



The City of San Diego

Staff Report

DATE ISSUED: 1/6/2024
TO: City Council
FROM: Compliance Department
SUBJECT: Fiscal Year 2023 Living Wage Ordinance Annual Report

Primary Contact: Erin Lea-Endrelunas Phone: (619) 541-1946
Secondary Contact: Leslie Cerritos Phone: (619) 236-6084

Council District(s): Citywide

OVERVIEW:

This report details the administration of the Living Wage Ordinance during Fiscal Year 2023 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 facility agreements with the goal of keeping workers and their families out of poverty.¹ The Office of Labor Standards and Enforcement (OLSE) Living Wage Program is responsible for the monitoring and enforcement of LWO requirements on applicable contracts and agreements. During FY 2023, the Living Wage Program completed program administration, annual wage adjustment review, compliance reviews, complaint investigations, and programmatic updates.

¹ SDMC § 22.4220

Program Administration

The Living Wage 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 service contracts and/or agreements.
- 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 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 2023, the Living Wage Program monitored a total of 594 active contracts⁴ and 225 covered employers subject to the LWO, with a total value of \$611,822,157.85.⁵

Table 1: FY 2023 Living Wage Covered Service Contracts by Service Type

Service Type	Contract Totals	FY 2023 Totals ⁶
Abatement Services	2	\$ 3,496,125.00
Animal Services	1	\$ 222,413,170.00
Automotive Repair/Maintenance	34	\$ 226,028.89
Childcare	3	\$ 1,017,472.00
Entertainment	3	\$ 2,960.00
Equipment Maintenance	34	\$ 39,153,105.65
Facility and Building Maintenance	53	\$ 33,496,178.13
Impound Services	1	\$ 2,713,500.00
Janitorial/Custodial/Street Cleaning	63	\$ 2,628,990.72
Landscaping	150	\$ 70,700,744.43
Medical Field	2	\$ 883,821.00
Moving Services	16	\$ 15,614,750.95
On-site Food Service/Preparation	27	\$ 158,814.90
Parking Services	4	\$ 41,824,153.00
Pest Control Services	39	\$ 331,776.84
Recreation Services	101	\$ 512,991.17
Right-of-Way Maintenance	1	\$ 3,000,000.00
Security Services	21	\$ 54,177,987.90
Waste Collection/Disposal/Recycling	28	\$ 61,179,843.27
Water and Wastewater Maintenance	11	\$ 58,289,744.00
Grand Total	594	\$ 611,822,157.85

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 Detailed information on FY23 contracts subject to the LWO can be found in Attachment 1.

⁶ Includes total contract values for formally solicited multi-year contracts and informal procurement purchase order values for the fiscal year.

Annual Living Wage Rate Adjustment

The City's living wage rate consists of two parts: an hourly cash wage rate and a health benefits⁷ rate. Covered employers may choose to pay employees the living wage either: (1) as a full cash wage or (2) as an hourly cash wage rate plus a health benefits payment. Per the requirements of the LWO, 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 for the preceding twelve-month period.⁸ The health benefits rate must be "consistent with the Affordable Care Act and any other applicable federal and state law provisions."⁹ The Living Wage Program calculates and announces the new adjusted rates prior to 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, 2022, the total required wage rate increased by 8.28% to \$17.91, inclusive of basic hourly wage rate (\$15.00) and health benefits (\$2.91).¹⁰ This rate increase was atypical and reflective of the increase in inflation. Table 2 below details the living wage rates for the last five fiscal years.

Covered employers are required to comply with all applicable local, State, and federal employment and labor laws¹¹, including the City of San Diego's Minimum Wage & Earned Sick Leave Ordinance (MWO)¹² and California minimum wage. Effective January 1, 2023, the City's minimum wage increased to \$16.30 per hour for all work performed within the geographic boundaries of the City, surpassing the hourly cash wage rate required under the LWO.¹³ 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 Living Wage Program notifies all covered employers that covered employees must be paid the highest applicable rate for hours worked.

Table 2: Living Wage Rates by Fiscal Year

Fiscal Year	Effective Dates	Percentage Increase	Wage + Health Benefit Hourly Rate	Total Hourly Rate
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
2020	7/1/19 - 6/30/20	3.35%	\$13.26 + \$2.67	\$15.93
2019	7/1/18 - 6/30/19	3.05%	\$12.83 + \$2.58	\$15.41

Applications for Exemption

The Living Wage Program tracks and monitors exemption requests from covered employers on a contract basis. Under the LWO,¹⁴ contractors may apply for an exemption from the requirements 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; (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

⁷ 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

⁸ SDMC § 22.4220(b)

⁹ SDMC § 22.4220(b)

¹⁰ Base hourly rate increased to meet requirements of City's Minimum Wage & Earned Sick Leave Ordinance

¹¹ SDMC § 22.3004(c)

¹² [City of San Diego Earned Sick Leave and Minimum Wage Ordinance](#)

¹³ <https://www.sandiego.gov/compliance/minimum-wage>

¹⁴ SDMC § 22.4215 and SDMC § 22.4240

with a collective bargaining agreement that specifically states their agreement supersedes the LWO. Contractors do not receive a universal exempt status from the LWO and may be granted exemptions on a per contract basis. Sufficient documentation must be provided to the City before an exemption request is approved by the Living Wage Program. During FY 2023, staff received and reviewed a total of 136 applications for exemption and 129 were approved. Table 3 below summarizes the types of exemptions approved by the Living Wage Program in FY 2023.

Table 3: FY 2023 Living Wage Exemption Approvals

Exemption Type	Approved Applications
12 or fewer employees	74
Sole proprietorship with no employees	14
IRS section 501(c)(3) (Non-Profits)	39
Collective Bargaining Agreement	2
Grand Total	129

Training & Outreach

A primary function of the Living Wage Program is to ensure covered employers are compliant with the LWO. Program staff are committed to assisting contractors in understanding and meeting their obligations under the LWO through trainings and outreach. By hosting regular contractor trainings and collaborating with other City departments, the Living Wage Program has increased visibility and awareness of the LWO.

During FY 2023, staff conducted 17 outreach events, including:

- Hosting six contractor webinars on LWO and certified payroll requirements
- Presenting twice at Purchasing & Contracting Department's Procurement Academy to City staff involved in the procurement process
- Participation in the City of San Diego's Career Fair at Balboa Park
- Providing LWO information and requirements to financial assistance recipients at Economic Development's CDBG Agreement Execution Virtual Workshop
- Including LWO information along with OLSE's other wage programs at the inaugural San Diego Wage and Labor webinar, in collaboration with the County of San Diego Office of Labor Standards and Enforcement
- Conducting regular meetings, outreach, research, and discussions with other public agencies who have adopted living wage/minimum compensation ordinances.¹⁵

Enforcement: Compliance Reviews and Complaints

Contracts subject to the LWO are proactively monitored by the Living Wage Program via a web-based compliance portal. Covered employers are contractually required to submit weekly certified payrolls detailing hours worked and wages paid on covered contracts. The Living Wage Program reviews submitted payrolls for compliance with the LWO.

The Living Wage Program is required to periodically conduct compliance reviews of covered employers.¹⁶ Contracts or covered employers may be selected randomly or based on concerns of noncompliance for compliance reviews. Following the initiation of a compliance review, staff

¹⁵ Including City of Los Angeles, County of Los Angeles, City of Pasadena, City of Santa Barbara, City of Oakland, Port of Oakland, City and County of San Francisco, City of San Jose, and San Jose Airport.

¹⁶ SDMC § 22.4235

analyzes payroll records and related documentation, including employee timecards, work schedules, itemized wage statements, and health plan statements, to verify payment of applicable living wage rates to covered employees. Staff also reviews and confirms that employers provide compensated leave to covered employees and comply with all noticing and reporting requirements. Employee interviews on City contracts are conducted when necessary.

When deficiencies or wage violations occur, staff work with the covered employer to recover any restitution owed to covered employees and ensure strict compliance is effectuated moving forward. Violations identified that do not fall under the LWO are referred to the appropriate enforcement agency or City department. During FY 2023, compliance reviews and remedies assessed were lower in comparison to previous years due to a vacancy that was filled at the end of FY 2023. The table below details compliance reviews conducted by staff and findings during the reporting period:

Table 4: FY 2023 Enforcement Activities

	FY 2023
Compliance Reviews Initiated	1
Complaints/tips Received	5
Total Remedies Assessed for Employees	\$1,680.30
Total Restitution Recovered	\$1,680.30
Number of Cases Under Enforcement Action	1
Total Number of Employees Affected	3

In FY 2023, the Living Wage Program received five (5) complaints. All complaints received alleged non-compliance with payment of the living wage rate and/or non-payment of compensated leave. Of the complaints received, three were unsubstantiated with no findings of LWO violations. Two complaints were substantiated, the first complaint found in violation was for non-payment of the living wage rate and the second violation was for non-payment of the living wage rate and non-payment of compensated leave.

Table 5: FY 2023 LWO Complaints

Complaint	Firm	Violations	SDMC	Restitution
C23-001	Allstate Security Services	Non-Payment of Living Wage	§22.4220 (a)	\$369.48
C23-002	Aztec Landscaping	No Findings/Unsubstantiated	N/A	-
C23-003	Centerplate	No Findings/Unsubstantiated	N/A	-
C23-004	AEG Management	No Findings- Referred to Minimum Wage Program	§39.0107(a)	\$8,971.24 ¹⁷
C23-005	D2 Distributors	Non-Payment of Living Wage; Failure to provide compensated leave	§22.4220 (a) §22.4220 (c)	\$1,310.82

In FY 2021, the Living Wage Program was moved from the Equal Opportunity Contracting Program in the Purchasing & Contracting Department to the Office of Labor Standards & Enforcement (OLSE) in the Compliance Department. OLSE consists of the Minimum, Living, and Prevailing Wage programs and is responsible for coordinating Citywide efforts to improve worker safety and labor standards.¹⁸

¹⁷ Amount recovered by OLSE's Minimum Wage Program from complaint referred by Living Wage Program.

¹⁸ SDMC § 22.5701(c)(1)

Through this consolidation, OLSE programs have been able to cross-train staff, discuss complaints, and strategize enforcement.

In FY 2023, the Living Wage Program received a complaint from an usher working at Pechanga Arena.¹⁹ During the compliance review and audit of payroll records, Program staff recognized that the business was approved for an exemption of the LWO based on its collective bargaining agreement. However, staff identified there were minimum wage violations. The complaint was referred to OLSE's Minimum Wage Program. The Living Wage Program facilitated communications with the covered employer and provided assistance during the audit. As a result, 83 employees received \$8,971.24 in back wages.²⁰ At the end of FY 2023, a City employee reached out to the Minimum Wage Program regarding a janitorial worker who had concerns about her pay. The Minimum Wage Program referred the complaint to Living Wage Program for a compliance audit; the investigation was completed and a total of \$1,310.82 in back wages were recovered on behalf of two workers.

Proactive enforcement combined with regular outreach and education are key factors in the successful implementation of the LWO. By monitoring certified payroll records and providing compliance information on the LWO to employers, employees, and City staff, the Living Wage Program can reduce the number of violations and facilitate contractor compliance when underpayments are discovered.

Living Wage Program Updates & Accomplishments

During FY 2023, the Living Wage Program worked on streamlining administrative processes after receiving feedback from City departments. Program staff collaborated with the City Attorney's Office to develop an annual Certification of Compliance²¹ form. The updated annual certification process allows businesses to certify compliance with the LWO for all purchase orders awarded within a fiscal year. This new form allows contractors to complete only one form for the fiscal year instead of having to complete one for each purchase order awarded. Additionally, Program staff developed a self-attestation form for sole proprietors with no employees, allowing them to certify their type of business for the exemption process. In reviewing the Application for Exemption and required backup documentation being requested from sole-proprietors, Program staff considered the type of services sole-proprietors provided to the City and the barriers the additional documentation being requested was creating to acquire certain types of services. The intent of the LWO is not to create additional roadblocks for small businesses providing services to the City, but to ensure all businesses understand their responsibilities under the LWO. These new forms were developed in fiscal year 2023 and rolled out at the beginning of FY 2024 with department trainings and assistance from the Purchasing & Contracting Department.

The Living Wage Program consists of two budgeted positions: a Supervising Management Analyst and a Senior Management Analyst. At the end of FY 2023, the Compliance Department successfully recruited and onboarded the Senior Management Analyst position and the Living Wage Program is now fully staffed.

When the Compliance Department's OLSE was created, it brought together three wage compliance teams supporting the Living, Minimum, and Prevailing Wage programs. These programs were staffed by different classifications with different pay rates despite doing similar labor compliance

¹⁹ Pechanga Area is a covered City facility. SDMC § 22.4205.

²⁰ Back wages will be included in the Minimum Wage Program's FY 2024 annual report.

²¹ Each covered employer must file a living wage certification. SDMC § 22.4225(c).

work. Additionally, the Management Analyst series used by the Living Wage Program did not accurately reflect the job duties conducted by staff. In FY 2023, the Compliance and Purchasing & Contracting Departments worked with the Personnel Department to create a new Compliance Officer series that better encompasses the work done by staff in all three of OLSE's programs and the Equal Opportunity Contracting Program (EOC). This job classification series was approved by the Civil Service Commission in FY 2023 and will allow OLSE staff to cross-train and support all OLSE programs as needed. Reclassification of staff to the Compliance Officer series will occur in FY 2024.

Conclusion

The Office of Labor Standards and Enforcement is committed to the enforcement and ongoing improvement of the Living Wage Program to ensure wages earned are put into workers' pockets. Since the adoption of the ordinance in 2005 and effective date beginning of July 1, 2006, the Living Wage Program has recovered a total of \$639,367 in restitution on behalf of covered employees. OLSE will continue to ensure that covered employers are compliant with the LWO Program requirements.

City of San Diego Strategic Plan:

The wage compliance work performed by the Compliance Department's Office of Labor Standards and Enforcement Living Wage 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

Chief Compliance Officer

Matthew Vespi

Chief Financial Officer

Attachment 1- FY 2023 Contracts Subject to LWO

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	09/03/2020	09/02/2025	Abatement Services
1008971121L	Abatement Services - Clean, Secure, Board & Demolition	Watkins Environmental, Inc.	\$ 500,000.00	05/03/2021	05/02/2026	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
4000148872	BONF-061522 VELOCITY F01933 LINE 1167 EA# 290018319	Los Angeles Truck Centers LLC	\$ 490.00	7/5/2022	6/30/2023	Automotive Repair/Maintenance
4000148875	BONF-061522 VELOCITY F02103 LINE 1166 EA# 290018328	Los Angeles Truck Centers LLC	\$ 16,178.80	7/5/2022	6/30/2023	Automotive Repair/Maintenance
4000148876	BONF-061522 F02105 LINE 1168 VELOCITY# EA290018320	Los Angeles Truck Centers LLC	\$ 600.00	7/5/2022	6/30/2023	Automotive Repair/Maintenance
4000148891	BONF-061522 VELOCITY F02121 LINE 1169 EA# 290018321	Los Angeles Truck Centers LLC	\$ 882.00	7/5/2022	6/30/2023	Automotive Repair/Maintenance
4000148892	BONF-061522 VELOCITY F01990 LINE 1633 EA# 290018322	Los Angeles Truck Centers LLC	\$ 790.00	7/5/2022	6/30/2022	Automotive Repair/Maintenance
4000148894	BONF-061522 VELOCITY F02126 LINE 1171 EA# 290018323	Los Angeles Truck Centers LLC	\$ 300.00	7/5/2022	6/30/2023	Automotive Repair/Maintenance
4000148895	BONF-061522 VELOCITY F02116 LINE 1172 EA# 2900018324	Los Angeles Truck Centers LLC	\$ 300.00	7/5/2022	6/30/2023	Automotive Repair/Maintenance
4000149097	BONF-061522 VELOCITY F02102 LINE 1173 EA# 290018325	Velocity Truck Centers	\$ 300.00	7/7/2022	6/30/2023	Automotive Repair/Maintenance
4000150076	CHSHOP BOCD-061422 626003 Line 3417 Inland Kenworth-Diagnose	Inland Kenworth US Inc	\$ 788.00	7/14/2022	6/30/2023	Automotive Repair/Maintenance
4000150148	CHSHOP BOCD-022422 804050 Line 2428	Los Angeles Truck Centers LLC	\$ 442.69	7/15/2022	6/30/2023	Automotive Repair/Maintenance
4000150152	MMSHOP BOMD-062922 815320 Line 2341	Los Angeles Truck Centers LLC	\$ 16,448.16	7/15/2022	6/30/2023	Automotive Repair/Maintenance
4000150156	CHSHOP BOCD-060222 943008 DIAGNOSE-SABA	Saba Holding Company	\$ 646.80	7/15/2022	6/30/2023	Automotive Repair/Maintenance
4000150161	CHSHOP BOCD-021522 804041 Line 2344	Los Angeles Truck Centers LLC	\$ 765.94	7/15/2022	6/30/2023	Automotive Repair/Maintenance
4000150753	RCSHOP BORD-062422 720015 Install & Reprogram BCM	Cal Pacific Truck Center LLC	\$ 2,075.06	7/20/2022	6/30/2023	Automotive Repair/Maintenance
4000150819	CHSHOP BOCN-061322 718088 Inland Kenworth Diagnose	Inland Kenworth US Inc	\$ 689.50	7/20/2022	6/30/2023	Automotive Repair/Maintenance
4000150954	CHSHOP BOCN-062322 718077 Line 3525 Engine Replacement-Inland	Inland Kenworth US Inc	\$ 30,507.59	7/21/2022	6/30/2023	Automotive Repair/Maintenance
4000150955	CHSHOP BOCN-062322 718073 Line 3524-New Engine Inland Kenworth	Inland Kenworth US Inc	\$ 37,096.08	7/21/2022	6/30/2023	Automotive Repair/Maintenance
4000151436	MMSHOP BONF-071422 LINE 55 F02128 S/C# ML070822	South Coast Emergency Vehicle Serv	\$ 20,508.02	7/26/2022	6/30/2023	Automotive Repair/Maintenance
4000151438	CHSHOP BOCN-062422 626003-INLAND KENWORTH	Inland Kenworth US Inc	\$ 2,692.61	7/26/2022	6/30/2023	Automotive Repair/Maintenance
4000151464	CHSHOP BOCD-072222 722014-TCM REPAIR	Los Angeles Truck Centers LLC	\$ 2,448.61	7/26/2022	6/30/2023	Automotive Repair/Maintenance
4000151497	MMSHOP BONF-072222 LINE 70 F02164 S/C# MS062222	South Coast Emergency Vehicle Serv	\$ 552.00	7/26/2022	6/30/2023	Automotive Repair/Maintenance
4000152275	MMSHOP BONF-061422 F01998 ESTIMATE # 8933	Alignment Express of CA Inc	\$ 885.00	8/2/2022	6/30/2023	Automotive Repair/Maintenance
4000152588	CHSHOP BOCD-062322 Line 3516	Western Pump Inc	\$ 2,879.28	8/4/2022	6/30/2023	Automotive Repair/Maintenance
4000152605	CHSHOP BOCD-062322 Line 3514	Western Pump Inc	\$ 763.55	8/4/2022	6/30/2023	Automotive Repair/Maintenance
4000152607	CHSHOP BOCD-062322 Line 3517 CHOLLAS REPAIR SHOP LIFTS INSPECTION	Western Pump Inc	\$ 1,215.81	8/4/2022	6/30/2023	Automotive Repair/Maintenance
4000152612	CHSHOP BOCD-062322-WESTERN PUMP Line 3515	Western Pump Inc	\$ 2,879.28	8/4/2022	6/30/2023	Automotive Repair/Maintenance
4000163665	MMSHOP BONF-110722 F02164 LINE 443 S/C # MS100422	South Coast Emergency Vehicle Serv	\$ 69,227.25	11/17/2022	6/30/2023	Automotive Repair/Maintenance
4000166700	MMSHOP BONF-120522 F02129 LINE 549 VELOCITY	Los Angeles Truck Centers LLC	\$ 2,548.95	12/22/2022	6/30/2023	Automotive Repair/Maintenance
4000166701	MMSHOP BONF-122022 F01997 VELOCITY TRUCK CENTERS	Los Angeles Truck Centers LLC	\$ 490.00	12/22/2022	6/30/2023	Automotive Repair/Maintenance
4000166702	MMSHOP BONF-120222 F01999 VELOCITY TRUCK CENTERS	Los Angeles Truck Centers LLC	\$ 1,065.77	12/22/2022	6/30/2023	Automotive Repair/Maintenance
4000167828	FY23 SB PR235395 - VEHICLE BATTERIES - INVOICE MBALLESTEROS	The Pape Group Inc	\$ 2,655.04	1/9/2023	6/30/2023	Automotive Repair/Maintenance
4000167829	FY23 SB PR235390 - EQUIPMENT REPAIR - INVOICE MBALLESTEROS	The Pape Group Inc	\$ 2,737.80	1/9/2023	6/30/2023	Automotive Repair/Maintenance
4000167868	FY23 SB PR235373 - VEHICLE REPAIR - INVOICE MBALLESTEROS	The Pape Group Inc	\$ 2,830.93	1/9/2023	6/30/2023	Automotive Repair/Maintenance
4000167946	RCSHOP BORN-122022 207289 LINE 662 MOSSY FORD	Mossy Ford	\$ 348.37	1/9/2023	6/30/2023	Automotive Repair/Maintenance

4000158655	Doyle Park Tiny Tots (A. Suleiman) FY23 - Doyle (Fall)	Anette Sorensen Suleiman	\$ 9,984.00	9/28/2022	6/30/2023	Childcare
4000162477	Doyle Park Tiny Tots (A. Suleiman) FY23 - Doyle (November)	Anette Sorensen Suleiman	\$ 7,488.00	11/4/2022	6/30/2023	Childcare
1008968523L	Doyle Tiny Tots Program at Doyle Recreation Center	Doyle Park Tiny Tots	\$ 1,000,000.00	2/23/2023	2/22/2028	Childcare
4000156720	Doherty Petri School of Irish Dance (T. Baxter) FY23 - PHR	Tehya Baxter	\$ 2,960.00	9/12/2022	6/30/2023	Entertainment
1008959120L	Doyle Recreation Center Youth Programs	DP Kidz Kamp LLC	\$ -	03/01/2020	03/01/2025	Entertainment
1008963320L	Special Dance Class Program and Summer & Seasonal Dance Camps	Dance To Evolve, Inc.	\$ -	06/01/2020	06/01/2025	Entertainment
4000152854	FY23-Golf-San Diego Compressed Air-TPGC-MBGC-BPGC/Maintenance	San Deigo Compressed Air Power	\$ 4,384.00	8/8/2022	6/30/2023	Equipment Maintenance
4000153309	GM Business Interiors - Reupholster Chairs	Goforth & Marti Business Interiors	\$ 110.42	8/10/2022	6/30/2023	Equipment Maintenance
4000153310	GM Business Interiors - Reupholster Chairs	Goforth & Marti Business Interiors	\$ 8,116.13	8/10/2022	6/30/2023	Equipment Maintenance
4000155639	Raphael's Party Rentals FY23 - S. Clairemont	Raphael's Party Rentals	\$ 4,856.08	8/31/2022	6/30/2023	Equipment Maintenance
4000156417	Mission Hills Library - Wireless Door Alarms (FY23)	Accent Electronics	\$ 4,915.00	9/8/2022	6/30/2023	Equipment Maintenance
4000159498	ATS Maintenance Proposal For All Sites	Hawthorne Machinery Co	\$ 12,000.00	10/6/2022	6/30/2023	Equipment Maintenance
4000160022	Generator Repair Battery And Starting System	Hawthorne Machinery Co	\$ 1,172.00	10/12/2022	6/30/2023	Equipment Maintenance
4000160357	CHSHOP BOFB-101322 WESTERN PUMP QUOTE# 0000000088-000	Western Pump Inc	\$ 600.00	10/17/2022	6/30/2023	Equipment Maintenance
4000160496	FY 23 - Golf - Accent Electronics -TPGC-MBGC-BPGC	Accent Electronics	\$ 1,560.00	10/18/2022	6/30/2023	Equipment Maintenance
4000161477	FY 23 - Golf - Standard Electrics - TPGC/Ops -MBGC/Ops - BGC/Ops	Accent Electronics	\$ 1,560.00	10/26/2022	6/30/2023	Equipment Maintenance
4000162135	FY23 - CPI - PD Play - East Clairemont Slide (A. Davis)	Progressive Design Playgrounds	\$ 2,610.90	11/2/2022	6/30/2023	Equipment Maintenance
4000163848	CSSHOP BOFB-111722 REPAIR COMPRESSOR AT FAB SHOP - CHOLLAS	Western Pump Inc	\$ 869.37	11/21/2022	6/30/2023	Equipment Maintenance
4000166405	FY 23 - Golf - Western Pump - MBGC/Maintenance	Western Pump Inc	\$ 487.75	12/19/2022	6/30/2023	Equipment Maintenance
4500112828	Rancho Bernardo Rec Center Fire Suppression System Maintenance	HCI Systems, INC	\$ 1,255.00	01/29/2021	06/30/2121	Equipment Maintenance
1008881818R	Generator Maintenance	Bay City Equipment Industries, Inc.	\$ 2,150,000.00	04/02/2018	02/20/2023	Equipment Maintenance
1008909318K	Delivery and Pumping of As-Needed Ready Mixed Concrete	Bullet Concrete Pumping, Inc.	\$ 1,059,925.00	07/03/2018	07/02/2023	Equipment Maintenance
1008952520K	Audio Visual and Video System Services for Library	AVI Systems	\$ 3,000,000.00	02/13/2020	01/26/2025	Equipment Maintenance
1008955719G	Petroleum Storage Tank Integrity Testing, Maintenance, and Repair	Verdugo Testing Co. Inc	\$ 1,175,560.00	08/19/2020	08/18/2025	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	05/11/2021	05/10/2026	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	11/09/2026	Equipment Maintenance
1008982622W	Temporary Traffic Control Plan on Gatchell Road near PLWTP	Statewide Traffic Safety & Signs Inc.	\$ 3,000,000.00	02/18/2022	02/16/2027	Equipment Maintenance
1008982722W	Maintenance and Repair of Medium Voltage Switchgear	Electrical Reliability Services Inc.	\$ 3,000,000.00	05/11/2022	05/12/2027	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
4600003318 SS 404	Field Services on Equipment at NCWRP and SBWRP	Howden North America, Inc.	\$ 810,461.00	03/01/2019	02/28/2024	Equipment Maintenance
BK23895320K	Alarm Monitoring and Maintenance	Bay Alarm Company	\$ 25,000.00	07/01/2019	06/30/2024	Equipment Maintenance
SS4203	As-Needed Equipment, Parts, Accessories and Replacement Services	Suez WTS Services USA, Inc	\$ 3,000,000.00	03/01/2021	02/28/2026	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
SS4111	Maintenance & Support AMI Choice Connect System and MV-RS	Itron, Inc.	\$ 2,600,000.00	08/06/2020	08/31/2022	Equipment Maintenance

SS4220	Purchase of Original Equipment Manufacturer (OEM)New & Refurbished Parts & Accessories and RAM Repair/Replacement Services		\$ 8,430,000.00	05/25/2021	05/25/2026	Equipment Maintenance
SS4302	Replacement of Two (2) truck scales	Michelli Measurement Group, Inc.	\$ 500,000.00	2/9/2023		Equipment Maintenance
SS4322	Camera Service and Maintenance	Teledyne FLIR	\$ 239,555.00	6/21/2023	6/21/2025	Equipment Maintenance
4000151249	Vinyard Doors/Wally Walsten FY23 DRP	Vinyard Doors, Inc	\$ 9,500.00	7/25/2022	6/30/2023	Facility and Building Maintenance
4000153373	FY 23 - CP1 - GC Fence - Fence Repair - Andre Delaverdac	GC Fence Corp	\$ 22,500.00	8/11/2022	6/30/2023	Facility and Building Maintenance
4000153692	FY23 - CP1 - Ace Electric - Trouble Shoot Power to Musco Controлле	Ace Electric	\$ 506.00	8/15/2022	6/30/2023	Facility and Building Maintenance
4000154221	GM Business Interiors - Reupholster Chairs	Goforth & Marti Business Interiors	\$ 8,226.55	8/18/2022	6/30/2023	Facility and Building Maintenance
4000154834	FY23 OS Cart Mart Inc MTRP	Cart Mart Inc	\$ 4,500.00	8/24/2022	6/30/2023	Facility and Building Maintenance
4000155087	El Cajon MAD - Anti-Graffiti Coating Concrete Planters	TWS Facility Services	\$ 7,980.00	8/25/2022	6/30/2023	Facility and Building Maintenance
4000155089	Carmel Valley Pool-Cleaning and Repair	Inspire Hotel Services LLC	\$ 8,121.25	8/25/2022	6/30/2023	Facility and Building Maintenance
4000155663	CHSHOP BOJV-081222 REPAIR ROLL UP DOOR # 7 AT CHOLLAS	Vinyard Doors, Inc	\$ 5,211.00	8/31/2022	6/30/2023	Facility and Building Maintenance
4000155667	FY23 My Plumber	My Plumber San Diego LLP	\$ 25,000.00	8/31/2022	6/30/2023	Facility and Building Maintenance
4000155847	Vinyard Doors- Services	Vinyard Doors, Inc	\$ 850.36	9/1/2022	6/30/2023	Facility and Building Maintenance
4000156148	GC Fence Co/Emerald Hills/Gompers/George stevens senior	GC Fence Corp	\$ 19,900.00	9/7/2022	6/30/2023	Facility and Building Maintenance
4000156152	MMSHOP BOMB-090122 VINYARD DOORS QUOTE# 56222	Vinyard Doors, Inc	\$ 1,895.00	9/7/2022	6/30/2023	Facility and Building Maintenance
4000156164	Carpet for D6.	A&A Flooring Inc	\$ 6,979.00	9/7/2022	6/30/2023	Facility and Building Maintenance
4000156875	FY23-Golf-ServPro-TPGC-BPGC-MBGC/Maintenance - Operations-Support Services	Araya Construction	\$ 8,400.00	9/13/2022	6/30/2023	Facility and Building Maintenance
4000156889	FY23- CP1 - GC Fence - Angelina Black	GC Fence Corp	\$ 2,422.56	9/13/2022	6/30/2023	Facility and Building Maintenance
4000156890	CG Fredrickson FY23 DRP (Memorial Pool)	California Commercial Pools, Inc.	\$ 5,000.00	9/13/2022	6/30/2023	Facility and Building Maintenance
4000159153	Grah Safe and Lock FY23	Grah Safe and Lock Inc	\$ 3,000.00	10/4/2022	6/30/2023	Facility and Building Maintenance
4000160213	Plumbing for Shelters	My Plumber San Diego LLP	\$ 149,000.00	10/14/2022	6/30/2023	Facility and Building Maintenance
4000160344	9-23-22 VINYARD DOORS QUOTE# 56283	Vinyard Doors, Inc	\$ 415.00	10/17/2022	6/30/2023	Facility and Building Maintenance
4000160721	FY23-FM-National Glass & Mirror-5510 Alvarado Trailer	National Glass & Mirror	\$ 592.00	10/19/2022	6/30/2023	Facility and Building Maintenance
4000162101	FY23 - CPI - Custom Media - Cadman (A. Davis)	Custom Media Mfg., Inc.	\$ 1,922.00	11/2/2022	6/30/2023	Facility and Building Maintenance
4000162120	FY23 - CPI - PACIFIC PLAY - Mesa Viking (J. Abbott)	Pacific Play Systems Inc	\$ 23,325.00	11/2/2022	6/30/2023	Facility and Building Maintenance
4000162720	FY23-GRAH SAFE & LOCK-DOOR REPAIR-NTC	Grah Safe and Lock Inc	\$ 1,204.40	11/8/2022	6/30/2023	Facility and Building Maintenance
4000164369	Flooring America/Colina del sol Pool	Woods Village Carpets Inc	\$ 5,124.61	11/28/2022	6/30/2023	Facility and Building Maintenance
4000164393	Flooring America/Swanson Pool	Woods Village Carpets Inc	\$ 10,161.27	11/29/2022	6/30/2023	Facility and Building Maintenance
4000165066	Logistics Section/ Pipe Yard Gate	LBS Inc	\$ 24,990.00	12/5/2022	6/30/2023	Facility and Building Maintenance
4000165356	Fire station window replacements	National Glass & Mirror	\$ 11,303.00	12/7/2022	6/30/2023	Facility and Building Maintenance
4000173205	America's Finest Carpet-SYSC	Home Carpet Investments dba America's Finest Carpet Company	\$ 13,458.05	3/1/2023	6/30/2023	Facility and Building Maintenance
4000173674	FY 23 - Golf - Judge Netting - MBGC/ OPS	Judge Netting Inc	\$ 40,650.00	3/6/2023	6/30/2023	Facility and Building Maintenance
4000174488	CH Court- GOLDEN HILL	CH Court Tech	\$ 11,500.00	3/14/2023	6/30/2023	Facility and Building Maintenance
4000174813	La Jolla Library - New Carpet (FY23)	Woods Village Carpets Inc	\$ 23,163.99	3/16/2023	6/30/2023	Facility and Building Maintenance
4000175556	Scripps Ranch Library - Community Room Carpet (FY23)	Woods Village Carpets Inc	\$ 13,465.78	3/23/2023	6/30/2023	Facility and Building Maintenance
4000176113	Luth and Turley/VJohnson DRP FY23	Luth and Turley Inc.	\$ 25,000.00	3/30/2023	6/30/2023	Facility and Building Maintenance
4000179110	SDPD - CARPET CLEANING - FACILITIES - SD834	Colt Services Inc.	\$ 20,000.00	5/1/2023	6/30/2023	Facility and Building Maintenance
4000180211	AC - Central Library - Awning for Security Desk	Stark Manufacturing Co.	\$ 4,976.00	5/12/2023	6/30/2023	Facility and Building Maintenance
4000183265	Malcolm X Library Emergency Services (FY23)	Vinyard Doors, Inc	\$ 905.31	6/15/2023	6/30/2023	Facility and Building Maintenance
4600003273	As needed clean up, maintenance, and general labor services	Center for Employment Opportunities, Inc.	\$ 5,000,000.00	07/01/2018	08/01/2023	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
1007327417K	Electrodialysis Reversal (EDR) System Maintenance	Suez WTS Services USA, Inc	\$ 2,269,980.00	09/11/2017	09/04/2022	Facility and Building Maintenance
1008469417K	San Diego City PUD Welding Services	Dean's Certified Welding Inc.	\$ 608,000.00	01/05/2018	11/30/2022	Facility and Building Maintenance
1008471417M	City Heights Performance Annex	Absolutely Electric Inc.	\$ 280,000.00	08/07/2017	08/01/2022	Facility and Building Maintenance
1008829617K	Quarterly Maintenance for Fire Alarm Systems at Various Public Utility Facilities	Low Voltage Fire, Inc.	\$ 550,710.00	08/25/2017	08/24/2022	Facility and Building Maintenance

1008947618V	Elevator & Escalator Maintenance Svcs	Otis Elevator Company	\$ 1,622,700.00	01/01/2019	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	11/01/2025	Facility and Building Maintenance
1008960020G	Pool Plastering and Deck Work	California Commercial Pools, Inc.	\$ 3,000,000.00	11/09/2020	11/15/2025	Facility and Building Maintenance
1008961420B	Maintenance and Repair Services of Electronically Operated Gates at Various Police Department Facilities	Access Professional Systems	\$ 250,000.00	05/08/2020	05/07/2025	Facility and Building Maintenance
1008965820K	Fire Alarm & Security Monitoring Services	Rancho Santa Fe Security Systems, Inc.	\$ 500,000.00	10/09/2020	10/08/2025	Facility and Building Maintenance
1008974921W	As-Needed Scaffolding Rental	Premier Scaffold Inc	\$ 3,000,000.00	07/05/2021	07/04/2026	Facility and Building Maintenance
1008979021K	As Needed Installation, Repair, and Rental of Fences, Gates, Nets, and Barriers	Greenstone Landcare Inc	\$ 3,000,000.00	04/16/2021	04/15/2026	Facility and Building Maintenance
1008979622W	Full-Service Maintenance and Repair of Roll-Up Doors	Vinyard Doors, Inc	\$ 3,000,000.00	11/05/2021	11/03/2026	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
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
4000154331	FY 23 - CP1 - GC Fence	GC Fence Corp	\$ 7,200.00	8/19/2022	6/30/2023	Facility and Building Maintenance
1008959620B	Shared Mobility Device Impound Services	Sweep Inc Corporation	\$ 2,713,500.00	02/12/2020	02/11/2025	Impound Services
4000149248	Janitorial Services Miramar Landfill Jul FY23	Francisco Rivera dba WEPA Commercial Cleaning	\$ 8,780.00	7/7/2022	6/30/2023	Janitorial/Custodial/Street Cleaning/Housekeeping
4000149254	FY23 Service for Restroom Trailer Miramar Landfill Through Oct 22	Francisco Rivera dba WEPA Commercial Cleaning	\$ 10,998.00	7/7/2022	6/30/2023	Janitorial/Custodial/Street Cleaning/Housekeeping
4000149727	FY23 CA Office Cleaning/ Decon Services/ECDC	California Office Cleaning Inc	\$ 7,125.00	7/12/2022	6/30/2023	Janitorial/Custodial/Street Cleaning/Housekeeping
4000150230	FY23 SDFD TRAINING - CALIFORNIA OFFICE - MONTHLY JANITORIAL SERVICE	California Office Cleaning Inc	\$ 23,724.00	7/15/2022	6/30/2023	Janitorial/Custodial/Street Cleaning/Housekeeping
4000150243	FY23 Janitorial Services 7/1/22-9/30/22 - Miramar Place	Francisco Rivera dba WEPA Commercial Cleaning	\$ 24,439.67	7/15/2022	9/30/2022	Janitorial/Custodial/Street Cleaning/Housekeeping
4000150325	FY23 OS TP Janitorial Services OVRP	TP Janitorial Services Inc	\$ 2,285.00	7/18/2022	6/30/2023	Janitorial/Custodial/Street Cleaning/Housekeeping
4000151022	FY23 Janitorial Services-Planning and PFP Department	TP Janitorial Services Inc	\$ 21,306.60	7/22/2022	6/30/2023	Janitorial/Custodial/Street Cleaning/Housekeeping
4000151050	Janitorial Services July - Sept. 2022	Francisco Rivera dba WEPA Commercial Cleaning	\$ 22,146.00	7/22/2022	6/30/2023	Janitorial/Custodial/Street Cleaning/Housekeeping
4000151320	CA Office Cleaning INC	California Office Cleaning Inc	\$ 3,255.00	7/25/2022	6/30/2023	Janitorial/Custodial/Street Cleaning/Housekeeping
4000151885	Corporal Business Services - FY 2023 CHOLLAS	Corporal Building Services Inc.	\$ 23,785.22	7/28/2022	6/30/2023	Janitorial/Custodial/Street Cleaning/Housekeeping
4000152032	Wepa Carpet Cleaning - Ridgehaven Building 1st Floor	Francisco Rivera dba WEPA Commercial Cleaning	\$ 590.00	7/29/2022	6/30/2023	Janitorial/Custodial/Street Cleaning/Housekeeping
4000152370	California Office Cleaning/VincentPaniagua FY23 DRP	California Office Cleaning Inc	\$ 23,100.00	8/3/2022	6/30/2023	Janitorial/Custodial/Street Cleaning/Housekeeping
4000152643	California Office Cleaning/WallyWalsten FY23 DRP	California Office Cleaning Inc	\$ 24,996.00	8/4/2022	6/30/2023	Janitorial/Custodial/Street Cleaning/Housekeeping
4000152791	FY23 - CALIFORNIA OFFICE CLEANING (EMERGENCY OPS)	California Office Cleaning Inc	\$ 24,850.00	8/5/2022	6/30/2023	Janitorial/Custodial/Street Cleaning/Housekeeping
4000153345	California Office Cleaning/M. Parra FY23 DRP	California Office Cleaning Inc	\$ 24,900.00	8/11/2022	6/30/2023	Janitorial/Custodial/Street Cleaning/Housekeeping
4000153470	NMS - 1222 Broadway	NMS Management	\$ 21,000.00	8/11/2022	6/30/2023	Janitorial/Custodial/Street Cleaning/Housekeeping
4000153534	Janitorial Services Miramar Landfill Aug/Sep FY23	Francisco Rivera dba WEPA Commercial Cleaning	\$ 17,560.00	8/12/2022	6/30/2023	Janitorial/Custodial/Street Cleaning/Housekeeping
4000153593	CCS- 600 B Six Months	CCS San Diego Janitorial Inc	\$ 15,810.00	8/12/2022	6/30/2023	Janitorial/Custodial/Street Cleaning/Housekeeping
4000154147	FY23 CORPORAL BUILDING SERVICE/ CHOLLAS JANITORIAL	Corporal Building Services Inc.	\$ 17,652.00	8/18/2022	6/30/2023	Janitorial/Custodial/Street Cleaning/Housekeeping

4000154148	CORPORAL BUILDING SERVICE/ CHOLLAS JANITORIAL/ INV4928	Corporal Building Services Inc.	\$ 1,362.00	8/18/2022	6/30/2023	Janitorial/Custodial/Street Cleaning/Housekeeping
4000154261	FY23 OS TP Janitorial Services OVRP Yearly	TP Janitorial Services Inc	\$ 27,420.00	8/18/2022	6/30/2023	Janitorial/Custodial/Street Cleaning/Housekeeping
4000154658	Carpet Cleaning - Ridgehaven Building 3rd Floor West, WR	Francisco Rivera dba WEPA Commercial Cleaning	\$ 2,893.00	8/23/2022	6/30/2023	Janitorial/Custodial/Street Cleaning/Housekeeping
4000155041	Janitorial Deep Cleaning Services FY23-City OES	Francisco Rivera dba WEPA Commercial Cleaning	\$ 9,150.00	8/25/2022	6/30/2023	Janitorial/Custodial/Street Cleaning/Housekeeping
4000155078	Rapid Sanitation Services	TP Janitorial Services Inc	\$ 3,000.00	8/25/2022	6/30/2023	Janitorial/Custodial/Street Cleaning/Housekeeping
4000156475	Janitorial Disinfection Services FY23-Street Division	Corporal Building Services Inc.	\$ 16,770.60	9/9/2022	6/30/2023	Janitorial/Custodial/Street Cleaning/Housekeeping
4000156503	FY23 FACILITIES TP JANITORIAL SERVICES	TP Janitorial Services Inc	\$ 14,042.65	9/9/2022	6/30/2023	Janitorial/Custodial/Street Cleaning/Housekeeping
4000156587	FY23 JANITORIAL & DISINFECTING FOR CENTRAL STORES	Crisp Environments LLC	\$ 5,070.00	9/9/2022	6/30/2023	Janitorial/Custodial/Street Cleaning/Housekeeping
4000156816	Colt (Stanley Steemer)/Patricia Ress DRP FY23 - BP Admin	Colt Services Inc.	\$ 3,725.66	9/13/2022	6/30/2023	Janitorial/Custodial/Street Cleaning/Housekeeping
4000157220	FY23 MOCIII - MOC3 OFFICE CARPET CLEANING SERVICE. POC: A. MILLER 858-614-4083	NMS Management	\$ 279.18	9/15/2022	6/30/2023	Janitorial/Custodial/Street Cleaning/Housekeeping
4000157727	FY23 - Annual Janitorial for 8525, 8575, 8665 Gibbs & 8690 Aero Drive	Westland Services	\$ 135,191.64	9/20/2022	6/30/2023	Janitorial/Custodial/Street Cleaning/Housekeeping
4000158044	Janitorial Services Miramar Landfill Oct/Nov FY23	Francisco Rivera dba WEPA Commercial Cleaning	\$ 17,560.00	9/22/2022	6/30/2023	Janitorial/Custodial/Street Cleaning/Housekeeping
4000158046	FY23 Janitorial Services 10/1/22-12/31/22 - Miramar Place	Francisco Rivera dba WEPA Commercial Cleaning	\$ 23,252.67	9/22/2022	6/30/2023	Janitorial/Custodial/Street Cleaning/Housekeeping
4000159017	D2 Distributors	D2 Distributors LLC	\$ 32,100.00	10/3/2022	6/30/2023	Janitorial/Custodial/Street Cleaning/Housekeeping
4000159281	FY23-Golf-TMs-Heaven's Best Service Group - BPGC/OPS	TM's Heaven's Best	\$ 1,620.00	10/5/2022	6/30/2023	Janitorial/Custodial/Street Cleaning/Housekeeping
4000160960	FY23 Service for Restroom Trailer Miramar Landfill Through Feb 23	Francisco Rivera dba WEPA Commercial Cleaning	\$ 10,992.00	10/21/2022	6/30/2023	Janitorial/Custodial/Street Cleaning/Housekeeping
4000160961	Janitorial Services Oct - Dec 2022	Francisco Rivera dba WEPA Commercial Cleaning	\$ 22,146.00	10/21/2022	6/30/2023	Janitorial/Custodial/Street Cleaning/Housekeeping
4000161610	Janitorial Services Print Shop FY23	D2 Distributors LLC	\$ 15,000.00	10/27/2022	6/30/2023	Janitorial/Custodial/Street Cleaning/Housekeeping
4000162043	FY23- FM- NMS- Rapid Sanitation- Alv. Lab, PL lab	NMS Management	\$ 750.00	11/1/2022	6/30/2023	Janitorial/Custodial/Street Cleaning/Housekeeping
4000162308	Crisp Environments FY23	Crisp Environments LLC	\$ 3,680.00	11/3/2022	6/30/2023	Janitorial/Custodial/Street Cleaning/Housekeeping
4000162333	FY 23 - Golf - TM's Heavens Best MB/Admin	TM's Heaven's Best	\$ 450.00	11/3/2022	6/30/2023	Janitorial/Custodial/Street Cleaning/Housekeeping
4000162472	CA Office Cleaning INC	California Office Cleaning Inc	\$ 6,510.00	11/4/2022	6/30/2023	Janitorial/Custodial/Street Cleaning/Housekeeping
4000162565	Rapid Sanitation	TP Janitorial Services Inc	\$ 3,600.00	11/7/2022	6/30/2023	Janitorial/Custodial/Street Cleaning/Housekeeping
4000162594	Corporal Building Services - FY23 Disinfection services, Est# 1756	Corporal Building Services Inc.	\$ 25,000.00	11/7/2022	6/30/2023	Janitorial/Custodial/Street Cleaning/Housekeeping
4000162849	FY23 - CALIFORNIA OFFICE CLEANING INC (LOGISTICS)	California Office Cleaning Inc	\$ 24,850.00	11/9/2022	6/30/2023	Janitorial/Custodial/Street Cleaning/Housekeeping
4000162987	FY23-FM-NMS Janitorial-Chollas	NMS Management	\$ 58,606.14	11/10/2022	6/30/2023	Janitorial/Custodial/Street Cleaning/Housekeeping
4000163583	Janitorial Services Miramar Landfill Dec/Jan FY23	Francisco Rivera dba WEPA Commercial Cleaning	\$ 17,560.00	11/17/2022	6/30/2023	Janitorial/Custodial/Street Cleaning/Housekeeping

4000164204	FY23-FM-NMS-Rapid Sanitation-MOC1,Alv. Lab, NTC & Chollas	NMS Management	\$ 750.00	11/23/2022	6/30/2023	Janitorial/Custodial/Street Cleaning/Housekeeping
4000166064	FY23-FM-NMS-Rapid Sanitation-MOC1	NMS Management	\$ 300.00	12/15/2022	6/30/2023	Janitorial/Custodial/Street Cleaning/Housekeeping
4000166784	Corporal Building Services- FY23 Janitorial Services	Corporal Building Services Inc.	\$ 21,252.00	12/22/2022	6/30/2023	Janitorial/Custodial/Street Cleaning/Housekeeping
4000166983	FY23-FM-NMS-Rapid Sanitation- Chollas, MOC3, PS1 &2, NTC	NMS Management	\$ 1,050.00	12/27/2022	6/30/2023	Janitorial/Custodial/Street Cleaning/Housekeeping
4000168678	FY23 (GIBBS) Power Wash, Cleaning & Emergency Extraction	Westland Services	\$ 2,782.43	1/18/2023	6/30/2023	Janitorial/Custodial/Street Cleaning/Housekeeping
4000177051	Corporal Business Services - FY 2023 CHOLLAS Second	Corporal Building Services Inc.	\$ 23,786.22	4/10/2023	6/30/2023	Janitorial/Custodial/Street Cleaning/Housekeeping
4000178183	Corporal Building Services - FY23 Janitorial services for Apr-Jun, Est #1789	Corporal Building Services Inc.	\$ 21,252.00	4/20/2023	6/30/2023	Janitorial/Custodial/Street Cleaning/Housekeeping
4000181464	FY23 Janitorial Services	NMS Management	\$ 3,788.04	5/26/2023	6/30/2023	Janitorial/Custodial/Street Cleaning/Housekeeping
4000182207	Window Washing for San Diego Public Library Locations	Shine Bright Enterprises	\$ 14,851.00	6/5/2023	6/30/2023	Janitorial/Custodial/Street Cleaning/Housekeeping
4000182444	Window Washing for San Diego Public Library Locations	Ascension Professional Services Inc	\$ 16,668.00	6/7/2023	6/30/2023	Janitorial/Custodial/Street Cleaning/Housekeeping
4000183274	Window Cleaning for San Diego Public Library Locations	Corporal Building Services Inc.	\$ 12,900.00	6/15/2023	6/30/2023	Janitorial/Custodial/Street Cleaning/Housekeeping
4000184100	CBS- (10032133) FY23 Window Cleaning for San Diego Public Library Locations	Corporal Building Services Inc.	\$ 24,002.00	6/23/2023	6/30/2023	Janitorial/Custodial/Street Cleaning/Housekeeping
4000165914	Rapid Sanitation	TP Janitorial Services Inc	\$ 5,800.00	12/14/2022	6/30/2023	Janitorial/Custodial/Street Cleaning/Housekeeping
1008929018L	Sweeping Service in Movement Areas at Montgomery Field and Brown Field Controlled Airport	Cannon Pacific Services, Inc.	\$ 573,225.00	03/23/2018	03/22/2023	Janitorial/Custodial/Street Cleaning/Housekeeping
1008936019L	Sweeping & Power Washing at Ocean Beach	San Diego Power Clean, Inc.	\$ 205,700.00	11/25/2019	11/06/2024	Janitorial/Custodial/Street Cleaning/Housekeeping
1008985322W	Janitorial Maintenance Services for Public Utilities Department (PUD) Chollas Buildings A & B and Warehouse Trailer	NMS Management	\$ 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
4000149173	July 23 PUD North Sites Landscape Maintenance	Treebeard Landscape Inc	\$ 23,966.36	7/7/2022	6/30/2023	Landscaping
4000149479	AZTEC - PUD South Sites (July'22)	Aztec Landscaping Inc.	\$ 24,984.59	7/8/2022	6/30/2023	Landscaping
4000149780	FY23 SDFD Training_Aztec Landscaping_Monthly Maintenance	Aztec Landscaping Inc.	\$ 17,508.00	7/12/2022	6/30/2023	Landscaping
4000150063	FY23 TREEBEARD HILLCREST	Treebeard Landscape Inc	\$ 10,496.28	7/14/2022	6/30/2023	Landscaping
4000150070	FY23 AZTEC TALMADGE	Aztec Landscaping Inc.	\$ 24,986.20	7/14/2022	6/30/2023	Landscaping
4000150263	FY23 ACACIA LANDSCAPE WEBSTER FEDERAL BLVD	Pablo Kubilis DBA Acacia Landscape Company	\$ 12,106.84	7/15/2022	6/30/2023	Landscaping
4000150503	FY23 OS ACACIA LANDSCAPE (PABLO KUBILIS) GAS TAX	Pablo Kubilis DBA Acacia Landscape Company	\$ 5,213.00	7/19/2022	6/30/2023	Landscaping
4000150637	FY23 OS ATLAS ENVIRONMENTAL GAS TAX	Atlas Environmental Services Inc.	\$ 74,898.00	7/19/2022	6/30/2023	Landscaping
4000150906	FY23 ACACIA LANDSCAPE UNIVERSITY HEIGHTS	Pablo Kubilis DBA Acacia Landscape Company	\$ 23,566.60	7/21/2022	6/30/2023	Landscaping
4000151011	Washington Street MAD Landscape Maintenance	Pablo Kubilis DBA Acacia Landscape Company	\$ 31,276.04	7/22/2022	6/30/2023	Landscaping
4000151020	Bay Terrace Parkside MAD	Treebeard Landscape Inc	\$ 12,119.00	7/22/2022	6/30/2023	Landscaping
4000151043	Torry Hills MAD Landscape Maintenance	Aztec Landscaping Inc.	\$ 144,903.00	7/22/2022	6/30/2023	Landscaping
4000151253	FY23 TREEBEARED BAY TERRACE	Treebeard Landscape Inc	\$ 9,028.92	7/25/2022	6/30/2023	Landscaping
4000151256	FY23 TREEBEARED CORONADO VIEW	Treebeard Landscape Inc	\$ 9,480.40	7/25/2022	6/30/2023	Landscaping
4000151471	FY23 TREEBEARD LANDSCAPE FSDRIP	Treebeard Landscape Inc	\$ 76,010.12	7/26/2022	6/30/2023	Landscaping

4000151516	FY23 OS Treebeard Landscape Inc. General OS CVREP	Treebeard Landscape Inc	\$ 44,524.00	7/26/2022	6/30/2023	Landscaping
4000151628	FY23 TREEBEARD REMINGTON HILLS	Treebeard Landscape Inc	\$ 24,742.96	7/27/2022	6/30/2023	Landscaping
4000151769	FY23 OS ATLAS CHOLLAS LAKE	Atlas Environmental Services Inc.	\$ 24,750.00	7/28/2022	6/30/2023	Landscaping
4000151902	Treebeard Landscape Service for MWTP FY-23 July 1st - Nov, 30th	Treebeard Landscape Inc	\$ 24,544.00	7/28/2022	6/30/2023	Landscaping
4000152102	FY23 OS ALPHA PROJECT GENERAL OS	Alpha Project for the Homeless	\$ 25,000.00	8/1/2022	6/30/2023	Landscaping
4000152126	FY23 OS ACACIA LANDSCAPE, INC LPCP 1714151117	Pablo Kubilis DBA Acacia Landscape Company	\$ 19,800.00	8/1/2022	6/30/2023	Landscaping
4000152132	FY23 TREEBEARD CALLE CRISTOBAL	Treebeard Landscape Inc	\$ 10,000.00	8/1/2022	6/30/2023	Landscaping
4000152134	FY23 TREEBEARD CALLE CRISTOBAL	Treebeard Landscape Inc	\$ 3,000.00	8/1/2022	6/30/2023	Landscaping
4000152560	FY 2023 Acacia Landscaping Co (Pablo Kubilis)	Pablo Kubilis DBA Acacia Landscape Company	\$ 22,400.00	8/4/2022	6/30/2023	Landscaping
4000152805	FY23 CONTEMPORARY CAMPUS POINT	Franco Barnaba	\$ 14,574.00	8/5/2022	6/30/2023	Landscaping
4000152811	FY23 ACACIA LA JOLLA VILLAGE DR	Pablo Kubilis DBA Acacia Landscape Company	\$ 24,972.88	8/5/2022	6/30/2023	Landscaping
4000152816	FY23 ACACIA MISSION BOULEVARD	Pablo Kubilis DBA Acacia Landscape Company	\$ 24,997.00	8/5/2022	6/30/2023	Landscaping
4000152902	FY23 OS AZTEC GENERAL OS	Aztec Landscaping Inc.	\$ 24,997.75	8/8/2022	6/30/2023	Landscaping
4000152923	FY23 OS Aztec Landscaping OVRP	Aztec Landscaping Inc.	\$ 24,640.00	8/8/2022	6/30/2023	Landscaping
4000152941	AZTEC - PUD South Sites (Sept'22 - Jan & Feb'23)	Aztec Landscaping Inc.	\$ 124,722.25	8/8/2022	6/30/2023	Landscaping
4000152979	FY23 TREEBEARD GNTF	Treebeard Landscape Inc	\$ 136,875.12	8/8/2022	6/30/2023	Landscaping
4000152980	FY23 TREEBEARD CARMEL VALLEY NEIGHBORHOOD #10	Treebeard Landscape Inc	\$ 149,962.24	8/8/2022	6/30/2023	Landscaping
4000152981	FY23 TREEBEARD ROBINHOOD RIDGE	Treebeard Landscape Inc	\$ 66,044.72	8/8/2022	6/30/2023	Landscaping
4000152982	FY23 TREEBEARED PACIFIC HIGHLANDS RANCH	Treebeard Landscape Inc	\$ 143,556.32	8/8/2022	6/30/2023	Landscaping
4000153109	Barkshire Laser Leveling FY23 - Doyle	Barkshire Laser Leveling Inc	\$ 5,800.00	8/9/2022	6/30/2023	Landscaping
4000153395	FY23 ACACIA LANDSCAPE WEBSTER FEDERAL BLVD	Pablo Kubilis DBA Acacia Landscape Company	\$ 12,106.84	8/11/2022	6/30/2023	Landscaping
4000153426	FY23 AZTEC TORREY HILLS	Aztec Landscaping Inc.	\$ 7,192.00	8/11/2022	6/30/2023	Landscaping
4000153774	TREEBEARD - PUD North sites (Sept'22 - Jan'23)	Treebeard Landscape Inc	\$ 124,116.00	8/15/2022	6/30/2023	Landscaping
4000153990	FY23 TREEBEARD KINGS ROW	Treebeard Landscape Inc	\$ 5,524.20	8/17/2022	6/30/2023	Landscaping
4000154851	Trail Maintenance-Tri Canyons Park System	San Diego Mountain Biking Association	\$ 24,999.00	8/24/2022	6/30/2023	Landscaping
4000155852	FY23 Pond and Fountain Maintenance for Library Departmen	James Derek Mullen	\$ 11,792.00	9/1/2022	6/30/2023	Landscaping
4000155877	Mission Valley Library - Tree Removal and Tree Treatment (FY23)	West Coast Arborists, Inc.	\$ 3,520.00	9/2/2022	6/30/2023	Landscaping
4000155998	FY23 OS San Diego Canyonlands OVRP	San Diego Canyonlands Inc	\$ 16,750.56	9/2/2022	6/30/2023	Landscaping
4000156481	FY23-OS-Canyonlands Inc.-TRI-CANYONS	San Diego Canyonlands Inc	\$ 24,999.00	9/9/2022	6/30/2023	Landscaping
4000156565	FY23 WCA CARMEL VALLEY #10	West Coast Arborists, Inc.	\$ 22,997.15	9/9/2022	6/30/2023	Landscaping
4000156586	Naturescape Landscape Maintenance for HSET and HHWTF FY23	Naturescape Services Inc.	\$ 11,102.72	9/9/2022	6/30/2023	Landscaping
4000156643	FY23-OS-HELIX ENVIRONMENTAL-SPECIAL FUND 820063-VPHCP	Helix Environmental Planning Inc.	\$ 2,083.36	9/12/2022	6/30/2023	Landscaping
4000156669	FY23-OS-HELIX ENVIRONMENTAL-SPECIAL FUND 200407-VPHCP	Helix Environmental Planning Inc.	\$ 5,000.00	9/12/2022	6/30/2023	Landscaping
4000156896	Alpha Project/Vincent Paniagua FY23 DRP	Alpha Project for the Homeless	\$ 20,000.00	9/13/2022	6/30/2023	Landscaping
4000157279	College Rolando Library - Tree Removal and Tree Trimming (FY23)	West Coast Arborists, Inc.	\$ 6,565.00	9/15/2022	6/30/2023	Landscaping
4000157684	Singh Group - landscaping services - FMD - SD284	Singh Group Inc.	\$ 11,400.00	9/20/2022	6/30/2023	Landscaping
4000157726	FY23 OS Helix EPI OVRP	Helix Environmental Planning Inc.	\$ 20,000.00	9/20/2022	6/30/2023	Landscaping
4000157884	Mira Mesa Library - Arborist Assessment (FY23)	West Coast Arborists, Inc.	\$ 420.00	9/21/2022	6/30/2023	Landscaping
4000157919	FY23-OS-ALPHA PROJECT- BMOS - 1714151115	Alpha Project for the Homeless	\$ 20,000.00	9/21/2022	6/30/2023	Landscaping
4000158341	Naturescape Services/Albert Sais FY23 DRP	Naturescape Services Inc.	\$ 20,000.00	9/26/2022	6/30/2023	Landscaping
4000158683	FY23 DUDEK FSDRIP	Dudek	\$ 21,960.00	7/1/2022	6/30/2023	Landscaping
4000159177	FY23 AZTEC TORREY HILLS	Aztec Landscaping Inc.	\$ 17,700.00	10/4/2022	6/30/2023	Landscaping
4000159236	FY22 - TERRACARE ASSOCIATES - ECDC (LOGISTICS)	Terracare Associates LLC	\$ 3,200.86	10/5/2022	6/30/2023	Landscaping

4000159310	FY23 - ATLAS TREE SERVICES (LOGISTICS)	Atlas Environmental Services Inc.	\$ 6,085.00	10/5/2022	6/30/2023	Landscaping
4000159685	FY23 AZTEC TORREY HIGHLANDS	Aztec Landscaping Inc.	\$ 24,986.00	10/10/2022	6/30/2022	Landscaping
4000160094	Barkshire Laser Leveling FY23 - Standley	Barkshire Laser Leveling Inc	\$ 13,200.00	10/13/2022	6/30/2022	Landscaping
4000160914	FY23-OS-NATIVE WEST NURSERY-VPHP-NRMT	Native West Nursery Inc.	\$ 12,542.50	10/20/2022	6/30/2023	Landscaping
4000161478	FY23 - TERRACARE ASSOCIATES (LOGISTICS)	Terracare Associates LLC	\$ 25,000.00	10/26/2022	6/30/2023	Landscaping
4000162218	Aztec Lower lot ETDC	Aztec Landscaping Inc.	\$ 58,891.00	11/3/2022	6/30/2023	Landscaping
4000162526	FY23 - ATLAS TREE SERVICES (LOGISTICS)	Atlas Environmental Services Inc.	\$ 2,100.00	11/7/2022	6/30/2023	Landscaping
4000163016	Diamond Designs FY23 - Cabrillo (Revised)	Diamond Designs LLC	\$ 8,880.69	11/10/2022	6/30/2023	Landscaping
4000163331	FY23 MWTP Bio Retention Basins	Magnus Landscaping Basins	\$ 24,897.60	11/15/2022	6/30/2023	Landscaping
4000163428	Verde Property dba -Juniper Landscape Co. (ESD Collections MMP FY23/FY24)	Verde Property Services Inc.	\$ 29,840.00	11/16/2022	6/30/2023	Landscaping
4000163431	North Park Library - Tree Removal and Tree Trimming (FY23)	West Coast Arborists, Inc.	\$ 1,537.36	11/16/2022	6/30/2023	Landscaping
4000163992	FY23 AZTEC EL CAJON	Aztec Landscaping Inc.	\$ 15,450.00	11/22/2022	6/30/2023	Landscaping
4000164655	FY23 AZTEC MIRAMAR RANCH NORTH	Aztec Landscaping Inc.	\$ 2,007.55	11/30/2022	6/30/2023	Landscaping
4000165327	La Jolla Library - Tree Removals and Pruning (FY23)	West Coast Arborists, Inc.	\$ 4,402.44	12/7/2022	6/30/2023	Landscaping
4000165333	Point Loma Library - Palm Tree Skinning (FY23)	West Coast Arborists, Inc.	\$ 7,267.52	12/7/2022	6/30/2023	Landscaping
4000166159	Malcolm X Library - Pond Repair (FY23)	James Derek Mullen	\$ 320.00	12/15/2022	6/30/2023	Landscaping
4000166218	Bush and Tree Removal at 20th and B Operations Yard	Pablo Kubilis DBA Acacia Landscape Company	\$ 1,600.00	12/16/2022	6/30/2023	Landscaping
4000167207	FY23 WCA EL CAJON BLVD	West Coast Arborists, Inc.	\$ 12,159.12	12/29/2022	6/30/2023	Landscaping
4000167276	FY23 WESTTURF CARMEL VALLEY (AREA I)	Westturf Landscape Manangement Inc	\$ 39,592.00	12/30/2022	6/30/2023	Landscaping
4000167277	FY23 WESTTURF CARMEL VALLEY AREA II	Westturf Landscape Manangement Inc	\$ 57,505.25	12/30/2022	6/30/2023	Landscaping
4000168341	FY23 TREEBEARD GENESEE/NORTH TORREY PINES ROAD	Treebeard Landscape Inc	\$ 12,152.79	1/12/2023	6/30/2023	Landscaping
4000168783	FY23 TREEBEARD GENESEE /NORTH TORREY PINES ROAD (v.2)	Treebeard Landscape Inc	\$ 5,991.17	1/18/2023	6/30/2023	Landscaping
4000171069	FY23-OS-San Diego Mountain Biking Association-Tri Canyons-Marian Bear	San Diego Mountain Biking Association	\$ 24,999.00	2/8/2023	6/30/2023	Landscaping
4000171380	FY23 LUSA SCRIPPS MIRAMAR RANCH	Landscapes USA Inc	\$ 116,710.42	2/10/2023	6/30/2023	Landscaping
4000171549	FY23 TREEBEARD NORTH PARK	Treebeard Landscape Inc	\$ 49,564.30	2/13/2023	6/30/2023	Landscaping
4000172858	FY23-OS-HELIX ENVIRONMENTAL-NRMT-VPHP	Helix Environmental Planning Inc.	\$ 25,000.00	2/27/2023	6/30/2023	Landscaping
4000173125	FY23 AZTEC PENASQUITOS EAST	Aztec Landscaping Inc.	\$ 23,706.00	3/1/2023	6/30/2023	Landscaping
4000173529	FY23 AZTEC RANCHO BERNARDO	Aztec Landscaping Inc.	\$ 122,607.69	3/3/2023	6/30/2023	Landscaping
4000174990	FY23 AZTEC LINDA VISTA	Aztec Landscaping Inc.	\$ 56,259.00	3/17/2023	6/30/2023	Landscaping
4000176285	FY23 TREEBEARD NORTH PARK	Treebeard Landscape Inc	\$ 49,564.30	3/30/2023	6/30/2023	Landscaping
4000176503	FY23 WESTTURF CARMEL VALLEY (AREA I)	Westturf Landscape Manangement Inc	\$ 40,842.00	4/4/2023	6/30/2023	Landscaping
4000177322	FY23 AZTEC OTAY INTERNATIONAL CENTER	Aztec Landscaping Inc.	\$ 48,500.07	4/12/2023	6/30/2023	Landscaping
4000177460	FY23 OS ATLAS CHOLLAS LAKE SPRING TREE WORK	Atlas Environmental Services Inc.	\$ 24,880.00	4/13/2023	6/30/2023	Landscaping
4000178240	Rancho Bernardo MAD Month to month Interim Landscape Maintenance	Aztec Landscaping Inc.	\$ 44,901.12	4/21/2023	6/30/2023	Landscaping
4000178243	Penasquitos East MAD	Aztec Landscaping Inc.	\$ 48,689.01	4/21/2023	6/30/2023	Landscaping
4000178516	Scripps Miramar Ranch MAD	Landscapes USA Inc	\$ 119,019.22	4/25/2023	6/30/2023	Landscaping
4000178668	Platinum Paspalum Big Roll, 16,000 SQFT at Ocean Beach at Veterans Plaza	West Coast Turf	\$ 15,307.75	4/26/2023	6/30/2023	Landscaping
4000178850	Serra Mesa Library - Emergency Tree Removal (FY23)	West Coast Arborists, Inc.	\$ 1,153.02	4/27/2023	6/30/2023	Landscaping
4000178997	Tree Maintenance at Various Library Locations (FY23)	West Coast Arborists, Inc.	\$ 11,835.80	4/28/2023	6/30/2023	Landscaping
4000179206	FY23 AZTEC TORREY HIGHLANDS	Aztec Landscaping Inc.	\$ 14,003.51	5/2/2023	6/30/2023	Landscaping
4000179316	Pacific Highlands Ranch MAD	Treebeard Landscape Inc	\$ 1,451.55	5/3/2023	6/30/2023	Landscaping
4000180006	FY23 Westturf Carmel Valley (Area II)	Westturf Landscape Manangement Inc	\$ 56,505.25	5/10/2023	6/30/2023	Landscaping
4000180213	Puncheon bridge construction for trail drainage crossing at Ruffin Canyon	San Diego Mountain Biking Association	\$ 13,180.00	5/12/2023	6/30/2023	Landscaping
4000180410	FY23 TREEBEARD CARMEL VALLEY NEIGHBORHOOD #10	Treebeard Landscape Inc	\$ 19,625.29	5/16/2023	6/30/2023	Landscaping
4000180589	Carmel Valley MAD (Area 1) Provide routine monthly landscape maintenance May 1st to May 31st, 2023	Westturf Landscape Manangement Inc	\$ 38,592.00	5/17/2023	6/30/2023	Landscaping
4000180631	Treebeard Landscape - Chollas FY23 - Invoice 52287-SO	Treebeard Landscape Inc	\$ 2,348.95	5/18/2023	6/30/2023	Landscaping

4000180746	Carmel Valley MAD (Area II) Provide routine monthly landscape maintenance May 1st to May 31st, 2023	Westturf Landscape Manangement Inc	\$ 56,505.25	5/18/2023	6/30/2023	Landscaping
4000181466	FY23 (8575 Gibbs) Replace Irrigation Lids	Horizon Resources Inc dba Ponderosa Landscape Service	\$ 130.00	5/26/2023	6/30/2023	Landscaping
4000182004	FY23 Carmel Valley MAD (Area 1) Provide routine monthly landscape maintenance June 1st to June 30th, 2023	Westturf Landscape Manangement Inc	\$ 38,592.00	6/2/2023	6/30/2023	Landscaping
4000182147	FY23 Carmel Valley MAD (Area II) Provide routine monthly landscape maintenance June 1st to June 30th, 2023	Westturf Landscape Manangement Inc	\$ 56,505.25	6/5/2023	6/30/2023	Landscaping
4000182318	FY23 Aztec Torrey Hills MAD Landscape	Aztec Landscaping Inc.	\$ 146,563.38	6/6/2023	6/30/2023	Landscaping
4000182361	FY 23- Landscapes Unlimited- BP/Maintenance	Landscapes Unlimited LLC	\$ 19,888.28	6/7/2023	6/30/2023	Landscaping
4000182749	Scripps Miramar Ranch MAD	Landscapes USA Inc	\$ 58,355.21	6/9/2023	6/30/2023	Landscaping
4000182752	FY23 Treebeard Pacific Highlands Ranch	Treebeard Landscape Inc	\$ 7,909.22	6/9/2023	6/30/2023	Landscaping
4000182754	FY23 Westturf Carmel Valley (Area 1)	Westturf Landscape Manangement Inc	\$ 38,592.00	6/9/2023	6/30/2023	Landscaping
4000182758	FY23 Carmel Valley MAD (Area I) Provide routine monthly landscape maintenance June 1st to June 30th, 2023	Westturf Landscape Manangement Inc	\$ 40,842.00	6/9/2023	6/30/2023	Landscaping
4000183295	FY23- Treebeard North Park	Treebeard Landscape Inc	\$ 41,225.65	6/15/2023	6/30/2023	Landscaping
4000183894	FY23 Treebeard Ocean View Hills	Treebeard Landscape Inc	\$ 14,922.05	6/22/2023	6/30/2023	Landscaping
4000183936	FY23 Aztec Miramar Ranch North	Aztec Landscaping Inc.	\$ 88,840.46	6/23/2023	6/30/2023	Landscaping
4000184474	Albert Sais FY23 DRP	West Coast Arborists, Inc.	\$ 10,000.00	6/29/2023	6/30/2023	Landscaping
4000184534	FY23-Scripps Ranch Community Park	Aztec Landscaping Inc.	\$ 28,124.80	6/30/2023	6/30/2023	Landscaping
1007138017M	Landscape Maintenance for Carmel Valley 1 & 2	Westturf Landscape Manangement Inc	\$ 4,988,064.00	08/01/2017	07/31/2022	Landscaping
1008719420G	Landscape Maintenance with the Gas Tax Program for Parks & Rec - Landscape Maintenance	Aztec Landscaping Inc.	\$ 2,365,968.00	02/26/2020	02/04/2025	Landscaping
1008885518M	Landscaping Services for the Scripps Miramar Ranch Maintenance Assessment District	LUSA SD, LP	\$ 2,774,089.00	12/07/2017	12/06/2022	Landscaping
10089294	Landscape Maintenance and Irrigation Services for ESD	Treebeard Landscape Inc	\$ 95,880.00	05/01/2018	05/04/2023	Landscaping
1008934718M	Rancho Bernardo Penasquitos East Maintenance Assessment District (MAD)	Aztec Landscaping Inc.	\$ 379,259.00	05/05/2018	05/04/2023	Landscaping
1008936819D	Landscape Services for TSW	Naturescape Services Inc.	\$ 1,650,236.00	02/14/2020	02/12/2025	Landscaping
1008937718M	Landscape Maintenance for Torrey Highlands	Aztec Landscaping Inc.	\$ 1,462,718.00	11/01/2018	10/31/2023	Landscaping
10089494118M	Ocean View Hills - Treebeard Landscape Inc.	Treebeard Landscape Inc	\$ 1,340,903.00	03/01/2019	02/28/2024	Landscaping
1008950119M	Landscape Maintenance for Calle Cristobal MAD	Treebeard Landscape Inc	\$ 857,730.00	03/29/2019	03/28/2024	Landscaping
1008950219M	Landscape Maintenance, Mira Mesa MAD	Aztec Landscaping Inc.	\$ 2,156,892.00	03/01/2019	02/11/2024	Landscaping
1008951620J	Landscape Maintenance for PUD, WSO	Treebeard Landscape Inc	\$ 1,912,848.00	01/14/2020	01/13/2025	Landscaping
1008952919K	Landscape Maintenance for Brown and Montgomery Airports	Powerland Equipment, Inc.	\$ 832,980.00	08/12/2019	08/07/2024	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	09/30/2024	Landscaping
1008959920F	Landscape Project - Mills	Cielo Azul, Inc.	\$ 150,000.00	04/06/2020	04/05/2025	Landscaping
1008960720G	Brush Management Open Spaces	Aztec Landscaping Inc.	\$ 15,000,000.00	07/02/2020	07/01/2025	Landscaping
1008962420V	As-Needed Invasive Weed Management Services	Black Sage Environmental, Inc.	\$ 1,000,000.00	06/01/2020	05/31/2025	Landscaping
1008970021L	Landscape Maintenance of All contract areas and comfort stations for parks located in Scripps Ranch, Carmel Mtn. Ranch/Sabre Springs, and RB Are	Aztec Landscaping Inc.	\$ 2,552,141.00	07/08/2021	07/07/2026	Landscaping
1008972021L	Landscape Maintenance at Carmel Mountain Ranch MAD	Westturf Landscape Manangement Inc	\$ 1,250,000.00	03/01/2021	01/27/2026	Landscaping
1008972121L	Landscape Maintenance at Park Village Maintenance Assessment District	Westturf Landscape Manangement Inc	\$ 1,000,000.00	01/26/2021	01/25/2026	Landscaping
1008973621L	Landscape Maintenance at Black Mountain South Ranch MAD	Treebeard Landscape Inc	\$ 2,300,000.00	07/01/2021	06/30/2026	Landscaping
1008973822L	Landscape Maintenance for Specific Parks in the Carmel Valley Area	Aztec Landscaping Inc.	\$ 3,000,000.00	05/09/2022	05/09/2027	Landscaping

1008973922L	Landscape Maintenance of Views West Neighborhood Parks and Comfort Station	Aztec Landscaping Inc.	\$ 500,000.00	05/02/2022	05/01/2027	Landscaping
1008980621S	Landscape Maintenance at Friars Rd and SR-163 Interchange	Aztec Landscaping Inc.	\$ 723,915.00	08/31/2021	08/30/2026	Landscaping
1008993023R	Landscaping Services for Library Department	Aztec Landscaping Inc.	\$ 688,980.36	1/10/2023	1/10/2028	Landscaping
APESD060620	Alpha Project for the Homeless	Alpha Project for the Homeless	\$ 5,000,000.00	07/01/2019	06/30/2024	Landscaping
CW2228284	Brush and Weed Abatement Projects - Alpha Project	Alpha Project for the Homeless	\$ 1,000,000.00	01/28/2020	12/22/2024	Landscaping
NP1212020	Brush Abatement Services	Alpha Project for the Homeless	\$ 1,000,000.00	01/27/2020	01/26/2025	Landscaping
NPALPHA050120	Private Property Weed Abatement	Alpha Project for the Homeless	\$ 500,000.00	05/01/2020	04/30/2025	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
NCIPFY23000	Cough and Cold Expansion Project	La Maestra Family Clinic, Inc.	\$ 686,221.00	7/1/2022	6/30/2023	Medical Field
PSFY23010	FY23 CDBG Public Service Program	La Maestra Family Clinic, Inc.	\$ 197,600.00	7/1/2022	6/30/2023	Medical Field
4000151513	Relocation services for D6	C&M Transfer of San Diego	\$ 3,818.85	7/26/2022	6/30/2023	Moving Services
4000162645	C&M relocation services	C&M Transfer of San Diego	\$ 8,725.14	11/7/2022	6/30/2023	Moving Services
4000162651	C & M Transportation to Gibb Relocation - Klaseus	C&M Transfer of San Diego	\$ 17,135.92	11/7/2022	6/30/2023	Moving Services
4000162652	C & M Transportation to Gibb Relocationx2	C&M Transfer of San Diego	\$ 4,465.53	11/7/2022	6/30/2023	Moving Services
4000162727	FY23-CONTRACTS SEC-C&M DESK & EQUIP RELOCATION	C&M Transfer of San Diego	\$ 921.78	11/8/2022	6/30/2023	Moving Services
4000162847	C&M - SDPD	C&M Transfer of San Diego	\$ 5,940.48	11/9/2022	6/30/2023	Moving Services
4000163824	C & M Relocation Systems - November 2022	C&M Transfer of San Diego	\$ 19,741.10	11/21/2022	6/30/2023	Moving Services
4000164114	District 6- 3 Day Blinds	3 Day Blinds LLC	\$ 3,886.89	11/2/2022	6/30/2023	Moving Services
4000165014	FY23 C&M Relocation System-Moving the bunk bed and assembling it at Travelodge	C&M Transfer of San Diego	\$ 9,491.20	12/5/2022	6/30/2023	Moving Services
4000165349	C&M Additional Items Move request	C&M Transfer of San Diego	\$ 1,121.78	12/7/2022	6/30/2023	Moving Services
4000166308	C & M Relocation Systems - 4th and 5th Floors	C&M Transfer of San Diego	\$ 8,006.66	12/19/2022	6/30/2023	Moving Services
4000167209	SDPD - C&M Transfer of San Diego - Relocation Services - Northeastern - SD469	C&M Transfer of San Diego	\$ 20,362.40	12/29/2022	6/30/2023	Moving Services
4000180292	Furniture Removal - 525 B Street	JKSD Inc	\$ 4,100.00	5/15/2023	6/30/2023	Moving Services
4000180847	C&M Relocation Services	C&M Transfer of San Diego	\$ 7,033.22	5/19/2023	6/30/2023	Moving Services
1008719317M	Moving Services	C&M Transfer of San Diego	\$ 3,000,000.00	08/14/2017	08/07/2022	Moving Services
CW2222282	Herman Miller System Brand System Office Furniture	Goforth & Marti Business Interiors	\$ 12,500,000.00	12/18/2018	08/13/2023	Moving Services
4000150342	Chicken Shack on Wheels FY23 - PARKS AFTER DARK	Chicken Shack on Wheels	\$ 18,900.00	7/18/2022	6/30/2023	On-site food service/preparation
4000150348	Kona Ice FY23 - PARKS AFTER DARK	J R Ohana Ventures LLC	\$ 24,948.00	7/18/2022	6/30/2023	On-site food service/preparation
4000150355	Mack's Soul Grill FY23 - PARKS AFTER DARK	David Mack	\$ 24,500.00	7/18/2022	6/30/2023	On-site food service/preparation
4000152054	Up In Smoke FY23 - PARKS AFTER DARK	Kelly B. Pryor dba Up in Smoke	\$ 2,574.00	7/29/2022	6/30/2023	On-site food service/preparation
4000152056	Gelù Italian Ice - PARKS AFTER DARK	Packard Enterprises LLC	\$ 3,200.00	7/29/2022	6/30/2023	On-site food service/preparation
4000152658	Up In Smoke FY23 - PARKS AFTER DARK (#2)	Kelly B. Pryor dba Up in Smoke	\$ 15,500.00	8/4/2022	6/30/2023	On-site food service/preparation
4000153159	Bekker's Catering	Bekker's Catering	\$ 7,000.00	8/10/2022	6/30/2023	On-site food service/preparation
4000154413	Chicken Shack on Wheels FY23 - PARKS AFTER DARK (2)	Chicken Shack on Wheels	\$ 10,000.00	8/19/2022	6/30/2023	On-site food service/preparation
4000156307	Gelù Italian Ice - PARKS AFTER DARK (Sept)	Packard Enterprises LLC	\$ 1,200.00	9/8/2022	6/30/2023	On-site food service/preparation
4000158146	Chicken Shack on Wheels FY23 - PARKS AFTER DARK (Sept)	Chicken Shack on Wheels	\$ 2,000.00	9/23/2022	6/30/2023	On-site food service/preparation
4000160277	The Lime Truck FY23 - PARKS AFTER DARK	The Lime Truck	\$ 7,200.00	10/14/2022	6/30/2023	On-site food service/preparation
4000161389	Chicken Shack on Wheels FY23 - PARKS AFTER DARK (Oct)	Chicken Shack on Wheels	\$ 2,000.00	10/26/2022	6/30/2023	On-site food service/preparation
4000161643	Chicken Shack on Wheels FY23 - PARKS AFTER DARK (10/27)	Chicken Shack on Wheels	\$ 2,000.00	10/27/2022	6/30/2023	On-site food service/preparation
4000166229	Gelù Italian Ice - PARKS AFTER DARK (Dec)	Packard Enterprises LLC	\$ 750.00	12/16/2022	6/30/2023	On-site food service/preparation
4000166232	Gelù Italian Ice - PARKS AFTER DARK (Dec)	Packard Enterprises LLC	\$ 750.00	12/16/2022	6/30/2023	On-site food service/preparation
4000166233	Gelù Italian Ice - PARKS AFTER DARK (Dec)	Packard Enterprises LLC	\$ 750.00	12/16/2022	6/30/2023	On-site food service/preparation
4000166256	Churro Addict/Silverwig PAD Event	Churro Addict	\$ 1,454.63	12/16/2022	6/30/2023	On-site food service/preparation
4000166261	Chicken Shack on Wheels FY23 - PARKS AFTER DARK (12/21)	Chicken Shack on Wheels	\$ 2,000.00	12/16/2022	6/30/2023	On-site food service/preparation
4000166263	Chicken Shack on Wheels FY23 - PARKS AFTER DARK (12/21)	Chicken Shack on Wheels	\$ 2,000.00	12/16/2022	6/30/2023	On-site food service/preparation
4000175401	FY23 - Churro Addict - PAD (March - June)	Churro Addict	\$ 11,637.00	3/22/2023	6/30/2023	On-site food service/preparation

4000176996	FY23 Kona Ice- PAD (Colina)	J R Ohana Ventures LLC	\$ 675.00	4/7/2023	6/30/2023	On-site food service/preparation
4000179753	Chicken Strip and Fries Meals for PAD event at Memorial on 5/13/23	Chicken Shack on Wheels	\$ 2,350.00	5/8/2023	6/30/2023	On-site food service/preparation
4000179995	FY23 Up in Smoke-PAD (City Heights)	Kelly B. Pryor dba Up in Smoke	\$ 2,120.52	5/10/2023	6/30/2023	On-site food service/preparation
4000180229	FY23 - Gelü Italian Ice - PAD (Skyline)	Packard Enterprises LLC	\$ 750.00	5/12/2023	6/30/2023	On-site food service/preparation
4000180231	FY23 Up in Smoke-PAD (Linda Vista) Catering Package for 150 People	Kelly B. Pryor dba Up in Smoke	\$ 1,939.50	5/12/2023	6/30/2023	On-site food service/preparation
4000184163	FY 23-Up in Smoke-PAD (Bay Terraces)	Kelly B. Pryor dba Up in Smoke	\$ 1,616.25	6/26/2023	6/30/2023	On-site food service/preparation
4000184435	FY23-Cooking Round the World- Carmel Valley RC	Cooking Round the World	\$ 9,000.00	6/29/2023	6/30/2023	On-site food service/preparation
1006694917V	Advanced Metering Infrastructure	Itron, 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	11/05/2020	11/04/2025	Parking Services
1008978821K	Evan Jones Parkade Management Services	Ace Parking Management, Inc. dba SAS Access Systems	\$ 1,221,005.00	02/11/2021	02/10/2026	Parking Services
4000150684	Lloyd Pest Control Services - Ridgehaven FY23	Lloyd Termite Control dba Lloyd Pest Control	\$ 1,500.00	7/20/2022	6/30/2023	Pest Control Services
4000151001	P&R Open Space Division FY23 Pest and Rodent	Lloyd Termite Control dba Lloyd Pest Control	\$ 660.00	7/22/2022	6/30/2023	Pest Control Services
4000151074	Pest and Rodent Control Services for FY2023	Cartwright Termite & Pest Control, Inc.	\$ 8,000.00	7/22/2022	6/30/2023	Pest Control Services
4000151075	Pest and Rodent Control Services for FY2023	Cartwright Termite & Pest Control, Inc.	\$ 8,000.00	7/22/2022	6/30/2023	Pest Control Services
4000151076	Pest and Rodent Control Services from July 1, 2022-June 30, 2023	Cartwright Termite & Pest Control, Inc.	\$ 8,000.00	7/22/2022	6/30/2023	Pest Control Services
4000151705	FY23 - CPI - AG PEST - Sage Canyon/Torrey Hills	M.B. Oliver, Inc. dba Agricultural Pest Control Services	\$ 6,900.00	7/27/2022	6/30/2023	Pest Control Services
4000151726	FY22 - CPI - AG PEST - NTC/Liberty Station	M.B. Oliver, Inc. dba Agricultural Pest Control Services	\$ 3,720.00	7/27/2022	6/30/2023	Pest Control Services
4000151736	FY23 SDFD Training_Cartwright_Pest & Rodent Control Monthly Service	Cartwright Termite & Pest Control, Inc.	\$ 6,656.38	7/28/2022	6/30/2023	Pest Control Services
4000151838	Ag Pest/VincentPaniagua FY23 DRP	M.B. Oliver, Inc. dba Agricultural Pest Control Services	\$ 20,000.00	7/28/2022	6/30/2023	Pest Control Services
4000152019	FY23 OS Lloyd Pest Control MTRP	Lloyd Termite Control dba Lloyd Pest Control	\$ 4,868.00	7/29/2022	6/30/2023	Pest Control Services
4000152420	AGPEST/CrisAmezcuca DRP FY23	M.B. Oliver, Inc. dba Agricultural Pest Control Services	\$ 18,000.00	8/3/2022	6/30/2023	Pest Control Services
4000152692	FY23 OS LLOYD'S PEST CONTROL GENERAL OS	Lloyd Termite Control dba Lloyd Pest Control	\$ 1,300.00	8/5/2022	6/30/2023	Pest Control Services
4000152794	FY23 OS Lloyd Pest Control OVRP	Lloyd Termite Control dba Lloyd Pest Control	\$ 840.00	8/5/2022	6/30/2023	Pest Control Services
4000153115	FY23 NC CARTWRIGHT MIDGE FLY / SPIDER TREATMENT PR2147	Cartwright Termite & Pest Control, Inc.	\$ 24,793.69	8/9/2022	6/30/2023	Pest Control Services
4000153216	11 POC: DENNIS SMITH 858-824-6011	Cartwright Termite & Pest Control, Inc.	\$ 225.00	8/10/2022	6/30/2023	Pest Control Services
4000153292	FY23-Golf-We Save Bees-TPGC-MBGC-BPGC/Maintenance	We Save Bees	\$ 225.00	8/10/2022	6/30/2023	Pest Control Services
4000153292	AG Pest/BillOverstreet DRP FY23	M.B. Oliver, Inc. dba Agricultural Pest Control Services	\$ 20,000.00	8/10/2022	6/30/2023	Pest Control Services
4000153431	FY23 OS LLOYD'S PEST CONTROL GENERAL OS	Lloyd Termite Control dba Lloyd Pest Control	\$ 1,020.00	8/11/2022	6/30/2023	Pest Control Services
4000154312	We Save Bees/Magen Shaw DRP FY23	We Save Bees	\$ 9,000.00	8/19/2022	6/30/2023	Pest Control Services
4000154328	AG Pest- Cesar Chavez	M.B. Oliver, Inc. dba Agricultural Pest Control Services	\$ 4,900.00	8/19/2022	6/30/2023	Pest Control Services
4000155162	SDFD Monthly General Pest Services	Cartwright Termite & Pest Control, Inc.	\$ 42,000.00	7/29/2022	6/30/2023	Pest Control Services
4000155800	PR214685 San Diego Theatres Pest Control FY23	San Diego Theaters Inc	\$ 1,200.00	9/1/2022	6/30/2023	Pest Control Services
4000156094	AGPEST/VJohnson DRP FY23	M.B. Oliver, Inc. dba Agricultural Pest Control Services	\$ 1,500.00	9/6/2022	6/30/2023	Pest Control Services
4000156462	Pest Control As-Needed-SDFD	Cartwright Termite & Pest Control, Inc.	\$ 6,000.00	9/9/2022	6/30/2023	Pest Control Services
4000156624	FY23 OS Lloyd Pest Control MTRP2	Lloyd Termite Control dba Lloyd Pest Control	\$ 4,868.00	9/12/2022	6/30/2023	Pest Control Services

4000156728	FY 23 - MB Oliver (AG pest cntlr)- Robb field and Dusty Rhodes Park	M.B. Oliver, Inc. dba Agricultural Pest Control Services	\$ 12,606.75	9/12/2022	6/30/2023	Pest Control Services
4000157408	Linda Vista Library - Bee Hive Removal (FY23)	Terminix International	\$ 1,920.00	9/16/2022	6/30/2023	Pest Control Services
4000157430	City Heights Library - Termite Treatment (FY23)	Terminix International	\$ 1,850.00	9/16/2022	6/30/2023	Pest Control Services
4000158336	FY23- CP1 - Cartwright Pest Control - Allied Gardens	Cartwright Termite & Pest Control, Inc.	\$ 4,250.00	9/26/2022	6/30/2023	Pest Control Services
4000158404	AGPEST/Victor Johnson DRP FY23	M.B. Oliver, Inc. dba Agricultural Pest Control Services	\$ 11,100.00	9/27/2022	6/30/2023	Pest Control Services
4000161271	AGPEST- Larsen Field	M.B. Oliver, Inc. dba Agricultural Pest Control Services	\$ 3,800.00	10/25/2022	6/30/2023	Pest Control Services
4000163523	Aerated Static Pile Greenery FY 23 Bee Service	Lloyd Termite Control dba Lloyd Pest Control	\$ 275.00	11/16/2022	6/30/2023	Pest Control Services
4000163856	Knotts- CPII Pest control	Knotts Pest Control Inc	\$ 10,000.00	11/21/2022	6/30/2023	Pest Control Services
4000164177	FY23 - CP1 - Cartwright - Santa Clara	Cartwright Termite & Pest Control, Inc.	\$ 11,275.00	11/23/2022	6/30/2023	Pest Control Services
4000164665	FY23 - CP1 - Cartwright - Santa Clara (3.507,33)	Cartwright Termite & Pest Control, Inc.	\$ 3,507.33	11/30/2022	6/30/2023	Pest Control Services
4000167434	FY23 NC cartwright midge fly/spider treatment	Cartwright Termite & Pest Control, Inc.	\$ 24,793.69	1/4/2023	6/30/2023	Pest Control Services
4000167503	FY23 AGPEST CARMEL VALLEY 1	M.B. Oliver, Inc. dba Agricultural Pest Control Services	\$ 1,085.00	1/4/2023	6/30/2023	Pest Control Services
4000169365	AgPest (MB Oliver)/KarolynnE DRP FY23	M.B. Oliver, Inc. dba Agricultural Pest Control Services	\$ 20,400.00	1/24/2023	6/30/2023	Pest Control Services
4000183525	Aerated Static Pile Greenery FY 23	Lloyd Termite Control dba Lloyd Pest Control	\$ 213.00	6/16/2023	6/30/2023	Pest Control Services
4000169963	FY23 Pest Control for Library Department - Lloyd Pest Control	Lloyd Termite Control dba Lloyd Pest Control	\$ 20,750.00	2/1/2023	6/30/2023	Pest Control Services
4000150245	Alex Nguyen Tennis FY23 - Linda Vista (summer)	Alex Nguyen	\$ 24,960.00	7/15/2022	6/30/2023	Recreation Services
4000150250	Artists Studio FY23 - Linda Vista (August Camp)	Anuraag S Gujral	\$ 3,440.00	7/15/2022	6/30/2023	Recreation Services
4000150252	Artists Studio FY23 - Scripps Ranch (July)	Anuraag S Gujral	\$ 2,060.00	7/15/2022	6/30/2023	Recreation Services
4000150253	BYOM yoga (J. Gadd) FY23 - AgeWell (Summer)	Jaclyn Gadd	\$ 3,360.00	7/15/2022	6/30/2023	Recreation Services
4000150339	Janet Hammer Presents: Rhythm Express FY23 - AgeWell PR207787	Janet Hammer	\$ 3,600.00	7/18/2022	6/30/2023	Recreation Services
4000150345	Lockhart Training FY23- Scripps Ranch	Clinton D & Susan C Lackhart	\$ 3,600.00	7/18/2022	6/30/2023	Recreation Services
4000150359	Martin Katz (Aikido) FY23 - Standley	Martin Brian Katz	\$ 11,032.00	7/18/2022	6/30/2023	Recreation Services
4000150360	Play-Well TEKologies FY23 - Carmel Valley (Summer)	Timothy D Bowen	\$ 3,450.00	7/18/2022	6/30/2023	Recreation Services
4000150400	Blue Wave Tae Kwon Do (S. Gustafson) FY23 - Ocean Beach	Scott K Gustafson	\$ 6,102.00	7/18/2022	6/30/2023	Recreation Services
4000150402	SpiritKids Sports FY23 - Scripps Ranch	Kimberly Moser dba Spirit Kids Sports	\$ 12,250.00	7/18/2022	6/30/2023	Recreation Services
4000150407	Villa Música FY23 - AgeWell Services	Villa Musica	\$ 450.00	7/18/2022	6/30/2023	Recreation Services
4000150410	Children's Film Academy FY23 - Canyonside (Summer)	Childrens Film Academy LLC	\$ 2,560.00	7/18/2022	6/30/2023	Recreation Services
4000150411	Children's Film Academy FY23 - Carmel Valley	Childrens Film Academy LLC	\$ 9,584.00	7/18/2022	6/30/2023	Recreation Services
4000150430	Children's Film Academy FY23 - Scripps Ranch	Childrens Film Academy LLC	\$ 7,696.00	7/18/2022	6/30/2023	Recreation Services
4000150439	Reality Tennis (James Brooks) FY23 - North Clairemont	James Wilburt Brooks	\$ 22,880.00	7/18/2022	6/30/2023	Recreation Services
4000150447	Artists Studio FY23 - Carmel Valley	Anuraag S Gujral	\$ 8,944.00	7/18/2022	6/30/2023	Recreation Services
4000151008	Live Music Entertainment for Senior Citizen Services Dances	Blue Zone	\$ 2,800.00	7/22/2022	6/30/2023	Recreation Services
4000151089	4Kids Jumpers FY23 - Carmel Valley July MITP	Nely Tabora dba 4Kids Jumpers	\$ 905.00	7/22/2022	6/30/2023	Recreation Services
4000151092	Cali Venture Party Rental FY23 - PARKS AFTER DARK	Demetrious Harmon dba CalVenture Party Rentals	\$ 12,800.00	7/22/2022	6/30/2023	Recreation Services
4000151099	The Big Pictures (Tallal Inc) FY23 MITP	Tallal Inc.	\$ 39,690.00	7/22/2022	6/30/2023	Recreation Services
4000151215	i9 Sports (Sixsmith) FY23 - PARKS AFTER DARK	William Sixsmith	\$ 3,325.00	7/25/2022	6/30/2023	Recreation Services
4000151305	Children's Film Academy FY23 - Carmel Mountain Ranch	Childrens Film Academy LLC	\$ 3,264.00	7/25/2022	6/30/2023	Recreation Services
4000151462	Lockhart Training FY23 - Carmel Valley	Clinton D & Susan C Lackhart	\$ 6,300.00	7/26/2022	6/30/2023	Recreation Services
4000151636	Lockhart Training FY23 - Carmel Mtn Ranch	Clinton D & Susan C Lackhart	\$ 2,700.00	7/27/2022	6/30/2023	Recreation Services
4000152053	T3 Triple Threat FY23 - North Park (summer session 2)	T3 Triple Threat Youth Mentors	\$ 3,000.00	7/29/2022	6/30/2023	Recreation Services
4000152730	Alpha Omega Dance Co FY23 - PARKS AFTER DARK (2)	Prince Graham	\$ 13,150.00	8/5/2022	6/30/2023	Recreation Services
4000152817	AmpSurf FY23 - AgeWell Therapeutic Services	Association of Amputee Surfers	\$ 4,938.00	8/5/2022	6/30/2023	Recreation Services

4000153113	Artists Studio FY23 - Scripps Ranch (Fall)	Anuraag S Gujral	\$	1,230.00	8/9/2022	6/30/2023	Recreation Services
4000153135	CJ the DJ FY23 - Ocean Air (July MITP)	Christopher J. Palmer	\$	700.00	8/9/2022	6/30/2023	Recreation Services
4000153365	Young Engineers of Greater SD FY23 - Carmel Valley Summer/Fall Camps	Young Engineers of Greater San Diego	\$	8,800.00	8/11/2022	6/30/2023	Recreation Services
4000153368	Art Karate Center FY23 - Carmel Valley	Alireza talebzadeh	\$	6,600.00	8/11/2022	6/30/2023	Recreation Services
4000153401	Lockhart Training FY23 - La Jolla	Clinton D & Susan C Lackhart	\$	2,160.00	8/11/2022	6/30/2023	Recreation Services
4000153624	Volleyball Etc (F. Karimi) FY23 - Pacific Beach	Farid Karimi dba Volleyballetc	\$	10,540.00	8/15/2022	6/30/2023	Recreation Services
4000153632	Volleyball Etc (F. Karimi) FY23 - Standley	Farid Karimi dba Volleyballetc	\$	8,610.00	8/15/2022	6/30/2023	Recreation Services
4000154310	CJ the DJ FY23 - Carmel Valley (MITP)	Christopher J. Palmer	\$	600.00	8/19/2022	6/30/2023	Recreation Services
4000154313	Cali Venture Party Rental FY23 - PARKS AFTER DARK (2)	Demetrious Harmon dba CaliVenture Party Rentals	\$	750.00	8/19/2022	6/30/2023	Recreation Services
4000154317	Looney Dooney Productions FY23 - PARKS AFTER DARK (8/19 Memorial)	John N Johnson Jr	\$	650.00	8/19/2022	6/30/2023	Recreation Services
4000154335	Alpha Omega Dance Co FY23 - PARKS AFTER DARK (3) week 7	Prince Graham	\$	1,500.00	8/19/2022	6/30/2023	Recreation Services
4000154971	Yoga instruction at the Carmel Valley Recreation Center	Yoga Gal Yoga For All	\$	10,725.00	8/25/2022	6/30/2023	Recreation Services
4000156226	Young Engineers of Greater SD FY23 - City Heights (Aug)	Young Engineers of Greater San Diego	\$	2,875.00	9/7/2022	6/30/2023	Recreation Services
4000156236	Liana Bruce Dance FY23 - San Carlos	Liana R Bruce	\$	13,601.00	9/1/2022	6/30/2023	Recreation Services
4000156245	TranscendANCE FY23 - PARKS AFTER DARK (2)	Transcendence Youth Arts Project	\$	1,610.00	9/7/2022	6/30/2023	Recreation Services
4000156311	John Nagel's Dance and Fitness FY23 - (AgeWell)	John Louis Nagel	\$	250.00	9/8/2022	6/30/2023	Recreation Services
4000156315	SD Korean Karate Club FY23 - Doyle	Joseph Hayden Montanez	\$	23,450.00	9/8/2022	6/30/2023	Recreation Services
4000156859	Cali Venture Party Rental FY23 - PARKS AFTER DARK (Sept)	Demetrious Harmon dba CaliVenture Party Rentals	\$	550.00	9/13/2022	6/30/2023	Recreation Services
4000157383	Looney Dooney Productions FY23 - PARKS AFTER DARK (Sept)	John N Johnson Jr	\$	1,300.00	9/16/2022	6/30/2023	Recreation Services
4000158351	SpiritKids Sports FY23 - Hourglass	Kimberly Moser dba Spirit Kids Sports	\$	14,940.00	9/26/2022	6/30/2023	Recreation Services
4000160033	Healthy Adventures FY23 - AgeWell Services	Healthy Adventures Foundation	\$	320.00	10/12/2022	6/30/2023	Recreation Services
4000160222	Dance to Evolve FY23 - Tierrasant	Dance To Evolve, Inc.	\$	13,931.00	10/14/2022	6/30/2023	Recreation Services
4000160285	Dance N Groove FY23 - Canyonside (Halloween)	Heath Taylor dba Dance n Groove DJs	\$	1,625.00	10/14/2022	6/30/2023	Recreation Services
4000160637	My Little Carnival FY23 - PARKS AFTER DARK	My Little Carnival	\$	8,613.52	10/19/2022	6/30/2023	Recreation Services
4000160646	Rightsize Fitness (Leslie Norris) FY23 - Tierrasanta	Lesley Norris	\$	4,970.00	10/19/2022	6/30/2023	Recreation Services
4000160994	Artists Studio FY23 - Carmel Valley (Winter & Spring)	Anuraag S Gujral	\$	7,275.00	10/21/2022	6/30/2023	Recreation Services
4000161157	Villa Música FY23 - AgeWell Services (Fall-Winter)	Villa Musica	\$	600.00	10/24/2022	6/30/2023	Recreation Services
4000161214	Looney Dooney Productions FY23 - AgeWell 10-29-22	John N Johnson Jr	\$	240.00	10/25/2022	6/30/2023	Recreation Services
4000161387	Unidos Judo Club FY23 - South Clairemont (Winter)	Unidos Judo Clubs LLC	\$	2,592.00	10/26/2022	6/30/2023	Recreation Services
4000161719	Looney Dooney Productions FY23 - AgeWell 10-29-22 (revised)	John N Johnson Jr	\$	240.00	10/28/2022	6/30/2023	Recreation Services
4000162405	Play-Well TEKologies FY22 - Scripps Ranch (June)	Timothy D Bowen	\$	1,722.00	11/4/2022	6/30/2023	Recreation Services
4000162650	Nettie's Party Pals FY23 - Canyonside (Winter Wonderland 12/3)	Nettie's Party Pals Inc	\$	1,799.00	11/7/2022	6/30/2023	Recreation Services
4000162677	John Nagel's Dance and Fitness FY23 - AgeWell (Winter)	John Louis Nagel	\$	250.00	11/8/2022	6/30/2023	Recreation Services
4000162685	Dance N Groove FY23 - Canyonside (Winter Wonderland)	Heath Taylor dba Dance n Groove DJs	\$	1,800.00	11/8/2022	6/30/2023	Recreation Services
4000162844	Culture Shock Dance Troupe FY23 - PARKS AFTER DARK	Culture Shock Dance Troupe	\$	800.00	11/9/2022	6/30/2023	Recreation Services
4000162852	SD Skatelife FY23 - Park de la Cruz (SPRING)	Andrew Homes Masch Barbosa	\$	4,032.00	11/9/2022	6/30/2023	Recreation Services
4000162853	SD Skatelife FY23 - Linda Vista (Fall - Winter)	Andrew Homes Masch Barbosa	\$	7,256.00	11/9/2022	6/30/2023	Recreation Services
4000163025	KimberlyArtShow FY23 - PARKS AFTER DARK	Kimberly Phillips	\$	1,500.00	11/10/2022	6/30/2023	Recreation Services
4000163679	Nettie's Party Pals FY23 - Canyonside (Pony Rides)	Nettie's Party Pals Inc	\$	900.00	11/18/2022	6/30/2023	Recreation Services
4000163913	SD Scenic Tours FY23 - Canyonside Winter Wonderland	San Diego Scenic Tours Inc	\$	1,275.00	11/21/2022	6/30/2023	Recreation Services
4000163970	Sandra Suchilt (face painter) FY23 - PARKS AFTER DARK (10/21)	Sandra Suchilt	\$	265.00	11/22/2022	6/30/2023	Recreation Services
4000164078	Young Engineers of Greater SD FY23 - Outstanding Summer Camps	Young Engineers of Greater San Diego	\$	4,070.00	11/23/2022	6/30/2023	Recreation Services
4000164092	T3 Triple Threat FY23 - North Park (Fall Daycamp)	T3 Triple Threat Youth Mentors	\$	3,000.00	11/23/2022	6/30/2023	Recreation Services
4000164814	American Ice Company FY23 - Ocean Air Snow Day	American Ice Inc.	\$	7,165.38	12/1/2022	6/30/2023	Recreation Services
4000165088	SD Skatelife FY23 - Paradise Hills (Outstanding Invoice)	Andrew Homes Masch Barbosa	\$	1,660.00	12/5/2022	6/30/2023	Recreation Services

4000165756	Looney Dooney Productions FY23 - Montgomery Waller Rec Center	John N Johnson Jr	\$ 360.00	12/12/2022	6/30/2023	Recreation Services
4000167861	Volleyball Etc (F. Karimi) FY23 - Pacific Beach (Spring - Summer)	Farid Karimi DBA Volleyballec	\$ 10,540.00	1/9/2023	6/30/2023	Recreation Services
4000172930	Young Engineers- City Heights	Young Engineers of Greater San Diego	\$ 3,680.00	2/28/2023	6/30/2023	Recreation Services
4000176994	FY23 - 4Kids Jumpers - PAD (Colina)	Nely Tabora dba 4Kids Jumpers	\$ 1,400.00	4/7/2023	6/30/2023	Recreation Services
4000177880	FY23 Spring & Summer - Unidos Judo Club - South Clairemont	Unidos Judo Clubs LLC	\$ 1,950.00	4/18/2023	6/30/2023	Recreation Services
4000178157	SD Skatelife FY23 - Linda Vista (Spring - Summer)	SD Skatelife- Andrew Homes Masch Barbosa	\$ 10,422.00	4/20/2023	6/30/2023	Recreation Services
4000179249	Treasure Hunters Camp - June 2023	Young Engineers of Greater San Diego	\$ 1,840.00	5/2/2023	6/30/2023	Recreation Services
4000179873	Face Painting/air brush tattoos services (City Heights)	Looney Dooney Productions	\$ 720.00	5/9/2023	6/30/2023	Recreation Services
4000180202	Nobel Gymnastics Program- Rhythmic Gymnastics Academy	San Diego Rhythmic Gymnastics	\$ 23,385.00	5/12/2023	6/30/2023	Recreation Services
4000180233	DJ Services, music system, interactive dance	Alpha Omega Dance Co.	\$ 405.00	5/12/2023	6/30/2023	Recreation Services
4000181628	Villa Musica Encore-FY23-Age Well Services (June)	Villa Musica	\$ 600.00	5/30/2023	6/30/2023	Recreation Services
4000182367	FY23-Diviana's Party Rentals-Serra Mesa	Diviana Calderon dba Diviana Party Rentals	\$ 484.88	6/7/2023	6/30/2023	Recreation Services
4000182473	FY23 - 4Kids Jumpers -Carmel Valley	Nely Tabora dba 4Kids Jumpers	\$ 620.00	6/7/2023	6/30/2023	Recreation Services
4000182896	FY23-Volleyball Etc (F. Karimi)- Pacific Beach (June)	Farid Karimi DBA Volleyballec	\$ 3,188.00	6/12/2023	6/30/2023	Recreation Services
4000183016	FY23-Mad Science-Enhanced Services (June 2023)	Inspire You dba Mad Science of SD	\$ 5,805.00	6/13/2023	6/30/2023	Recreation Services
4000183159	CJ the DJ FY23-Carmel Valley (Movie in the Park)	Christopher J. Palmer	\$ 600.00	6/14/2023	6/30/2023	Recreation Services
4000183176	FY23-Cali Ventures- Movie in the Park (Carmel Valley Rec)	Demetrious Harmon dba CaliVenture Party Rentals	\$ 750.00	6/14/2023	6/30/2023	Recreation Services
4000183192	FY23- Dance N Groove - Scripps Ranch (MITP)	Heath Taylor dba Dance n Groove DJs	\$ 875.00	6/14/2023	6/30/2023	Recreation Services
4000183463	FY23-Young Engineers-Carmel Valley (June 2023)	Young Engineers of Greater San Diego	\$ 4,600.00	6/16/2023	6/30/2023	Recreation Services
4000183651	Spirit Kids Sports FY23- Scripps Ranch (June)	Kimberly Moser dba Spirit Kids Sports	\$ 6,240.00	6/21/2023	6/30/2023	Recreation Services
4000183656	Dance to Evolve FY23 - Dance Classes - Nobel Rec	Dance To Evolve, Inc.	\$ 4,063.28	6/21/2023	6/30/2023	Recreation Services
4000183660	FY23- Gymnastics Program-Nobel Rec	San Diego Rhythmic Gymnastics	\$ 15,975.75	6/21/2023	6/30/2023	Recreation Services
4000184074	FY23-Cali Ventures- PAD (Bay Terraces)	Demetrious Harmon dba CaliVenture Party Rentals	\$ 1,000.00	6/23/2023	6/30/2023	Recreation Services
4000184077	FY23 Diviana's Party Rentals PAD By Terraces	Diviana Calderon dba Diviana Party Rentals	\$ 964.36	6/23/2023	6/30/2023	Recreation Services
4000184091	FY23-Creative Stem and Arts- Enhanced Services (June 2023)	Creative Stem and Arts	\$ 1,800.00	6/23/2023	6/30/2023	Recreation Services
4000184113	FY 23-CRS-The Big Pictures MITP June 2023 Silverwing	Tallal Inc.	\$ 895.00	6/23/2023	6/30/2023	Recreation Services
4000184297	FY 23-Unidos Judo Club- South Clairemont (Feb)	Unidos Judo Clubs LLC	\$ 696.00	6/27/2023	6/30/2023	Recreation Services
4000165728	4Kids Jumpers FY23 - PARKS AFTER DARK (Dec)	Nely Tabora dba 4Kids Jumpers	\$ 600.00	12/12/2022	6/30/2023	Recreation Services
4000168124	FY23 - CP1 - Dana Law - Carmel valley RC	Dana Law	\$ 350.00	1/10/2023	6/30/2023	Recreation Services
1008992622G	As-Needed Crack Seal - Rebid	Safe USA Inc.	\$ 3,000,000.00	10/18/2022	10/18/2022	Right-of-Way Maintenance
4000149518	ABLE PATROL MIRAMAR LANDFILL FY23	Locator Services Inc dba Able Patrol and Guard	\$ 18,290.00	7/8/2022	6/30/2023	Security Services
4000150239	FY23-OS-Marian Bear Park - Securitas	Securitas Security Services USA Inc	\$ 13,154.10	7/15/2022	6/30/2023	Security Services
4000151003	Mission Trails Regional Park-additional/as needed patrols	Securitas Security Services USA Inc	\$ 11,000.00	7/22/2022	6/30/2023	Security Services
4000151058	ABLE PATROL (SECURITY PATROL GUARD) Thru 12-31-22	Locator Services Inc dba Able Patrol and Guard	\$ 53,710.20	7/22/2022	6/30/2023	Security Services
4000151758	FY23 SECURITAS MIRAMAR RANCH NORTH	Securitas Security Services USA Inc	\$ 4,322.18	7/28/2022	6/30/2023	Security Services
4000151948	FY23 - CPI - Six Maritime - PB Library - July 2022	Six Maritime Inc	\$ 23,064.00	7/29/2022	6/30/2023	Security Services
4000152033	FY23 SECURITAS SCRIPPS MIRAMAR RANCH	Securitas Security Services USA Inc	\$ 10,588.58	7/29/2022	6/30/2023	Security Services
4000152195	Able Patrol/City Heights Rec Center	Locator Services Inc dba Able Patrol and Guard	\$ 2,200.00	8/1/2022	6/30/2023	Security Services

4000152700	FY23 OS ABLE PATROL AND GUARD CHOLLAS LAKE	Locator Services Inc dba Able Patrol and Guard	\$ 8,360.00	8/5/2022	6/30/2023	Security Services
4000153592	FY23 - CPI - INVICTA - PARK AFTER DARK - LVRC (Allstate)	Invicta Security CA Corporation dba Allstate Security	\$ 2,088.00	8/12/2022	6/30/2023	Security Services
4000156246	Able Patrol and Guard - Harbor Dr Bridge FY23	Locator Services Inc dba Able Patrol and Guard	\$ 15,480.00	9/7/2022	6/30/2023	Security Services
4000156501	FY23 OS Securitas MTRP2	Securitas Security Services USA Inc	\$ 11,000.00	9/9/2022	6/30/2023	Security Services
4000159383	FY23 I Guard Security -Pacific Inn	I Guard Security	\$ 51,000.00	10/6/2022	6/30/2023	Security Services
4000161898	FY23 OS Securitas Security Services USA-OVRP	Securitas Security Services USA Inc	\$ 37,592.64	10/31/2022	6/30/2023	Security Services
4000162305	BPDN 2022 - Access Control Security	Access Control Security	\$ 25,839.00	11/3/2022	6/30/2023	Security Services
4000163606	ABLE PATROL MIRAMAR LANDFILL DEC FY23	Locator Services Inc dba Able Patrol and Guard	\$ 18,880.00	11/17/2022	6/30/2023	Security Services
4000163706	Securitas FY23 - Canyonside (Winter Wonderland)	Securitas Security Services USA Inc	\$ 960.00	11/18/2022	6/30/2023	Security Services
1008933418M	City Wide Security Services	Invicta Security CA Corporation dba Allstate Security	\$ 26,844,381.00	03/28/2019	03/28/2024	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	02/04/2020	02/03/2025	Security Services
QW2237602	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
4000152378	FY23-Golf-Liquid Environmental Service-TPGC/Maintenance	Liquid Environmental Solutions	\$ 3,156.27	8/3/2022	6/30/2023	Waste Collection/Waste Disposal (Recycling)
4000155428	Asbury/WallyWalsten FY23 DRP	Asbury Environmental Services	\$ 2,855.00	8/30/2022	6/30/2023	Waste Collection/Waste Disposal (Recycling)
4000155831	FY23 Liquid Environmental- Miramar Landfill & Fee Booth	Liquid Environmental Solutions	\$ 24,800.00	9/1/2022	6/30/2023	Waste Collection/Waste Disposal (Recycling)
4000156249	FY23- EDCO- FACILITIES SERVICES	EDCO Disposal Corporation	\$ 3,468.00	9/7/2022	6/30/2023	Waste Collection/Waste Disposal (Recycling)
4000156507	FY22-Golf-Asbury/World Oil-BPGC-MBGC-TPGC/Maintenance	Asbury Environmental Services	\$ 1,000.00	9/9/2022	6/30/2023	Waste Collection/Waste Disposal (Recycling)
4000157421	FY23 OS Montijo Backhoe OVRP	Montijo Backhoe	\$ 15,000.00	9/16/2022	6/30/2023	Waste Collection/Waste Disposal (Recycling)
4000161402	Stericycle - Hazardous Waste Removal - Lab - SD234	Stericycle Inc	\$ 11,800.00	10/26/2022	6/30/2023	Waste Collection/Waste Disposal (Recycling)
4000162738	Junk Removal	JKSD Inc	\$ 1,293.00	11/8/2022	6/30/2023	Waste Collection/Waste Disposal (Recycling)
4000163423	Junk King - Logan Heights Library - November 2022 (FY23)	JKSD Inc	\$ 500.00	11/16/2022	6/30/2023	Waste Collection/Waste Disposal (Recycling)
4000166081	Junk King - Art Gallery - December 2022 (FY23)	JKSD Inc	\$ 100.00	12/15/2022	6/30/2023	Waste Collection/Waste Disposal (Recycling)
4000166082	Junk King - Pacific Beach Library - December 2022 (FY23)	JKSD Inc	\$ 280.00	12/15/2022	6/30/2023	Waste Collection/Waste Disposal (Recycling)
4000166160	RMD - E-Waste - Property Room - SD541	RMD Technologies	\$ 400.00	12/15/2022	6/30/2023	Waste Collection/Waste Disposal (Recycling)
4000166168	Junk King - Mission Valley Library - December 2022 (FY23)	JKSD Inc	\$ 300.00	12/16/2022	6/30/2023	Waste Collection/Waste Disposal (Recycling)
4000166238	Junk King - San Carlos Library - December 2022 (FY23)	JKSD Inc	\$ 100.00	12/16/2022	6/30/2023	Waste Collection/Waste Disposal (Recycling)
4000166244	Junk King - Scripps Ranch Library - December 2022 (FY23)	JKSD Inc	\$ 300.00	12/16/2022	6/30/2023	Waste Collection/Waste Disposal (Recycling)
4000166391	Junk King - Linda Vista Library - December 2022 (FY23)	JKSD Inc	\$ 600.00	12/19/2022	6/30/2023	Waste Collection/Waste Disposal (Recycling)
4000169168	Junk King - College Rolando Library - January 2023 (FY23)	JKSD Inc	\$ 350.00	1/23/2023	6/30/2023	Waste Collection/Waste Disposal (Recycling)

4000169174	Junk King - CT Annex - January 2023 (FY23)	JKSD Inc	\$ 350.00	1/23/2023	6/30/2023	Waste Collection/Waste Disposal (Recycling)
4000178737	Junk King - North Library Locations - April 2023 (FY23)	North County SD Recycling LLC dba Junk King	\$ 3,548.00	4/26/2023	6/30/2023	Waste Collection/Waste Disposal (Recycling)
4000182221	Junk King Access Services-May 2023 (FY23)	JKSD Inc	\$ 300.00	6/5/2023	6/30/2023	Waste Collection/Waste Disposal (Recycling)
4000182780	Rancho Bernardo-Junk King-June 2023 (FY23)	North County SD Recycling LLC dba Junk King	\$ 500.00	6/9/2023	6/30/2023	Waste Collection/Waste Disposal (Recycling)
1008948519W	Labor to Remove Hazardous Spent Carbon at Various Sites	Carbon Activated Corp	\$ 1,575,700.00	11/30/2018	11/01/2023	Waste Collection/Waste Disposal (Recycling)
1008958420W	Removal and Transport of Wet Sewage Scum	MP Environmental Services Inc.	\$ 3,000,000.00	02/26/2020	02/13/2025	Waste Collection/Waste Disposal (Recycling)
1008961020B	Trash and Recycling Collection Services	Allied Waste Systems, Inc. dba Republic Services	\$ 5,527,968.00	03/19/2020	03/18/2025	Waste Collection/Waste Disposal (Recycling)
1008979921B	Removal and Transport of Stockpiled Soil at Chollas Landfill	IO Environmental & Infrastructure, Inc.	\$ 927,175.00	07/28/2021	06/30/2026	Waste Collection/Waste 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/Waste 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/Waste Disposal (Recycling)
Non-Profit	Mattress Recycling Program	Mattress Recycling Council California, LLC	\$0/ Revenue Generating	7/10/2023	7/10/2025	Waste Collection/Waste Disposal (Recycling)
4000151298	FY23 Luth & Turley	Luth and Turley Inc.	\$ 5,000.00	7/25/2022	6/30/2023	Water/Wastewater Maintenance
1008853418L	Remediation and Cleanup Service from CoSD Water Main Breaks and Sewer Backups	Luth and Turley Inc.	\$ 40,000,000.00	07/01/2018	06/30/2025	Water/Wastewater Maintenance
1008934422L	Pumping Service, Removal and Disposal of Wastewater from Sand Trap Holding Tanks	Downstream Services, Inc.	\$ 1,000,000.00	03/25/2022	06/30/2027	Water/Wastewater Maintenance
1008948318G	Emergency Waste Water Pumping Service	NRC Environmental Services, Inc.	\$ 2,324,000.00	04/05/2019	03/12/2024	Water/Wastewater Maintenance
1008951919J	LOX & Equipment Rental - PUD, HOS	WestAir Gases and Equipment	\$ 1,216,341.00	06/20/2019	05/15/2024	Water/Wastewater Maintenance
1008954719V	Carbon Dioxide for City Swimming Pools	WestAir Gases and Equipment	\$ 3,000,000.00	08/19/2019	08/18/2024	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
SS4163	Wastewater Flow Monitoring Svcs - Sole Source	ADS CORP.	\$ 744,403.00	06/23/2020	11/22/2022	Water/Wastewater Maintenance
SS4540	Temporary Ferrous Chloride Agreement	California Water Technologies	\$ 3,000,000.00	2/1/2023	2/1/2028	Water/Wastewater Maintenance