockhart Training - Scripps Ranch (Summer)	Clinton D & Susan C Lockhart dba Lockhart Training	\$ 630.00	9/7/2023	6/30/2024	Childcare Training
CED-FY24-22	Access Microenterprise Program	Access	\$ 239,529.00	7/1/2023	6/30/2024	Financial Assistance Agreement (CDBG)

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Contract #	Contract Name	Contractor	Award Amount	Start Date	End Date	Service Type
PS-FY24-012	FY24 CBDG Public Service	La Maestra Family Clinic, Inc.	\$ 208,073.00	7/1/2023	6/30/2024	Financial Assistance Agreement (CDBG)
PS-FY24-016	Reshaping Senior Services	Casa Familiar	\$ 60,000.00	7/1/2023	6/30/2024	Financial Assistance Agreement (CDBG)
4000199527	CHSHOP BOCD-102323 110446 LINE 1125 D80728	El Cajon Motors DBA El Cajon Ford	\$ 350.00	11/13/2023	6/30/2024	Equipment Maintenance
4000200938	CHSHOP BOCD-110723 110518 LINE 1301 D81783	El Cajon Motors DBA El Cajon Ford	\$ 262.50	11/28/2023	6/30/2024	Equipment Maintenance
4000207789	FY24 (8525/GIBBS) Replacement HVAC Unit Ste 206	B&B Mechanical Inc.	\$ 13,871.00	2/7/2024	6/30/2024	Equipment Maintenance
4000213013	03-26-24 ESD // WESTERN PUMP - QUOTE# 0000002450-000	Western Pump Inc.	\$ 783.95	4/4/2024	6/30/2024	Equipment Maintenance
4000213707	RCHSHOP BOCD-032824 WESTERN PUMP	Western Pump Inc.	\$ 934.39	4/12/2024	6/30/2024	Equipment Maintenance
4000213952	FY24 *FIRE* - FIRE ETC (EMERGENCY OPS)	Afeco Inc. DBA Fire Etc.	\$ 718.57	4/16/2024	6/30/2024	Equipment Maintenance
4000216318	FY24 CRS SD Refrigeration - Ice Machine Repair Diagnosis Canyonside	San Diego Refrigeration Inc.	\$ 200.00	5/10/2024	6/30/2024	Equipment Maintenance
4000216489	FY24-PUD BM- ACE COOLERS MOC 1/2/3/9 INSPECTION/PM SERVICE	Ace Coolers Inc.	\$ 5,670.79	5/13/2024	6/30/2024	Equipment Maintenance
4000217995	FY24 Paradigm HVAC Blower Motor Maintenance- 16th & Newton	Paradigm Mechanical Corp.	\$ 2,303.99	5/28/2024	6/30/2024	Equipment Maintenance
4000218461	FY24 Cosco Fire Sprinkler Maintenance- 17th & Imperial	Cosco Fire Protection Inc.	\$ 1,762.00	5/31/2024	6/30/2024	Equipment Maintenance
4000219771	Electric Motor Alignment	Sloan Electric Corp.	\$ 5,976.00	6/17/2024	6/30/2024	Equipment Maintenance
4500112828	Rancho Bernardo Rec Center Fire Suppression System Maintenance	HCI Systems Inc.	\$ 1,255.00	1/29/2021	6/30/2121	Equipment Maintenance
1008909318K	Delivery and Pumping of As-Needed Ready Mixed Concrete	Bullet Concrete Pumping Inc.	\$ 1,059,925.00	7/3/2018	7/2/2023	Equipment Maintenance
1008952520K	Audio Visual and Video System Services for Library	AVI Systems	\$ 3,000,000.00	2/13/2020	1/26/2025	Equipment Maintenance
1008955719G	Petroleum Storage Tank Integrity Testing, Maintenance, and Repair	Verdugo Testing Co. Inc.	\$ 1,175,560.00	8/19/2020	8/18/2025	Equipment Maintenance
1008955819G	Monitoring Tank Vapor Control & Recovery System Testing, Maintenance & Repair	Jenal Engineering Corp.	\$ 212,955.00	12/20/2019	12/30/2024	Equipment Maintenance
1008965721K	Citywide Photovoltaic Systems Maintenance	Phoenix Renewable Services LLC	\$ 254,875.00	5/11/2021	5/10/2026	Equipment Maintenance
1008980721P	Fitness Equipment and Repair Services for the Injury and Rehabilitation Program	Advanced Healthstyles Fitness Equip DBA Advanced Exercise	\$ 590,278.00	11/10/2021	11/9/2026	Equipment Maintenance
1008982622W	Temporary Traffic Control Plan on Gatchell Road near PLWTP	Statewide Traffic Safety & Signs Inc.	\$ 3,000,000.00	2/18/2022	2/16/2027	Equipment Maintenance
1008982722W	Maintenance and Repair of Medium Voltage Switchgear	Electrical Reliability Services Inc.	\$ 3,000,000.00	5/11/2022	5/12/2027	Equipment Maintenance
1008986623X	Crane Inspection Maintenance and Certification Svcs	Aerial & Crane Experts	\$ 3,000,000.00	6/12/2023	6/30/2024	Equipment Maintenance
1008998023W	Injury Rehabilitation and Prevention Program (IRPP) Equipment and Repair Services	Advanced Healthstyles Fitness Equip DBA Advanced Exercise	\$ 3,000,000.00	2/10/2023	2/10/2028	Equipment Maintenance
1009010324O	10090103-24-O, Elevator and Escalator Maintenance for Various City Facilities	Otis Elevator Company	\$ 3,000,000.00	3/4/2024	3/3/2029	Equipment Maintenance
SS 4040	Field Services on Equipment at NCWRP and SBWRP	Howden North America Inc.	\$ 810,461.00	3/1/2019	2/28/2024	Equipment Maintenance

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Contract #	Contract Name	Contractor	Award Amount	Start Date	End Date	Service Type
BK23895320K	Alarm Monitoring and Maintenance	Bay Alarm Company	\$ 25,000.00	7/1/2019	6/30/2024	Equipment Maintenance
CW2226975	Automated Fuel System Maintenance Support Services	Gilbarco Inc.	\$ 660,000.00	10/11/2019	10/14/2023	Equipment Maintenance
SS4066	To Provide Rotork Actuators, Parts, Technical, and Repair Services	Rotork Controls Inc.	\$ 2,400,000.00	11/24/2020	11/23/2025	Equipment Maintenance
SS4203	As-Needed Equipment, Parts, Accessories and Replacement Services	Suez WTS Services USA Inc.	\$ 3,000,000.00	3/1/2021	2/28/2026	Equipment Maintenance
SS4220	(OEM)New & Refurbished Parts & Accessories and RAM Repair/Replacement Services	Amrep Inc.	\$ 8,430,000.00	5/25/2021	5/24/2026	Equipment Maintenance
SS4302	Replacement of Two (2) truck scales	Michelli Measurement Group Inc.	\$ 500,000.00	2/9/2023	2/8/2024	Equipment Maintenance
SS4322	Camera Service and Maintenance	Teledyne FLIR	\$ 239,555.00	6/21/2023	6/21/2025	Equipment Maintenance
4000185594	DSD_FY24 Grah Safe and Lock-CODE	Grah Safe and Lock Inc.	\$ 3,000.00	7/12/2023	6/30/2024	Facility and Building Maintenance
4000185718	FY24 Southwest Entrances for San Diego Public Library Locations	Southwest Entrances Inc.	\$ 10,000.00	7/13/2023	6/30/2024	Facility and Building Maintenance
4000185734	FY24 Vinyard Doors Inc Repairs for the Malcolm X Library	Vinyard Doors Inc.	\$ 5,000.00	7/13/2023	6/30/2024	Facility and Building Maintenance
4000188109	4000188109-Ace Electric/George Stevens	Ace Electric Inc.	\$ 20,500.00	7/31/2023	6/30/2024	Facility and Building Maintenance
4000188379	SDPD-Southwest Entrances-Storefront Doors Service & Parts-Facilities-SD158	Southwest Entrances Inc.	\$ 5,600.00	8/2/2023	6/30/2024	Facility and Building Maintenance
4000188653	FY24 TWS EL CAJON BLVD	TWS Facility Services Inc.	\$ 8,000.04	8/4/2023	6/30/2024	Facility and Building Maintenance
4000188708	FY24 TWS FSDRIP	TWS Facility Services Inc.	\$ 14,960.00	8/4/2023	6/30/2024	Facility and Building Maintenance
4000189566	Vortex Industries	Vortex Industries Inc.	\$ 3,715.60	8/11/2023	6/30/2024	Facility and Building Maintenance
4000189830	College-Rolando Library - Door Repair (FY24)	Southwest Entrances Inc.	\$ 1,350.00	8/14/2023	6/30/2024	Facility and Building Maintenance
4000190211	All Around Fence (BP Nursery)/KStemm DRP FY24	All Around Fence Inc.	\$ 7,853.00	8/16/2023	6/30/2024	Facility and Building Maintenance
4000190532	Cable Pipe and Leak/Xavier Avila FY24	Cable Pipe And Leak Detection Inc.	\$ 5,000.00	8/18/2023	6/30/2024	Facility and Building Maintenance
4000191726	Pickleball Courts for Golden Hill	CH Court Tech	\$ 7,800.00	8/30/2023	6/30/2024	Facility and Building Maintenance
4000191896	FY24- Golf - Vinyard Doors, Inc/ MB-OPS	Vinyard Doors Inc.	\$ 294.50	8/31/2023	6/30/2024	Facility and Building Maintenance
4000192111	OT-FY24 Southwest Entrances (ASSA ABLOY)	Assa Abloy Entrance Systems US Inc.	\$ 13,830.08	9/1/2023	6/30/2024	Facility and Building Maintenance
4000193355	SDPD - Workplace Services - Material and Labor for RIU carpet - Facilities - SD363	Workplace Services Inc.	\$ 15,766.75	9/14/2023	6/30/2024	Facility and Building Maintenance
4000193925	SDPD - WORKPLACE SERVICES - FLOORING - CRIME LAB - SD354	Workplace Services Inc.	\$ 1,646.30	9/20/2023	6/30/2024	Facility and Building Maintenance
4000194207	FY24 OS Grah Safe & Lock - Aero Drive	Grah Safe and Lock Inc.	\$ 11,453.66	9/22/2023	6/30/2024	Facility and Building Maintenance
4000194225	FY24 - CPI - Robb Field - GC Fence Company	GC Fence Corp.	\$ 14,785.00	9/22/2023	6/30/2024	Facility and Building Maintenance
4000194699	Maintenance of Raven Street Parking Lot	Accurate Paving Co.	\$ 23,400.00	9/27/2023	6/30/2024	Facility and Building Maintenance

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4000195667	SDPD - Workplace Services - Material and Labor Elevator Flooring - Facilities - SD310	Workplace Services Inc.	\$ 3,334.29	10/6/2023	6/30/2024	Facility and Building Maintenance
4000197353	American Fence Constrution Install SPS 79	American Fence Company	\$ 10,824.00	10/23/2023	6/30/2024	Facility and Building Maintenance
4000197619	MATCH POINT- North Park	Match Point Tennis Courts Inc	\$ 10,295.00	10/25/2023	6/30/2024	Facility and Building Maintenance
4000200416	Furnish and Install Exterior Storefront Door Glass Replacement	National Glass and Mirror	\$ 2,214.00	11/21/2023	6/30/2024	Facility and Building Maintenance
4000201787	Vector (10027179): VRN 117565-002, CT Security Camera Cabling and Mounting	Vector Resources Inc.	\$ 17,257.20	12/6/2023	6/30/2024	Facility and Building Maintenance
4000202303	1222 First Avenue Door Repair	Assa Abloy Entrance Systems US Inc.	\$ 2,852.21	12/12/2023	6/30/2024	Facility and Building Maintenance
4000202406	Resurface and Repaint on Existing Outdoor Basketball Courts at Linda Vista Recreation Center	CH Court Tech	\$ 7,875.00	12/12/2023	6/30/2024	Facility and Building Maintenance
4000202816	Vortex - Door Jamb for Suite 1300	Nexus Holding, LLC	\$ 1,007.00	12/15/2023	6/30/2024	Facility and Building Maintenance
4000203290	FY24 CH COURT TECH SCRIPPS RANCH	CH Court Tech	\$ 17,000.00	12/20/2023	6/30/2024	Facility and Building Maintenance
4000204627	Grah Safe & Lock - Economic Development FY24 (Men's Bathroom Key Pad)	Grah Safe and Lock Inc.	\$ 1,837.74	1/9/2024	6/30/2024	Facility and Building Maintenance
4000204751	FY24 (MYF) Diagnose/Troubleshoot East Entrance ADA Door	Assa Abloy Entrance Systems US Inc.	\$ 350.00	1/10/2024	6/30/2024	Facility and Building Maintenance
4000205982	Tennis Court Resurfacing	CH Court Tech	\$ 24,562.00	1/22/2024	6/30/2024	Facility and Building Maintenance
4000206323	FY24 Cosco Fire Protection Sprinkler Repair- SCCI	Cosco Fire Protection Inc.	\$ 1,110.00	1/25/2024	6/30/2024	Facility and Building Maintenance
4000206489	Southwest Entrances (ASSA ABLOY) - Mission Valley Library (FY24)	Assa Abloy Entrance Systems US Inc.	\$ 5,890.00	1/25/2024	6/30/2024	Facility and Building Maintenance
4000206561	Authentic 16 Sealants - Ridgehaven building window repairs	Authentic 16 Sealants	\$ 30,440.00	1/26/2024	6/30/2024	Facility and Building Maintenance
4000206589	FY24 (8525 GIBBS) Door Repairs to Suites 105, 206, 207, 301 & 301A	TBT Inc., DBA Western Door	\$ 3,177.52	1/26/2024	6/30/2024	Facility and Building Maintenance
4000206734	FY24 Clancy Contracting/ ECDC	Clancy Contracting Services Inc.	\$ 6,063.00	1/29/2024	6/30/2024	Facility and Building Maintenance
4000206895	Heaven's Best Carpet Cleaning FY24 - Ridgehaven Building	TM's Heaven's Best	\$ 5,517.00	1/30/2024	6/30/2024	Facility and Building Maintenance
4000207025	Colt Services - Carpet Cleaning - Facilities - SD591	Colt Services Inc. DBA Stanely Steemer	\$ 5,000.00	1/31/2024	6/30/2024	Facility and Building Maintenance
4000207108	Carpet Cleaning at Marie Hitchcock Puppet Theater	Colt Services Inc. DBA Stanely Steemer	\$ 894.13	1/31/2024	6/30/2024	Facility and Building Maintenance
4000207116	Right Way Landscaping - 5303 University Ave	Rodney Smith	\$ 11,567.80	1/31/2024	6/30/2024	Facility and Building Maintenance
4000208286	SDPD - WORKPLACE SERVICES - PHLEBOTOMY ROOM FLOORING - CRIME LAB - SD597	Workplace Services Inc.	\$ 6,623.35	2/12/2024	6/30/2024	Facility and Building Maintenance
4000208577	CT - Yamada Enterprises - New Furniture for Kids Area	J.K. Miklin Inc dba Yamada Enterprises	\$ 20,846.40	2/14/2024	6/30/2024	Facility and Building Maintenance
4000208872	FY24 CRS Diamond Designs - Skyline	Diamond Designs LLC	\$ 12,683.62	2/16/2024	6/30/2024	Facility and Building Maintenance
4000208890	Beckwourth Library - Teak & Deck Chair Restoration (FY24)	Business Advisory Services Inc.	\$ 1,100.00	2/16/2024	6/30/2024	Facility and Building Maintenance
4000209948	Pont Loma Library - Southwest Entrances - Storefront Door Repairs (FY24)	Assa Abloy Entrance Systems US Inc.	\$ 9,450.00	3/1/2024	6/30/2024	Facility and Building Maintenance

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Contract #	Contract Name	Contractor	Award Amount	Start Date	End Date	Service Type
4000209993	EVJ Parkade Gate Arm Repair Services	San Diego Door Controls Inc.	\$ 3,212.53	3/1/2024	6/30/2024	Facility and Building Maintenance
4000210330	FY24 (MYF) ED700 Operator Control East Entrance ADA Door	Assa Abloy Entrance Systems US Inc.	\$ 2,395.00	3/6/2024	6/30/2024	Facility and Building Maintenance
4000213007	FY24 CRS Diamond Design - Mira Mesa	Diamond Designs LLC	\$ 26,409.50	4/4/2024	6/30/2024	Facility and Building Maintenance
4000213198	FY24 OS Access Professional Systems - Aero Drive Security Keypad	Access Professional Systems Inc.	\$ 683.00	4/8/2024	6/30/2024	Facility and Building Maintenance
4000215149	FY24 Cosco Annual Fire Sprinkler Inspection- 17th & Imperial	Cosco Fire Protection Inc.	\$ 1,395.00	4/29/2024	6/30/2024	Facility and Building Maintenance
4000215835	FY24-Clean Harbors- Specialize Cleaning-O-Lot	Clean Harbors Environmental Service	\$ 158,490.17	5/7/2024	6/30/2024	Facility and Building Maintenance
4000216191	Access Prof. Systems	Access Professional Systems Inc.	\$ 250.00	5/9/2024	6/30/2024	Facility and Building Maintenance
4000217989	Imagine That! Signage in DREAM Lobby	Imagine That! Unlimited	\$ 1,989.00	5/28/2024	6/30/2024	Facility and Building Maintenance
4000218383	Imagine That! Signage in EDD Lobby	Imagine That! Unlimited	\$ 2,126.00	5/31/2024	6/30/2024	Facility and Building Maintenance
4000218839	FY24 (8525 Gibbs Dr) Replacement Carpet Tile and Cove Base Flooring	Hasenin Enterprises LLC	\$ 49,463.12	6/5/2024	6/30/2024	Facility and Building Maintenance
4000219145	Authentic 16 Sealants - Ridgehaven building window repairs	Authentic 16 Sealants	\$ 6,500.00	6/7/2024	6/30/2024	Facility and Building Maintenance
4000219695	Mail Drop Box Installation	Pacific Building Group	\$ 2,030.00	6/14/2024	6/30/2024	Facility and Building Maintenance
4000220195	Superior Cleaning Equipment Inc - Fleet KMRF	Superior Cleaning Equipment, Inc.	\$ 3,900.00	6/21/2024	6/30/2024	Facility and Building Maintenance
4000220237	OCA Monitor Bracket Installation	Pacific Building Group	\$ 4,069.00	6/21/2024	6/30/2024	Facility and Building Maintenance
4600003273	As needed clean up, maintenance, and general labor services	Center for Employment Opportunities, Inc.	\$ 5,000,000.00	7/1/2018	8/1/2023	Facility and Building Maintenance
4600003313	Property Management Services - De Anza RV Park	Newport Pacific Capital Company Inc.	\$ 3,000,000.00	12/21/2018	12/19/2023	Facility and Building Maintenance
1008947618V	Elevator & Escalator Maintenance Svcs	Otis Elevator Company	\$ 1,622,700.00	1/1/2019	12/31/2024	Facility and Building Maintenance
1008959420B	Landfill Gas Systems Support Services	Stearns, Conrad & Schmidt, Consulting Engineers Inc.	\$ 886,440.00	10/26/2020	11/1/2025	Facility and Building Maintenance
1008960020G	Pool Plastering and Deck Work	California Commercial Pools, Inc.	\$ 3,000,000.00	11/9/2020	11/15/2025	Facility and Building Maintenance
1008961420B	Maintenance and Repair Services of Electronically Operated Gates at Various Police Department Facilities	Access Professional Systems Inc.	\$ 250,000.00	5/8/2020	5/7/2025	Facility and Building Maintenance
1008965820K	Fire Alarm & Security Monitoring Services	Rancho Santa Fe Security Systems Inc.	\$ 500,000.00	10/9/2020	10/8/2025	Facility and Building Maintenance
1008974921W	As-Needed Scaffolding Rental	Premier Scaffold Inc.	\$ 3,000,000.00	7/5/2021	7/4/2026	Facility and Building Maintenance
1008979021K	As Needed Installation, Repair, and Rental of Fences, Gates, Nets, and Barriers	Greenstone Landcare Inc.	\$ 3,000,000.00	4/16/2021	4/15/2026	Facility and Building Maintenance
1008979622W	Full-Service Maintenance and Repair of Roll-Up Doors	Vinyard Doors Inc.	\$ 3,000,000.00	11/5/2021	11/3/2026	Facility and Building Maintenance
1008985124G	As-Needed Installation, Repair, and Rental of Fences, Gates, Nets and Barriers	All Around Fence Inc.	\$ 3,000,000.00	4/12/2024	4/12/2029	Facility and Building Maintenance
1008989022M	Sandblasting, Masking, and Powder Coating Services	Cabrillo Enterprises Inc. DBA RW Little Co.	\$ 3,000,000.00	10/22/2022	10/22/2023	Facility and Building Maintenance

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Contract #	Contract Name	Contractor	Award Amount	Start Date	End Date	Service Type
1008992023M	Quarterly Maintenance for Fire Alarm System Various Public Utility Facilities	Low Voltage Fire Inc.	\$ 3,000,000.00	6/21/2023	6/30/2028	Facility and Building Maintenance
1008992522M	Sandblasting, Masking, and Powder Coating Services	Cabrillo Enterprises Inc. DBA RW Little Co.	\$ 3,000,000.00	11/22/2022	11/22/2027	Facility and Building Maintenance
1008991023V	Facilities Maintenance & Event Coordination Services for the San Diego Concourse	DMS Facility Services	\$ 3,000,000.00	7/10/2023	6/30/2028	Facility Management
4000203295	FY24 ROAD ONE TOWING FLEET	RoadOne DBA A to Z Enterprises Inc.	\$ 148,000.00	12/20/2023	6/30/2024	Impound/Towing Services
4000207264	FY24 - Golf - A to Z Enterprises - Division Wide/Maintenance	RoadOne DBA A to Z Enterprises Inc.	\$ 1,000.00	2/1/2024	6/30/2024	Impound/Towing Services
1008959620B	Shared Mobility Device Impound Services	Sweep Inc. Corporation	\$ 2,713,500.00	2/12/2020	2/11/2025	Impound/Towing Services
1008989423V	Licensed Towing & Licensed Impound Services	Advantage Towing Company Allied Gardens Towing DBA RoadOne	Cost Neutral	7/31/2023	8/7/2028	Impound/Towing Services
4000185624	California Office Cleaning/Wally Walsten FY24 DRP	California Office Cleaning Inc.	\$ 24,996.00	7/12/2023	6/30/2024	Janitorial/Custodial/Street Cleaning/Housekeeping
4000185762	California Office Cleaning, INC/Bobby Morris DRP FY24	California Office Cleaning Inc.	\$ 8,340.00	7/13/2023	6/30/2024	Janitorial/Custodial/Street Cleaning/Housekeeping
4000188608	California Office Cleaning Inc/Mario Parra FY24 DRP	California Office Cleaning Inc.	\$ 24,900.00	8/3/2023	6/30/2024	Janitorial/Custodial/Street Cleaning/Housekeeping
4000189195	DoIT Wireless - FY2024 TP Janitorial	TP Janitorial Services Inc.	\$ 45,923.52	8/19/2023	6/30/2024	Janitorial/Custodial/Street Cleaning/Housekeeping
4000189583	FY24 - TP Janitorial - PLN/FFF Spilt 75%/25%	TP Janitorial Services Inc.	\$ 4,083.76	8/11/2023	6/30/2024	Janitorial/Custodial/Street Cleaning/Housekeeping
4000190726	Janitorial Services for 35 Branch Library Locations - July 2023 (FY24)	TP Janitorial Services Inc.	\$ 87,333.45	8/21/2023	6/30/2024	Janitorial/Custodial/Street Cleaning/Housekeeping
4000191068	4000191068 - D2 Distributors LLC	D2 Distributors LLC	\$ 34,825.20	8/24/2023	6/30/2024	Janitorial/Custodial/Street Cleaning/Housekeeping
4000191177	4000191177- Carpet Cleaning of Northern San Diego Public Library Branches (FY24)	Corporal Building Services Inc.	\$ 28,438.00	8/24/2023	6/30/2024	Janitorial/Custodial/Street Cleaning/Housekeeping
4000195788	Weekly Janitorial Service for Rose Canyon Operations Yard	California Office Cleaning Inc.	\$ 24,300.00	10/6/2023	6/30/2024	Janitorial/Custodial/Street Cleaning/Housekeeping
4000198564	WEPA-Janitorial Services Miramar Landfill Nov/Dec FY24	Francisco Rivera DBA WEPA Commerical Cleaning	\$ 17,560.00	11/2/2023	6/30/2024	Janitorial/Custodial/Street Cleaning/Housekeeping
4000200408	Colt (Stanley Steemer)/Patricia Ress DRP FY24 - BP Admin	Colt Services Inc. DBA Stanely Steemer	\$ 13,874.39	11/21/2023	6/30/2024	Janitorial/Custodial/Street Cleaning/Housekeeping
4000201781	Cleaning Service for Park Event on July 4th	Gorilla Services Industries Inc.	\$ 1,590.00	12/6/2023	6/30/2024	Janitorial/Custodial/Street Cleaning/Housekeeping
4000202109	Corporal Building Services - Admin - FY24 Janitorial services for December,	Corporal Building Services Inc.	\$ 6,163.00	12/8/2023	6/30/2024	Janitorial/Custodial/Street Cleaning/Housekeeping
4000202227	FY24 Janitorial Services-9491 Aero Dr ECP/Lab January 1, 2024 thru June 30, 2024	Total Zen Janitorial LLC	\$ 17,150.00	12/11/2023	6/30/2024	Janitorial/Custodial/Street Cleaning/Housekeeping
4000202482	FY24 (MYF) D2 Distributors - Janitorial Services	D2 Distributors LLC	\$ 18,649.40	12/13/2023	6/30/2024	Janitorial/Custodial/Street Cleaning/Housekeeping
4000202483	FY24 (SDM) D2 Distributors - Janitorial Services	D2 Distributors LLC	\$ 19,257.10	12/13/2023	6/30/2024	Janitorial/Custodial/Street Cleaning/Housekeeping
4000202854	Shine Bright Window Washing for San Diego Public Library Locations (FY24)	Shine Bright Enterprises	\$ 3,997.00	12/15/2023	6/30/2024	Janitorial/Custodial/Street Cleaning/Housekeeping
4000203016	Janitorial Services for 35 Branch Library Locations - November 2023(FY24)	TP Janitorial Services Inc.	\$ 82,068.22	12/18/2023	6/30/2024	Janitorial/Custodial/Street Cleaning/Housekeeping
4000204807	WEPA- Landfill Bathroom Strip and Waxing FY24	Francisco Rivera DBA WEPA Commerical Cleaning	\$ 1,400.00	1/10/2024	6/30/2024	Janitorial/Custodial/Street Cleaning/Housekeeping

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Contract #	Contract Name	Contractor	Award Amount	Start Date	End Date	Service Type
4000204956	FY24 ONETIME Payment for Outstanding Janitorial Invoices	Sandstrand Services DBA Westland Services Inc.	\$ 89,930.91	1/11/2024	6/30/2024	Janitorial/Custodial/Street Cleaning/Housekeeping
4000205106	D2 Distributors LLC_Confirming Memo PO for Past Due Invoices	D2 Distributors LLC	\$ 7,687.50	1/12/2024	6/30/2024	Janitorial/Custodial/Street Cleaning/Housekeeping
4000205436	TP Janitorial - San Carlos Library Floor Cleaning (FY24)	TP Janitorial Services Inc.	\$ 3,200.00	1/16/2024	6/30/2024	Janitorial/Custodial/Street Cleaning/Housekeeping
4000205555	SDPD - Professional Maintenance Systems - Floor Care - Facilities - SD 566	Professional Maintenance Systems Inc.	\$ 47,880.00	1/17/2024	6/30/2024	Janitorial/Custodial/Street Cleaning/Housekeeping
4000205979	Deep Cleaning 9485 Aero Drive	TP Janitorial Services Inc.	\$ 3,450.00	1/22/2024	6/30/2024	Janitorial/Custodial/Street Cleaning/Housekeeping
4000205980	Monthly Cleaning 9485 Aero Drive	TP Janitorial Services Inc.	\$ 2,700.00	1/22/2024	6/30/2024	Janitorial/Custodial/Street Cleaning/Housekeeping
4000206367	CRISP JANITORIAL SERVICES FOR CENTRAL STORES- November 2023- January 2024	Crisp Environments LLC	\$ 3,180.00	1/25/2024	6/30/2024	Janitorial/Custodial/Street Cleaning/Housekeeping
4000206439	Janitorial Services for 35 Branch Library Locations - December 2023 (FY24)	TP Janitorial Services Inc.	\$ 84,352.57	1/25/2024	6/30/2024	Janitorial/Custodial/Street Cleaning/Housekeeping
4000207680	FY24 ONETIME Payment for Outstanding Janitorial Invoices	D2 Distributors LLC	\$ 25,677.10	2/6/2024	6/30/2024	Janitorial/Custodial/Street Cleaning/Housekeeping
4000207815	Walkway of the Concourse February 2024 - January 2025	TSCM Corporation	\$ 40,560.00	2/7/2024	6/30/2024	Janitorial/Custodial/Street Cleaning/Housekeeping
4000208739	Mission Hills Library - CBS - Chair Cleaning (FY24)	Corporal Building Services Inc.	\$ 350.00	2/15/2024	6/30/2024	Janitorial/Custodial/Street Cleaning/Housekeeping
4000208953	FLEET FY24 CALIFORNIA OFFICE CLEANING KMRF	California Office Cleaning Inc.	\$ 12,750.00	2/20/2024	6/30/2024	Janitorial/Custodial/Street Cleaning/Housekeeping
4000209075	Janitorial Services for 35 Branch Library Locations - January 2024 (FY24)	TP Janitorial Services Inc.	\$ 92,261.81	2/21/2024	6/30/2024	Janitorial/Custodial/Street Cleaning/Housekeeping
4000209440	WEPA-Janitorial Services Miramar Landfill Mar/Apr FY24	Francisco Rivera DBA WEPA Commerical Cleaning	\$ 17,560.00	2/26/2024	6/30/2024	Janitorial/Custodial/Street Cleaning/Housekeeping
4000209563	WEPA- January Emergency Service for Restroom Trailer Miramar Landfill FY24	Francisco Rivera DBA WEPA Commerical Cleaning	\$ 1,000.00	2/27/2024	6/30/2024	Janitorial/Custodial/Street Cleaning/Housekeeping
4000211241	Excellence Professional Cleaning Inc	Excellence Professional Cleaning Inc.	\$ 60,239.50	3/14/2024	6/30/2024	Janitorial/Custodial/Street Cleaning/Housekeeping
4000211290	D2 Distributors LLC_Janitorial Services_Confirming Memo March 2024	D2 Distributors LLC	\$ 2,521.50	3/15/2024	6/30/2024	Janitorial/Custodial/Street Cleaning/Housekeeping
4000211306	FY24 8690 AERO Sticker Logo Removal	ABM Industry Groups, LLC DBA ABM Industires Incorporated	\$ 350.00	3/15/2024	6/30/2024	Janitorial/Custodial/Street Cleaning/Housekeeping
4000211342	D2 Distributors LLC_Janitorial Services_Remainder of FY24	D2 Distributors LLC	\$ 5,350.50	3/15/2024	6/30/2024	Janitorial/Custodial/Street Cleaning/Housekeeping
4000211542	CRISP JANITORIAL SERVICES FOR CENTRAL STORES- April to June 2024	Crisp Environments LLC	\$ 3,180.00	3/19/2024	6/30/2024	Janitorial/Custodial/Street Cleaning/Housekeeping
4000211562	CRISP JANITORIAL SERVICES FOR CENTRAL STORES- Invoice 2685	Crisp Environments LLC	\$ 973.00	3/19/2024	6/30/2024	Janitorial/Custodial/Street Cleaning/Housekeeping
4000211565	CRISP JANITORIAL SERVICES FOR CENTRAL STORES- Invoice 2808	Crisp Environments LLC	\$ 973.00	3/19/2024	6/30/2024	Janitorial/Custodial/Street Cleaning/Housekeeping
4000211566	CRISP JANITORIAL SERVICES FOR CENTRAL STORES- Invoice 2757	Crisp Environments LLC	\$ 973.00	3/19/2024	6/30/2024	Janitorial/Custodial/Street Cleaning/Housekeeping
4000211567	CRISP JANITORIAL SERVICES FOR CENTRAL STORES- Invoice 2862	Crisp Environments LLC	\$ 973.00	3/19/2024	6/30/2024	Janitorial/Custodial/Street Cleaning/Housekeeping
4000211568	CRISP JANITORIAL SERVICES FOR CENTRAL STORES- Invoice 3136	Crisp Environments LLC	\$ 1,060.00	3/19/2024	6/30/2024	Janitorial/Custodial/Street Cleaning/Housekeeping
4000212984	Wepa Commercial Services - Janitorial Services April - June 2024	Francisco Rivera DBA WEPA Commerical Cleaning	\$ 22,146.00	4/4/2024	6/30/2024	Janitorial/Custodial/Street Cleaning/Housekeeping

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4000213126	Janitorial Services for 35 Branch Library Locations - February 2024 (FY24)	TP Janitorial Services Inc.	\$ 89,670.34	4/5/2024	6/30/2024	Janitorial/Custodial/Street Cleaning/Housekeeping
4000213243	FY24 Janitorial Cleaning Services for Palm	NMS Management Inc.	\$ 2,494.73	4/8/2024	6/30/2024	Janitorial/Custodial/Street Cleaning/Housekeeping
4000213314	Janitorial Services for 35 Branch Library Locations - March 2024 (FY24)	TP Janitorial Services Inc.	\$ 74,509.09	4/9/2024	6/30/2024	Janitorial/Custodial/Street Cleaning/Housekeeping
4000213636	FY24 WEPA (Janitorial Services 01/01/24-03/31/24 // 8353 Miramar Place)	Francisco Rivera DBA WEPA Commerical Cleaning	\$ 4,871.25	4/11/2024	6/30/2024	Janitorial/Custodial/Street Cleaning/Housekeeping
4000213830	FSD Carpet Cleaning and Disinfectin	Professional Maintenance Systems Inc.	\$ 720.00	4/15/2024	6/30/2024	Janitorial/Custodial/Street Cleaning/Housekeeping
4000213925	WEPA February 2024 Emergency CHT/HAZMAT Cleaning for Restroom Trailer Miramar Landfill FY24	Francisco Rivera DBA WEPA Commerical Cleaning	\$ 1,000.00	4/16/2024	6/30/2024	Janitorial/Custodial/Street Cleaning/Housekeeping
4000215187	California Office Cleaning - Fleet (Miramar, Chollas, Rose Canyon)	California Office Cleaning Inc.	\$ 15,312.00	4/29/2024	6/30/2024	Janitorial/Custodial/Street Cleaning/Housekeeping
4000215579	FY24 **FIRE** - CALIFORNIA OFFICE CLEANING INC (LOGISTICS)	California Office Cleaning Inc.	\$ 14,910.00	5/3/2024	6/30/2024	Janitorial/Custodial/Street Cleaning/Housekeeping
4000215801	FY24 (8525 GIBBS) Carpet Cleaning of 8525,8575,8665 GIBBS DRIVE	Westland Services Inc dba Sandstrand Services	\$ 15,110.20	5/6/2024	6/30/2024	Janitorial/Custodial/Street Cleaning/Housekeeping
4000216124	WEPA-Janitorial Services Miramar Landfill May/June FY24	Francisco Rivera DBA WEPA Commerical Cleaning	\$ 17,560.00	5/9/2024	6/30/2024	Janitorial/Custodial/Street Cleaning/Housekeeping
4000216323	FY24 WEPA Janitorial Services (Miramar Landfill Trailers) - 05/01/24	Francisco Rivera DBA WEPA Commerical Cleaning	\$ 3,000.00	5/10/2024	6/30/2024	Janitorial/Custodial/Street Cleaning/Housekeeping
4000217288	Cleaning Services for Municipal Gym - January Storm 2024	NMS Management Inc.	\$ 255.36	5/21/2024	6/30/2024	Janitorial/Custodial/Street Cleaning/Housekeeping
4000217879	FY24 OS TP Janitorial Services - Aero Drive (March-June)	TP Janitorial Services Inc.	\$ 10,800.00	5/24/2024	6/30/2024	Janitorial/Custodial/Street Cleaning/Housekeeping
4000217997	FY24 -All Sources All Products Janitorial Services- O LOT	All Sources All Products LLC	\$ 16,072.00	5/28/2024	6/30/2024	Janitorial/Custodial/Street Cleaning/Housekeeping
4000218597	WEPA-Janitorial Services Miramar Landfill June FY24	Francisco Rivera DBA WEPA Commerical Cleaning	\$ 8,780.00	6/3/2024	6/30/2024	Janitorial/Custodial/Street Cleaning/Housekeeping
1008936019L	Sweeping & Power Washing at Ocean Beach	San Diego Power Clean Inc.	\$ 205,700.00	11/25/2019	11/6/2024	Janitorial/Custodial/Street Cleaning/Housekeeping
1008985322W	Department (PUD) Chollas Buildings A & B and Warehouse Trailer	NMS Management Inc.	\$ 720,000.00	3/14/2023	3/14/2028	Janitorial/Custodial/Street Cleaning/Housekeeping
1008990922G	Janitorial Services for Storm Water Department	Toms Janitorial Services Inc.	\$ 180,000.00	9/15/2022	9/15/2027	Janitorial/Custodial/Street Cleaning/Housekeeping
1008995523R	Janitorial Services for the Library Department	UBM Enterprise	\$ 9,157,069.55	5/9/2024	5/9/2029	Janitorial/Custodial/Street Cleaning/Housekeeping
4000184905	FY24 OS Atlas Environmental Services - OVRP	Atlas Environmental Services Inc.	\$ 9,945.00	7/6/2023	6/30/2024	Landscaping
4000185036	FY24 OS Helix EPI - OVRP	Helix Environmental Planning Inc.	\$ 25,000.00	7/7/2023	6/30/2024	Landscaping
4000185600	FY24 Aztec Rancho Bernardo	Aztec Landscaping Inc.	\$ 136,670.96	7/12/2023	6/30/2024	Landscaping
4000185609	FY24 Aztec Penasquitos East	Aztec Landscaping Inc.	\$ 135,711.80	7/12/2023	6/30/2024	Landscaping
4000185686	FY24 AZTEC TORREY HILLS	Aztec Landscaping Inc.	\$ 149,997.48	7/13/2023	6/30/2024	Landscaping
4000185688	FY24-GOLF-WCA-TREE TRIMMING SERVICES AS NEEDED-DIVISION WIDE	West Coast Arborists Inc.	\$ 24,849.66	7/13/2023	6/30/2024	Landscaping
4000186046	Aztec Landscaping - Coral Gate -FY24	Aztec Landscaping Inc.	\$ 25,000.00	7/14/2023	6/30/2024	Landscaping

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4000186052	Aztec Landscaping- Old Fire Station FY24	Aztec Landscaping Inc.	\$ 25,000.00	7/14/2023	6/30/2024	Landscaping
4000186058	Treebeard Landscaping/Mcassidy DRP FY24 (Presidio)	Treebeard Landscape Inc.	\$ 50,000.00	7/14/2023	6/30/2024	Landscaping
4000186069	Aztec Landscaping-Howard Lane- FY24	Aztec Landscaping Inc.	\$ 25,000.00	7/14/2023	6/30/2024	Landscaping
4000186119	FY24 WESTTURF CARMEL VALLEY (AREA 1)	Westturf Landscape Maintenance	\$ 38,592.00	7/17/2023	6/30/2024	Landscaping
4000186155	4000186155-FY24 Treebeard FSDRIP	Treebeard Landscape Inc.	\$ 90,969.84	7/17/2023	6/30/2024	Landscaping
4000186445	4000186445-San Diego Canyonlands/Mcassidy DRP FY24	San Diego Canyonlands Inc.	\$ 24,759.03	7/19/2023	6/30/2024	Landscaping
4000186619	FY24 TREEBEARD RANCHO ENCANTADA/STONEBRIDGE ESTATES-SYSCAMORE CANYON PARK	Treebeard Landscape Inc.	\$ 72,155.32	7/20/2023	6/30/2024	Landscaping
4000186766	FY24 LUSA Scripps Miramar Ranch	Landscapes USA Inc.	\$ 118,249.62	7/20/2023	6/30/2024	Landscaping
4000186930	FY24 OS Aztec Landscaping-General Open Space	Aztec Landscaping Inc.	\$ 24,989.85	7/21/2023	6/30/2024	Landscaping
4000186935	FY24 OS Aztec Lanscape -MTRP	Aztec Landscaping Inc.	\$ 24,961.20	7/21/2023	6/30/2024	Landscaping
4000187058	FY24 Aztec Talmadge	Aztec Landscaping Inc.	\$ 28,348.16	7/24/2023	6/30/2024	Landscaping
4000187091	FY24 Pond and Fountain Maintenance for Library Department	James Derek Mullen DBA Algae Eaters	\$ 12,060.00	7/24/2023	6/30/2024	Landscaping
4000187184	FY24 Aztec Gateway Center East	Aztec Landscaping Inc.	\$ 108,424.00	7/25/2023	6/30/2024	Landscaping
4000187371	FY24 OS Alpha Project-Black Mountain	Alpha Project for the Homeless	\$ 24,967.52	7/26/2023	6/30/2024	Landscaping
4000187487	FY24 AZTEC MIRAMAR RANCH NORTH	Aztec Landscaping Inc.	\$ 511,792.76	7/26/2023	12/31/2023	Landscaping
4000187658	FY24 Acacia Webster Federal	Pablo Kubilis DBA Acacia Landscape	\$ 12,106.84	7/27/2023	6/30/2024	Landscaping
4000187784	Aztec Landscaping for Ridgehaven FY24	Aztec Landscaping Inc.	\$ 17,520.00	7/28/2023	6/30/2024	Landscaping
4000187994	FY24 TREEBEARD REMINGTON HILLS	Treebeard Landscape Inc.	\$ 30,316.28	7/31/2023	6/30/2024	Landscaping
4000188005	FY24 TREEBEARD CORONADO VIEW	Treebeard Landscape Inc.	\$ 10,876.52	7/31/2023	6/30/2024	Landscaping
4000188243	FY24 TREEBEARD KINGS ROW	Treebeard Landscape Inc.	\$ 6,936.20	8/1/2023	6/30/2024	Landscaping
4000188391	FY24 OS Alpha Project-LPCP	Alpha Project for the Homeless	\$ 15,000.00	8/2/2023	6/30/2024	Landscaping
4000188397	FY24 OS RECON ENVIRONMENTAL-CDFW RR GRANT-VPHCP	Recon Environmental Inc.	\$ 25,000.00	8/2/2023	6/30/2024	Landscaping
4000188563	FY24 ACACIA SABRE SPRINGS	Pablo Kubilis DBA Acacia Landscape	\$ 85,877.80	8/3/2023	6/30/2024	Landscaping
4000188567	4000188567-FY24 Acacia Washington Street	Pablo Kubilis DBA Acacia Landscape	\$ 34,268.28	8/3/2023	6/30/2024	Landscaping
4000188595	FY24 Contemporary Linda Vista	Franco Barnaba DBA Contemporary Design Landscape	\$ 146,700.12	8/3/2023	6/30/2024	Landscaping
4000188601	FY24 Acacia/Mount Hope Cemetery	Pablo Kubilis DBA Acacia Landscape	\$ 124,391.52	8/3/2023	6/30/2024	Landscaping

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Contract #	Contract Name	Contractor	Award Amount	Start Date	End Date	Service Type
4000188662	FY24 TREEBEARD HILLCREST	Treebeard Landscape Inc.	\$ 15,065.92	8/4/2023	6/30/2024	Landscaping
4000188673	FY24 TREEBEARD NORTH PARK	Treebeard Landscape Inc.	\$ 49,253.78	8/4/2023	6/30/2024	Landscaping
4000188677	Otay International Center MAD - Provide Landscape Services July thru September	Aztec Landscaping Inc.	\$ 49,975.20	8/4/2023	6/30/2024	Landscaping
4000188681	FY24 Aztec Rancho Bernardo	Aztec Landscaping Inc.	\$ 33,265.16	8/4/2023	6/30/2024	Landscaping
4000188684	FY24 (SDM) Tree Removal, Pruning and Trimming	The Davey Tree Expert Company	\$ 24,950.00	8/4/2023	6/30/2024	Landscaping
4000188716	Enhancement Work to Landscape Medians on Sorrento Valley Boulevard	Treebeard Landscape Inc.	\$ 5,000.00	8/4/2023	6/30/2024	Landscaping
4000188726	Work to Landscaped Medians, Right-of-Ways, Slopes, and Turf Areas	Treebeard Landscape Inc.	\$ 10,000.00	8/4/2023	6/30/2024	Landscaping
4000188995	FY24 ACACIA LA JOLLA VILLAGE DRIVE	Pablo Kubilis DBA Acacia Landscape	\$ 24,942.80	8/8/2023	6/30/2024	Landscaping
4000188996	University Heights MAD - Provide Routine Monthly Landscape Maintenance	Pablo Kubilis DBA Acacia Landscape	\$ 24,934.60	8/8/2023	6/30/2024	Landscaping
4000189003	Mission Blvd. MAD - Provide Routine Monthly Landscape Maintenance	Pablo Kubilis DBA Acacia Landscape	\$ 24,977.00	8/8/2023	6/30/2024	Landscaping
4000189024	FY24 OS RECON ENVIRONMENTAL MSCP/VPHCP-NRMT	Recon Environmental Inc.	\$ 25,000.00	8/8/2023	6/30/2024	Landscaping
4000189026	FY24 OS Alpha Project -VPHCP/MSCP - NRMT	Alpha Project for the Homeless	\$ 25,000.00	8/8/2023	6/30/2024	Landscaping
4000189039	FY24 - Acacia Landscape/Chicano Park	Pablo Kubilis DBA Acacia Landscape	\$ 69,000.00	8/8/2023	6/30/2024	Landscaping
4000189050	FY24 OS Recon Environmental - OVRP	Recon Environmental Inc.	\$ 25,000.00	8/8/2023	6/30/2024	Landscaping
4000189257	FY24 WESTTURFF CARMEL VALLEY (AREA II)	Westturf Landscape Maintenance	\$ 56,505.25	8/9/2023	6/30/2024	Landscaping
4000189262	FY24 WESTTURFF CARMEL VALLEY (AREA I)	Westturf Landscape Maintenance	\$ 38,592.00	8/9/2023	6/30/2024	Landscaping
4000189968	FY24 TREEBEARD BAY TERRACE PARKSIDE	Treebeard Landscape Inc.	\$ 12,480.92	8/14/2023	6/30/2024	Landscaping
4000190225	Naturescape Services/Gretchen Eichar FY24 DRP	Naturescape Services Inc.	\$ 24,960.00	8/16/2023	6/30/2024	Landscaping
4000190247	FY24 DIVERSIFIED WATERSCAPES SCRIPPS MIRAMAR RANCH	Diversified Waterscapes Inc.	\$ 24,999.00	8/16/2023	6/30/2024	Landscaping
4000190511	Naturescape Landscape Maintenance for HSET and HHWTF (Rev) FY24	Naturescape Services Inc.	\$ 13,602.72	8/18/2023	6/30/2024	Landscaping
4000190540	West Coast Arborists/Erich Kast FY24 DRP	West Coast Arborists Inc.	\$ 50,000.00	8/18/2023	6/30/2024	Landscaping
4000190545	FY24 WCA TIERRASANTA	West Coast Arborists Inc.	\$ 24,910.00	8/18/2023	6/30/2024	Landscaping
4000190549	FY24 WCA ROBINHOOD RIDGE	West Coast Arborists Inc.	\$ 6,956.00	8/18/2023	6/30/2024	Landscaping
4000190554	FY24 WCA WASHINGTON STREET	West Coast Arborists Inc.	\$ 2,850.00	8/18/2023	6/30/2024	Landscaping
4000190558	FY24 WCA BAY TERRACE PARKSIDE	West Coast Arborists Inc.	\$ 12,408.00	8/18/2023	6/30/2024	Landscaping
4000190561	FY24 AZTEC RANCHO BERNARDO	Aztec Landscaping Inc.	\$ 7,732.00	8/18/2023	6/30/2024	Landscaping

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4000190598	AZTEC- Rolando Wabash & City Heights Mini	Aztec Landscaping Inc.	\$ 12,892.77	8/18/2023	6/30/2024	Landscaping
4000190618	AZTEC- Kensington Mini	Aztec Landscaping Inc.	\$ 9,366.01	8/18/2023	6/30/2024	Landscaping
4000190620	FY24 WCA SCRIPPS RANCH	West Coast Arborists Inc.	\$ 24,910.00	8/18/2023	6/30/2024	Landscaping
4000190621	FY24 WCA PACIFIC HIGHLANDS RANCH	West Coast Arborists Inc.	\$ 14,954.32	8/18/2023	6/30/2024	Landscaping
4000190624	4000190624-FY24 WCA Carmel Valley (Area II)	West Coast Arborists Inc.	\$ 23,968.84	8/18/2023	6/30/2024	Landscaping
4000190631	4000190631 - AZTEC- Parkside Park	Aztec Landscaping Inc.	\$ 23,568.23	8/18/2023	6/30/2024	Landscaping
4000190665	FY24 ACACIA ROBINHOOD RIDGE	Pablo Kubilis DBA Acacia Landscape	\$ 40,711.68	8/21/2023	6/30/2024	Landscaping
4000190668	FY24 CONTEMPORARY DESIGN LANDSCAPE CAMINO SANTA FE	Franco Barnaba DBA Contemporary Design Landscape	\$ 122,460.00	8/21/2023	6/30/2024	Landscaping
4000191302	Tree Maintenance at Various Library Locations (FY24)	West Coast Arborists Inc.	\$ 19,798.60	8/25/2023	6/30/2024	Landscaping
4000191533	FY24 TREEBEARD BAY TERRACE HONEY	Treebeard Landscape Inc.	\$ 10,542.92	8/29/2023	6/30/2024	Landscaping
4000191677	4000191677 - Open Space As Needed	Helix Environmental Planning Inc.	\$ 25,000.00	8/30/2023	6/30/2024	Landscaping
4000191719	FY24 OS SD Canyonlands Inc. - Canyons	San Diego Canyonlands Inc.	\$ 25,000.00	8/30/2023	6/30/2024	Landscaping
4000191727	FY24 OS San Diego Canyonlands inc - OVRP	San Diego Canyonlands Inc.	\$ 16,750.56	8/30/2023	6/30/2024	Landscaping
4000191748	FY24 Acacia Robinhood Ridge	Pablo Kubilis DBA Acacia Landscape	\$ 6,528.00	8/30/2023	6/30/2024	Landscaping
4000192137	FY24 OS San Diego Mountain Biking Association - BMOS	San Diego Mountain Bike Association	\$ 24,999.00	9/1/2023	6/30/2024	Landscaping
4000192164	Y24 OS Helix Environmental - NRMT-VPHCP Otay Mesa VP Restoration Grant	Helix Environmental Planning Inc.	\$ 25,000.00	9/1/2023	6/30/2024	Landscaping
4000192172	FY24 OS Helix Environmental - NRMT-VPHCP Otay Mesa Stinknet Removal Grant	Helix Environmental Planning Inc.	\$ 25,000.00	9/1/2023	6/30/2024	Landscaping
4000192264	FY24 OS ACACIA LANDSCAPE (PABLO KUBILIS) GAS TAX	Pablo Kubilis DBA Acacia Landscape	\$ 5,418.24	9/5/2023	6/30/2024	Landscaping
4000192413	FY24 Ponderosa Landscape Monthly Services -299 17th St	Horizon Resources Inc. DBA Ponderosa Landscape Service	\$ 2,100.00	9/6/2023	6/30/2024	Landscaping
4000192518	FY24 ACACIA EASTGATE	Pablo Kubilis DBA Acacia Landscape	\$ 77,187.88	9/7/2023	6/30/2024	Landscaping
4000193291	FY 24 OS Treebeard Landscape Inc - General OS CVREP	Treebeard Landscape Inc.	\$ 49,939.00	9/14/2023	6/30/2024	Landscaping
4000193317	FY24 OS Habitat West - NRMT-VPHCP Otay Mesa Stinknet Removal Grant	Habitat West	\$ 15,000.00	9/14/2023	6/30/2024	Landscaping
4000193490	FY24 WESTTURFF CARMEL VALLEY (AREA II)	Westturf Landscape Maintenance	\$ 56,505.25	9/15/2023	6/30/2024	Landscaping
4000193746	San Diego Mountain Bike/KStemmermann DRP FY24	San Diego Mountain Bike Association	\$ 50,000.00	9/19/2023	6/30/2024	Landscaping
4000193957	FY24 OS Atlas Tree Service - Chollas	Atlas Environmental Services Inc.	\$ 24,800.00	9/20/2023	6/30/2024	Landscaping
4000193983	FY24 OS Alpha Project - Chollas	Alpha Project for the Homeless	\$ 25,000.00	9/21/2023	6/30/2024	Landscaping

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4000194216	FY24 WCA SCRIPPS MIRAMAR RANCH	West Coast Arborists Inc.	\$ 1,200.00	9/22/2023	6/30/2024	Landscaping
4000194393	Marie Widman - Aztec Landscaping FY24	Aztec Landscaping Inc.	\$ 25,000.00	9/25/2023	6/30/2023	Landscaping
4000194399	Provide Landscape Services for Emerald Hipps NP	Aztec Landscaping Inc.	\$ 25,000.00	9/25/2023	6/30/2024	Landscaping
4000194830	Campus Point MAD - Provide Routine Monthly Landscape Maintenance	Franco Barnaba DBA Contemporary Design Landscape	\$ 16,750.00	9/28/2023	6/30/2024	Landscaping
4000194972	Maintenance of the West Otay Mesa Stinknet Removal Project	Recon Environmental Inc.	\$ 9,692.91	9/29/2023	6/30/2024	Landscaping
4000195058	Maintenance to Support the Open Space Natural Resource Mgmt, Vernal Pool Restoration Program	Habitat West	\$ 25,000.00	9/29/2023	6/30/2024	Landscaping
4000195084	General Landscape Maintenance for the Open Space	Aztec Landscaping Inc.	\$ 24,989.85	9/29/2023	6/30/2024	Landscaping
4000195737	Litter Removal, Non-Native Plant Removal at Mission Bay Park	San Diego Canyonlands Inc.	\$ 24,854.00	10/6/2023	6/30/2024	Landscaping
4000196330	Support the Goat Mesa and Wruck Canyon Vernal Pool Enhancement	Habitat West	\$ 15,000.00	10/12/2023	6/30/2024	Landscaping
4000196668	West Ocean Air Drive with New Pipe, Pipe Sock and New Drain Covers	Aztec Landscaping Inc.	\$ 12,095.00	10/17/2023	6/30/2024	Landscaping
4000197641	FY24 TREEBEARD CARMEL VALLEY #10	Treebeard Landscape Inc.	\$ 15,148.30	10/25/2023	6/30/2024	Landscaping
4000198911	Treebeard Landscape - VMF Exrra Labor - Proposal# 53557	Treebeard Landscape Inc.	\$ 5,937.00	11/6/2023	6/30/2024	Landscaping
4000200625	Seeding and Renovation for Fields 3 4 5 and 6 at Rancho Bernardo Community Park	Aztec Landscaping Inc.	\$ 24,988.75	11/22/2023	6/30/2024	Landscaping
4000200630	Landscape Brush Management for Citywide Open Space Areas	Aztec Landscaping Inc.	\$ 9,960.75	11/22/2023	6/30/2024	Landscaping
4000202305	SDPD - Atlas Tree Service - Trim trees - Facilities Eastern Div. - SD335	Atlas Environmental Services Inc.	\$ 2,200.00	3/12/2024	6/30/2024	Landscaping
4000203041	FY24 LANDSCAPES USA SCRIPPS RANCH	Landscapes USA Inc.	\$ 3,655.23	12/18/2023	6/30/2024	Landscaping
4000203835	FY24 CONTEMPORARY DESIGN LANDSCAPE LINDA VISTA	Franco Barnaba DBA Contemporary Design Landscape	\$ 24,988.18	12/28/2023	6/30/2024	Landscaping
4000203857	FY24 TREEBEARD PACIFIC HIGHLANDS RANCH	Treebeard Landscape Inc.	\$ 12,239.10	12/28/2023	6/30/2024	Landscaping
4000204058	FY24 WESTTURF CARMEL VALLEY (AREA II)	Westturf Landscape Maintenance	\$ 19,504.75	1/2/2024	6/30/2024	Landscaping
4000204248	Linda Vista MAD Irrigation Repair of 10 Damaged Valves	Franco Barnaba DBA Contemporary Design Landscape	\$ 3,458.43	1/4/2024	6/30/2024	Landscaping
4000204722	FY24 OS AECOM - MSCP Robinhood Ridge Grant	Aecom Technical Services	\$ 25,000.00	1/9/2024	6/30/2024	Landscaping
4000205202	FY24 ONETIME Payment for Outstanding Landscaping Invoices	Horizon Resources Inc. DBA Ponderosa Landscape Service	\$ 26,615.32	1/12/2024	6/30/2024	Landscaping
4000205237	FY24 (MYF) Palm Pruning & Tree Removal	The Davey Tree Expert Company	\$ 1,890.00	1/12/2024	6/30/2024	Landscaping
4000205238	Materials to install Plants Throughout the Median on N Torrey Pines	Treebeard Landscape Inc.	\$ 15,257.83	1/16/2024	6/30/2024	Landscaping
4000205780	As-Needed On-Call Weed Maintenance Services for the Dennery Canyon Rare Plant Restoration SANDAG	Aecom Technical Services	\$ 25,000.00	1/19/2024	6/30/2024	Landscaping
4000205838	Delfina to Camino de Mariposas North Side Next to the Sidewalk Over Oceanair Driv	Aztec Landscaping Inc.	\$ 24,999.00	1/19/2024	6/30/2024	Landscaping

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4000206203	As Needed Tree Maintenance Services for Improvement in the Gas Tax median Program	Atlas Environmental Services Inc.	\$ 113,035.00	1/24/2024	6/30/2024	Landscaping
4000206212	FY24 OS Habitat West - Robinhood Ridge Grant Project	Habitat West	\$ 25,000.00	1/24/2024	6/30/2024	Landscaping
4000206502	Sampling, Annual Report Preparation, Pay the Permit Fee to the State Board	Dudek	\$ 36,433.00	1/25/2024	6/30/2024	Landscaping
4000206987	Repair Irrigation Wiring from the Electrical Panel to the Irrigation Controller	Aztec Landscaping Inc.	\$ 3,577.87	1/31/2024	6/30/2024	Landscaping
4000207619	FY24 OS Alpha Project - SD River	Alpha Project for the Homeless	\$ 19,959.50	2/6/2024	6/30/2024	Landscaping
4000207945	FY24 AZTEC PENASQUITOS EAST	Aztec Landscaping Inc.	\$ 19,922.57	2/8/2024	6/30/2024	Landscaping
4000207984	FY24 (GIBBS) Replace Irrigation Lids	Horizon Resources Inc. DBA Ponderosa Landscape Service	\$ 212.45	2/8/2024	6/30/2024	Landscaping
4000208737	FY24 OS Tierra Data - MSCP Robinhood Ridge Grant Project	Tierra Data Inc.	\$ 25,000.00	2/15/2024	6/30/2024	Landscaping
4000208834	Malcolm X Library - Algae Eaters - Pond Repair (FY24)	James Derek Mullen DBA Algae Eaters	\$ 345.00	2/16/2024	6/30/2024	Landscaping
4000208853	FY24 - CPI - Mira Mesa RC & Camino Ruiz Park - Alpha Project brush removal	Alpha Project for the Homeless	\$ 6,967.68	2/16/2024	6/30/2024	Landscaping
4000208858	FY24 WCA RANCHO BERNARDO	West Coast Arborists Inc.	\$ 5,700.00	2/16/2024	6/30/2024	Landscaping
4000209835	FY24 HABITAT RESTORATION SCIENCES FSDRIP	Habitat Restoration Sciences	\$ 13,000.00	2/29/2024	6/30/2024	Landscaping
4000209841	FY24 TREEBEARD PHR	Treebeard Landscape Inc.	\$ 2,574.00	2/29/2024	6/30/2024	Landscaping
4000211095	FY24 AZTEC TORREY HILLS	Aztec Landscaping Inc.	\$ 24,769.46	3/31/2024	6/30/2024	Landscaping
4000211790	FY24 TREEBEARD BMRS	Treebeard Landscape Inc.	\$ 19,849.57	3/21/2024	6/30/2024	Landscaping
4000212911	FY24 AZTEC RANCHO BERNARDO	Aztec Landscaping Inc.	\$ 18,264.75	4/3/2024	6/30/2024	Landscaping
4000213241	FY24 Ponderosa Landscape Palm Trimming - Travelodge	Horizon Resources Inc. DBA Ponderosa Landscape Service	\$ 1,900.00	4/8/2024	6/30/2024	Landscaping
4000213597	FY24 SDFD TRAINING_AZTEC LANDSCAPING_	Aztec Landscaping Inc.	\$ 6,361.24	4/11/2024	6/30/2024	Landscaping
4000214112	FY24 CONTEMPORARY LINDA VISTA	Franco Barnaba DBA Contemporary Design Landscape	\$ 24,437.13	4/17/2024	6/30/2024	Landscaping
4000214288	FY24-OS-Recon Environmental-SPECIAL FUND 200699-VPHCP	Recon Environmental Inc.	\$ 7,000.00	4/18/2024	6/30/2024	Landscaping
4000215796	FY24 TREEBEARD HILLCREST	Treebeard Landscape Inc.	\$ 1,794.00	5/6/2024	6/30/2024	Landscaping
4000216311	FY24 TREEBEARD HILLCREST	Treebeard Landscape Inc.	\$ 1,853.00	5/10/2024	6/30/2024	Landscaping
4000216319	FY24-OS-Recon Environmental-SPECIAL FUND 200407-VPHCP	Recon Environmental Inc.	\$ 7,000.00	5/10/2024	6/30/2024	Landscaping
4000216322	FY24 Davey Tree Expert - 04/29/24	The Davey Tree Expert Company	\$ 24,750.00	5/10/2024	6/30/2024	Landscaping
4000216334	FY24 (8665 GIBBS) Ponderosa Elevator Repairs	Horizon Resources Inc. DBA Ponderosa Landscape Service	\$ 870.00	5/11/2024	6/30/2024	Landscaping
4000217899	FY24 WEST TURF CARMEL VALLEY #2	Westturf Landscape Maintenance	\$ 3,018.86	5/24/2024	6/30/2024	Landscaping

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4000217907	FY24 ACACIA SABRE SPRINGS	Pablo Kubilis DBA Acacia Landscape	\$ 11,000.00	5/24/2024	6/30/2024	Landscaping
4000218922	FY24 CRS Aztec Landscaping - Scripps Ranch (Upper Field)	Aztec Landscaping Inc.	\$ 27,775.30	6/6/2024	6/30/2024	Landscaping
4000218925	FY24 LANDSCAPE SCRIPPS MIRAMAR RANCH	Landscapes USA Inc.	\$ 18,868.03	6/6/2024	6/30/2024	Landscaping
4000219562	B23022 Camino Rico SD Improv SWD (Naturescape Services)	Naturescape Services Inc.	\$ 3,825.00	6/13/2024	6/30/2024	Landscaping
4000220525	FY24 TREEBEARD BLACK MOUNTAIN RANCH SOUTH	Treebeard Landscape Inc.	\$ 22,820.00	6/26/2024	6/30/2024	Landscaping
1008719420G	Landscape Maintenance with the Gas Tax Program for Parks & Rec - Landscape Maintenance	Aztec Landscaping Inc.	\$ 2,365,968.00	2/26/2020	2/4/2025	Landscaping
1008936819D	Landscape Services for TSW	Naturescape Services Inc.	\$ 1,650,236.00	2/14/2020	2/12/2025	Landscaping
1008937718M	Landscape Maintenance for Torrey Highlands	Aztec Landscaping Inc.	\$ 1,462,718.00	11/1/2018	10/31/2023	Landscaping
10089494118M	Ocean View Hills - Treebeard Landscape Inc.	Treebeard Landscape Inc.	\$ 1,340,903.00	3/1/2019	2/28/2024	Landscaping
1008950119M	Landscape Maintenance for Calle Cristobal MAD	Treebeard Landscape Inc.	\$ 857,730.00	3/29/2019	3/28/2024	Landscaping
1008950219M	Landscape Maintenance, Mira Mesa MAD	Aztec Landscaping Inc.	\$ 2,156,892.00	3/1/2019	2/11/2024	Landscaping
1008951620J	Landscape Maintenance for PUD, WSO	Treebeard Landscape Inc.	\$ 1,912,848.00	1/14/2020	1/13/2025	Landscaping
1008952919K	Landscape Maintenance for Brown and Montgomery Airports	Powerland Equipment Inc.	\$ 832,980.00	8/12/2019	8/7/2024	Landscaping
1008953519D	Landscape Maintenance for Tierrasanta Maintenance Assessment District	Treebeard Landscape Inc.	\$ 4,408,617.00	10/28/2019	10/20/2024	Landscaping
1008955219K	Tree Maintenance Services for Street Rights of Way	West Coast Arborists Inc.	\$ 2,950,000.00	10/14/2019	9/30/2024	Landscaping
1008959920F	Landscape Project - Mills	Cielo Azul Inc.	\$ 150,000.00	4/6/2020	4/5/2025	Landscaping
1008960720G	Brush Management Open Spaces	Aztec Landscaping Inc.	\$ 15,000,000.00	7/2/2020	7/1/2025	Landscaping
1008962420V	As-Needed Invasive Weed Management Services	Black Sage Environmental, Inc.	\$ 1,000,000.00	6/1/2020	5/31/2025	Landscaping
1008970021L	comfort stations for parks located in Scripps Ranch, Carmel Mtn. Ranch/Sabre Springs, and RB Are	Aztec Landscaping Inc.	\$ 2,552,141.00	7/8/2021	7/7/2026	Landscaping
1008972021L	Landscape Maintenance at Carmel Mountain Ranch MAD	Westturf Landscape Maintenance	\$ 1,250,000.00	3/1/2021	1/27/2026	Landscaping
1008972121L	Landscape Maintenance at Park Village Maintenance Assessment District	Westturf Landscape Maintenance	\$ 1,000,000.00	1/26/2021	1/25/2026	Landscaping
1008973621L	Landscape Maintenance at Black Mountain South Ranch MAD	Treebeard Landscape Inc.	\$ 2,300,000.00	7/1/2021	6/30/2026	Landscaping
1008973822L	Landscape Maintenance for Specific Parks in the Carmel Valley Area	Aztec Landscaping Inc.	\$ 3,000,000.00	5/9/2022	5/9/2027	Landscaping
1008973922L	Landscape Maintenance of Views West Neighborhood Parks and Comfort Station	Aztec Landscaping Inc.	\$ 500,000.00	5/2/2022	5/1/2027	Landscaping
1008980621S	Landscape Maintenance at Friars Rd and SR-163 Interchange	Aztec Landscaping Inc.	\$ 723,915.00	8/31/2021	8/30/2026	Landscaping
1008993023R	Landscaping Services for Library Department	Aztec Landscaping Inc.	\$ 688,980.36	1/10/2023	1/10/2028	Landscaping

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200000624L	Landscape Maintenance Service at Torrey Highlands Maintenance Assessment District	Aztec Landscaping Inc.	\$ 700,000.00	10/8/2023	6/30/2025	Landscaping
APESD060620	Alpha Project for the Homeless	Alpha Project for the Homeless	\$ 5,000,000.00	7/1/2019	6/30/2024	Landscaping
CW2228284	Brush and Weed Abatement Projects - Alpha Project	Alpha Project for the Homeless	\$ 1,000,000.00	1/28/2020	12/22/2024	Landscaping
F40001	Treebeard Landscaping/Mcassidy DRP FY24 (Presidio)	Treebeard Landscape Inc.	\$ 50,000.00	7/14/2023	6/30/2024	Landscaping
NP1212020	Brush Abatement Services	Alpha Project for the Homeless	\$ 1,000,000.00	1/27/2020	1/26/2025	Landscaping
NPALPHA050120	Private Property Weed Abatement	Alpha Project for the Homeless	\$ 500,000.00	5/1/2020	4/30/2025	Landscaping
SS4261	Provide Landscaping Services	New Way Landscape and Tree Service	\$ 23,000.00	3/16/2023	3/16/2024	Landscaping
SS4400	Tree Maintenance Services for Street Rights of Way	West Coast Arborists Inc.	\$ 3,000,000.00	10/1/2022	10/1/2023	Landscaping
SS4542	Landscape Maintenance and Improvement Services- MOC and South Sites	Aztec Landscaping Inc.	\$ 1,000,000.00	11/1/2023	6/30/2024	Landscaping
SS4595	Torrey Hills MAD Landscape Services (SS4595)	Aztec Landscaping Inc.	\$ 1,950,000.00	9/1/2023	6/30/2025	Landscaping
SS4597	Scripps Miramar Ranch MAD Landscape Services	Landscapes USA Inc.	\$ 1,350,000.00	9/1/2023	6/30/2025	Landscaping
SS4598	LANDSCAPE MAINTENANCE SERVICES IN THE NORTH PARK MAINTENANCE ASSESSMENT DISTRICT (MAD)	Treebeard Landscape Inc.	\$ 265,000.00	12/20/2023	6/30/2024	Landscaping
SS4604	Tree Trimming Services for Maintenance Assessment Districts	West Coast Arborists Inc.	\$ 1,000,000.00	6/19/2023	6/30/2024	Landscaping
SS4614	Landscape Maintenance Services at Rancho Bernardo MAD	Aztec Landscaping Inc.	\$ 725,000.00	11/1/2023	6/30/2025	Landscaping
SS4615	Landscape Maintenance Services in the Penasquitos East MAD	Aztec Landscaping Inc.	\$ 700,000.00	11/1/2023	6/30/2025	Landscaping
4000185501	C&M Relocation Services- Quote	C&M Transfer of San Diego	\$ 2,226.96	7/12/2023	6/30/2024	Moving Services
4000191364	FY24 OS C & M Relocation Services - Disposal (Aero Drive)	C&M Transfer of San Diego	\$ 21,855.92	8/25/2023	6/30/2024	Moving Services
4000195956	DSD_Ace Relocation Systems	Ace Relocation Systems Inc.	\$ 955.00	10/9/2023	6/30/2024	Moving Services
4000200565	GMBI Services	Goforth & Marti Business Interiors	\$ 7,756.00	11/22/2023	6/30/2024	Moving Services
4000202079	PR & PO Request for BA 2112 E&CP CMFE Division	C&M Transfer of San Diego	\$ 921.78	12/8/2023	6/30/2024	Moving Services
4000204345	FY24 Moving Services	C&M Transfer of San Diego	\$ 8,719.25	1/4/2024	6/30/2024	Moving Services
4000204504	FY24 - C & M RELOCATION SYSTEMS (EMERGENCY OPS)	C&M Transfer of San Diego	\$ 12,357.23	1/8/2024	6/30/2024	Moving Services
4000206490	Disposal Fees	Ace Relocation Systems Inc.	\$ 5,595.00	1/25/2024	6/30/2024	Moving Services
4000206740	Office Furniture - James Office	Goforth & Marti Business Interiors	\$ 12,365.75	1/29/2024	6/30/2024	Moving Services
4000207000	Office Relocation	C&M Transfer of San Diego	\$ 768.15	1/31/2024	6/30/2024	Moving Services
4000207039	FY24 - C & M RELOCATION SYSTEMS (EMERGENCY OPS)	C&M Transfer of San Diego	\$ 915.56	1/30/2024	6/30/2024	Moving Services

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Contract #	Contract Name	Contractor	Award Amount	Start Date	End Date	Service Type
4000213053	GM Quote# 226716	Goforth & Marti Business Interiors	\$ 292.53	4/5/2024	6/30/2024	Moving Services
1009004123C	City Wide As-Needed Moving Services	C&M Transfer of San Diego	\$ 3,000,000.00	3/13/2024	3/12/2025	Moving Services
CW2222282	Herman Miller System Brand System Office Furniture	Goforth & Marti Business Interiors	\$ 12,500,000.00	12/18/2018	8/13/2023	Moving Services
4000185625	FY24- Chicken Shack on Wheels- PAD (July)	Bonnie Charles DBA Chicken Shack on Wheels	\$ 19,200.00	7/12/2023	6/30/2024	On-site Food Service/Preparation
4000185967	FY24- Gelu Italian Ice-PAD (July and August)	Packard Enterprises LLC DBA Gelu Italian Ice	\$ 16,500.00	7/14/2023	6/30/2024	On-site Food Service/Preparation
4000186498	FY24 - Up In Smoke - PAD (Week 1-3)	Kelly Pryor DBA Up in Smoke	\$ 22,627.50	7/19/2023	6/30/2024	On-site Food Service/Preparation
4000187480	4000187480-FY24-Up in Smoke-PAD (Week 4-6)	Kelly Pryor DBA Up in Smoke	\$ 21,011.25	7/26/2023	6/30/2024	On-site Food Service/Preparation
4000188428	FY24 - Chicken Shack on Wheels - PAD (Aug)	Bonnie Charles DBA Chicken Shack on Wheels	\$ 19,200.00	8/2/2023	6/30/2024	On-site Food Service/Preparation
4000189004	Snack Bar and Waffle Bar for 24 Events	Fiesta Snack Bar J& M LLC	\$ 21,900.00	8/8/2023	6/30/2024	On-site Food Service/Preparation
4000189635	FY24 - Churro Addict - PAD (City Heights)	Churro Addict	\$ 1,454.63	8/11/2023	6/30/2024	On-site Food Service/Preparation
4000189856	Bekker's Catering - Transportation - FY24 Summer All Hands Event - Contract E26018	Bekkers Inc.	\$ 6,539.27	8/14/2023	6/30/2024	On-site Food Service/Preparation
4000190222	FY24 - Famigos - PAD (July and August)	Famigos Ice Cream LLC	\$ 18,000.00	8/16/2023	6/30/2024	On-site Food Service/Preparation
4000190655	FY24 - Up In Smoke - PAD (Week 7-8)	Kelly Pryor DBA Up in Smoke	\$ 14,546.25	8/21/2023	6/30/2024	On-site Food Service/Preparation
4000190657	FY24 - Chicken Shack on Wheels - Cesar Solis (MITP)	Bonnie Charles DBA Chicken Shack on Wheels	\$ 2,700.00	8/21/2023	6/30/2024	On-site Food Service/Preparation
4000190660	FY24 - Fiesta Snack Bar - Cesar Solis MITP	Fiesta Snack Bar J& M LLC	\$ 1,100.00	8/21/2023	6/30/2024	On-site Food Service/Preparation
4000190664	Ranch Events - Therapeutic Recreation/Harvest Ball Dance	MDP Catering & Events Inc.	\$ 11,216.73	8/21/2023	6/30/2024	On-site Food Service/Preparation
4000191588	Catering Packages for 4 Sites	Kelly Pryor dba Up in Smoke	\$ 6,468.00	8/29/2023	6/30/2024	On-site Food Service/Preparation
4000191595	FY24 - Famigos - PAD (Additions)	Famigos Ice Cream LLC	\$ 750.00	8/29/2023	6/30/2024	On-site Food Service/Preparation
4000191599	FY24 - Gelu Italian Ice - PAD (Additions)	Packard Enterprises LLC DBA Gelu Italian Ice	\$ 500.00	8/29/2023	6/30/2024	On-site Food Service/Preparation
4000192686	FY24 - Mack's Soul Grill - PAD (July)	David Mack DBA Mack's Soul Grill	\$ 18,000.00	9/8/2023	6/30/2024	On-site Food Service/Preparation
4000197159	FY24 - Fiesta Snack Bar - San Ysidro	Fiesta Snack Bar J& M LLC	\$ 700.00	10/20/2023	6/30/2024	On-site Food Service/Preparation
4000197361	FY24 Cities Today Event Expenses	Bekkers Inc.	\$ 8,843.07	10/23/2023	6/30/2024	On-site Food Service/Preparation
4000200081	200 Churros for Winter Event at Azalea Recreation Center	Churro Addict	\$ 1,939.50	11/17/2023	6/30/2024	On-site Food Service/Preparation
4000201240	City Heights - Lolly Waffle Bar	Fiesta Snack Bar J& M LLC	\$ 700.00	11/30/2023	6/30/2024	On-site Food Service/Preparation
4000201388	Southcrest RCF - Churro Addict	Churro Addict	\$ 3,394.13	12/1/2023	6/30/2024	On-site Food Service/Preparation
4000201494	BEKKER'S CATERING - Holiday Party_Balboa Park Club_12-23	Bekkers Inc.	\$ 6,283.02	12/4/2023	6/30/2024	On-site Food Service/Preparation

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4000202367	DSD_BELMONT PARK EMPLOYEE EVENT	Belmont Park Entertainment LLC	\$ 2,279.66	12/12/2023	6/30/2024	On-site Food Service/Preparation
4000202369	FY24 Safety Awards Lunch	J&G Sons Inc.	\$ 4,252.00	12/12/2023	6/30/2024	On-site Food Service/Preparation
4000202870	FY24 - Chicken Shack on Wheels - Penn Athletic Field	Chicken Shack DBA Chicken Shack on Wheels	\$ 1,500.00	12/15/2023	6/30/2024	On-site Food Service/Preparation
4000203027	FY24 - Mack's Soul Grill - Penn Athletic Field	David Mack DBA Mack's Soul Grill	\$ 1,600.00	12/18/2023	6/30/2024	On-site Food Service/Preparation
4000203336	Kona Ice - PAD (July and August)	J R Ohana Ventures LLC DBA Kona Ice Little San Diego	\$ 19,400.00	12/21/2023	6/30/2024	On-site Food Service/Preparation
4000204532	FY24- CENTRAL LIBRARY READ RANCH EVENTS BOOR QUOTE#E45395	MDP Catering & Events Inc.	\$ 9,522.73	1/8/2024	6/30/2024	On-site Food Service/Preparation
4000205478	FY24 - UPAC - PAD (July-Aug)	Union of Pan Asian Communities (UPAC)	\$ 23,206.00	1/17/2024	6/30/2024	On-site Food Service/Preparation
4000206913	Cesar Solis Egg Hunt - Fiesta Snack Bar	Fiesta Snack Bar J& M LLC	\$ 3,750.00	1/30/2024	6/30/2024	On-site Food Service/Preparation
4000206915	Waffle and Elote Bar for 100 People	Fiesta Snack Bar J& M LLC	\$ 1,550.00	1/30/2024	6/30/2024	On-site Food Service/Preparation
4000206920	70 Shaved Ice for Movie in the Park	J R Ohana Ventures LLC DBA Kona Ice Little San Diego	\$ 297.50	1/30/2024	6/30/2024	On-site Food Service/Preparation
4000208758	FY24 CRS Chicken Shack on Wheels - San Ysidro Egg Hunt	Bonnie Charles dba Chicken Shack on Wheels	\$ 1,550.00	2/15/2024	6/30/2024	On-site Food Service/Preparation
4000211799	FY24 - Fiesta Snack Bar - Stockton (Spring)	Fiesta Snack Bar J& M LLC	\$ 1,200.00	3/21/2024	6/30/2024	On-site Food Service/Preparation
4000212504	FY24 - Fiesta Snack Bar - Penn & Mt View (Spring)	Fiesta Snack Bar J& M LLC	\$ 2,275.00	3/28/2024	6/30/2024	On-site Food Service/Preparation
4000212602	FY24 - Chicken Shack on Wheels - Skyline (Shaved Ice)	Bonnie Charles DBA Chicken Shack on Wheels	\$ 1,393.00	3/29/2024	6/30/2024	On-site Food Service/Preparation
4000218443	FY24 CRS Fiesta Snack Bar - Penn	Fiesta Snack Bar J& M LLC	\$ 850.00	5/31/2024	6/30/2024	On-site Food Service/Preparation
4000218697	FY24 CRS Chicken Shack on Wheels - Penn Summer Party	Bonnie Charles DBA Chicken Shack on Wheels	\$ 1,400.75	6/4/2024	6/30/2024	On-site Food Service/Preparation
1006694917V	Advanced Metering Infrastructure	ltron Inc.	\$ 25,182,830.00	12/24/2018	12/20/2023	Parking Services
1008954819G	Balboa Park Tram Operations	Ace Parking III LLC	\$ 3,328,500.00	12/21/2020	12/20/2025	Parking Services
1008964820K	Parking Meters and Related Services	IPS Group Inc.	\$ 12,091,818.00	11/5/2020	11/4/2025	Parking Services
1008978821K	Evan Jones Parkade Management Services	Ace Parking Management Inc. DBA SAS Access Systems	\$ 1,221,005.00	2/11/2021	2/10/2026	Parking Services
4000185053	FY24 OS Lloyd Pest Control OVRP	Lloyd Pest Control	\$ 840.00	7/7/2023	6/30/2024	Pest Control Services
4000185054	FY24 OS Lloyd Pest Control - Tecolote	Lloyd Pest Control	\$ 660.00	7/7/2023	6/30/2024	Pest Control Services
4000185326	FY24 Pest Control for Library Department - Lloyd Pest Contro	Lloyd Pest Control	\$ 24,984.00	7/11/2023	6/30/2024	Pest Control Services
4000186101	4000186101 - AG Pest- CPII - FY24	M.B. Oliver Inc. DBA Agricultural Pest Control Services	\$ 20,000.00	7/17/2023	6/30/2024	Pest Control Services
4000186135	FY24-CP1-Cartwright-D45 Area	Cartwright Termite and Pest Control	\$ 8,000.00	7/17/2023	6/30/2024	Pest Control Services
4000186435	4000186435- FY24 OS Lloyd Pest Control -MTRP	Lloyd Pest Control	\$ 5,068.00	7/19/2023	6/30/2024	Pest Control Services

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4000186949	FY24 OS Lloyd Pest Control-General Open Space	Lloyd Pest Control	\$ 1,020.00	7/21/2023	6/30/2024	Pest Control Services
4000187097	4000187097-AgPest/Cris Amexcua DRP FY24	M.B. Oliver Inc. DBA Agricultural Pest Control Services	\$ 20,900.00	7/24/2023	6/30/2024	Pest Control Services
4000187536	FY24-CP1-Cartwright-D40 Area	Cartwright Termite and Pest Control	\$ 8,000.00	7/27/2023	6/30/2024	Pest Control Services
4000187548	FY24-CP1-Cartwright-D44 Area	Cartwright Termite and Pest Control	\$ 8,000.00	7/27/2023	6/30/2024	Pest Control Services
4000187865	Spraying for Ants at the Pure Water Trailers	Cartwright Termite and Pest Control	\$ 3,232.50	7/28/2023	6/30/2024	Pest Control Services
4000188028	AgPest (MBOliver)/WKast DRP FY24	M.B. Oliver Inc. DBA Agricultural Pest Control Services	\$ 9,500.00	7/31/2023	6/30/2024	Pest Control Services
4000188069	FY24-CP1-Cartwright-Cathy Hopper SC	Cartwright Termite and Pest Control	\$ 8,082.50	7/31/2023	6/30/2024	Pest Control Services
4000188388	4000188388-Ag Pest/Alejandrina Miranda FY24 DRP	M.B. Oliver Inc. DBA Agricultural Pest Control Services	\$ 20,000.00	8/2/2023	6/30/2024	Pest Control Services
4000190206	Quality Commercial Pest Control Inc/Cris Amezcua DRP FY24	Quality Commercial Pest Control	\$ 9,744.00	8/16/2023	6/30/2024	Pest Control Services
4000191138	Carmel Valley Library Termite Fumigation- Lloyd Pest Control (FY24)	Lloyd Pest Control	\$ 24,150.00	8/24/2023	6/30/2024	Pest Control Services
4000191158	City Heights Library- Phase 2 of Termite Treatment- Lloyd Pest Control (FY24)	Lloyd Pest Control	\$ 18,240.00	8/24/2023	6/30/2024	Pest Control Services
4000191180	4000191180 - FY24 - CP1 - Cartwright - Doyle	Cartwright Termite and Pest Control	\$ 4,030.00	8/24/2023	6/30/2024	Pest Control Services
4000192534	FY 24 MWTP Bee removal	We Save Bees	\$ 2,500.00	9/7/2023	6/30/2024	Pest Control Services
4000192933	AgPest (MB Oliver)/KarolynnE DRP FY24	M.B. Oliver Inc. DBA Agricultural Pest Control Services	\$ 21,000.00	9/11/2023	6/30/2024	Pest Control Services
4000193562	FY24 - CPI - Murray Ridge Neighborhood Park - Cartwright	Cartwright Termite and Pest Control	\$ 2,125.00	9/15/2023	6/30/2024	Pest Control Services
4000194262	SDPD - STAFFORD ENVIRONMENTAL SERVICES - PEST CONTROL SERVICES- FACILITIES - SD106	Stafford Environmental Services Inc.	\$ 16,000.00	9/22/2023	6/30/2024	Pest Control Services
4000195608	FY24 OS We Save Bees - MTRP Bee Removal	We Save Bees	\$ 4,875.00	10/5/2023	6/30/2024	Pest Control Services
4000195617	AGPEST/Victor Johnson DRP FY24	M.B. Oliver Inc. DBA Agricultural Pest Control Services	\$ 12,000.00	10/5/2023	6/30/2024	Pest Control Services
4000196802	One Time Service for Fire Ants, Not to Exceed 5 Mounds	Cartwright Termite and Pest Control	\$ 2,125.00	10/18/2023	6/30/2024	Pest Control Services
4000200423	We Save Bees/KStemmermann DRP FY24	We Save Bees	\$ 10,000.00	11/21/2023	6/30/2024	Pest Control Services
4000202211	Phase 2 of Carmel Valley Library Termite Fumigation - Lloyd Pest Control (FY24)	Lloyd Pest Control	\$ 6,000.00	12/11/2023	6/30/2024	Pest Control Services
4000202363	BOP7-120523 CARTWRIGHT PEST CONTROL SOUTHERN PD	Cartwright Termite and Pest Control	\$ 3,090.00	12/12/2023	6/30/2024	Pest Control Services
4000203276	FY24 OS We Save Bees - Chollas Irrigation Box Bee Removal	We Save Bees	\$ 650.00	12/20/2023	6/30/2024	Pest Control Services
4000203414	Provide and Maintain Ground Squirrel & Gopher Bait Stations	M.B. Oliver Inc. DBA Agricultural Pest Control Services	\$ 7,000.00	12/21/2023	6/30/2024	Pest Control Services
4000203656	FY 24 -GOLF- Quality Pest Control - MB/Admin	Quality Commercial Pest Control	\$ 295.00	12/26/2023	6/30/2024	Pest Control Services
4000206586	Local Treatment - Drywood	Terminix International	\$ 1,400.00	1/26/2024	6/30/2024	Pest Control Services

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4000206588	Tent Defend System 2	Terminix International	\$ 5,658.00	1/26/2024	6/30/2024	Pest Control Services
4000206592	Tent Defend System	Terminix International	\$ 5,658.00	1/26/2024	6/30/2024	Pest Control Services
4000206807	Fumigation for Drywood Termites at Cathy Hopper	Cartwright Termite and Pest Control	\$ 10,400.00	1/29/2024	6/30/2024	Pest Control Services
4000207966	FY24 - CPI - Liberty Station - AGPest(MB Oliver) Animal Trapping	M.B. Oliver Inc. DBA Agricultural Pest Control Services	\$ 5,520.00	2/8/2024	6/30/2024	Pest Control Services
4000209054	Lloyd's Pest Control for Central Stores - 3 invoices @\$190	Lloyd Pest Control	\$ 570.00	2/21/2024	6/30/2024	Pest Control Services
4000209117	FY 24 -GOLF- Cartwright Termite & Pest Control Inc - MB/ Operations	Cartwright Termite and Pest Control	\$ 1,790.00	2/21/2024	6/30/2024	Pest Control Services
4000209234	AGPEST/VictorJohnson DRP FY24	M.B. Oliver Inc. DBA Agricultural Pest Control Services	\$ 5,750.00	2/22/2024	6/30/2024	Pest Control Services
4000212287	FY24 Facilities Services Lloyd Pest Control	Lloyd Pest Control	\$ 475.00	3/27/2024	6/30/2024	Pest Control Services
4000212470	Bee Removal Olot	We Save Bees	\$ 1,400.75	3/28/2024	6/30/2024	Pest Control Services
4000214842	FY24 AGPest Control Services (Arizona Street Landfill) - 04/16/24	M.B. Oliver Inc. DBA Agricultural Pest Control Services	\$ 6,500.00	4/25/2024	6/30/2024	Pest Control Services
4000215544	Cartwright Pest Control, 4/19/24, Field Ops	Cartwright Termite and Pest Control	\$ 1,000.00	5/2/2024	6/30/2024	Pest Control Services
4000219201	4000219201 - Lloyd's Pest Control for Central Stores July-Dec FY25	Lloyd Pest Control	\$ 1,236.00	6/10/2024	6/30/2024	Pest Control Services
4000219366	Golden Hall-Records Pest control Traps Installation	Lloyd Pest Control	\$ 1,000.00	6/12/2024	6/30/2024	Pest Control Services
4000185955	4000185955 -FY24-Cali Ventures- TRS Summer Camps	Demetrious Harmon DBA Cali Venture Party Rental	\$ 2,570.00	7/14/2023	6/30/2024	Recreation Services
4000186138	4000186138-FY24-Dance N Groove-PAD (July-Aug)	Heath Taylor DBA Dance N Groove	\$ 19,275.00	7/17/2023	6/30/2024	Recreation Services
4000186141	FY24-Twisted Orbit-PAD (July and August)	Twisted Orbit	\$ 11,700.00	7/17/2023	6/30/2024	Recreation Services
4000186405	4000186405- FY24- Looney Dooney Productions - PAD (July)	John N Johnson DBA Looney Dooney Productions	\$ 13,160.00	7/18/2023	6/30/2024	Recreation Services
4000186577	FY24 Hangtime Sports-North Clairemont (Summer 2023)	Darryl Clark DBA Hangtime Sports	\$ 12,100.00	7/19/2023	6/30/2024	Recreation Services
4000186580	FY24- TranscenDANCE- PAD 2023	Transcendance Youth Arts Project	\$ 9,000.00	7/19/2023	6/30/2024	Recreation Services
4000186581	FY24 Young Engineers-Carmel Valley	Young Engineers of Greater San Diego	\$ 9,200.00	7/19/2023	6/30/2024	Recreation Services
4000186757	4000186757-FY24-4Kids Jumpers- PAD (July)	Nely M Yuja Tabora DBA 4kids Jumpers	\$ 17,515.00	7/20/2023	6/30/2024	Recreation Services
4000186917	4000186917-FY24-SD Skatelifelife-Canyonside	Andrew Homes Masch Barbosa dba SD Skatelifelife	\$ 16,797.00	7/21/2023	6/30/2024	Recreation Services
4000187110	4000187110-FY24- SD Skatelifelife- Paradise Hills (Summer)	Andrew Homes Masch Barbosa dba SD Skatelifelife	\$ 7,437.00	7/24/2023	6/30/2024	Recreation Services
4000187114	FY24 Hangtime Sports-Kearny Mesa	Darryl Clark DBA Hangtime Sports	\$ 6,490.00	7/24/2023	6/30/2024	Recreation Services
4000187135	FY24-T3 Triple Threat-North Park (July-Aug)	T3 Triple Threat Youth Mentors	\$ 8,140.00	7/24/2023	6/30/2024	Recreation Services
4000187333	FY24 Drummers Without Borders- PAD (July-Aug)	Felix Alberto Diaz Amador	\$ 7,800.00	7/26/2023	6/30/2024	Recreation Services

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4000187481	FY24 SD Skatelite-Carmel Valley Camps	Andrew Homes Masch Barbosa dba SD Skatelite	\$ 36,520.00	7/26/2023	6/30/2024	Recreation Services
4000187602	4000187602-Jump4adan invoice 1000013291	Jump4Adan Inc.	\$ 4,300.00	7/27/2023	6/30/2024	Recreation Services
4000187894	FY24 CRS-The Big Pictures (Tallal Inc) MITP August 2023	Tallal Inc.	\$ 17,490.00	7/28/2023	6/30/2024	Recreation Services
4000187916	FY24-Tap Into Yoga-PAD 2023	Tap Into Yoga & Reiki by Claudia Gomez	\$ 5,400.00	7/28/2023	6/30/2024	Recreation Services
4000187917	FY24 - SD Rhythmic Gymnastics - Nobel (Summer 2023)	San Diego Rhythmic Gymnastics	\$ 10,625.00	7/28/2023	6/30/2024	Recreation Services
4000187922	FY24 - Art Smarts - Santa Clara (Summer 2023)	Art Smarts Inc	\$ 1,440.00	7/28/2023	6/30/2024	Recreation Services
4000188047	4000188047-FY24-Young Engineers-Enhanced Services	Young Engineers of Greater San Diego	\$ 21,000.00	7/31/2023	6/30/2024	Recreation Services
4000188049	FY24 - Creative Stem and Arts - Enhanced Services	Creative Stem and Arts LLC	\$ 7,200.00	7/31/2023	6/30/2024	Recreation Services
4000188050	FY24-Mad Science-Enhanced Services	Inspire You Inc	\$ 19,995.00	7/31/2023	6/30/2024	Recreation Services
4000188054	FY24 - SD Skatelite - Cesar Solis (Summer - Fall)	SD Skatelite	\$ 7,968.00	7/31/2023	6/30/2024	Recreation Services
4000188056	FY24-Alex Nguyen Tennis-North Park (Summer)	Alex Nguyen Tennis	\$ 384.00	7/31/2023	6/30/2024	Recreation Services
4000188063	FY24 Alex Nguyen Tennis-Linda Vista (Summer)	Alex Nguyen Tennis	\$ 13,568.00	7/31/2023	6/30/2024	Recreation Services
4000188622	4000188622-FY24-SD Skatelite-Carmel Valley Classes	Andrew Homes Masch Barbosa dba SD Skatelite	\$ 23,765.00	8/3/2023	6/30/2024	Recreation Services
4000188992	Inflatable Jumpers for Parks After Dark	Nely M Yuja Tabora DBA 4kids Jumpers	\$ 17,315.00	8/8/2023	6/30/2024	Recreation Services
4000189183	FY24 - BYOM Yoga - PAD 2023	Jaclyn Gadd DBA BYOM Yoga	\$ 560.00	8/9/2023	6/30/2024	Recreation Services
4000189197	FY24 - Play-Well TEKologies - Carmel Valley	Timothy D Bowen DBA Play-Well TEKologies	\$ 7,680.00	8/9/2023	6/30/2024	Recreation Services
4000189207	FY24 - AmpSurf - TRS Camp	Association of Amputee Surfers	\$ 5,900.00	8/9/2023	6/30/2024	Recreation Services
4000189212	FY24 - Jump 4 Adan - Allied Gardens MITP	Jump4Adan Inc.	\$ 271.40	8/9/2023	6/30/2024	Recreation Services
4000190220	FY24 - Diviana's Party Rentals - PAD Aug	Diviana Calderon DBA Diviana's Party Rentals	\$ 18,937.06	8/16/2023	12/5/2023	Recreation Services
4000190587	FY24 - CRS - CJ the DJ - Ocean Air (MITP)	Christopher J Palmer DBA CJ the DJ	\$ 600.00	8/18/2023	6/30/2024	Recreation Services
4000190596	Villa Musica Encore - FY24 - Age Well Services (Summer 2023)	Villa Musica	\$ 600.00	8/18/2023	6/30/2024	Recreation Services
4000190644	4000190644 - FY24 - Alpha Omega Dance Co. - PAD (Week 4-6)	Alpha Omega Dance Company	\$ 18,625.00	8/18/2023	11/1/2023	Recreation Services
4000190645	FY24 - 4Kids Jumpers - PAD (Added)	Nely M Yuja Tabora DBA 4kids Jumpers	\$ 900.00	8/18/2023	6/30/2024	Recreation Services
4000190656	FY24 - Looney Dooney Productions - PAD (Aug)	John N Johnson DBA Looney Dooney Productions	\$ 13,160.00	8/21/2023	6/30/2024	Recreation Services
4000190788	4000190788 - FY24 - Art Smarts - Enhanced Services (Aug 2023)	Art Smarts Inc	\$ 12,240.00	8/22/2023	6/30/2024	Recreation Services
4000190811	FY24 - T3 Triple Threat - North Park (Camps FY24)	T3 Triple Threat Youth Mentors	\$ 5,400.00	8/22/2023	6/30/2024	Recreation Services

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Contract #	Contract Name	Contractor	Award Amount	Start Date	End Date	Service Type
4000190817	FY24 - Dance N Groove - PAD (Addition)	Heath Taylor DBA Dance N Groove	\$ 600.00	8/22/2023	6/30/2024	Recreation Services
4000190821	FY24 - Artists Studio - Enhanced Services	Anuraag S Gujral DBA Artist Studio	\$ 4,800.00	8/22/2023	6/30/2024	Recreation Services
4000191193	Jumper Slide for Event at Cesar Solis	Diviana Calderon DBA Diviana's Party Rentals	\$ 511.81	8/24/2023	6/30/2024	Recreation Services
4000191509	FY24 - Volleyball Etc (F. Karimi) - Pacific Beach	Farid Karimi DBA Volleyballetc.com	\$ 20,928.00	8/28/2023	6/30/2024	Recreation Services
4000191587	Summer Art Camps 2023	Anuraag S Gujral DBA Artist Studio	\$ 5,280.00	8/29/2023	6/30/2024	Recreation Services
4000191591	FY24 - Volleyball Etc (F. Karimi) - Standley Rec	Farid Karimi DBA Volleyballetc.com	\$ 8,610.00	8/29/2023	6/30/2024	Recreation Services
4000191767	Hourglass - Spirit Kids Sports - FY24 Classes	Kimberly Anne Moser DBA SpiritKids Sports	\$ 24,998.00	8/30/2023	6/30/2024	Recreation Services
4000191772	Artist Studio - Carmel Valley Camps FY24	Anuraag S Gujral DBA Artist Studio	\$ 20,320.00	8/30/2023	6/30/2024	Recreation Services
4000191911	FY24 - Alpha Omega Dance Co. - PAD (Week 7-8)	Alpha Omega Dance Company	\$ 12,325.00	8/31/2023	11/1/2023	Recreation Services
4000191916	FY24 - Artists Studio - Nobel (FY24)	Anuraag S Gujral DBA Artist Studio	\$ 7,320.00	8/31/2023	6/30/2024	Recreation Services
4000191963	FY24 - Young Engineers - Canyonside	Young Engineers of Greater San Diego	\$ 6,900.00	8/31/2023	6/30/2024	Recreation Services
4000192100	FY24 - CRS - The Big Pictures (Tallal Inc) MITP Sept - Oct 2023	Tallal Inc.	\$ 11,925.00	9/1/2023	6/30/2024	Recreation Services
4000192106	FY24 - Alpha Omega Dance Co. - PAD (July 2023)	Alpha Omega Dance Company	\$ 19,225.00	9/1/2023	11/1/2023	Recreation Services
4000192637	FY24 - Young Engineers - Nobel	Young Engineers of Greater San Diego	\$ 7,920.00	9/8/2023	6/30/2024	Recreation Services
4000192639	FY24 - Young Engineers - Azalea	Young Engineers of Greater San Diego	\$ 1,920.00	9/8/2023	6/30/2024	Recreation Services
4000192643	FY24 - Art Smarts - Azalea (Fall 2023)	Art Smarts Inc	\$ 10,200.00	9/8/2023	6/30/2024	Recreation Services
4000192646	FY24- BYOM-YOGA-Age Well Services	Jaclyn Gadd DBA BYOM Yoga	\$ 560.00	9/8/2023	6/30/2024	Recreation Services
4000192671	FY24 - Play-Well TEKnologies - Scripps Ranch (Summer 2023)	Timothy D Bowen DBA Play-Well TEKnologies	\$ 1,250.00	9/8/2023	6/30/2024	Recreation Services
4000192682	FY24 - Diviana's Party Rentals - PAD July	Diviana Calderon DBA Diviana's Party Rentals	\$ 14,309.20	9/8/2023	6/30/2024	Recreation Services
4000192683	FY24 - Jump 4 Adan - South Clairemont MITP	Jump4Adan Inc.	\$ 544.00	9/8/2023	6/30/2024	Recreation Services
4000192691	FY24 - Reality Tennis (James Brooks) - North Clairemont	James Wilburt Brooks DBA Reality Tennis	\$ 22,880.00	9/8/2023	6/30/2024	Recreation Services
4000193077	FY24 - Basketball IQ Academy - La Jolla	Serhii Kopyl DBA Basketball IQ Academy	\$ 6,400.00	9/12/2023	6/30/2024	Recreation Services
4000193225	FY24 - The Big Pictures (Tallal Inc) MITP - Mountain View	Tallal Inc.	\$ 795.00	9/13/2023	6/30/2024	Recreation Services
4000193487	FY24 - Spirit Kids Sports - Scripps Ranch (FY24)	Kimberly Anne Moser dba SpiritKids Sports	\$ 12,480.00	9/15/2023	6/30/2024	Recreation Services
4000194016	FY24 - Damoytt Tennis - Hourglass FY24	Stanley K Jefferson	\$ 24,832.00	9/21/2023	6/30/2024	Recreation Services
4000194046	Sports Camp - Sept 1 23-June-24	Serhii Kopyl DBA Basketball IQ Academy	\$ 1,200.00	9/21/2023	6/30/2024	Recreation Services

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4000194405	Musical Biographies at Park de la Cruz	Villa Musica	\$ 240.00	9/25/2023	6/30/2024	Recreation Services
4000194406	FY24 Ukelele Classes - Age Well	Villa Musica	\$ 1,600.00	9/25/2023	6/30/2024	Recreation Services
4000194568	Musical Biographies at Cathy Hopper	Villa Musica	\$ 240.00	9/26/2023	6/30/2024	Recreation Services
4000194691	Basketball and Volleyball Officials	Darryl Clark DBA Hangtime Sports	\$ 9,000.00	9/27/2023	6/30/2024	Recreation Services
4000194768	Sports Obstacles Jumper	Nely M Yuja Tabora DBA 4kids Jumpers	\$ 800.00	9/28/2023	6/30/2024	Recreation Services
4000194787	San Diego ICE Skate Company 40 Tons of Ice Blown	San Diego Ice Company Inc.	\$ 11,200.00	9/28/2023	6/30/2024	Recreation Services
4000194793	San Diego ICE Skate Company 15 Tons of Ice Blown	San Diego Ice Company Inc.	\$ 4,425.00	9/28/2023	6/30/2024	Recreation Services
4000194824	Southcrest Halloween Carnival on October 20th	My Little Carnival Inc.	\$ 3,391.63	9/28/2023	6/30/2023	Recreation Services
4000195020	FY24 - Art Smarts - Azalea (SPRING/WINTER CAMPS)	Art Smarts Inc	\$ 5,100.00	9/29/2023	6/30/2024	Recreation Services
4000195760	Halloween Jumper at Serra Mesa Recreation Center	Diviana Calderon DBA Diviana's Party Rentals	\$ 200.00	10/6/2023	6/30/2024	Recreation Services
4000195953	BA - FY24 OCT - JAN Performer - Mad Science	Inspire You Inc dba Mad Science of San Diego	\$ 495.00	10/9/2023	6/30/2024	Recreation Services
4000196336	DJ's, Face Painting, Balloon Services (10/27)	Alpha Omega Dance Company	\$ 1,100.00	10/12/2023	11/1/2023	Recreation Services
4000196340	Yoga Instruction FY24	Janice M Calesa Sherman DBA Yoga Gal Yoga for All	\$ 11,605.00	10/12/2023	6/30/2024	Recreation Services
4000196345	My Little Carnival - Azalea-Spring Egg Hunt	My Little Carnival Inc.	\$ 5,600.00	10/12/2023	6/30/2024	Recreation Services
4000196349	FY24- John Nagel's Dance Classes - (Age Well Services)	John Louis Nagel	\$ 1,650.00	10/12/2023	6/30/2024	Recreation Services
4000196847	75ft Obstacle Course w/ Generator - Park Rental	Demetrious Harmon DBA Cali Venture Party Rental	\$ 850.00	10/18/2023	6/30/2024	Recreation Services
4000197154	FY24 - Looney Dooney Productions - San Ysidro (Halloween)	John N Johnson DBA Looney Dooney Productions	\$ 240.00	10/20/2023	6/30/2024	Recreation Services
4000197195	FY24 -ARTISTS STUDIO, OCEAN AIR	Anuraag S Gujral DBA Artist Studio	\$ 13,280.00	10/20/2023	6/30/2024	Recreation Services
4000198663	Nobel Gymnastics Program - Rhythmic Gymnastics Academy	San Diego Rhythmic Gymnastics	\$ 19,047.00	11/3/2023	6/30/2024	Recreation Services
4000199829	FY24 - T3 Triple Threat - North Park (Winter Classes)	T3 Triple Threat Youth Mentors	\$ 8,787.00	11/15/2023	6/30/2024	Recreation Services
4000200032	#1 40 Tons of Snow/Ice	San Diego Ice Company Inc.	\$ 8,800.00	11/17/2023	6/30/2024	Recreation Services
4000200034	#2 40 Tons of Snow/Ice	San Diego Ice Company Inc.	\$ 10,800.00	11/17/2023	6/30/2024	Recreation Services
4000200036	15 Tons of Snow/Ice	San Diego Ice Company Inc.	\$ 4,275.00	11/17/2023	6/30/2024	Recreation Services
4000200059	DJ Services	Christopher J Palmer DBA CJ the DJ	\$ 650.00	11/17/2023	6/30/2024	Recreation Services
4000200582	Basketball and Volleyball Officials	Darryl Clark DBA Hangtime Sports	\$ 12,015.00	11/22/2023	6/30/2024	Recreation Services
4000200623	Drawing and Painting Classes	Art Smarts Inc	\$ 1,700.00	11/22/2023	6/30/2024	Recreation Services

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4000201066	San Diego Ice Company FY24 Winter Wonderland (Canyonside/Hilltop)	San Diego Ice Company Inc.	\$ 18,000.00	11/29/2023	6/30/2024	Recreation Services
4000201170	FY24 - Young Engineers - Skyline	Young Engineers of Greater San Diego	\$ 2,880.00	11/30/2023	6/30/2024	Recreation Services
4000201238	Face Painter from 10A-12P	John N Johnson DBA Looney Dooney Productions	\$ 240.00	11/30/2023	6/30/2024	Recreation Services
4000201354	Petting Zoo Canyonside/Hilltop Winter Wonderland	Nettie's Party Pals Inc.	\$ 3,599.00	12/1/2023	6/30/2024	Recreation Services
4000201361	Hilltop - Horse Drawn Carriage Rides	Temecula Carriage Company LLC	\$ 3,250.00	12/1/2023	6/30/2024	Recreation Services
4000201374	Outstanding Linda Vista Invoice #1282	Andrew Homes Masch Barbosa dba SD Skatelite	\$ 1,747.20	12/1/2023	6/30/2024	Recreation Services
4000201385	DJ Party Package	Heath Taylor DBA Dance N Groove	\$ 1,675.00	12/1/2023	6/30/2024	Recreation Services
4000201397	Ocean Air - Trackless Train	Party Gals GP	\$ 2,550.00	12/1/2023	6/30/2024	Recreation Services
4000201402	Basketball and Volleyball Officials	Darryl Clark DBA Hangtime Sports	\$ 2,220.00	12/1/2023	6/30/2024	Recreation Services
4000201908	Two Officials Per Game - Saturday 12/09/2023	Darryl Clark DBA Hangtime Sports	\$ 3,060.00	12/7/2023	6/30/2024	Recreation Services
4000201909	Officials for Volleyball Tournament for CPII	Darryl Clark DBA Hangtime Sports	\$ 680.00	12/7/2023	6/30/2024	Recreation Services
4000201918	Drawing and Painting Classes	Art Smarts Inc	\$ 1,360.00	12/7/2023	6/30/2024	Recreation Services
4000202067	SR FY24, Aug Performer - Dance to Evolve	Dance To Evolve Inc.	\$ 175.00	12/8/2023	6/30/2024	Recreation Services
4000202071	CH FY24, Sept Performer - Dance to Evolve	Dance To Evolve Inc.	\$ 210.00	12/8/2023	6/30/2024	Recreation Services
4000202533	BA - FY24 Jan Performer - Hannah Murdoch	Hannah Murdoch	\$ 300.00	12/13/2023	6/30/2024	Recreation Services
4000202793	2 Sessions of Skateboard Camp	Andrew Homes Masch Barbosa dba SD Skatelite	\$ 5,312.00	12/15/2023	6/30/2024	Recreation Services
4000202880	DJ in the Corner/Encanto Rec	Gary Hubert	\$ 300.00	12/15/2023	6/30/2024	Recreation Services
4000203032	FY24 - Diviana's Party Rentals - AgeWell Services	Diviana Calderon DBA Diviana's Party Rentals	\$ 1,185.25	12/18/2023	6/30/2024	Recreation Services
4000203309	FY24 - Resounding Joy - PAD	Resounding Joy Inc.	\$ 2,430.12	12/20/2023	6/30/2024	Recreation Services
4000203521	Snow Blown Winter Scene	American Ice Inc.	\$ 8,550.00	12/22/2023	6/30/2024	Recreation Services
4000203601	FY24 - Hangtime Sports - North Clairemont (Winter)	Darryl Clark DBA Hangtime Sports	\$ 13,200.00	12/26/2023	6/30/2024	Recreation Services
4000204953	BA - FY24 FEB - MAY Performers	Steve Denyes DBA Hullabaloo Music	\$ 300.00	1/11/2024	6/30/2024	Recreation Services
4000204954	BA - FY24 FEB - MAY Performers	Hannah Murdoch	\$ 1,275.00	1/11/2024	6/30/2024	Recreation Services
4000204971	BJ - FY24 FEB - MAY Performers - Oasis, Hullabaloo, Lois, Signs	Steve Denyes DBA Hullabaloo Music	\$ 300.00	1/11/2024	6/30/2024	Recreation Services
4000204973	LJ - FY24 FEB - MAY Performers	Steve Denyes DBA Hullabaloo Music	\$ 300.00	1/11/2024	6/30/2024	Recreation Services
4000204985	OK - FY24 FEB - MAY Performer - Clicbitz	Clicbitz LLC	\$ 3,325.00	1/11/2024	6/30/2024	Recreation Services

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Contract #	Contract Name	Contractor	Award Amount	Start Date	End Date	Service Type
4000204996	MM - FY24 FEB - MAY Performers	Steve Denyes DBA Hullabaloo Music	\$ 300.00	1/11/2024	6/30/2024	Recreation Services
4000204998	SY - FY24 FEB - MAY Performer - Clicbitz	Clicbitz LLC	\$ 3,450.00	1/11/2024	6/30/2024	Recreation Services
4000205001	Bj - FY24 FEB - MAY Performers - Aryn's, Dean, Clicbitz	Clicbitz LLC	\$ 525.00	1/11/2024	6/30/2024	Recreation Services
4000205798	TS - FY24 FEB - MAY Performers	Steve Denyes DBA Hullabaloo Music	\$ 300.00	1/19/2024	6/30/2024	Recreation Services
4000205827	Bj - FY24 FEB - MAY Performers - Sparkles the Clown	Lauren Crosthwaite dba Sparkles the Clown	\$ 350.00	1/19/2024	6/30/2024	Recreation Services
4000205909	FY24- CENTRAL LIBRARY-BOOR ART REACH SAN DIEGO WORKSHOP QUOTE	ArtReach	\$ 9,600.00	1/22/2024	6/30/2024	Recreation Services
4000205947	LO - FY24 FEB - MAY Performers	Lauren Crosthwaite dba Sparkles the Clown	\$ 585.00	1/22/2024	6/30/2024	Recreation Services
4000205949	LO - FY24 FEB - MAY Performers	Clicbitz LLC	\$ 2,820.00	1/22/2024	6/30/2024	Recreation Services
4000205976	Little Dreamer After School Craft (Feb - June)	Jennifer Kozuch DBA Bliss Kids Club	\$ 8,400.00	1/22/2024	6/30/2024	Recreation Services
4000205981	Officials for MLK Day Sportsfest	Darryl Clark DBA Hangtime Sports	\$ 840.00	1/22/2024	6/30/2024	Recreation Services
4000206193	Inflatable Hungry Hippo Game with Generator and Damage Waiver	B6 Ventures Inc. DBA San Diego Kids Pary Rentals	\$ 810.00	1/24/2024	6/30/2024	Recreation Services
4000206206	OB - FY24 FEB - MAY Performers (Ralph, Marilyn, Art, Toshwerks)	Art Smarts Inc	\$ 340.00	1/24/2024	6/30/2024	Recreation Services
4000206207	OB - FY24 FEB - MAY Performers (Ralph, Marilyn, Art, Toshwerks)	Marilyn McPhie	\$ 150.00	1/24/2024	6/30/2024	Recreation Services
4000206214	BW - FY24 FEB - MAY Performers	Lauren Crosthwaite dba Sparkles the Clown	\$ 550.00	1/24/2024	6/30/2024	Recreation Services
4000206229	Library Next - FY24 FEB - MAY Performers	Inspire You Inc dba Mad Science of San Diego	\$ 1,980.00	1/24/2024	6/30/2024	Recreation Services
4000206250	AC/Art & Music - FY24 FEB - MAY Performers - Joel Plys	Joy Plays DBA Swing Dancing San Diego	\$ 1,850.00	1/24/2024	6/30/2024	Recreation Services
4000206356	MH - FY24 FEB - MAY Performers	Adrienne Nims	\$ 425.00	1/25/2024	6/30/2024	Recreation Services
4000206357	MH - FY24 FEB - MAY Performers	Lauren Crosthwaite dba Sparkles the Clown	\$ 345.00	1/25/2024	6/30/2024	Recreation Services
4000206359	MH - FY24 FEB - MAY Performers	Baby Sign Language Basics LLC	\$ 2,400.00	1/25/2024	6/30/2024	Recreation Services
4000206364	Youth Programming - FY24 FEB - MAY Performers	Inspire You Inc dba Mad Science of San Diego	\$ 5,610.00	1/25/2024	6/30/2024	Recreation Services
4000206418	MV - FY24 FEB - MAY Performers	Art Smarts Inc	\$ 1,020.00	1/25/2024	6/30/2024	Recreation Services
4000206421	MV - FY24 FEB - MAY Performers	Steve Denyes DBA Hullabaloo Music	\$ 300.00	1/25/2024	6/30/2024	Recreation Services
4000206429	CT/Summer Reading Prog - FY24 Feb - May Performers	Inspire You Inc dba Mad Science of San Diego	\$ 3,465.00	1/25/2024	6/30/2024	Recreation Services
4000206434	CL - FY24 FEB - MAY Performers	Clicbitz LLC	\$ 1,040.00	1/25/2024	6/30/2024	Recreation Services
4000206435	CL - FY24 FEB - MAY Performers	Stacey Wein dba Literature Come to Life	\$ 495.00	1/25/2024	6/30/2024	Recreation Services
4000206539	CH - FY24 FEB - MAY Performers	Alison Dunn	\$ 2,275.00	1/26/2024	6/30/2024	Recreation Services

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4000206541	PB - FY24 FEB - MAY PERFORMERS	Stacey Wein dba Literature Come to Life	\$ 450.00	1/26/2024	6/30/2024	Recreation Services
4000206597	PO - FY24 FEB - MAY PERFORMERS - SPARKLES	Lauren Crosthwaite dba Sparkles the Clown	\$ 345.00	1/26/2024	6/30/2024	Recreation Services
4000206604	MX - FY24 FEB - MAY Performers (Brain Balance, Hopscotch, Zovargo)	Hopscotch Sab Diego, LLC	\$ 250.00	1/26/2024	6/30/2024	Recreation Services
4000206616	SY - FY24 FEB - MAY Performer - Sparkles & Baby Sign	Lauren Crosthwaite dba Sparkles the Clown	\$ 275.00	1/26/2024	6/30/2024	Recreation Services
4000206617	SY - FY24 FEB - MAY Performer - Sparkles & Baby Sign	Baby Sign Language Basics LLC	\$ 1,800.00	1/26/2024	6/30/2024	Recreation Services
4000206859	FY24 CRS Looney Dooney Productions - San Ysidro Egg Hunt	John N Johnson dba Looney Dooney Productions	\$ 360.00	1/30/2024	6/30/2024	Recreation Services
4000206860	FY24 CRS Alpha Omega Dance - San Ysidro Spring Event	Alpha Omega Dance Company	\$ 1,450.00	1/30/2024	6/30/2024	Recreation Services
4000206864	Jumper Slide for Spring EggHunt	Diviana Calderon DBA Diviana's Party Rentals	\$ 484.87	1/30/2024	6/30/2024	Recreation Services
4000206875	FY24 CRS Art Smarts - Penn Athletic Field (Spring)	Art Smarts Inc	\$ 2,040.00	1/30/2024	6/30/2024	Recreation Services
4000206926	LEGO Engineering Class	Timothy D Bowen DBA Play-Well TEKnologies	\$ 5,280.00	1/30/2024	6/30/2024	Recreation Services
4000207040	PO - FY24 FEB - MAY Performers (Baby, Robothink, Clicbitz, Oasis)	Baby Sign Language Basics LLC	\$ 2,400.00	1/31/2024	6/30/2024	Recreation Services
4000207042	PO - FY24 FEB - MAY Performers (Baby, Robothink, Clicbitz, Oasis)	Clicbitz LLC	\$ 800.00	1/31/2024	6/30/2024	Recreation Services
4000207049	BW - FY24 FEB - MAY Performers - Irish Dance	Doherty Petri School of Irish Dance	\$ 250.00	1/31/2024	6/30/2024	Recreation Services
4000207069	CT - FY24 FEB - MAY Performers - Dance to Evolve	Dance To Evolve Inc.	\$ 1,575.00	1/31/2024	6/30/2024	Recreation Services
4000207070	NP - FY24 FEB - MAY Performers - Dance to Evolve	Dance To Evolve Inc.	\$ 2,790.00	1/31/2024	6/30/2024	Recreation Services
4000207076	NP - FY24 FEB - MAY Performers	Alison Dunn	\$ 700.00	1/31/2024	6/30/2024	Recreation Services
4000207077	NP - FY24 FEB - MAY Performers	Steve Denyes DBA Hullabaloo Music	\$ 300.00	1/31/2024	6/30/2024	Recreation Services
4000207086	SR - FY24 FEB - MAY Performers	Art Smarts Inc	\$ 1,360.00	1/31/2024	6/30/2024	Recreation Services
4000207096	SY - FY24 FEB - MAY Performers	Art Smarts Inc	\$ 680.00	1/31/2024	6/30/2024	Recreation Services
4000207101	MX - FY24 FEB - MAY Performers - Dance to Evolve	Dance To Evolve Inc.	\$ 292.00	1/31/2024	6/30/2024	Recreation Services
4000207103	SK - FY24 FEB - MAY Performers - Dance to Evolve	Dance To Evolve Inc.	\$ 220.00	1/31/2024	6/30/2024	Recreation Services
4000207105	SR - FY24 FEB - MAY Performers - Dance to Evolve	Dance To Evolve Inc.	\$ 1,140.00	1/31/2024	6/30/2024	Recreation Services
4000207109	SY - FY24 FEB - MAY Performer - Dance to Evolve	Dance To Evolve Inc.	\$ 660.00	1/31/2024	6/30/2024	Recreation Services
4000207110	PO - FY24 FEB - MAY Performers - Dance to Evolve	Dance To Evolve Inc.	\$ 220.00	1/31/2024	6/30/2024	Recreation Services
4000207118	CT - FY24 FEB - MAY Performers - Clicbitz	Clicbitz LLC	\$ 1,185.00	1/31/2024	6/30/2024	Recreation Services
4000207204	PB - FY24 FEB - MAY Performers - Elizabeth Gary	Elizabeth Gary	\$ 1,400.00	2/1/2024	6/30/2024	Recreation Services

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4000207205	PO - FY24 FEB - MAY Performers - Elizabeth Gary	Elizabeth Gary	\$ 1,050.00	2/1/2024	6/30/2024	Recreation Services
4000207259	RB FY24 - Illusions by Allen	Allen Oshiro DBA Illusions by Allen	\$ 365.00	2/1/2024	6/30/2024	Recreation Services
4000207278	AC/Homework Center - FY24 FEB - MAY Performers	Art Smarts Inc	\$ 500.00	2/1/2024	6/30/2024	Recreation Services
4000207288	FY24 - The Ultimate Game Truck - Penn Athletic Field	Jose Sanchez DBA Ultimate Game Truck	\$ 449.00	2/1/2024	6/30/2024	Recreation Services
4000207399	CT Performer - Dance to Evolve, August performances	Dance To Evolve Inc.	\$ 1,850.00	2/2/2024	6/30/2024	Recreation Services
4000207977	FY24 CRS SD Jump Co - Pacific Beach Egg Hunt	King of Jumps Inc.	\$ 895.00	2/8/2024	6/30/2024	Recreation Services
4000207983	FY24 CRS SD Jump Co - Carmel Mountain Egg Hunt	King of Jumps Inc.	\$ 1,340.00	2/8/2024	6/30/2024	Recreation Services
4000207987	FY24 CRS San Diego Kids Party Rentals - Cadman Egg Hunt	B6 Ventures Inc. DBA San Diego Kids Pary Rentals	\$ 399.60	2/8/2024	6/30/2024	Recreation Services
4000207992	FY24 CRS San Diego Kids Party Rentals - Carmel Valley Egg Hunt	B6 Ventures Inc. DBA San Diego Kids Pary Rentals	\$ 1,190.00	2/8/2024	6/30/2024	Recreation Services
4000208323	FY24 CRS SD Jump Co - Canyonside/Hilltop	King of Jumps Inc.	\$ 1,515.00	2/12/2024	6/30/2024	Recreation Services
4000208595	PO - FY24 FEB - MAY Performers - ArtReach	ArtReach	\$ 800.00	2/16/2024	6/30/2024	Recreation Services
4000208829	FY24 - Art Smarts - Skyline (Spring)	Art Smarts Inc	\$ 1,530.00	2/16/2024	6/30/2024	Recreation Services
4000208846	FY24 CRS CJ the DJ - Ocean Air Spring Egg Hunt	Christopher J Palmer DBA CJ the DJ	\$ 650.00	2/16/2024	6/30/2024	Recreation Services
4000208851	FY24 CRS Dance N Groove - Canyonside Spring Event	Heath Taylor DBA Dance N Groove	\$ 1,550.00	2/16/2024	6/30/2024	Recreation Services
4000209289	FY24 CRS Signs At Play - Penn Athletic (Winter & Spring)	Jennifer Duncan DBA Signs at Play	\$ 3,500.00	2/23/2024	6/30/2024	Recreation Services
4000209371	CT - FY24 Baby Sign Language	Baby Sign Language Basics LLC	\$ 2,700.00	2/23/2024	6/30/2024	Recreation Services
4000209810	FY24 CRS Young Engineers - Carmel Valley (June)	Young Engineers of Greater San Diego	\$ 4,600.00	2/29/2024	6/30/2024	Recreation Services
4000209811	FY24 CRS SD Jump Co (King of Jumps) - Scripps Ranch Egg Hunt	King of Jumps Inc.	\$ 915.00	2/29/2024	6/30/2024	Recreation Services
4000210632	FY24 - The Ultimate Game Truck - PAD (Week 8)	Jose Sanchez DBA Ultimate Game Truck	\$ 1,796.00	3/8/2024	6/30/2024	Recreation Services
4000210830	FY24 - The Ultimate Game Truck - Cesar Solis (Spring Egg Hunt)	Jose Sanchez DBA Ultimate Game Truck	\$ 489.00	3/11/2024	6/30/2024	Recreation Services
4000210905	FY24 CRS SD Jump Co - Mira Mesa Egg Hunt	King of Jumps Inc.	\$ 300.00	3/12/2024	6/30/2024	Recreation Services
4000210994	FY24 CRS Art Smarts - Rancho Bernardo (Egg Hunt)	Art Smarts Inc	\$ 500.00	3/12/2024	6/30/2024	Recreation Services
4000211246	FY24 - T3 Triple Threat - North Park (Fall/Winter Cooking Classes)	T3 Triple Threat Youth Mentors	\$ 816.00	3/14/2024	6/30/2024	Recreation Services
4000211444	FY24 - Stay Dance - Skyline FY24	Shanita Franklin	\$ 4,320.00	3/18/2024	6/30/2024	Recreation Services
4000211794	FY24 - Diviana's Party Rentals - Mira Mesa (Spring)	Diviana Calderon DBA Diviana's Party Rentals	\$ 323.25	3/21/2024	6/30/2024	Recreation Services
4000211908	FY24 CRS Cali Ventures - Cabrillo Egg Hunt	Demetrious Harmon DBA Cali Venture Party Rental	\$ 350.00	3/22/2024	6/30/2024	Recreation Services

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Contract #	Contract Name	Contractor	Award Amount	Start Date	End Date	Service Type
4000212503	FY24 - Diviana's Party Rentals - Penn & Skyline (Spring)	Diviana Calderon DBA Diviana's Party Rentals	\$ 781.18	3/28/2024	6/30/2024	Recreation Services
4000212598	FY24 - Looney Dooney Productions - Penn	John N Johnson DBA Looney Dooney Productions	\$ 240.00	3/29/2024	6/30/2024	Recreation Services
4000212599	FY24 - Art Smarts - Mt View	Art Smarts Inc	\$ 4,080.00	3/29/2024	6/30/2024	Recreation Services
4000212716	FY24 CRS Villa Música Encore - Age Well Services Spring	Villa Musica	\$ 1,200.00	4/2/2024	6/30/2024	Recreation Services
4000212909	FY24 CRS Dance N Groove - Scripps Ranch Egg Hunt	Heath Taylor DBA Dance N Groove	\$ 875.00	4/3/2024	6/30/2024	Recreation Services
4000213482	FY24 CRS T3 Triple Threat - North Park Spring Daycamp	T3 Triple Threat Youth Mentors	\$ 1,480.00	4/10/2024	6/30/2024	Recreation Services
4000213785	FY24 CRS Diviana's Party Rentals - Encanto MITP	Diviana Calderon DBA Diviana's Party Rentals	\$ 296.31	4/12/2024	6/30/2024	Recreation Services
4000214107	FY24 CRS Dance N Groove - Canyonside MITP	Dance N Groove	\$ 1,550.00	4/17/2024	6/30/2024	Recreation Services
4000214109	FY24 - Lamont Smith Basketball - Nobe	Allen Lamont Smith	\$ 9,600.00	4/17/2024	6/30/2024	Recreation Services
4000214297	FY24 CRS Looney Dooney Productions - Encanto MITP	John N Johnson DBA Looney Dooney Productions	\$ 600.00	4/18/2024	6/30/2024	Recreation Services
4000215853	FY24 CRS Ryushinkan Aikido (Martin Katz) - Standley addtl classes	Martin Brian Katz	\$ 3,332.00	5/7/2024	6/30/2024	Recreation Services
4000215890	FY24 - Super Soccer Stars - Azalea FY24	Round Star West DBA Super Soccer Stars	\$ 4,200.00	5/7/2024	6/30/2024	Recreation Services
4000216578	Dance N Groove - Cesar Solis (Spring Egg Hunt)	Dance N Groove	\$ 875.00	5/14/2024	6/30/2024	Recreation Services
4000216633	Hangtime/City Wide Basketball Tournament	Darryl Clark DBA Hangtime Sports	\$ 2,400.00	5/15/2024	6/30/2024	Recreation Services
4000216981	FY24 CRS Hangtime Sports - Mira Mesa (June)	Darryl Clark DBA Hangtime Sports	\$ 1,800.00	5/17/2024	6/30/2024	Recreation Services
4000217850	FY24 CRS Dance N Groove - Cesar Solis MITP	Heath Taylor DBA Dance N Groove	\$ 875.00	5/24/2024	6/30/2024	Recreation Services
4000218003	FY24 CRS Dance N Groove - Scripps Ranch June MITP	Heath Taylor DBA Dance N Groove	\$ 875.00	5/28/2024	6/30/2024	Recreation Services
4000218449	FY24 CRS SD Jump Co - Scripps Ranch June MITP	King of Jumps Inc.	\$ 965.00	5/31/2024	6/30/2024	Recreation Services
4000218676	Hangtime/City Wide Soccer Tournament	Darryl Clark DBA Hangtime Sports	\$ 3,784.00	6/4/2024	6/30/2024	Recreation Services
4000218677	Hangtime/City Wide Volleyball	Darryl Clark DBA Hangtime Sports	\$ 1,680.00	6/4/2024	6/30/2024	Recreation Services
4000218695	FY24 CRS Volleyball Etc (F. Karimi) - Pacific Beach Spring	Farid Karimi DBA Volleyballetc.com	\$ 7,488.00	6/4/2024	6/30/2024	Recreation Services
4000218699	DSD_Onyx_\$24,875.00	Onyx Offsites & Training LLC.	\$ 24,875.00	6/4/2024	6/30/2024	Recreation Services
4000218792	FY24 CRS Dance N Groove - Penn Summer Party Event	Dance N Groove	\$ 875.00	6/5/2024	6/30/2024	Recreation Services
4000219110	FY24 - CRS - Hangtime Sports - CPI District Tournament	Darryl Clark DBA Hangtime Sports	\$ 2,040.00	6/7/2024	6/30/2024	Recreation Services
4000219113	FY24 CRS Cali Ventures - Silver Wing Sports Banquet	Demetrious Harmon DBA Cali Venture Party Rental	\$ 675.00	6/7/2024	6/30/2024	Recreation Services
4000219417	FY24 CRS Hangtime Sports - Paradise Hills (Penn RCF)	Darryl Clark DBA Hangtime Sports	\$ 420.00	6/12/2024	6/30/2024	Recreation Services

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Contract #	Contract Name	Contractor	Award Amount	Start Date	End Date	Service Type
4000219705	FY24 CRS All Around Mobile Music - Encanto	Helle J Michaelsen DBA All Around Mobile Music	\$ 300.00	6/14/2024	6/30/2024	Recreation Services
4000220255	FY25 - SLP - Core - Lunch Site - CH	Inspire You Inc dba Mad Science of San Diego	\$ 1,485.00	6/21/2024	6/30/2024	Recreation Services
4000220319	FY24 - Alpha Omega Dance - Mt View	Alpha Omega Dance Company	\$ 1,475.00	6/24/2024	6/30/2024	Recreation Services
4000220321	FY24 - Art Smart - Enhanced Services (June 2024)	Art Smarts Inc	\$ 3,400.00	6/24/2024	6/30/2024	Recreation Services
4000220378	FY24 - CRS - Tallal MITP (June)	Tallal Inc.	\$ 16,030.00	6/25/2024	6/30/2024	Recreation Services
4000220384	FY24 - Diviana's Party Rentals - Mt View (Juneteenth)	Diviana Calderon DBA Diviana's Party Rentals	\$ 2,020.31	6/25/2024	6/30/2024	Recreation Services
4000220391	FY24 - Mad Science - Enhanced Services (June 2024)	Inspire You Inc dba Mad Science of San Diego	\$ 3,970.00	6/25/2024	6/30/2024	Recreation Services
4000220419	FY24 CRS - T3 Triple Threat - North Park (Spring/Summer)	T3 Triple Threat Youth Mentors	\$ 1,368.00	6/25/2024	6/30/2024	Recreation Services
1008959120L	Doyle Recreation Center Youth Programs	DP Kidz Kamp LLC	\$ -	3/1/2020	3/1/2025	Recreation Services
1008963320L	Special Dance Class Program and Summer & Seasonal Dance Camps	Dance To Evolve Inc.	\$ -	6/1/2020	6/1/2025	Recreation Services
4000185084	FY24 OS Marian Bear Park - Securitas	Securitas Security Services USA Inc.	\$ 12,860.70	7/7/2023	6/30/2024	Security Services
4000185098	FY24 OS Securitas Securty Services- OVRP	Securitas Security Services USA Inc.	\$ 42,136.00	7/7/2023	6/30/2024	Security Services
4000187571	FY24 OS Securitas Securty Services- LPCP	Securitas Security Services USA Inc.	\$ 18,650.00	7/27/2023	6/30/2024	Security Services
4000187913	FY24 Securitas Scripps Miramar Ranch	Securitas Security Services USA Inc.	\$ 11,469.50	7/28/2023	6/30/2024	Security Services
4000188714	FY24 Securitas Miramar Ranch North MAD	Securitas Security Services USA Inc.	\$ 4,956.25	8/4/2023	6/30/2024	Security Services
4000191583	Open/Close Parking Lot Gates	Securitas Security Services USA Inc.	\$ 16,642.08	8/29/2023	6/30/2024	Security Services
4000195218	FY24 I Guard Services NTC Related to Abatement Project	I Guard Security	\$ 48,871.08	10/2/2023	6/30/2024	Security Services
4000195365	ABLE PATROL MIRAMAR LANDFILL OCT FY24	Locator Services Inc. DBA Able Patrol and Guard	\$ 20,480.00	10/3/2023	6/30/2024	Security Services
4000198565	ABLE PATROL MIRAMAR LANDFILL NOV FY24	Locator Services Inc. DBA Able Patrol and Guard	\$ 20,480.00	11/2/2023	6/30/2024	Security Services
4000199824	Open/Close Parking Lot Gates	Securitas Security Services USA Inc.	\$ 20,000.00	11/15/2023	6/30/2024	Security Services
4000200633	Security for Colina Del Sol Rec Center	Locator Services Inc. DBA Able Patrol and Guard	\$ 10,000.00	11/22/2023	6/30/2024	Security Services
4000201182	Invicta Sec (10050715): TS, Fumigation 48 Hrs Security Guard Service	Invicta Security CA Corporation DBA Allstate Security	\$ 1,170.72	11/30/2023	6/30/2024	Security Services
4000201185	Invicta Sec (10050715): OT, Fumigation 48 Hrs Security Guard Service	Invicta Security CA Corporation DBA Allstate Security	\$ 1,179.36	11/30/2023	6/30/2024	Security Services
4000201236	Security Guard Services Canyonside/Hilltop Winter Wonderland	Securitas Security Services USA Inc.	\$ 512.00	11/30/2023	6/30/2024	Security Services
4000201465	Able Patrol/McCassidy DRP FY24	Locator Services Inc. DBA Able Patrol and Guard	\$ 35,200.00	12/4/2023	6/30/2024	Security Services
4000206179	FY24 - CPI - Locator Services (Able) July - September 2023 Memo	Locator Services Inc. DBA Able Patrol and Guard	\$ 76,964.00	1/24/2024	6/30/2024	Security Services

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Contract #	Contract Name	Contractor	Award Amount	Start Date	End Date	Service Type
4000207230	Invicta Security/ShawnDaluz FY24 DRP	Invicta Security CA Corporation DBA Allstate Security	\$ 51,439.81	2/1/2024	6/30/2024	Security Services
4000209169	Invicta Sec (10050715): Korean American Heritage Celebration Event	Invicta Security CA Corporation DBA Allstate Security	\$ 98.28	2/22/2024	6/30/2024	Security Services
4000209231	ABLE SECURITY PATROL GUARD 01-01-24 to 06-30-24	Locator Services Inc. DBA Able Patrol and Guard	\$ 64,012.75	2/22/2024	6/30/2024	Security Services
4000209437	ABLE PATROL MIRAMAR LANDFILL MARCH FY24	Locator Services Inc. DBA Able Patrol and Guard	\$ 20,480.00	2/26/2024	6/30/2024	Security Services
4000213364	ABLE PATROL MIRAMAR LANDFILL APRIL FY24	Locator Services Inc. DBA Able Patrol and Guard	\$ 20,480.00	4/9/2024	6/30/2024	Security Services
4000213473	FY24 - Invicta Security - SW	Invicta Security CA Corporation DBA Allstate Security	\$ 13,200.00	4/10/2024	6/30/2024	Security Services
4000216523	FY24 (SDM) Supplemental Security for Brown Field Lot Evictions	Elite Show Services Inc.	\$ 77,751.77	5/14/2024	6/30/2024	Security Services
4000217084	ABLE PATROL MIRAMAR LANDFILL JUNE FY24	Locator Services Inc. DBA Able Patrol and Guard	\$ 20,480.00	5/17/2024	6/30/2024	Security Services
4000217982	FY24(MYF/SDM) Airport Security Guard Services	Elite Show Services Inc.	\$ 22,470.00	5/28/2024	6/30/2024	Security Services
4000218924	DSD_FY24 - Invicta Security CA Corp_\$13,760.00	Invicta Security CA Corporation DBA Allstate Security	\$ 13,760.00	6/6/2024	6/30/2024	Security Services
GW2237602	Armed Security Guard Services for Family Justice Center	Invicta Security CA Corporation DBA Allstate Security	\$ 56,600.00	9/14/2022	9/14/2023	Security Services
1008933418M	City Wide Security Services	Invicta Security CA Corporation DBA Allstate Security	\$ 26,844,381.00	3/28/2019	3/28/2024	Security Services
1008956320J	Security Guard Services for PUD	Securitas Security Services USA Inc.	\$ 24,969,478.20	7/31/2020	7/31/2025	Security Services
1008959720B	Clean San Diego Services	Center for Employment Opportunities Inc.	\$ 2,000,000.00	2/4/2020	2/3/2025	Security Services
1009005624J	Security Guard Services for Public Utilities Department	Systems Management Services	\$ 57,000,000.00	2/21/2024	2/20/2029	Security Services
4000185932	HARMONY ENVIRONMENTAL SERVICES FLEET OPERATIONS FY24	Harmony Environmental Services	\$ 24,741.00	7/14/2023	6/30/2024	Waste Collection/Disposal/Recycling
4000185948	Asbury/Wally Walsten FY24 DRP	Asbury Environmental Services	\$ 2,400.00	7/14/2023	6/30/2024	Waste Collection/Disposal/Recycling
4000186196	FY24 OS Liquid Environmental Solutions -MTRP	Liquid Environmental Solutions	\$ 25,000.00	7/17/2023	6/30/2024	Waste Collection/Disposal/Recycling
4000186461	Reliable Tire Fleet FY24	Reliable Tire Company Inc.	\$ 25,000.00	7/19/2023	6/30/2024	Waste Collection/Disposal/Recycling
4000186939	DSD-Reliable Tire-Tire Amnesty Event	Reliable Tire Company Inc.	\$ 10,600.00	7/21/2023	6/30/2024	Waste Collection/Disposal/Recycling
4000189552	Ocean Blue Environmental Services	Ocean Blue Environmental Services Inc.	\$ 4,000.00	8/11/2023	6/30/2024	Waste Collection/Disposal/Recycling
4000189853	OCEAN BLUE DISPOSAL WESTERN PD GARAGE	Ocean Blue Environmental Services Inc.	\$ 380.05	8/14/2023	6/30/2024	Waste Collection/Disposal/Recycling
4000189861	OCEAN BLUE DISPOSAL SOUTHEASTERN	Ocean Blue Environmental Services Inc.	\$ 380.05	8/14/2023	6/30/2024	Waste Collection/Disposal/Recycling
4000189862	OCEAN BLUE DISPOSAL NORTHEASTERN	Ocean Blue Environmental Services Inc.	\$ 380.05	8/14/2023	6/30/2024	Waste Collection/Disposal/Recycling
4000190181	Junk King - Beckwourth & College-Rolando Library (FY24)	JKSD Inc	\$ 900.00	8/16/2023	6/30/2024	Waste Collection/Disposal/Recycling
4000190197	Liquid Environmental /Mario Parra FY24 DRP	Liquid Environmental Solutions	\$ 35,545.88	8/16/2023	6/30/2024	Waste Collection/Disposal/Recycling

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4000190462	DSD_CODE - FY24 Ocean Blue Environmental Services	Ocean Blue Environmental Services Inc.	\$ 8,000.00	8/17/2023	6/30/2024	Waste Collection/Disposal/Recycling
4000190649	SDPD - Clean Harbors Environmental Service - Hazardous Waste Disposal - Central - SD269	Clean Harbors Environmental Service	\$ 25,000.00	8/18/2023	6/30/2024	Waste Collection/Disposal/Recycling
4000191033	OCEAN BLUE DISPOSAL CHOLLAS FLEET	Ocean Blue Environmental Services Inc.	\$ 2,658.25	8/23/2023	6/30/2024	Waste Collection/Disposal/Recycling
4000191201	As-Needed Emergency Sewage Clean-Up and Disposal	Luth and Turley Inc.	\$ 5,000.00	8/24/2023	6/30/2024	Waste Collection/Disposal/Recycling
4000191376	Ocean Blue Environmental/Wally Walsten FY24 DRP	Ocean Blue Environmental Services Inc.	\$ 6,000.00	8/25/2023	6/30/2024	Waste Collection/Disposal/Recycling
4000191572	Waste Pickup & Transport to TSDF, Return to Ocean Blue Yard	Ocean Blue Environmental Services Inc.	\$ 12,291.60	8/29/2023	6/30/2024	Waste Collection/Disposal/Recycling
4000191835	OCEAN BLUE DISPOSAL NORTHERN	Ocean Blue Environmental Services Inc.	\$ 705.00	8/31/2023	6/30/2024	Waste Collection/Disposal/Recycling
4000191953	Ocean Blue Environmental/TCanales DRP FY24	Ocean Blue Environmental Services Inc.	\$ 15,000.00	8/31/2023	6/30/2024	Waste Collection/Disposal/Recycling
4000197823	Ocean Blue-(9/20/2023)-Grp Job 1040-4521 Beyer Blvd-Soil Cuttings	Ocean Blue Environmental Services Inc.	\$ 7,842.40	10/26/2023	6/30/2024	Waste Collection/Disposal/Recycling
4000198509	SDPD - OCEAN BLUE - HAZARDOUS WASTE DISPOSAL - SWAT - SD307	Ocean Blue Environmental Services Inc.	\$ 1,367.34	11/2/2023	6/30/2024	Waste Collection/Disposal/Recycling
4000198544	10-31-23 OCEAN BLUE - DISPOSAL OF WASTE // ESD	Ocean Blue Environmental Services Inc.	\$ 792.80	11/2/2023	6/30/2024	Waste Collection/Disposal/Recycling
4000199372	OCEAN BLUE DISPOSAL EASTERN PD	Ocean Blue Environmental Services Inc.	\$ 1,380.00	11/9/2023	6/30/2024	Waste Collection/Disposal/Recycling
4000199376	OCEAN BLUE DISPOSAL CHOLLAS	Ocean Blue Environmental Services Inc.	\$ 3,199.80	11/9/2023	6/30/2024	Waste Collection/Disposal/Recycling
4000199456	SDPD - OCEAN BLUE - HAZMAT WASTE DISPOSAL - RANGE - SD353	Ocean Blue Environmental Services Inc.	\$ 449.17	11/9/2023	6/30/2024	Waste Collection/Disposal/Recycling
4000200240	Carmel Valley Library - Ocean Blue Hazardous Waste Disposal (FY24)	Ocean Blue Environmental Services Inc.	\$ 445.26	11/20/2023	6/30/2024	Waste Collection/Disposal/Recycling
4000200478	OCEAN BLUE DISPOSAL SOUTHERN POLICE GARAGE	Ocean Blue Environmental Services Inc.	\$ 408.60	11/21/2023	6/30/2024	Waste Collection/Disposal/Recycling
4000200676	Junk King - Serra Mesa Library (FY24)	JKSD Inc	\$ 450.00	11/24/2023	6/30/2024	Waste Collection/Disposal/Recycling
4000203732	BORD-122123 HAZMAT PICK UP-ROSE CANYON	Ocean Blue Environmental Services Inc.	\$ 2,853.00	12/27/2023	6/30/2024	Waste Collection/Disposal/Recycling
4000203759	BOMD-122123 OCEAN BLUE Line 1323	Ocean Blue Environmental Services Inc.	\$ 5,689.10	12/27/2023	6/30/2024	Waste Collection/Disposal/Recycling
4000205641	FY24 - LUTH AND TURLEY, INC (LOGISTICS)	Luth and Turley Inc.	\$ 442.01	1/18/2024	6/30/2024	Waste Collection/Disposal/Recycling
4000205671	FY23 - OCEAN BLUE (EMERGENCY OPS)	Ocean Blue Environmental Services Inc.	\$ 5,635.40	1/18/2024	6/30/2024	Waste Collection/Disposal/Recycling
4000205705	FY24_MBOO_HazMatPickup_OceanBlueAsNeededPO-Invoice Zoe Scott	Ocean Blue Environmental Services Inc.	\$ 5,000.00	1/18/2024	6/30/2024	Waste Collection/Disposal/Recycling
4000207255	Junk King - Central Library & City Heights Library (FY24)	Greener California Inc. DBA Junk King and Junk King San Diego	\$ 1,400.00	2/1/2024	6/30/2024	Waste Collection/Disposal/Recycling
4000208240	OCEAN BLUE DISPOSAL NORTHERN SDR5257	Ocean Blue Environmental Services Inc.	\$ 736.14	2/12/2024	6/30/2024	Waste Collection/Disposal/Recycling
4000208241	OCEAN BLUE DISPOSAL NORTHERN SDR5294	Ocean Blue Environmental Services Inc.	\$ 983.00	2/12/2024	6/30/2024	Waste Collection/Disposal/Recycling
4000208257	OCEAN BLUE DISPOSAL CHOLLAS	Ocean Blue Environmental Services Inc.	\$ 2,772.00	2/12/2024	6/30/2024	Waste Collection/Disposal/Recycling

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4000208334	FY24 PTL Ocean Blue Hazardous Waste Pickup Yvette K 858-614-4595	Ocean Blue Environmental Services Inc.	\$ 4,460.60	2/12/2024	6/30/2024	Waste Collection/Disposal/Recycling
4000208335	FY24NC - Ocean Blue - Flush Trench, Collection & Disposal, POC: Joanna Arceo (858) 614-5734	Ocean Blue Environmental Services Inc.	\$ 17,550.60	2/12/2024	6/30/2024	Waste Collection/Disposal/Recycling
4000208700	OCEAN BLUE DISPOSAL SOUTHEASTERN SDR5261	Ocean Blue Environmental Services Inc.	\$ 736.14	2/15/2024	6/30/2024	Waste Collection/Disposal/Recycling
4000208701	OCEAN BLUE DISPOSAL EASTERN SDR5262	Ocean Blue Environmental Services Inc.	\$ 726.84	2/15/2024	6/30/2024	Waste Collection/Disposal/Recycling
4000208703	OCEAN BLUE DISPOSAL VMF PD	Ocean Blue Environmental Services Inc.	\$ 786.40	2/15/2024	6/30/2024	Waste Collection/Disposal/Recycling
4000209392	Junk Removal	Greener California Inc. DBA Junk King and Junk King San Diego	\$ 5,236.00	2/23/2024	6/30/2024	Waste Collection/Disposal/Recycling
4000209393	Junk Removal 1-31-2024	Greener California Inc. DBA Junk King and Junk King San Diego	\$ 4,488.00	2/23/2024	6/30/2024	Waste Collection/Disposal/Recycling
4000210642	OCEAN BLUE DISPOSAL WESTERN PD	Ocean Blue Environmental Services Inc.	\$ 1,965.60	3/8/2024	6/30/2024	Waste Collection/Disposal/Recycling
4000210643	ROWM Ocean Blue	Ocean Blue Environmental Services Inc.	\$ 11,551.90	3/8/2024	6/30/2024	Waste Collection/Disposal/Recycling
4000210924	LEA_Reliable Tire Company_FY24	Reliable Tire Company Inc.	\$ 2,500.00	3/12/2024	6/30/2024	Waste Collection/Disposal/Recycling
4000211283	OCEAN BLUE DISPOSAL WESTERN PD	Ocean Blue Environmental Services Inc.	\$ 2,050.30	3/15/2024	6/30/2024	Waste Collection/Disposal/Recycling
4000212582	up and disposal of haz mat for Harbor Drive Ped Bridge Elevators	Ocean Blue Environmental Services Inc.	\$ 928.55	3/29/2024	6/30/2024	Waste Collection/Disposal/Recycling
4000213831	BOFD-041024 KMRF OCEAN BLUE	Ocean Blue Environmental Services Inc.	\$ 8,115.60	4/15/2024	6/30/2024	Waste Collection/Disposal/Recycling
4000214042	CHSHOP BOFB-032424 LINE 685/OCEAN BLUE	Ocean Blue Environmental Services Inc.	\$ 3,621.70	4/17/2024	6/30/2024	Waste Collection/Disposal/Recycling
4000215070	FY24 Ocean Blue ESD Disposal Hazardous Waste Storm Related	Ocean Blue Environmental Services Inc.	\$ 16,498.84	4/26/2024	6/30/2024	Waste Collection/Disposal/Recycling
4000215343	Disposal request for chollas ops yard	Ocean Blue Environmental Services Inc.	\$ 6,660.80	5/1/2024	6/30/2024	Waste Collection/Disposal/Recycling
4000215833	FY24 Clean Harbors Non-Hazardous Disposal- 16th & Newton	Clean Harbors Environmental Service	\$ 21,652.69	5/7/2024	6/30/2024	Waste Collection/Disposal/Recycling
4000215834	FY24-Clean Harbors- Specialize Cleaning-O-Lot	Clean Harbors Environmental Service	\$ 2,927.00	5/7/2024	6/30/2024	Waste Collection/Disposal/Recycling
4000216261	FY24 Ocean Blue Environmental Services, Inc.- Stormwater-Monitoring	Ocean Blue Environmental Services Inc.	\$ 1,149.90	5/10/2024	6/30/2024	Waste Collection/Disposal/Recycling
4000216492	FY24 CSF Ocean Blue, Waste Disposal (Replacement for PO 4000190694	Ocean Blue Environmental Services Inc.	\$ 544.28	5/13/2024	6/30/2024	Waste Collection/Disposal/Recycling
4000217227	FY24 PS-2 TOWER 5 OCEAN BLUE HAZ WASTE REMOVAL 5.14.24	Ocean Blue Environmental Services Inc.	\$ 15,776.50	5/21/2024	6/30/2024	Waste Collection/Disposal/Recycling
4000217546	FY24 SB Ocean Blue Ryan Fernandez (858) 654-4244	Ocean Blue Environmental Services Inc.	\$ 771.00	5/23/2024	6/30/2024	Waste Collection/Disposal/Recycling
4000217862	BOJI-052224 OCEAN BLUE PICKUP ROSE CANYON	Ocean Blue Environmental Services Inc.	\$ 2,354.54	5/24/2024	6/30/2024	Waste Collection/Disposal/Recycling
4000217866	BOJI-052224 OCEAN BLUE PICKUP CHOLLAS	Ocean Blue Environmental Services Inc.	\$ 4,780.00	5/24/2024	6/30/2024	Waste Collection/Disposal/Recycling
4000217871	BOJI-052224 OCEAN BLUE PICKUP MIRAMAR	Ocean Blue Environmental Services Inc.	\$ 6,509.29	5/24/2024	6/30/2024	Waste Collection/Disposal/Recycling
4000218194	VMFSHOP BOPB-051024 OCEANBLUE	Ocean Blue Environmental Services Inc.	\$ 1,128.10	5/29/2024	6/30/2024	Waste Collection/Disposal/Recycling

Attachment 1

Contract #	Contract Name	Contractor	Award Amount	Start Date	End Date	Service Type
4000218734	FY24-PUD BM-NTC EMTS ELEVATOR SHAFT PUMP/DISP OF WASTE	Ocean Blue Environmental Services Inc.	\$ 4,747.12	6/4/2024	6/30/2024	Waste Collection/Disposal/Recycling
4000218926	LEA_ Reliable Tire_\$2,500_RA	Reliable Tire Company Inc.	\$ 2,500.00	6/6/2024	6/30/2024	Waste Collection/Disposal/Recycling
4000219416	FY24 SB Ocean Blue Ryan Fernandez (858) 654-4244	Ocean Blue Environmental Services Inc.	\$ 16,188.00	6/12/2024	6/30/2024	Waste Collection/Disposal/Recycling
1008948519W	Labor to Remove Hazardous Spent Carbon at Various Sites	Carbon Activated Corp	\$ 1,575,700.00	11/30/2018	11/1/2023	Waste Collection/Disposal/Recycling
1008958420W	Removal and Transport of Wet Sewage Scum	MP Environmental Services Inc.	\$ 3,000,000.00	2/26/2020	2/13/2025	Waste Collection/Disposal/Recycling
1008961020B	Trash and Recycling Collection Services	Allied Waste Systems Inc. DBA Republic Services of San Diego	\$ 5,527,968.00	3/19/2020	3/18/2025	Waste Collection/Disposal/Recycling
1008979921B	Removal and Transport of Stockpiled Soil at Chollas Landfill	IO Environmental & Infrastructure Inc.	\$ 927,175.00	7/28/2021	6/30/2026	Waste Collection/Disposal/Recycling
1008984022L	Disposal Sites for Excavated Material in Any Combination	Calmat Co DBA Vulcan Materials Company	\$ 28,000,000.00	8/15/2022	8/15/2027	Waste Collection/Disposal/Recycling
1008985022B	Clean San Diego Services	Urban Corps of San Diego County	\$ 22,078,000.00	12/13/2022	12/13/2027	Waste Collection/Disposal/Recycling
1008996023K	Sanitation Services and Incidental Hazardous Waste Removal on City-Owned Property	Clean Harbors Environmental Service	\$ 18,466,000.00	9/14/2023	9/14/2028	Waste Collection/Disposal/Recycling
2000001924R	Emergency Service Agreement - SS 20000019-R-24	Allied Waste Systems Inc. DBA Republic Services of San Diego	\$ 4,000,000.00	4/25/2024	6/30/2025	Waste Collection/Disposal/Recycling
Non-Profit	Mattress Recycling Program	Mattress Recycling Council California LLC	\$0/ Revenue Generating	7/10/2023	7/10/2025	Waste Collection/Disposal/Recycling
4000216685	FY24_WQCS_EUROFINS EATON PURE WATER BASELINE INVOICE TO ERICA FITZGERALD	Eurofins Eaton Analytical LLC	\$ 12,460.00	5/15/2024	6/30/2024	Water/Wastewater Maintenance
4000217598	FY24_WQCS_EUROFINS EPA525.2 INVOICE TO GABE FLORES	Eurofins Eaton Analytical LLC	\$ 1,775.00	5/23/2024	6/30/2024	Water/Wastewater Maintenance
4000219029	FY24_WQCS_EUROFINS EATON PURE WATER BASELINE INVOICE TO ERICA FITZGERALD	Eurofins Eaton Analytical LLC	\$ 13,425.66	6/6/2024	6/30/2024	Water/Wastewater Maintenance
1008853418L	Remediation and Cleanup Service from CoSD Water Main Breaks and Sewer Backups	Luth and Turley Inc.	\$ 40,000,000.00	7/1/2018	6/30/2025	Water/Wastewater Maintenance
1008934422L	Pumping Service, Removal and Disposal of Wastewater from Sand Trap Holding Tanks	Downstream Services Inc.	\$ 1,000,000.00	3/25/2022	6/30/2027	Water/Wastewater Maintenance
1008948318G	Emergency Waste Water Pumping Service	NRC Environmental Services Inc.	\$ 2,324,000.00	4/5/2019	3/12/2024	Water/Wastewater Maintenance
1008951919J	LOX & Equipment Rental - PUD, HOS	WestAir Gases and Equipment	\$ 1,216,341.00	6/20/2019	5/15/2024	Water/Wastewater Maintenance
1008954719V	Carbon Dioxide for City Swimming Pools	WestAir Gases and Equipment	\$ 3,000,000.00	8/19/2019	8/18/2024	Water/Wastewater Maintenance
1008968921W	As-Needed EPM CCTV of Sewer Mains	Downstream Services Inc.	\$ 3,000,000.00	10/16/2020	10/15/2025	Water/Wastewater Maintenance
1008974621W	Miramar Reservoir Automated In-Water Quality Monitoring System	Soundnine Inc.	\$ 1,000,000.00	10/15/2021	10/14/2026	Water/Wastewater Maintenance
1008980822W	Removal and Transport of Grit, Scum/Sludge, and Storm Water	NRC Environmental Services Inc.	\$ 3,000,000.00	8/17/2022	8/17/2023	Water/Wastewater Maintenance
SS4540	Temporary Ferrous Chloride Agreement	California Water Technologies	\$ 3,000,000.00	2/1/2023	2/1/2028	Water/Wastewater Maintenance