

**Purchasing Contracting Department
FY11 Contracts**

Goods/Services/Consultants

Contract #	Contractor/Vendor	Description/Project Title	Award/Contract Amount	Contract Start Date	Contract End Date/Days To Completion
4600000409	Turner Construction Company	sd new central library	127,931,131.00	7/26/2010	6/30/2013
4600000397	C D M Inc	Indirect Potable Reuse/Reservoir	6,600,000.00	8/30/2010	9/1/2013
4600000392	Malcolm Pirnie Inc	As-Needed Condition Assessment 2010-2013	5,000,000.00	8/18/2010	8/18/2013
4600000410	Cass Construction	undergrounding 2e	3,598,000.00	8/18/2010	6/30/2011
4600000428	Tc Construction	Water Group 909 Phase I & II	2,846,252.70	10/18/2010	6/30/2012
4600000422	Kta Construction Inc	Sunset Cliffs Trunk Sewer	2,841,414.00	9/16/2010	6/30/2011
4600000709	Burtech Pipeline Inc	Sewer and Water Group 780	2,461,365.46	5/17/2011	6/30/2012
4600000415	Balboa Construction Inc	carmel valley recycled	2,146,540.00	9/29/2010	6/30/2011
4600000426	Brh Garver West Inc	Sewer Group Job 682	2,067,122.00	10/25/2010	6/30/2011
4600000452	St Thomas Enterprises inc	La Jolla Shores Lifeguard Station	2,049,000.00	11/3/2010	6/30/2012
4600000466	Post Buckley Schult & Jernigan Inc	As-Needed Civil Eng Consultant Services	2,000,000.00	11/22/2010	11/22/2013
4600000398	SCS Engineers	As-Needed Services to Meet Greenhouse	1,900,000.00	8/30/2010	8/30/2015
4600000423	Basile Construction Inc	Sewer and Water Group 772	1,439,359.34	9/29/2010	6/30/2011
4600000420	Brh Garver West Inc	sewer group 644	1,338,456.10	9/23/2010	6/30/2011
4600000453	Burtech Pipeline Inc	Sewer Group Job 750	1,328,795.31	11/22/2010	6/30/2012
4600000382	Cale Parking Systems Usa Inc	Multi Space Parking Meters	1,035,185.00	8/18/2010	7/5/2013

**Purchasing Contracting Department
FY11 Contracts**

Contract #	Contractor/Vendor	Description/Project Title	Award/Contract Amount	Contract Start Date	Contract End Date/Days To Completion
4600000373	Merkel And Associates Inc	As-Needed Environmental Planning Support	1,000,000.00	8/20/2010	8/20/2013
4600000384	Ninyo And Moore	As-Needed Environmental Consulting Serv	1,000,000.00	8/13/2010	8/13/2015
4600000317	Downstream Services Inc	CCTV Sewer Mains	999,584.00	5/21/2009	5/20/2014
4600000354	San Diego Sports Medicine and Famil	PARTICIPANT - MEDICAL & FITNESS EVALS	948,985.00	10/1/2010	6/30/2011
4600000411	Pcl Construction Services Inc	balboa parking lots	936,220.00	9/7/2010	6/30/2011
4600000412	M. W. Reynolds Construction Co Inc.	mission bay parking lot	918,350.68	9/7/2010	6/30/2011
4600000407	Tri Group Construction	trench restoration	854,000.00	8/25/2010	6/30/2011
4600000690	Orion Construction	PS 64 Force Main Emergency Repairs	837,000.00	3/30/2011	6/30/2012
4600000333	Badger Meter Inc	COLD WATER METERS	800,000.00	7/12/2010	7/11/2011
4600000436	Pal Gen Engineering	Sidewalk Replacement Group 6, FY 10 (Tre	788,883.18	10/27/2010	6/30/2011
4600000706	Tri Group Construction	Sidewalk Replacement Group 7, FY 10 (Tre	783,378.00	5/12/2011	6/30/2012
4600000330	Tran Consulting Engineers	DEPARTMENT OPEN CCTV INSPECTION OF SEWER	750000.00	3/2/2010	3/1/2014
4600000686	Fisher Scientific Company L L C	PUD Labs	750,000.00	4/28/2011	6/30/2013
4600000368	Blue Skies Landscape Maint Inc	LANDSCAPE MTCE MIRAMAR RANCH NORTH MAD	719,088.00	10/27/2010	10/31/2015
4600000696	Los Angeles Truck Centers LLC	TWO (2) AXLE TRUCK TRACTOR	651,723.08	5/7/2011	5/6/2016
4600000305	Jci Jones Chemicals Inc	CHLORINE	650,000.00	7/13/2010	7/12/2012
4600000427	Burtech Pipeline Inc	Sewer Group 734	650,000.00	9/23/2010	6/30/2011

**Purchasing Contracting Department
FY11 Contracts**

Contract #	Contractor/Vendor	Description/Project Title	Award/Contract Amount	Contract Start Date	Contract End Date/Days To Completion
4600000435	Tri Group Const And Development Inc	Sidewalk Replacement Group 5, FY 10 (Tre	637,649.00	9/2/2010	6/30/2011
4600000395	Collaborative Services Inc	Public Information and Outreach	600,000.00	11/3/2010	11/1/2015
C008200148	Hawthorne Machinery Co	LEASE OF HYDRAULIC ELEVATOR	596,408.00	6/15/2009	6/14/2011
4600000710	Atlas Development Corp	FEMA 1731-DR Alternate Projects	595,000.00	5/17/2011	6/30/2012
4600000396	Lee And Ro Consulting Engineers Inc	Pump Station 65 Capacity Upgrade	581,108.00	8/24/2010	12/15/2013
4600000376	Ktu+A Landscape Architecture	Mission Trails Regional Park Master Plan	547,219.00	10/20/2010	7/31/2015
4600000393	Aecom Technical Services Inc	As-Needed Security Upgds for City of SD	500,000.00	8/20/2010	8/20/2015
4600000687	NSI Solutions Inc	Residual Chlorine	500,000.00	5/1/2011	4/30/2013
4600000702	Ninyo And Moore	As-Needed Geotechnical Cnsltng Srvcs II	500,000.00	5/9/2011	5/4/2013
4600000404	Kimley Horn And Associates Inc	Uptown Grtr N Park/Grtr Gldn Hill Comm.	457,800.00	7/1/2010	1/1/2012
4600000406	Hta Engineering	Montgomery Waller Comfort Station Replacement	449,000.00	7/6/2010	6/30/2011
4600000315	Los Angeles Truck Centers Llc	DIESEL FUEL TRUCK	442,627.01	7/1/2010	6/30/2011
4600000477	Native Landscape Inc	North Ocean Beach Gateway Project	435,037.00	12/6/2010	6/30/2011
4600000297	Digital Sandbox Inc	Risk & Capabilities Analysis	398,700.00	7/7/2010	7/18/2013
4600000434	S C Valley Engineering Inc	Campus Point Ct Storm Drain Pipe Repl	395,736.00	8/3/2010	6/30/2011
4600000362	Southern Counties Lubricants LLC	LUBRICATING OILS	387,232.00	11/1/2010	10/31/2015
4600000430	Zasueta Contracting Inc	Carmel Mountain Park Play Area	380,000.00	10/13/2010	6/30/2011

**Purchasing Contracting Department
FY11 Contracts**

Contract #	Contractor/Vendor	Description/Project Title	Award/Contract Amount	Contract Start Date	Contract End Date/Days To Completion
4600000442	Mission Geographic LLC	PAVEMENT ASSESSMENT SURVEY	379,100.00	11/12/2010	11/30/2015
4600000291	Sunroad Auto Llc	Medium Duty Vehicles	329,068.26	4/15/2010	4/14/2011
4600000381	Hawthorne Machinery Co	LEASE WATER TANKER	324,075.00	11/2/2010	11/1/2015
4600000438	Winzler & Kelly	Palm Av. Roadway Improvements Final Dsgn	315,218.00	10/15/2010	9/1/2012
4600000697	Los Angeles Truck Centers LLC	2,000 GALLON WATER DELIVERY TANK TRUCKS	301,399.00	5/7/2011	5/6/2016
4600000348	T And T Janitorial	JANITORIAL MAINTENANCE SERVICE - LIBRARIES	300,000.00	9/24/2010	10/18/2015
4600000413	Cass Construction Inc	alvarado court sewer	280,282.90	10/7/2010	6/30/2011
4600000366	Atlas Pumping Service	Wastewater Pumping Services	275,000.00	10/25/2010	11/14/2015
4600000689	Lightning Fence Co Inc	Brown Field Airport (SDM) Perimeter Fen	274,634.00	5/2/2011	6/30/2012
4600000318	Fire Etc	THERMAL IMAGING CAMERA MSA EVOLUTION 5200 TIC	250,000.00	8/6/2010	8/9/2015
4600000341	Petrochem Manufacturing Inc	SLURRY SEAL	250,000.00	1/1/2010	12/31/2010
4600000352	Qualityway Building Services Inc	JANITORIAL MAINTENANCE SERVICE - POLICE DEPARTMENT	250,000.00	9/30/2010	7/31/2015
4600000361	Greenberg Traurig LLP	CONSULTING SERVICES	250,000.00	9/1/2010	8/31/2011
4600000369	Aecom Technical Services Inc	FBA Project Audit and Cost Verification	250,000.00	7/9/2010	7/8/2015
4600000405	Edaw Inc	As-Needed Archaeological Services	250,000.00	7/8/2010	7/8/2015
4600000468	Tina Duong Janitorial Services	JANITORIAL MAINTENANCE SERVICE	250,000.00	11/30/2010	12/3/2015
4600000708	A B Hashmi Inc	Sewer Group 785AM	243,637.00	5/17/2011	6/30/2012

**Purchasing Contracting Department
FY11 Contracts**

Contract #	Contractor/Vendor	Description/Project Title	Award/Contract Amount	Contract Start Date	Contract End Date/Days To Completion
4600000705	Atlas Development Corp	Lifeguard Headquarters ADA Improvements	239,864.00	5/12/2011	6/30/2012
4600000329	Stradling Global Sourcing Llc	Information Technology Sourcing Phase I	231,000.00	8/25/2010	12/21/2011
4600000416	S C Valley Engineering Inc	7017 keighley ct	227,337.00	10/4/2010	6/30/2011
4600000454	Brenntag Pacific Inc	Fluoride	222,000.00	11/26/2010	11/25/2015
4600000455	Brenntag Pacific Inc	Fluoride	222,000.00	11/26/2010	11/25/2015
4600000424	Southwest Signal Service	FY '08-Accessible Ped Signals	218,315.00	10/12/2010	6/30/2011
4600000370	SNR Technologies	Powdered Activated Carbon	215,000.00	10/29/2010	10/28/2011
4600000345	Enforcement Support Agency Inc	Wireless Communication Consulting Services	210,000.00	8/31/2010	3/31/2011
4600000385	Long Beach BMW Motorcycles	POLICE MOTORCYCLE	208,639.84	11/2/2010	11/1/2015
4600000432	Whillock Contracting Inc	Wenrich Drive Storm Drain Repair	206,587.30	10/29/2010	6/30/2011
4600000321	San Diego Medical Services	MEDICAL TRANSPORT - REVENUE	200,000.00	8/16/2010	6/30/2015
4600000377	Claire Nelli	FORENSIC EXAMS	200,000.00	11/1/2010	10/29/2011
4600000408	Tritech Software Systems	Software Maintenace Support	198,413.42	11/3/2010	9/30/2011
4600000704	Blue Pacific Engineering And	Morena Boulevard Sidewalk Improvements	198,200.00	5/12/2011	6/30/2012
4600000310	SSB Bart Group, Inc	Support and maintenance service	195,801.30	7/27/2010	7/26/2011
4600000367	Daniel J Edelman Inc	THINK BLUE OUTREACH	190,000.00	10/27/2010	10/19/2015
4600000437	Darnell And Associates Inc	University Av. Mobility Study 54th-68th	182,541.00	10/15/2010	1/25/2012

**Purchasing Contracting Department
FY11 Contracts**

Contract #	Contractor/Vendor	Description/Project Title	Award/Contract Amount	Contract Start Date	Contract End Date/Days To Completion
4600000691	Interwest Pacific Ltd	Sewer Group 740M	181,542.00	5/3/2011	6/30/2012
4600000414	Scheidel Contracting	chollas lake pier	175,000.00	8/19/2010	6/30/2011
4600000400	Leighton And Assoc Inc	Design of Torrey Pines Rd Slope Stabili.	174,000.00	9/2/2010	12/31/2012
4600000347	Simplot Partners	GOLF COURSE SAND	170,000.00	9/24/2010	9/30/2015
4600000403	Dominy And Associates Architects	San Carlos Branch Library	166,255.00	9/3/2010	6/30/2013
4600000328	Katz And Associates Inc	MARKETING & PUBLIC RELATIONS	160,000.00	8/20/2010	9/20/2012
4600000316	Carpet Tile And Flooring Depot	Carpet Qualcomm Stadium	153,146.43	8/3/2010	12/31/2010
4600000692	LeighFisher, Inc.	CONSULTANT	153,088.00	3/27/2010	3/26/2014
4600000296	Nasatka Barrier Inc	MOBILE BARRIER SYSTEMS	150,720.84	7/7/2010	7/18/2015
4600000327	Organization Effectiveness Consult.	LEADERSHIP DEVELOPMENT PROGRAM	150,000.00	8/20/2010	9/20/2012
4600000342	Coverall Health Based Cleaning	JANITORIAL MAINTENANCE SERVICE - LIBRARIES	150,000.00	9/22/2010	10/18/2015
4600000443	Ybs Concrete Inc	Sidewalk Replacement Group 9, FY 10 (Tre	139,533.95	11/9/2010	6/30/2011
4600000425	Tharsos	Ingulf Place Storm Drain Replacement	138,192.00	9/30/2010	6/30/2011
4600000421	Scheidel Contracting	paradise hills picnic shelter	133,149.00	9/14/2010	6/30/2011
4600000303	Konecranes Inc	Inspection & Certification of Cranes	132,371.00	7/1/2010	6/30/2013
4600000429	Cass Construction	Rowena Street 54" Storm Drain Repair Pha	129,836.00	10/22/2010	6/30/2011
4600000306	The Lighthouse	Automotive Electrical Supplies.	120,669.20	8/7/2009	8/6/2012

**Purchasing Contracting Department
FY11 Contracts**

Contract #	Contractor/Vendor	Description/Project Title	Award/Contract Amount	Contract Start Date	Contract End Date/Days To Completion
4600000695	Aon Fire Protection Engineering Cor	CAB Fire Sprinklers	115,000.00	3/29/2011	9/28/2015
4600000312	American Messaging Services Llc	PAGING SERVICES SYSTEM	106,790.90	8/9/2010	8/8/2015
4600000309	Woudenberg Industries Inc	SHORING FORM & SHORING PUMP RENTAL	100,000.00	7/23/2010	8/12/2015
4600000474	Waxies Enterprises Inc	Janitorial Supplies	99,999.99	12/1/2010	8/1/2015
4600000300	Anacomp Inc	OPTICAL SCANNING SERVICES	94,500.00	1/12/2010	1/11/2010
4600000322	UC Regents	Lifeguard Services	86,185.00	7/1/2009	6/30/2014
4600000349	MJE Marketing Services Inc	CONSULTANT - THINK BLUE OUTREACH	85,200.00	9/27/2010	10/7/2015
4600000320	Nestle Waters North America	BOTTLED WATER	85,000.00	8/13/2010	9/18/2012
4600000470	Sheraton Suites San Diego	Hotel Facilities for Police And Fire Exams	82,331.81	11/30/2010	11/29/2014
4600000293	TP Janitorial Services Inc	Janitorial Maintenance Service	80,000.00	7/2/2010	3/31/2015
4600000439	Acacia Landscape Company	Landscape Mtce Carmel Valley Park	80,000.00	11/6/2010	11/30/2015
4600000302	Brainfuse	Electronic Subscription	77,000.00	7/9/2010	8/16/2013
4600000365	Diamond Environmental Services	Wastewater Pumping Services	75,000.00	10/25/2010	11/14/2015
4600000378	RRM Design Group	25th Street Renaissance Project	75,000.00	7/12/2010	7/29/2010
4600000471	Nasland Engineering	Dulzura Conduit Flume 22 Replacement	75,000.00	11/24/2010	6/30/2015
4600000418	Tri Group Construction	watson ranch creek	72,443.00	9/9/2010	6/30/2011
4600000441	Landcare Logic	Landscape Mtce Alvarado Water Rreatment Campus	70,000.00	11/7/2010	11/30/2015

**Purchasing Contracting Department
FY11 Contracts**

Contract #	Contractor/Vendor	Description/Project Title	Award/Contract Amount	Contract Start Date	Contract End Date/Days To Completion
4600000693	Tsi Incorporated	PORTACOUNT	66,000.00	5/4/2011	6/30/2011
4600000308	Traffic Control Service Inc	SHORING FORM & SHORING PUMP RENTAL	65,000.00	7/23/2010	8/12/2015
4600000358	Standard Electronics	MTCE SERVICE MASS NOTIFICATION SYSTEMS	63,017.25	10/11/2010	10/10/2015
4600000313	Harold M Pitman Co	RECYCLED PRINTING PAPER	60,438.49	12/1/2009	11/30/2010
4600000440	Arrowhead Scientific Inc	Police Lab + Crime Scene Supplies	60,000.00	11/6/2010	11/30/2015
4600000707	Acacia Landscape Company	POINT LOMA WASTEWATER TREATMENT PLANT	54,000.00	5/13/2011	5/30/2016
4600000448	Simpler Systems Inc	Software License + WGB Hosting	51,000.00	8/8/2010	8/7/2011
4600000288	Commerical Scaffolding of CA, Inc	SCAFFOLD RENTAL	50,000.00	7/1/2010	6/30/2015
4600000294	Darlene Hoyt	PRE-EMPOLYMENT PSCHOLOGICAL	50,000.00	7/6/2010	8/15/2015
4600000311	Atlas Pumping Service	Landfill Operations	50,000.00	7/26/2010	7/31/2015
4600000319	Rule Steel Tanks, Inc.	Replacement Parts for Tub Grinders	50,000.00	8/10/2010	8/6/2012
4600000353	ARS Enterprises Inc	On call Service, Sterilizers	50,000.00	10/15/2010	10/14/2015
4600000364	Aztec Landscaping Inc	NEIGHBORHOOD PARK	50,000.00	10/23/2010	10/31/2015
4600000450	Hawkins Delafield And Wood Llp	Tax Compliance Consulting	50,000.00	11/22/2010	11/21/2011
4600000451	OmniCap Group LLC	Tax Compliance Consulting	50,000.00	11/22/2010	11/21/2015
4600000292	Morse Scale Inc	SCALE - MAINTENANCE, ROUTINE	45,702.00	7/1/2010	6/30/2011
4600000419	Tc Construction	mohnike hay barn	41,150.00	10/1/2010	6/30/2011

**Purchasing Contracting Department
FY11 Contracts**

Contract #	Contractor/Vendor	Description/Project Title	Award/Contract Amount	Contract Start Date	Contract End Date/Days To Completion
4600000703	Hammer & Nails Construction Co.	Exterior Wall Repair Stucco	40,050.00	5/10/2011	5/9/2016
4600000337	Adease Inc	CONSULTANT - THINK BLUE OUTREACH	40,040.00	9/16/2010	9/15/2012
4600000301	SS&C Technologies Inc	Program License And Support Agreement	40,000.00	7/2/2010	7/1/2015
4600000324	Metro Networks Communications	ADVERTISING	39,450.00	8/17/2010	11/7/2010
4600000334	Lightle Enterprises Of Ohio Llc	Delineators	37,000.00	9/3/2010	9/9/2015
4600000304	Recall Secure Destruction Services	Document Destruction Services	35,485.66	3/1/2010	2/28/2011
4600000346	National Cinemedia LLC	ADVERTISING	28,600.00	9/23/2010	12/30/2010
4600000417	Kirk Paving Inc	mt edna park stair	28,585.00	9/27/2010	6/30/2011
4600000314	Cartwright Termite And Pest Control	PEST CONTROL MWWD	25,872.00	8/2/2010	8/31/2015
4600000295	Frontier Analytical Laboratories	8290 Method Sample Testing	25,000.00	7/30/2010	7/29/2015
4600000355	Cascade Turf Llc	AERATOR	25,000.00	10/2/2010	10/3/2011
4600000371	Advantage Environmental Consultants	As-Needed Env. Assessment Services	25,000.00	10/8/2010	10/7/2013
4600000380	Kevin deFreitas Architects AIA	Ocean Beach Comfort Station Replacement	25,000.00	7/22/2010	7/29/2011
4600000383	O Day Consultants	43rd St. & Logan/National Ave.	25,000.00	8/11/2010	7/20/2011
4600000386	Studio Anderson Inc	Storefront Improvement Program Architect	25,000.00	8/13/2010	6/30/2015
4600000387	Florman Architects Inc	Storefront Improvement Program Architect	25,000.00	8/13/2010	6/30/2015
4600000388	Ergo Architecture	Storefront Improvement Program Conceptua	25,000.00	8/17/2010	6/30/2015

**Purchasing Contracting Department
FY11 Contracts**

Contract #	Contractor/Vendor	Description/Project Title	Award/Contract Amount	Contract Start Date	Contract End Date/Days To Completion
4600000399	Helen Elias	Mobility Studies at Signalized Intersect	25,000.00	9/2/2010	9/2/2013
4600000431	Koppel & Gruber	Administration Services of MADs & PBIDs	25,000.00	11/3/2010	5/1/2011
4600000475	Alta Land Surveying Inc	As-Needed Land Surveying Services	25,000.00	11/30/2010	11/30/2013
4600000402	Gillespie Moody Patterson Inc	Torrey Highlands Assessment District	24,999.00	10/7/2010	9/30/2012
4600000391	B W Research Partnership Inc	Uptown G.Golden Hill & G. North Park Com	24,995.00	8/19/2010	7/20/2012
4600000463	Bay Area Coating Consultants Inc	San Carlos Reservoir Lining	24,960.00	11/19/2010	3/7/2011
4600000467	Epic Pest Control	Pest Control Community Parks I	24,947.00	11/29/2010	1/2/2016
4600000379	Daedalus Design Group	Carmel Country Road - Camel Creek North	24,815.00	7/22/2010	9/1/2011
4600000374	Brian F Smith And Associates Inc	Pottery Canyon Site Archeological Ev.	24,775.00	10/20/2010	5/30/2011
4600000476	Sourcepoint	Development Mapping Services	24,100.00	12/7/2010	12/6/2013
4600000394	O Day Consultants	Orange Av. & 43rd St. Curb Ramp	23,009.00	8/23/2010	3/15/2011
4600000375	Photo Geodetic Corporation	Aerial Survey for Otay Mesa Truck Route	22,060.00	10/26/2010	8/31/2011
4600000401	Robert H Rohlf	New Central Library Review of Plans	22,000.00	9/23/2010	12/30/2010
4600000351	Traffic Control Service Inc	OPEN FLARES	21,000.00	9/28/2010	9/30/2015
4600000472	Psomas	Aerial Mapping Surveying & Photography	20,896.60	11/30/2010	9/30/2011
4600000339	Motor Cop Shop Inc	POLICE MOTOCYCLE HELMETS	20,000.00	9/16/2010	9/30/2015
4600000461	West Los Angeles Veterinary Med Grp	MICROCHIP SERVICE CANINES	20,000.00	11/28/2010	12/31/2011

**Purchasing Contracting Department
FY11 Contracts**

Contract #	Contractor/Vendor	Description/Project Title	Award/Contract Amount	Contract Start Date	Contract End Date/Days To Completion
4600000694	Telemundo - XHAS	ADVERTISING	20,000.00	5/5/2011	6/30/2011
4600000344	Coolgas Inc	TETRAFLUOROETHANE	18,070.00	9/22/2010	9/21/2015
4600000462	Alta Planning And Design Inc	Bicycle Priority Prjct Feasibility Study	18,000.00	11/22/2010	3/31/2011
4600000332	Coverall Health Based Cleaning	Sweep and Power Wash	17000.00	8/30/2010	9/30/2015
4600000390	Parterre	Landscape Design of 38th St. Cul De Sac	16,180.00	8/13/2010	11/14/2011
4600000464	Rincon Consultants Inc	Del Mar Mesa Trail Use Project	15,500.00	11/1/2010	6/24/2011
4600000323	KPBS	ADVERTISING	15,000.00	8/16/2010	11/7/2010
4600000336	Cox Communications	CABLE TELEVISION SERVICES AT STADIUM	13,027.20	9/16/2010	6/30/2015
4600000473	Photo Geodetic Corporation	Aerial Mapping Srv Job 928	12,863.23	11/30/2010	8/30/2011
4600000698	Photo Geodetic Corporation	Aerial Surveying for Water Group 945	12,669.98	5/5/2011	2/28/2012
4600000699	Photo Geodetic Corporation	Aerial Surveying for Water Group 938	11,822.32	5/5/2011	2/28/2012
4600000340	Kingdom Techs Inc	AUDIO VIDEO SERVICES	11,700.00	7/1/2008	6/30/2013
4600000325	Cox Media SD 4 (Channel 4)	ADVERTISING	10,412.50	8/9/2010	9/12/2010
4600000335	Diamond Environmental Services	Water Pumping Services	10,000.00	9/8/2010	1/31/2015
4600000338	Nissho Of California Inc	LANDSCAPE MTCE CORONADO VIEW MAD	10,000.00	9/16/2010	10/31/2015
4600000688	Freedom Speaks Inc	CitySourced - Enterprise Software	9,900.00	4/29/2011	4/28/2012
4600000701	Photo Geodetic Corporation	Aerial Surveying for Water Group 947	9,883.57	5/5/2011	2/28/2012

**Purchasing Contracting Department
FY11 Contracts**

Contract #	Contractor/Vendor	Description/Project Title	Award/Contract Amount	Contract Start Date	Contract End Date/Days To Completion
4600000372	Advanced Digital Maps Inc	Sunset Cliffs Natural Park Aerial	9,101.00	10/8/2010	8/30/2011
4600000363	Cartwright Termite And Pest Control	Pest Control Regional Parks	8,983.20	10/22/2010	12/11/2015
4600000700	Photo Geodetic Corporation	Aerial Surveying for Water Group 953	7,336.47	5/5/2011	2/28/2012
4600000389	SCS Engineers	Environmental Site Assessments	6,950.00	8/19/2010	8/31/2013
4600000299	Metro Networks Communications	SPONSORSHIP ORDER & AGREEMENT	5,175.00	5/10/2010	6/4/2010
4600000343	Sourcepoint	Employment Estimates 2003-2008 Community Plan Areas	4,800.00	9/22/2010	10/31/2014
4600000465	Alta Land Surveying Inc	841 41st Street Survey	4,620.00	11/15/2010	12/1/2010
4600000433	Christian Wheeler Engineering	Preliminary Geotechnical Investigation	3,600.00	11/3/2010	12/15/2010
4600000298	Metro Networks Communications	SPONSORSHIP ORDER & AGREEMENT	2,250.00	5/10/2010	6/4/2010
4600000357	Cartwright Termite And Pest Control	Fly control - Bldgs. and recycling area	1,301.36	10/6/2010	10/31/2015
4600000326	AT And T Corp	CONFERENCING SERVICES	1,000.00	8/18/2010	1/30/2014
4600000307	MERRILL LYNCH,PIERCE,FENNER & SMITH	UNDERWRITING SERVICES	1.00	7/23/2010	7/18/2015
4600000444	Downstream Services Inc	Flogard + Plus products	1.00	11/17/2010	11/30/2011
4600000445	Revel Environmental Manufacturing	REM Triton catch basin filter inserts	1.00	11/18/2010	11/30/2011
4600000446	United Storm Water Inc	Storm drain inserts and screens	1.00	11/18/2010	11/30/2011
4600000447	Bio Clean Environmental Services	Bio Clean catch basin filters	1.00	11/18/2010	11/30/2011
4600000457	Merril Lynch, Pierce,Fenner & Smith	UNDERWRITING SERVICES	1.00	11/25/2009	11/24/2014

**Purchasing Contracting Department
FY11 Contracts**

Contract #	Contractor/Vendor	Description/Project Title	Award/Contract Amount	Contract Start Date	Contract End Date/Days To Completion
4600000458	E J De La Rosa And Co Inc	UNDERWRITING SERVICES	1.00	11/25/2009	11/24/2014
4600000459	Fidelity Investments	UNDERWRITING SERVICES	1.00	3/1/2010	11/24/2014
4600000460	Stone and Youngberg Llc	UNDERWRITING SERVICES	1.00	3/1/2010	11/24/2014

Redevelopment Agency (RDA) Contracts

Contract #	Contractor/Vendor	Description/Project Title	Award/Contract Amount	Contract Start Date	Contract End Date/Days To
4699000005	David Taussig And Associates Inc	Fiscal Consulting	2,000,000.00	7/28/2008	7/28/2013
4699000003	David Paul Rosen And Associates	Economics & Feasability Studies & Analys	1,000,000.00	8/27/2010	3/15/2013
4699000018	SCS Engineers	Environmental Consulting	1,000,000.00	9/15/2008	9/15/2011
4699000036	Community Housing Works	MISC SERVICES	472,875.00	7/30/2009	7/30/2012
4699000043	1000846 Urban Corps Of San Diego	Agency Contract	450,000.00	7/31/2009	7/31/2011
4699000007	Helix Environmental Planning Inc	Environmental Consulting	300,000.00	8/30/2010	6/20/2013
4699000047	10009470 Keyser Marston Associates Inc	Economic & Feasibility Studies & Anal.	289,000.00	2/8/2010	2/8/2013
4699000011	O Day Consultants	Economics & Feasability Studies & Analys	250,000.00	4/1/2010	4/1/2013
4699000013	RBF Consulting	Engineering, entitlement, permits	250,000.00	7/13/2010	7/13/2013
4699000014	Recon Environmental Inc	Environmental Consulting	250,000.00	6/28/2010	6/28/2013
4699000016	Rosenow Spavacek Group Inc	Economics & Feasability Studies & Analys	250,000.00	4/13/2010	4/13/2013
4699000026	Advantage Environmental Consultants	Environmental Consulting	250,000.00	8/1/2008	8/1/2011

**Purchasing Contracting Department
FY11 Contracts**

Contract #	Contractor/Vendor	Description/Project Title	Award/Contract Amount	Contract Start Date	Contract End Date/Days To Completion
4699000027	Advantage Environmental Consultants	Environmental Consulting	250,000.00	8/1/2008	8/1/2011
4699000030	Nasland Engineering	Civil Engineering	250,000.00	9/2/2010	9/2/2013
4699000001	Cook And Schmid	Public Releations & Outreach	245,000.00	1/23/2009	1/23/2012
4699000035	Epic Land Solutions Inc	Relocation Services	200,000.00	10/26/2010	10/29/2013
4699000038	Overland Pacific And Cutler Inc	Relocation Services	200,000.00	10/29/2010	10/29/2013
4699000023	Rasmuson Appraisal Services	Appraisal Services	125,000.00	8/1/2008	6/30/2011
4699000044	10020512 Urbana Preservation & Planning LLC	Historical Resources	125,000.00	9/11/2009	12/31/2013
4699000002	Bay Area Economics	Economics & Feasability Studies & Analys	100,000.00	4/1/2010	4/1/2013
4699000015	Rincon Consultants Inc	Environmental Consulting	100,000.00	9/2/2008	9/2/2011
4699000019	Seifel Consulting Inc	Economics & Feasability Studies & Analys	100,000.00	5/20/2010	5/20/2013
4699000025	Tierra West Advisors	Economic & Feasibility Study	100,000.00	4/13/2010	4/13/2013
4699000033	Tierra West Advisors	Economic & Feasibility Studies & Analysi	100,000.00	4/13/2010	4/13/2013
4699000045	10015481 Casa Familiar	Work Crews	100,000.00	3/18/2001	3/18/2012
4699000009	OBR Architecture Inc	Architecture, Design & Sustainability	80,000.00	10/26/2009	12/26/2011
4699000012	Platt Whitelaw Architects Inc	Architecture, Design & Sustainability	80,000.00	10/22/2009	10/22/2011
4699000017	Safdie Rabines Architects	Architecture, Design & Sustainability	80,000.00	10/22/2009	10/22/2011
4699000042	10024051 Laurie Fisher Architect	Architecture, Design & Sustainability	80,000.00	11/2/2009	11/2/2011

**Purchasing Contracting Department
FY11 Contracts**

Contract #	Contractor/Vendor	Description/Project Title	Award/Contract Amount	Contract Start Date	Contract End Date/Days To Completion
4699000020	Seo Consulting Inc	Forensic Auditor	67,000.00	9/11/2007	9/30/2011
4699000046	10016669 San Ysidro Business Association	Agency non-work crews	66,000.00	3/24/2008	3/23/2012
4699000028	CR&A Custom Apparel Inc	Artwork Services	64,014.00	5/20/2010	5/20/2011
4699000031	Triton Engineers Inc	Cost Estimating	49,000.00	9/27/2010	1/27/2011
4699000021	Vacant Property Security Inc	Property Maintenance	35,396.00	8/5/2008	8/5/2011
4699000022	Accurate Printing and Mailing	Printin &Mailing Services	35,000.00	1/19/2009	11/19/2010
4699000029	KNN Public Finance	Debt Policy Consultant	26,500.00	6/9/2010	6/9/2011
4699000024	Urbana Preservation & Planning LLC	Historical Resources	25,000.00	9/11/2009	12/31/2010
4699000034	Urbana Preservation & Planning LLC	Historical Resources	25,000.00	9/11/2009	12/31/2010
4699000032	Sandra Small Photographer	PHOTOGRAPHER	20,000.00	4/5/2010	4/5/2012
4699000037	Linscott Law And Greenspan Engineer	Consultant Engineering - A&E	19,500.00	9/2/2010	9/1/2012
4699000039	Executive Complex L P	STORAGE RENTAL	3,739.80	7/1/2007	6/30/2011

Construction Contracts

Contract #	Contractor/Vendor Name	Description/Project Title	Award/Contract Amount	Contract Start Date	Contract End Date/Days To
M104391	Southland Paving, Inc	43rd St. & Logan Ave/National Ave Intersect.	3,959,595.50	12/16/10	180
K104707C	Balboa Construction	Water Group Job 3013	2,096,473.22	8/11/10	170

**Purchasing Contracting Department
FY11 Contracts**

Contract #	Contractor/Vendor	Description/Project Title	Award/Contract Amount	Contract Start Date	Contract End Date/Days To Completion
K104899C	KTA Construction	Sewer Group 726	1,815,315.50	7/12/10	200
K104931C	TC Construction	Sewer Group 729	1,454,624.72	10/20/10	165
K104513C	KTA Construction	Rehab Package D-2 Project	1,429,593.08	8/2/10	110
K102245	Ortiz Corporation	Sewer Group 668	1,410,400.00	12/6/10	198
K104989	MJC Construction	Sewer & Water Group Job 730	1,295,680.90	10/22/10	180
K104696	Ortiz Corporation	Water Group 911	1,025,900.00	7/6/10	110
4955	PCL	Mission Bay Park Parking Lots Resurfacing	918,350.68	9/7/10	186
K104898	TC Construction	Sewer Group 742	889,620.85	7/29/10	98
K104824	Tri-Group Construction & Development Inc.	Trench Restoration Contract - Public Utilities Dept, Water Branch, FY 10	854,000.00	8/25/10	180
4916DB	Orion Construction	RFP - MBC-Water Systems Improvements Design-Build Contract	833,350.00	7/29/10	287
K104651C	Ortiz Corporation	Water Group 773	696,810.00	11/22/10	200
K104971	Tri-Group Construction & Development Inc.	Sidewalk Replacement Group 5, FY 10 (Tree Related)	637,649.00	9/2/10	110
K104951	SRM Contracting	FY 10 Asphalt Overlay Group V	455,453.20	7/12/10	20
4999DB	Zusueta	RFP - Carmel Mountain Ranch Community Park Play Area Upgrade Design Build Contract	379,093.00	10/12/10	66
K104366	Tri-Group Construction & Development Inc.	Rosecrans & Midway Dr Turn Pockets	242,394.00	7/13/10	77
K104961C	SC Valley	7017 Keighley Court Storm Drain Repair	227,337.00	10/4/10	210
M104934	Southwest Traffic Signal Service Inc	FY '08-Accessible Pedestrian Signals Phase I & II - ADA Improvements	218,315.00	10/12/10	200

**Purchasing Contracting Department
FY11 Contracts**

Contract #	Contractor/Vendor	Description/Project Title	Award/Contract Amount	Contract Start Date	Contract End Date/Days To Completion
K104332	Pullman Eng	54th Market Streets Accelerated Sewer Project	204,632.00	12/15/10	66
M104822	Palm Engineering	Sidewalk Replacement Group 3, FY 10	127,887.14	7/8/10	25
M115191	Sukut Construction Inc	Sole Source Contract MBC Falling Tiles Emergency Repairs	104,465.00	11/16/10	44
M105018	Blue Pacific	Public Training Building NTC	14,280.00	10/12/10	7

Architectural & Engineering

Contract #	Contractor/Vendor	Description/Project Title	Award/Contract Amount	Contract Start Date	Contract End Date/Days To
H074033	Jones and Stokes	Amendment #1 - Final San Diego River Park Master Plan, Program Environmental Impact Report & Economic Analysis	No Cost	7/27/2010	4/30/2013
H091607	University of California San Diego (UCSD)	Amndmnt # 1-Subaward Agrmnt - Best Mgt Practices (BMPs) - La Jolla Shores - UCSD	No Cost	7/13/2010	9/30/2011
H094929	Raftelis Financial Consultants, Inc.	Amndmnt # 1-Devel of Wter & Wstwater Rate Struct Mdels & Related Expenses - Raftelis Financial Consultants	No Cost	7/22/2010	12/14/2013
H112023	Westfield Corporation	Water Offset Agreement - Westfield UTC	No Cost	8/19/2010	6/30/2018
H094578	HDR, Inc.	Amndmnt #3 - Prof'l Eng Cnsltnt Svces-Private Mkt Prpsal	No Cost	9/7/2010	12/30/2010
H074040	Brown & Caldwell	Amndmnt #2 - As-Needed Engineering Services 2008-2013	No Cost	9/21/2010	5/16/2013
H074265	Dudek	Amndmnt #1 - As-Nded Env Services 2007-2012	No Cost	11/3/2010	11/2/2012
H074266	Burkhart/ECORP Consulting Inc.	Amndmnt #1 - As-Nded Env Services 2007-2012	No Cost	11/3/2010	11/2/2012
H094578	Emerson Process Management Power & Water Solutions	Amndmnt #4 - Prof'l Eng Cnsltnt Svcs for Private Market Proposal	No Cost	12/9/2010	12/31/2012
H041881	Caltrans	Amndmnt # 1-Cooperative Agrmnt w/ Caltrans - SR-163 / Friars Rd Intrchnge - CT Agrmnt # 11-0608	No Cost	12/2/2010	12/30/2015
H041983	Emerson Process Management Power & Water Solutions	Amndmnt #6 - COMNET-Wstewtr Ops Maint Svcs Agrmnt	533,564.00 Deducted	12/9/2010	12/31/2013

**Purchasing Contracting Department
FY11 Contracts**

Contract #	Contractor/Vendor	Description/Project Title	Award/Contract Amount	Contract Start Date	Contract End Date/Days To Completion
H031183	Tucker Sadler Architects, Inc.	Amendment # 8 - SD New Main Library - Rob Wellington Quigley/Tucker Sadler Nobel Castro - Joint Venture	5,521,003.00	8/19/2010	9/30/2014
H052911	Western Solutions, Inc.	Amndmt #4 - As-Nded Storm Wtr Mntring Svcs Agrmt 2005-09	2,532,500.00	8/31/2010	6/30/2011
H094759	Jacobs Project Mgmt Co.	Const Mgt Svces for Pt Loma WWTP Grit Processing Imprv	2,409,040.00	3/30/2009	7/1/2015
H104868	Helix Environmental Planning, Inc.	As-Nded Environmental Plnng Support Svces #1	1,500,000.00	7/20/2009	1/11/2014
H104905	Ninyo & Moore, Inc.	As-Nded Env Cnsltng Svces-Site Assessmnt & Mitig Process	1,000,000.00	8/13/2010	8/13/2015
H092266	Caltrans	Amndmnt # 1-Cooperative Agreement with Caltrans - Laurel Stree (Cabrillo) Bridge Over SR-163 - CT Agrmnt # 11-0639	718,300.00	8/4/2010	9/23/2013
H115357	Caltrans	Cooperative Agrmnt w/ Caltrans - Plans / Specs / Estimates - SR-163 / Clmnt Mesa Blvd Intrchnge - Phs 2 - CT Agrmnt # 11-8329	504,606.00	12/1/2010	7/1/2011
H104909	AECOM USA, Inc.	As-Nded Security Upgrdes for the City of San Diego	500,000.00	8/20/2010	8/20/2015
H115386	Space & Naval Warfare Systems Cntr Pacific (SPAWAR)	C4ISR Interoperblty-US Navy Agrmnt # - NCRADA-SSC Pacific-10-170	500,000.00	12/30/2010	1/13/2013
H09540	Kimley-Horn & Assoc.	Uptown/Grtr N Park/Grter Gldn Hill Community Transprt Plnng	457,800.00	7/1/2010	1/1/2012
H105214	MWH Americas, Inc.	Amndmnt #1 - TDY Industries Site - Alleged Contamination of Sediments in San Diego Bay - Teledyne Ryan Facility	438,704.00	9/2/2010	6/30/2011
H105033	Civitas, Inc	Chollas Triangle Master Plan	436,000.00	1/21/2010	1/1/2013
H094581	Kimley-Horn & Assoc.	Montgom Field Airport - Rehab of Rnwy 5/23 and Taxiway G	409,000.00	10/9/2008	6/8/2014
H105034	IBI Group	Mid-City SR-15 BRT Station Area Planning Study	367,000.00	1/21/2010	1/1/2013
H074030	Helix Environmental Planning, Inc.	Environmental Svces 2008-2013 (MWWWD)	250,000.00	9/7/2010	11/16/2012
H042137	Nadel Architects, Inc.	Amndmnt #1 - Fire Station 22 Consultant Agreement	160,100.00	11/26/2010	3/1/2014
H084068	Simon Wong Engineering	Amndmnt #1 - Shoal Creek Pedestrian Bridge	155,791.00	11/26/2010	6/30/2012

**Purchasing Contracting Department
FY11 Contracts**

Contract #	Contractor/Vendor	Description/Project Title	Award/Contract Amount	Contract Start Date	Contract End Date/Days To Completion
H084362	KTU+A Landscape Architecture	Amndmnt #1 - Cabrillo Hts Neigh Park Imprvmnts	153,494.00	4/2/2010	10/31/2013
H094572	Urban Systems Associates	Amndmnt #1 - Technical Trffc Studies-Otay Mesa Comm Plan Updte	127,220.00	10/8/2010	3/31/2012
H042279	R.W. Beck, Inc.	Amendment #3 - Automated Meter Reading Implementation	98,000.00	8/26/2010	6/8/2011
H014582	RJC Architects (Robbins Jorgensen Christopher)	Amndmnt #1 - La Jolla Chrildren's Pool Life Grd Stn & Restroom	71,250.00	11/4/2010	12/1/2011
H052636	Raftelis Financial Consultants, Inc.	Amendment # 3 - Raftelis Financial Cnsltnts,Inc (RFC) Agreement-Recycled Water Pricing Study	50,000.00	7/6/2010	12/31/2010
H105113	Studio Anderson, Inc.	Storefront Imprvmnt Progrm Archit Agrmnt - Studio Anderson	25,000.00	8/13/2010	6/30/2015
H105155	O'Day Consultants	43rd St & Logan/National Ave Enhancement Study	25,000.00	8/11/2010	7/20/2011
H115187	O'Day Consultants	Orange Avenue & 43rd Street Curb Ramp	23,009.00	8/23/2010	3/15/2011
H115288	A.B. Court & Associates	Ocean Beach Branch Library - Seismic Study, Seismic Retrofit	22,000.00	9/28/2010	3/12/2012
H104879	Latitude 33 Planning & Engineering	Del Mar Mesa Maintenance Assessment District Formation	18,000.00	7/30/2009	10/31/2011
H094815	Carpenter Environmental Associates	Amndmnt #1 - Study of Wastewater Recycling	17,950.00	12/10/2010	1/31/2012
H105182	SCS Engineers	Environmental Site Assessments	6,950.00	8/19/2010	8/31/2013
H105030	Trinity Consultants	Amndmnt # 1 - Green House Gas Verification Services	3,500.00	12/10/2010	12/30/2013
H0115279	Metropolitan Transit System & N Cnty Trnsit District	Right of Entry Permit - Between City of San Diego/MTS/NCTD	1,000.00	10/22/2010	6/30/2011