



The City of San Diego

Staff Report

DATE ISSUED: 3/9/2026

TO: City Council

FROM: Office Of The City Treasurer

SUBJECT: Fiscal Year 2025 Living Wage Ordinance Annual Report

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Council District(s): Citywide

OVERVIEW:

This report details the administration and enforcement of the Living Wage Ordinance during Fiscal Year (FY) 2025, as required by San Diego Municipal Code (SDMC) section 22.4235(c).

During FY 2025, the Office of Labor Standards and Enforcement (OLSE) operated under the former Compliance Department. Late November 2025, OLSE was transferred to the Office of the City Treasurer and now operates within the Department's Labor & Wage Division.

PROPOSED ACTIONS:

This item is for information only.

DISCUSSION OF ITEM:

The Living Wage Ordinance (LWO or Ordinance), adopted by the City of San Diego (City) in 2005, requires covered employers performing work on specified City agreements to provide required wage rates and benefits to covered employees. During FY 2025, the Living Wage Program (Program), operating within OLSE, administered the Ordinance across applicable service contracts, financial assistance agreements, and covered facility agreements through ongoing oversight, compliance monitoring and reviews, outreach, and enforcement activities.

Program Administration

The Program administers and enforces LWO requirements through the following core functions:

- Determining Ordinance applicability and monitoring coverage of service contracts, financial assistance agreements, and facility agreements to ensure covered employees receive required compensation;
- Calculating and publishing annual living wage rate adjustments;
- Reviewing and processing compliance certifications¹ and exemption applications;

¹ Required for all covered employers and subcontractors. SDMC § 22.4225(c)

- Monitoring employer reporting and recordkeeping requirements, including certified payroll review and noticing compliance;
- Conducting proactive compliance reviews, investigating worker complaints, issuing Notices of Violation, administering restitution and civil penalty processes, and performing site visits to verify adherence to wage and benefit requirements;
- Coordinating with the Office of the City Attorney and other agencies on enforcement actions, including debarment proceedings and referral of wage theft cases;
- Providing strategic training and outreach to City departments, contractors, and stakeholders to mitigate compliance risk and promote consistent application of the LWO; and
- Implementing administrative, regulatory, and systems improvements to strengthen enforcement tools, clarify procedures, and enhance program efficiency.

Service Contracts

During FY 2025, the Program monitored a total of 1,022 active contracts² and 312 covered employers subject to the LWO, with a total contract value of \$794,193,353. This includes 91 multi-year contracts executed in previous fiscal years that remained active during the reporting period. A total of 38 formal contracts and 893 purchase orders were referred for compliance monitoring during the fiscal year. Attachment 1 provides detailed information on contracts subject to the LWO monitored by the Program in FY 2025.

Financial Assistance Agreements

The LWO applies to certain financial assistance agreements between the City and businesses when the purpose of the assistance is to encourage, facilitate, support, or enable economic development, job creation, job retention, or tourism, arts, and cultural programs. The Ordinance applies when financial assistance totals \$500,000 or more over a five-year period for economic purposes, or \$750,000 or more annually for tourism, arts, and cultural programs

During FY 2025, the Program reviewed 33 projects recommended for Community Development Block Grant (CDBG) funding by the Economic Development Department to determine applicability of the LWO. Program staff provided training on LWO requirements to potential grant recipients during the CDBG virtual workshop. Of the projects reviewed, 25 covered employers were granted exemptions from the LWO, seven projects were determined to be categorically exempt, and one employer submitted a Certification of Compliance with the Program.

Annual Living Wage Rate Adjustment

The City's living wage rate consists of two components: an hourly base wage rate and a health benefit rate. Covered employers may satisfy the requirement by paying the full living wage amount as hourly wages, or by paying a lower hourly wage supplemented with a qualifying health benefit contribution. The living wage rate is adjusted 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. As required by the LWO, the Program calculated and announced the adjusted FY 2025 rates by April 1, 2024, with the new rates taking effect on July 1, 2024. The total required living wage rate increased by 5.1 percent to \$20.42 per hour, consisting of a base hourly rate of \$17.13 and a health benefits rate of \$3.29.

Relationship to Minimum Wage Standards

When the LWO was first implemented, the base living wage rate of \$10.00 per hour exceeded the State minimum wage rate of \$7.50 per hour by approximately 33 percent. At the time of adoption, the LWO established a wage floor significantly above the minimum wage standards for covered service workers.

Since that time, State and local minimum wage increases have occurred independently of the CPI-based adjustment methodology established under the LWO, narrowing the differential.

² Includes formal solicitations, contracts, and purchase orders.

Beginning in 2021, annual minimum wage increases have exceeded the CPI-adjusted LWO base rate, resulting in the minimum wage serving as the effective wage floor for covered employees. Effective January 1, 2025, the City’s minimum wage increased to \$17.25 per hour, exceeding the LWO base hourly rate of \$17.13 that had taken effect on July 1, 2024.

In response to this recurring interaction, the Program implemented administrative procedures to ensure that the LWO base hourly rate does not fall below the highest applicable minimum wage rate. The methodology for calculating the living wage rate was modified as described below.

Accordingly, the base hourly rate was adjusted to \$17.25 effective January 1, 2025, to align with the City’s minimum wage requirement. These administrative procedures provide operational alignment with independently adopted minimum wage standards; however, any permanent modification to the CPI-based adjustment methodology established in the Ordinance would require City Council action.

Applications for Exemption

The Program reviews and monitors exemption requests from covered employers on a per-contract basis. Under the LWO,³ covered employers may apply for an exemption from the requirements of the LWO if they qualify as: (1) a business that operates with 12 or fewer employees (including subcontractors and independent contractors); (2) a sole proprietorship with no employees; (3) a business organized under IRS Section 501(c)(3); or (4) a business operating under a collective bargaining agreement that expressly supersedes the LWO.

Exemptions are not automatically granted. Contractors are required to submit an application and supporting documentation for each applicable contract or agreement to the City. In FY 2025, Program staff reviewed 296 exemption applications, reflecting the significant volume of contract-level review required to administer the Ordinance. Of these, 293 were approved and 3 were denied. Figure 1 below summarizes the types of exemptions reviewed during the reporting period.

As part of the FY 2025 comprehensive update to the Rules Implementing the LWO, exemption categories, documentation standards, rescission authority, and enforcement procedures were comprehensively clarified and formalized to ensure consistent, transparent, and defensible evaluation of exemption requests and to provide clearer guidance for both City staff and covered employers.

Figure 1: FY 2025 LWO Exemption Reviews

| Exemption Type | Number of Applications |
|---------------------------------------|-------------------------------|
| 12 or fewer employees | 110 |
| Collective Bargaining Agreement | 4 |
| IRS section 501(c)(3) (Non-Profits) | 96 |
| Sole proprietorship with no employees | 86 |
| Grand Total | 296 |

Training & Outreach

Effective administration of the LWO relies on consistent and strategic outreach and education as a core risk-mitigation tool. Outreach efforts focus internally on City departments and staff involved in the contracting process and externally on covered contractors. Establishing clear expectations at contract execution reduces compliance risk, prevents wage violations, and minimizes the need for corrective enforcement actions later in the contract life cycle.

Given the Program’s limited staffing and the overlapping application of multiple City wage ordinances, outreach activities during FY 2025 were intentionally structured to leverage existing OLSE contract monitoring and enforcement touchpoints. Living Wage requirements were formally integrated into

³SDMC § 22.4215 and SDMC § 22.4240

established Prevailing Wage Project Kick-Off meetings for agreements subject to both ordinances. This approach allowed contractors to receive guidance on all applicable wage standards in a single meeting while requiring only one OLSE representative. Integrating LWO information into these meetings strengthened program alignment, reduced duplicative City staff participation, and improved the clarity and consistency of contractor communication.

This operational integration was further reflected in updates to OLSE's standardized labor compliance packets in FY 2025, which were revised to present wage standard expectations to prime contractors in a unified format. These efforts enhanced administrative efficiency and informed broader structural efficiencies evaluated at the close of FY 2025.

During FY 2025, the Program conducted 127 outreach and education engagements, including:

- Hosting five contractor webinars on Living Wage and certified payroll requirements
- Presenting wage requirements at 99 Project Kick-Off meetings
- Participating in eight Pre-Bid and Pre-Proposal meetings
- Presenting twice at Purchasing & Contracting's Procurement Academy
- Providing guidance to financial assistance recipients during Economic Development's CDBG Agreement Execution workshop
- Conducting two trainings for City departments on the revised exemption workflow
- Meeting regularly with the County of San Diego OLSE staff to share best practices and coordinate on labor standards enforcement

These efforts improve internal efficiency, strengthen contractor understanding of wage requirements, and reduce enforcement risk by addressing compliance issues before they result in underpayments or corrective actions.

Enforcement Activities

The LWO authorizes and requires the Program to conduct compliance monitoring, investigate complaints, assess remedies, and pursue formal enforcement actions when violations are identified. Enforcement activities during FY 2025 included routine payroll monitoring, targeted proactive reviews, complaint investigations, restitution recovery, and advancement of a debarment proceeding.

Compliance Monitoring and Reviews

Covered employers are contractually required to submit certified payroll records documenting hours worked and wages paid on covered agreements. Program staff reviews these records using a web-based labor and contract compliance system to verify payment of applicable living wage rates.

In addition to routine monitoring, the Program develops an annual proactive compliance review plan informed by risk-based criteria, including industry violation trends, prior non-compliance history, worker complaints, and referrals from other OLSE programs. When a proactive compliance review is initiated, staff conduct detailed payroll analysis and review supporting documentation such as timecards, work schedules, itemized wage statements, and health benefit records. Site visits and employee interviews are conducted when necessary to confirm compliance.

During FY 2025, the Program initiated eight proactive compliance reviews. Seven were closed during the reporting period. Underpayments were identified in four reviews, resulting in recovery of \$848 for twelve employees. In addition, four reviews initiated in FY 2024 were closed, including one compliance review with findings resulting in restitution of \$150,070 for 34 employees.

Complaints and Investigations

The LWO authorizes covered employees to file complaints alleging violations of wage, benefit, or notice requirements. Pursuant to the Ordinance, the City is required to investigate all alleged violations and convey the results of the investigation to the complainant within 60 days, subject to reasonable extensions.

Complaints are reviewed for program jurisdiction and investigated accordingly. Where violations are substantiated, the Program issues a written Notice of Violation requiring correction within 30 days. If the covered employer fails to substantially cure the violation(s), the City may pursue additional enforcement actions authorized under the Ordinance.

In FY 2025, the Program received two worker complaints. One complaint was determined to involve an agreement categorically exempt from the LWO and was closed following program jurisdictional review. The second complaint resulted in an active compliance investigation at the close of the reporting period. A complaint initiated in FY 2024 was resolved during FY 2025, resulting in recovery of \$6,669 for 19 affected covered employees. Across all enforcement actions closed during FY 2025, including proactive compliance reviews and complaint investigations initiated in prior fiscal years, the Program recovered a total of \$157,587 in restitution for 65 covered employees.

Debarment Proceedings

During FY 2025, the Program advanced formal debarment proceedings against the janitorial service provider D2 Distributors, LLC pursuant to the enforcement authority provided under the LWO, following a comprehensive compliance review and complaint investigation initiated in previous fiscal years. This proceeding represents a significant enforcement milestone under the LWO.

The case originated from a worker complaint and expanded into broader findings requiring extensive payroll analysis, documentation review, and evidentiary preparation. Consistent with Administrative Regulation 25.90, Program staff compiled a comprehensive evidentiary record and conferred with the Office of the City Attorney for a legal sufficiency review prior to initiating formal debarment proceedings.

A formal debarment hearing was held on July 31, 2025, shortly after the close of FY 2025, before a three-member Debarment Hearing Board. On September 19, 2025, the City issued formal notice debaring the contractor from bidding on or receiving City contracts for three years. The work performed during FY 2025 to investigate, prepare, and advance this action required substantial staff time and procedural coordination and resulted in the development of standardized documentation, evidentiary templates, and internal workflows to support future debarment proceedings initiated by OLSE.

A memorandum summarizing this action was transmitted to the Mayor and City Council and is included as Attachment 2 to this report.

Figure 2: FY 2025 Enforcement Activities

| Actions/Activities | FY25 |
|------------------------------|-------------|
| Compliance Reviews Initiated | 8 |
| Complaints/tips Received | 2 |
| Restitution Recovered | \$157,587 |
| Number of Employees Affected | 65 |
| Debarment Proceedings | 1 |

Program Modernization and Administrative Improvements

During FY 2025, the Program completed significant administrative work to strengthen the long-term implementation and enforcement of the LWO:

Rules Implementing the Living Wage Ordinance

One of the most significant accomplishments of FY 2025 was the comprehensive update of the Rules Implementing the Living Wage Ordinance (Rules), representing the first full modernization of the Program’s administrative and enforcement framework since adoption of the Ordinance. Over the two decades since adoption of the Ordinance, program administration revealed areas where additional

procedural clarity and standardized guidance were necessary to ensure consistent application and enforcement.

The updated Rules now provide detailed administrative and additional enforcement guidance governing:

- Interpretation and applicability of the Ordinance across all agreement types;
- Categorical and discretionary exemptions, documentation standards, rescission authority, and enforcement procedures;
- Employer obligations, including wage compensation, health benefits, compensated leave, notice and posting, and recordkeeping;
- Living Wage Program administration, annual reporting, and rate adjustments;
- Compliance monitoring tools, including certifications, annual reports, site visits, certified payroll reviews, and audits;
- Complaint intake procedures, retaliation protections, and investigation protocols;
- Formal enforcement processes, including notices of violation, corrective payments, administrative hearings, civil penalties, and debarment proceedings; and
- Calculation of civil penalties, interest, and referral to other enforcement agencies when appropriate.

Throughout the review process, the Program worked in coordination with the Office of the City Attorney to ensure the updated Rules, enforcement procedures, and associated templates were legally sufficient. As part of this effort, the Program developed a standardized civil penalty schedule and revised enforcement documentation to align with statutory authority and strengthen procedural defensibility.

This comprehensive update formalized for the first time the full life cycle of Living Wage administration, from applicability determination and exemption review, to monitoring, investigation, enforcement, and case referral, providing clear guidance to City staff and covered employers while materially strengthening the City's ability to administer and enforce the Ordinance in a consistent and legally defensible manner.

A copy of the updated Rules is included as Attachment 3.

City Facility Living Wage Monitoring

Compliance oversight for City Facility Agreements historically presented distinct administrative challenges due to the structure and operational nature of these agreements. Unlike traditional service contracts, these agreements involve subleases, concessionaires, and subcontracted services that were executed outside the City's direct contracting framework, making consistent compliance monitoring and annual reporting difficult under prior processes.

To address these challenges, the Program identified the need for a more structured, proactive approach to monitoring. In coordination with Economic Development and the Office of the City Attorney, the Program developed and implemented a Facility Agreement Annual Compliance Report to provide City Facility Employers with a standardized method to report subleases, subcontracts, concession agreements, volunteer information, and other compliance documentation necessary for effective oversight and to meet annual reporting requirements under SDMC section 22.4225.

This approach improved the City's ability to monitor Living Wage compliance for facility-based agreements during the reporting period and addressed a long-standing administrative gap in how these agreements were overseen. Following the close of FY 2025, City Facility Agreements were removed from coverage under the LWO through adoption of the Hospitality Minimum Wage Ordinance in October 2025. However, this work strengthened the City's monitoring approach while the Ordinance required such oversight and provided a clear process where none previously existed.

The Program plans to adapt this monitoring approach in the future for other decentralized agreements subject to the LWO, such as Maintenance Assessment Districts (MADs) and Business Improvement Districts (BIDs) administered by the City.

Exemption Administration - Pilot Program

Certain City departments procure specific services through seasonal and event-based low-dollar purchase orders. These services are often provided by sole proprietors, non-profits, and small businesses for visual and performing arts, educational services, and athletic/wellness programs. Under the previous process, each individual purchase order required a separate exemption application.

Extensive feedback from the Library and Parks & Recreation departments during FY 2025 identified that this process created a significant administrative burden for department staff, service providers, and the Living Wage Program without improving compliance outcomes. In response, the Program developed a revised exemption workflow during FY 2025 that allows eligible vendors to submit a single annual exemption application applicable to qualifying low-dollar purchase orders within defined service categories. This revised process was reviewed by the Office of the City Attorney to ensure consistency with LWO requirements. Staff also provided training to stake holding departments on administration of the revised workflow during the reporting period.

The process is being piloted in FY 2026 with participating departments. The Program plans to collect department feedback during the pilot period to further refine the process while maintaining full compliance with LWO requirements.

Labor Compliance Monitoring System

In FY 2025, as part of a multi-year modernization effort to strengthen labor standards enforcement infrastructure, OLSE completed development of a detailed scope of work and issued a Request for Proposals (RFP) for a new web-based labor and contract compliance monitoring system. The scale of operational demands demonstrated the need for a system capable of supporting the enforcement and administrative needs of OLSE, Equal Opportunity Contracting (EOC), and Project Labor Agreement programs. Contract execution for the selected system is expected in FY 2026.

Program Staffing

During FY 2025, the Living Wage Program consisted of two budgeted positions: one Supervising Compliance Officer and one Senior Management Analyst. The OLSE Program Manager provided supervisory oversight, interdepartmental coordination, policy direction, and integration of Living Wage administration with other OLSE enforcement programs.

With responsibility for monitoring more than 1,000 active agreements, processing exemption applications, conducting compliance reviews, investigating complaints, performing outreach, and implementing significant administrative improvements during the reporting period, staffing levels required careful prioritization of workload and coordination across OLSE programs to maintain effective oversight.

Building upon the operational integration efforts implemented during FY 2025, OLSE evaluated additional opportunities to improve efficiency where contracts are subject to both living and prevailing wage requirements. That evaluation resulted in structural adjustments implemented in FY 2026 to consolidate monitoring of dual-covered agreements into a coordinated oversight model. This represents the first time the City has aligned monitoring of contracts subject to both the LWO and prevailing wage requirements under a unified approach. This adjustment advances the original intent behind the formation of OLSE – to create greater efficiency, consistency, and synergy across labor standards enforcement programs, while preserving program-specific enforcement authority and accountability.

Conclusion

Fiscal Year 2025 reflected a year of significant operational, enforcement, and administrative advancement for the Living Wage Program. In addition to ongoing oversight of more than 1,000 active agreements, the Program strengthened enforcement through proactive compliance reviews and debarment proceedings, modernized its regulatory framework through a comprehensive update to the Rules Implementing the LWO, participated in the procurement of a new labor compliance monitoring system, and advanced cross-program alignment within OLSE to improve efficiency and reduce duplicative monitoring. These efforts

collectively enhance the City's ability to administer the LWO consistently, defensibly, and transparently while supporting fair compensation standards for covered employees performing services on City agreements.

City of San Diego Strategic Plan:

The wage compliance work performed by the Office of Labor Standards and Enforcement 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

Elizabeth Correia

City Treasurer

Rolando Charvel

Chief Financial Officer

| Contract # | Contract Name | Contractor | Award Amount | Start Date | End Date | Service Type |
|---------------|--|--|-------------------|------------|------------|-----------------------------------|
| 10089664-20-B | As-needed Asbestos, Lead and Mold Abatement Services | Janus Corporation | \$ 2,996,125.00 | 09/03/2020 | 09/02/2025 | Abatement Services |
| 10089711-21-L | 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 |
| 4000231400 | All Star Glass Miramar Landfill FY25 | All Star Glass, Inc. an Auto Glass Now Company | \$ 6,465.00 | 9/23/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000221235 | BOP3-062424 E-SH-2024-1735 P07586 | Broadway Auto Glass, Inc. | \$ 591.78 | 7/5/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000221226 | MMSHOP BOMN-062724 811129 LINE 2681 Q2090-3896662 | Broadway Auto Glass, Inc. | \$ 474.80 | 7/5/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000221134 | CHSHOP BOCD-062424 CH-11205 410011 LINE 4110 3887756 /BROADWAY GLASS | Broadway Auto Glass, Inc. | \$ 494.80 | 7/3/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000221496 | BOP3-062424-E-SH-2024-1763 P07713 | Broadway Auto Glass, Inc. | \$ 667.20 | 7/9/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000221361 | VMFSHOP BOP5-070124 2008-3900833 P02985 | Broadway Auto Glass, Inc. | \$ 575.61 | 7/8/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000221363 | VMFSHOP BOPB-062824 2090-3900906 P03014 | Broadway Auto Glass, Inc. | \$ 324.65 | 7/8/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000221370 | VMFSHOP BOPB-070224 2090-3909666 P07446 | Broadway Auto Glass, Inc. | \$ 473.25 | 7/8/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000221385 | MMSHOP BOMD-062524 815364 BROADWAY GLASS 2090-3886912 | Broadway Auto Glass, Inc. | \$ 474.80 | 7/8/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000221390 | MMSHOP BOMN-061924 815410 LINE 2649 BROADWAY GLASS 2090-3887782 | Broadway Auto Glass, Inc. | \$ 389.38 | 7/8/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000221396 | CHSHOP BOCD-062424 CH-11210 110392 LINE 4114 3887416/BROADWAY GLASS | Broadway Auto Glass, Inc. | \$ 494.80 | 7/8/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000221972 | BOP7-070324 S-SH-2025-4 P00124 | Broadway Auto Glass, Inc. | \$ 397.83 | 7/11/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000223062 | BOP8-071524 MC-SH-2025-22 P07774 | Broadway Auto Glass, Inc. | \$ 591.78 | 7/19/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000223118 | VMFSHOP BOP5-071724 2090-3948942 P00731 | Broadway Auto Glass, Inc. | \$ 516.35 | 7/19/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000223124 | CHSHOP BOCD-062024 CH-11075 201292 LINE 4061 3949991/BROADWAY GLASS | Broadway Auto Glass, Inc. | \$ 667.20 | 7/19/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000223081 | VMFSHOP BOP5-071025 2090-3944054 P00308 | Broadway Auto Glass, Inc. | \$ 397.83 | 7/19/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000223090 | RCSHOP BORD-071624 207123 LINE 59 BROADWAY GLASS QUOTE# 2090-3945041 | Broadway Auto Glass, Inc. | \$ 419.38 | 7/19/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000221514 | MMSHOP BOMN-070324 Broadway Glass 2090-3912342 L# 36 | Broadway Auto Glass, Inc. | \$ 474.80 | 7/9/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000221515 | CHSHOP BOCD-070324 CH-85 101195 LINE 49 3910807/BROADWAY GLASS | Broadway Auto Glass, Inc. | \$ 473.25 | 7/9/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000222259 | VMFSHOP BOP5-070824 2090-3923513 P02974 | Broadway Auto Glass, Inc. | \$ 575.61 | 7/14/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000222260 | VMFSHOP BOP5-070925 2090-3923521 P00746 | Broadway Auto Glass, Inc. | \$ 597.16 | 7/14/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000222262 | BONF-062424 F02137 LINE 1334 3883984//BROADWAY GLASS | Broadway Auto Glass, Inc. | \$ 1,148.90 | 7/14/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000222267 | MMSHOP BOMD-071024 815350 BROADWAY# 2090-3925750 | Broadway Auto Glass, Inc. | \$ 474.80 | 7/14/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000222268 | MMSHOP BOMD-070924 815303 BROADWAY# 2090-3926575 | Broadway Auto Glass, Inc. | \$ 389.38 | 7/14/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000222278 | RCSHOP BORN-071024 LINE 37 206188 BROADWAY QUOTE# 2090-3928439 | Broadway Auto Glass, Inc. | \$ 494.80 | 7/14/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000222287 | BOP5-071125 C-SH-2025-121 P00178 | Broadway Auto Glass, Inc. | \$ 494.80 | 7/14/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000222446 | BOP3-070324-E-SH-2024-1800 P07374 | Broadway Auto Glass, Inc. | \$ 120.00 | 7/15/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000222450 | BOP3-070324-E-SH-2025-16 P05906 | Broadway Auto Glass, Inc. | \$ 120.00 | 7/15/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000222471 | BOP5-071225 C-SH-2025-126 P07678 | Broadway Auto Glass, Inc. | \$ 591.78 | 7/15/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000223694 | VMFSHOP BOP4-072224 2090-3957581 P07796 | Broadway Auto Glass, Inc. | \$ 591.78 | 7/24/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000223564 | RCSHOP BORN-071824 257 214099 BROADWAY Q#2090-3951148 | Broadway Auto Glass, Inc. | \$ 419.38 | 7/23/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000225313 | BORD-073024 LINE 129 110690 BROADWAY QUOTE 2090-3983431 | Broadway Auto Glass, Inc. | \$ 120.00 | 8/5/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000226039 | FDSHOP BONF-080224 F02115 Line 116 | Broadway Auto Glass, Inc. | \$ 1,148.90 | 8/9/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000226222 | MMSHOP BOMN-072924 815328 Broadway Glass# 2090-3986814 | Broadway Auto Glass, Inc. | \$ 474.80 | 8/12/2024 | 6/30/2025 | Automotive Repair and Maintenance |

| Contract # | Contract Name | Contractor | Award Amount | Start Date | End Date | Service Type |
|------------|---|---------------------------|---------------|------------|-----------|-----------------------------------|
| 4000226689 | BOCN-080824, CH-1137 LINE-708 820001 4011669/BROADWAY GLASS | Broadway Auto Glass, Inc. | \$ 614.84 | 8/14/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000225041 | BOP5-072524 C-SH-2025-260 P00294 | Broadway Auto Glass, Inc. | \$ 462.48 | 8/2/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000227936 | MMSHOP BOMN-081424 815306 LINE 345 Q2008-4024750 | Broadway Auto Glass, Inc. | \$ 474.80 | 8/23/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000227903 | BOP7-081624 S-SH-2025-116 P00475 | Broadway Auto Glass, Inc. | \$ 719.38 | 8/23/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000227930 | BOP5-081924 C-SH-2025-498 P00173 | Broadway Auto Glass, Inc. | \$ 494.80 | 8/23/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000227983 | MMSHOP BOMD-081524 815390 BROADWAY GLS# 2008-4041011 | Broadway Auto Glass, Inc. | \$ 474.80 | 8/23/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000228091 | BOCD-082024 CH-1460 115054 LINE 837 4040917 BROADWAY GLASS | Broadway Auto Glass, Inc. | \$ 397.83 | 8/26/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000228092 | BOCD-081924 CH-1425 102097 LINE 818 BROADWAY GLASS | Broadway Auto Glass, Inc. | \$ 120.00 | 8/26/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000228093 | MMSHOP BOMD-082024 832015 BWG# 2090-4047113 | Broadway Auto Glass, Inc. | \$ 474.80 | 8/26/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000228096 | BOP5-081924 C-SH-2025-497 F02604 | Broadway Auto Glass, Inc. | \$ 625.61 | 8/26/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000228772 | BOCD-082324 CH-1604 506008 LINE 919 4051204 BROADWAY GLASS | Broadway Auto Glass, Inc. | \$ 120.00 | 8/30/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000228828 | BOP5-082624 C-SH-2025-555 P02975 | Broadway Auto Glass, Inc. | \$ 473.25 | 8/31/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000228829 | MMSHOP BOMN-082324 815355 BROADWAY GLS# 2008-4056312 | Broadway Auto Glass, Inc. | \$ 474.80 | 8/31/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000228833 | BOP5-082624 C-SH-2025-554 P07466 | Broadway Auto Glass, Inc. | \$ 473.25 | 8/31/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000228911 | BOP5-082224 C-SH-2025-541 P00360 | Broadway Auto Glass, Inc. | \$ 419.38 | 9/3/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000229089 | BOCD-083024 CH-1888 101197 LINE 1044 4070099 BROADWAY GLASS | Broadway Auto Glass, Inc. | \$ 451.70 | 9/4/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000228909 | BOCD-082824 CH-1813 214155 LINE 1006 4064105/BROADWAY GLASS | Broadway Auto Glass, Inc. | \$ 120.00 | 9/3/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000229765 | BOP6-090524 W-SH-2025-180 P02876 | Broadway Auto Glass, Inc. | \$ 440.93 | 9/9/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000229912 | FY25 Windshield Replacements | Broadway Auto Glass, Inc. | \$ 149,207.50 | 9/10/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000229770 | BOP3-090624 E-SH-2025-357 P06896 | Broadway Auto Glass, Inc. | \$ 419.38 | 9/9/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000230362 | MMSHOP BOMN-090924 815334 BROADWAY GLASS 2090-4096574 | Broadway Auto Glass, Inc. | \$ 474.80 | 9/13/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000230360 | BOCN-091024 CH-2184 LINE-1157 505044 4095443 BROADWAY GLASS | Broadway Auto Glass, Inc. | \$ 120.00 | 9/13/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000230358 | BOCN-091024 CH-2183 LINE-1156 505038 4095451 BROADWAY GLASS | Broadway Auto Glass, Inc. | \$ 419.38 | 9/13/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000230282 | BOCD-090624 CH-2069 207263 LINE 1117 BROADWAY GLASS | Broadway Auto Glass, Inc. | \$ 190.00 | 9/13/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000230437 | BOP5-091224A C-SH-2025-746 F02647 | Broadway Auto Glass, Inc. | \$ 413.99 | 9/13/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000230433 | BOP3-091224 E-SH-2025-395 P00293 | Broadway Auto Glass, Inc. | \$ 827.13 | 9/13/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000230428 | BOP5-091224 C-SH-2025-739 F02691 | Broadway Auto Glass, Inc. | \$ 532.51 | 9/13/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000230408 | BOP5-091124 C-SH-2025-728 P02994 | Broadway Auto Glass, Inc. | \$ 494.80 | 9/13/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000230374 | BOP3-091024 E-SH-2025-363 P03723 | Broadway Auto Glass, Inc. | \$ 397.83 | 9/13/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000230371 | FDSHOP BONF-091024 F02155 Line 307 | Broadway Auto Glass, Inc. | \$ 1,148.90 | 9/13/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000230370 | MMSHOP BOMN-091024 832018 BROADWAY GLASS 2090-4096781 | Broadway Auto Glass, Inc. | \$ 474.80 | 9/13/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000230367 | BOCD-090624 CH-2044 110382 LINE 1111 4096508 BROADWAY GLASS | Broadway Auto Glass, Inc. | \$ 494.80 | 9/13/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000229677 | RCSHOP BORN-082824 806029 LINE 241 BROADWAY Q#2090-4067335 | Broadway Auto Glass, Inc. | \$ 631.01 | 9/9/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000229687 | BOCD-090424 110545 LINE 1081 4079906 BROADWAY GLASS | Broadway Auto Glass, Inc. | \$ 494.80 | 9/9/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000229688 | BOCD-090324 CH-1957 207258 LINE 1066 BROADWAY GLASS | Broadway Auto Glass, Inc. | \$ 419.38 | 9/9/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000229690 | BOPB-090424 C-B5-2025-48 P07380 | Broadway Auto Glass, Inc. | \$ 473.25 | 9/9/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000226480 | DCP Ventures dba SpeedPro | DCP Ventures, LLC | \$ 5,982.88 | 8/13/2024 | 6/30/2025 | Automotive Repair and Maintenance |

| Contract # | Contract Name | Contractor | Award Amount | Start Date | End Date | Service Type |
|---------------|--|---|-----------------|------------|------------|-----------------------------------|
| 4000223563 | CHSHOP BOCD-062624 CH-9308 113137 LINE 4161 D96622/EL CAJON FORD | El Cajon Motors DBA El Cajon Ford | \$ 7,059.16 | 7/23/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000223804 | CHSHOP BOCD-062524 CH-8924 404131 LINE 4130 D95812/EL CAJON FORD | El Cajon Motors DBA El Cajon Ford | \$ 516.71 | 7/24/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000223802 | CHSHOP BOCD-050824 CH-9089 110558 LINE 3522 X93455/EL CAJON FORD | El Cajon Motors DBA El Cajon Ford | \$ 175.00 | 7/24/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000228756 | CHSHOP BOCD-073024 CH-321 404090 LINE 529 D98746/EL CAJON FORD | El Cajon Motors DBA El Cajon Ford | \$ 20,462.44 | 8/30/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000226687 | FDSHOP BONF-080524 F02132 Line 135- VELOCITY | Los Angeles Truck Centers, LLC | \$ 804.38 | 8/14/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000222399 | RCSHOP BORD-070124 F02676 MOSSY FORD DIAGNOSTICS QUOTE# R020501368 | Mossy Ford | \$ 229.95 | 7/15/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000222401 | RCSHOP BORD-062524 107792 MOSSY FORD DIAGNOSTICS LINE 1473 QUOTE R020501265 | Mossy Ford | \$ 229.95 | 7/15/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000228072 | RCSHOP BORD-072424 208211 LINE 101 MOSSY FORD DIAGNOSTICS QUOTE# R020501268 | Mossy Ford | \$ 229.95 | 8/26/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000255690 | SDPD - Quality Lift Trucks - Battery - Property Room -Labor- SD 807 | Network Industries, Inc. | \$ 400.00 | 6/17/2025 | 6/30/2025 | Automotive Repair and Maintenance |
| 4000221047 | VMFSHOP BOP5-062724 SD TINT P00500 P00501 P00502 P03639 | San Diego Tint | \$ 1,200.00 | 7/3/2024 | 6/30/2025 | Automotive Repair and Maintenance |
| 10089685-23-L | Doyle Tiny Tots Program at Doyle Recreation Center | Doyle Park Tiny Tots | \$ 1,000,000.00 | 2/23/2023 | 2/22/2028 | Childcare |
| 4000224304 | FY25 Lockhart Training - Scripps Ranch | Clinton D & Susan C Lockhart DBA Lockhart Training | \$ 3,600.00 | 7/29/2024 | 6/30/2025 | Childcare Training |
| 4000224302 | FY25 Lockhart Training - Carmel Valley | Clinton D & Susan C Lockhart DBA Lockhart Training | \$ 4,500.00 | 7/29/2024 | 6/30/2025 | Childcare Training |
| 4000227775 | FY25 CRS Lockhart Training - Carmel Mountain Ranch | Clinton D & Susan C Lockhart DBA Lockhart Training | \$ 2,700.00 | 8/22/2024 | 6/30/2025 | Childcare Training |
| 4000231601 | FY25 Lockhart Training - La Jolla | Clinton D & Susan C Lockhart DBA Lockhart Training | \$ 4,500.00 | 9/24/2024 | 6/30/2025 | Childcare Training |
| 4000250758 | FY25 **FIRE** - STANDAR ELECTRONICS (SOUTH MISSION -LG) | Accent Electronics DBA Standard Electronics | \$ 14,125.00 | 4/16/2025 | 6/30/2025 | Equipment Maintenance |
| 4000243733 | FY25 CSFSHOP- ACE COOLERS,INC.-ICE MACHINE REPAIR PARTS POC:JEFF WILLIAMS 858-292-6369 | Ace Coolers, Inc. | \$ 992.41 | 1/28/2025 | 6/30/2025 | Equipment Maintenance |
| 10089807-21-P | 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 |
| 10089980-23-W | 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 |
| SS4220 | Purchase of Original Equipment Manufacturer (OEM)New & Refurbished Parts & Accessories and RAM Repair/Replacement Services | Amrep, Inc. | \$ 8,430,000.00 | 05/25/2021 | 05/24/2026 | Equipment Maintenance |
| 4500125421 | FY25 MBC-Area 19 SWGR A Maintenance | Applied Engineering Concepts | \$ 32,745.00 | 6/6/2025 | 6/30/2025 | Equipment Maintenance |
| 4500125415 | FY25 MBC-Circuit A SWGR Maintenance | Applied Engineering Concepts | \$ 5,400.00 | 6/6/2025 | 6/30/2025 | Equipment Maintenance |
| 10089525-20-K | Audio Visual and Video System Services for Library | AVI Systems, Inc. | \$ 3,000,000.00 | 02/13/2020 | 01/26/2025 | Equipment Maintenance |
| 10089724-22-F | Video System Engineering Services | AVI Systems, Inc. | \$ 2,400,000.00 | 06/28/2022 | 06/27/2027 | Equipment Maintenance |
| 4000229883 | FY25 (8575 GIBBS) Ste 130 HVAC Unit Replacement | B & B Mechanical, Inc. | \$ 12,742.00 | 9/10/2024 | 6/30/2025 | Equipment Maintenance |
| 4000226230 | SDPD - Bay City Equipment Industries - Generator Maintenance & Repairs - Facilities - SD14 | Bay City Equipment Industries, Inc. DBA Bay City Electric Works | \$ 25,000.00 | 8/12/2024 | 6/30/2025 | Equipment Maintenance |
| 4000226218 | FY25 ** FIRE ** - BEST WASHER SALES & SERVICE (EMERGENCY OPS) | Best Washer Sales and Service LLC | \$ 1,000.00 | 8/12/2024 | 6/30/2025 | Equipment Maintenance |
| 4000225982 | SDPD - Brian Pusey - Portable Generator Maintenance/Repair - SD51 | Brian Pusey dba San Diego Small Engine | \$ 20,000.00 | 8/9/2024 | 6/30/2025 | Equipment Maintenance |
| 10089892-24-H | Vibration Analysis of Rotating Equipment for Public Utilities Department, Wastewater Division | Caltrol, Inc. | \$ 3,000,000.00 | 01/10/2025 | 01/09/2030 | Equipment Maintenance |
| 4000231449 | FY 25 -GOLF- Chula Vista Electric- MB Operations | Chula Vista Electric Company | \$ 40,000.00 | 9/23/2024 | 6/30/2025 | Equipment Maintenance |
| 4000240428 | FY 25 -GOLF- Club Car - MB Operations | Club Car LLC | \$ 4,970.00 | 12/13/2024 | 6/30/2025 | Equipment Maintenance |

| Contract # | Contract Name | Contractor | Award Amount | Start Date | End Date | Service Type |
|---------------|--|---|-----------------|------------|------------|-----------------------|
| 4000239322 | FY25 ** FIRE** - COMMERCIAL GAS (ST # 42 - EMERGENCY OPS) | Commercial Gas Appliance, Inc. | \$ 776.96 | 12/4/2024 | 6/30/2025 | Equipment Maintenance |
| 4000239321 | FY25 ** FIRE** - COMMERCIAL GAS (ST # 36- EMERGENCY OPS) | Commercial Gas Appliance, Inc. | \$ 287.00 | 12/4/2024 | 6/30/2025 | Equipment Maintenance |
| 4000239320 | FY25 ** FIRE** - COMMERCIAL GAS (ST#5 - EMERGENCY OPS) | Commercial Gas Appliance, Inc. | \$ 818.63 | 12/4/2024 | 6/30/2025 | Equipment Maintenance |
| 4000246086 | FY25 ** FIRE** - COMMERCIAL GAS (EMERGENCY OPS) | Commercial Gas Appliance, Inc. | \$ 776.96 | 2/20/2025 | 6/30/2025 | Equipment Maintenance |
| 4000251489 | FY25 ** FIRE** - COMMERCIAL GAS (ST # 20 - 1221 - EMERGENCY OPS) | Commercial Gas Appliance, Inc. | \$ 1,009.59 | 4/23/2025 | 6/30/2025 | Equipment Maintenance |
| 4000251490 | FY25 ** FIRE** - COMMERCIAL GAS (ST # 20 - 1223 - EMERGENCY OPS) | Commercial Gas Appliance, Inc. | \$ 869.59 | 4/23/2025 | 6/30/2025 | Equipment Maintenance |
| 4000239971 | FY25 - Cummins _ SW | Cummins Pacific DBA Cummins Inc. | \$ 10,000.00 | 12/10/2024 | 6/30/2025 | Equipment Maintenance |
| 4000228223 | FY25 SD STREET BANNERS EL CAJON | Dekra-Lite Industries, Inc. DBA SD Street Banners | \$ 14,100.00 | 8/27/2024 | 6/30/2025 | Equipment Maintenance |
| 4000228478 | FY25 SD STREET BANNERS TWINKLE LIGHTS UNIVERSITY HEIGHTS | Dekra-Lite Industries, Inc. DBA SD Street Banners | \$ 3,000.00 | 8/28/2024 | 6/30/2025 | Equipment Maintenance |
| 4000229394 | FY25 SD STREET BANNERS UNIVERSITY HEIGHTS | Dekra-Lite Industries, Inc. DBA SD Street Banners | \$ 6,000.00 | 9/5/2024 | 6/30/2025 | Equipment Maintenance |
| 4000233394 | FY25 SD Banner San Ysidro | Dekra-Lite Industries, Inc. DBA SD Street Banners | \$ 4,991.07 | 10/10/2024 | 6/30/2025 | Equipment Maintenance |
| 4000233393 | FY25 SD Banner Harbor | Dekra-Lite Industries, Inc. DBA SD Street Banners | \$ 9,645.68 | 10/10/2024 | 6/30/2025 | Equipment Maintenance |
| 4000235331 | FY25 DIVERSIFIED WATERSCAPES SCRIPPS MIRAMAR RANCH | Diversified Waterscapes, Inc. | \$ 11,090.00 | 10/24/2024 | 6/30/2025 | Equipment Maintenance |
| 4000233279 | FY25 EAGLE PUMP SERVICES MIRAMAR RANCH NORTH | Eagle Pump Services, Inc. | \$ 3,912.55 | 10/9/2024 | 6/30/2025 | Equipment Maintenance |
| 10089827-22-W | Maintenance and Repair of Medium Voltage Switchgear | Electrical Reliability Services Inc. | \$ 3,000,000.00 | 05/11/2022 | 05/12/2027 | Equipment Maintenance |
| 4000244921 | GOTUWIRED INC FY25 SO-695 | Gotuwired Inc. | \$ 500.00 | 2/7/2025 | 6/30/2025 | Equipment Maintenance |
| 10090265-25-R | Lease and Maintenance of Heavy-Duty Equipment | Hawthorne Machinery Company | \$ 9,390,760.00 | 04/08/2025 | 04/07/2030 | Equipment Maintenance |
| 4000238983 | FY25 Hawthorne CAT Electrical Generator Rental - O LOT | Hawthorne Machinery Company | \$ 74,188.03 | 12/2/2024 | 6/30/2025 | Equipment Maintenance |
| 4000236502 | FY25 SDFD/ HCI Systems Inc/ Fire Alarm Repairs | HCI Systems, Inc. | \$ 7,002.00 | 11/5/2024 | 6/30/2025 | Equipment Maintenance |
| 4000255517 | FY25 NC - INTEGRITY MUNICIPAL SYSTEMS - Acid Wash of Odor Control Scrubbers - POC:Nuray Oktaybas (858) 6144529 | Integrity Municipal Systems, LLC | \$ 24,400.00 | 6/13/2025 | 6/30/2025 | Equipment Maintenance |
| 4000222888 | FY25 Pond and Fountain Maintenance for Library Department | James Derek Mullen | \$ 13,560.00 | 7/18/2024 | 6/30/2025 | Equipment Maintenance |
| 10089558-19-G | Monitoring Tank Vapor Control & Recovery System Testing, Maintenance & Repair | Jenal Engineering Corp. | \$ 212,955.00 | 12/20/2019 | 12/30/2024 | Equipment Maintenance |
| 4000248855 | FY25_ResBio_FE Trailers Quote 2768_Invoice to GHsu@sandiego.gov | McQuaide Brothers DBA FE Trailers | \$ 1,003.66 | 3/19/2025 | 6/30/2025 | Equipment Maintenance |
| 10090183-24-B | Portable Shower Rentals, Associated Equipment and Services | MD Commercial | \$ 3,000,000.00 | 09/19/2024 | 08/31/2029 | Equipment Maintenance |
| 4000230363 | Furniture for Security Prog Mgr | My Office, Inc. | \$ 1,210.23 | 9/13/2024 | 6/30/2025 | Equipment Maintenance |
| 4000252136 | FY25 (MYF) As Needed Troubleshoot Air Signs | Neal Electric Corp. DBA Nealectric, Inc. | \$ 2,209.19 | 5/1/2025 | 6/30/2025 | Equipment Maintenance |
| 10090103-24-O | 10090103-24-O, Elevator and Escalator Maintenance for Various City Facilities | Otis Elevator Company | \$ 3,000,000.00 | 3/4/2024 | 3/3/2029 | Equipment Maintenance |
| 4000255641 | FY25 San Diego Refrigeration- Q#SDR-Q226 | Paradigm DBA San Diego Refrigeration, Inc. | \$ 17,860.50 | 6/16/2025 | 6/30/2025 | Equipment Maintenance |
| 10089657-21-K | Citywide Photovoltaic Systems Maintenance | Phoenix Renewable Services, LLC | \$ 254,875.00 | 05/11/2021 | 05/10/2026 | Equipment Maintenance |
| 10090184-25-H | Siphon Cleaning and Inspection | Pipe and Plant Solutions, Inc. | \$ 3,000,000.00 | 01/21/2025 | 01/20/2030 | Equipment Maintenance |
| 4000237554 | Precision Temperature/Joel Anaya BP FY25 | Precision Temperature, Inc | \$ 3,000.00 | 11/15/2024 | 6/30/2025 | Equipment Maintenance |

| Contract # | Contract Name | Contractor | Award Amount | Start Date | End Date | Service Type |
|---------------|--|---|-----------------|------------|------------|-----------------------------------|
| 20000065-25-H | Electric Motors Overhaul Services | R.A. Reed Electric, LLC | \$ 1,254,188.00 | 01/02/2025 | 01/01/2030 | Equipment maintenance |
| 4000233138 | RDO Kubota Replacement Miramar Landfill FY25 | RDO Equipment Company | \$ 24,739.04 | 10/8/2024 | 6/30/2025 | Equipment Maintenance |
| 4000254530 | RDO Pronar Stacker Radiator Flush & Repair FY25 | RDO Equipment Company | \$ 2,300.00 | 6/3/2025 | 6/30/2025 | 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 |
| 4000226336 | FY25 PTL Advanced Air Plant air compressors (#107553385) POC: Garciamé 619-221-8758 | San Diego Compressed Air Power | \$ 2,513.58 | 8/12/2024 | 6/30/2025 | Equipment Maintenance |
| 10089826-22-W | 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 |
| 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 |
| 4000226755 | Symonds Fire Protection - Fire Suppression - Facilities - SD 150 | Symons Fire Protection, Inc. | \$ 25,000.00 | 8/15/2024 | 6/30/2025 | Equipment Maintenance |
| SS4322 | Camera Service and Maintenance | Teledyne FLIR | \$ 239,555.00 | 6/21/2023 | 6/21/2025 | Equipment Maintenance |
| 4000236149 | JETTER REPAIR UNIVERSIY HEIGHTS WO 20400137258 | U S Jetting, LLC | \$ 140.00 | 11/1/2024 | 6/30/2025 | Equipment Maintenance |
| 4000254598 | FY 25 -GOLF- Variable Speed Solutions - MB Maintenance | Variable Speed Solutions, Inc. | \$ 2,050.00 | 6/4/2025 | 6/30/2025 | Equipment Maintenance |
| 10089557-19-G | Petroleum Storage Tank Integrity Testing, Maintenance, and Repair | Verdugo Testing Co. Inc. | \$ 1,175,560.00 | 08/19/2020 | 08/18/2025 | Equipment Maintenance |
| 10090083-24-R | Petroleum Storage Tank Integrity Testing, Maintenance and Repair | Verdugo Testing Co. Inc. | \$ 1,622,990.00 | 08/15/2024 | 08/14/2029 | Equipment Maintenance |
| 4000231659 | BOP5-092324 VMF SHOP SUPPLIES | Western Pump, Inc. | \$ 6,812.68 | 9/24/2024 | 6/30/2025 | Equipment Maintenance |
| 4000234159 | VMFSHOP BOP5-101024 LINE 382 WESTERN PUMP REPAIR QUOTE# 0000003391-000 | Western Pump, Inc. | \$ 4,405.81 | 10/16/2024 | 6/30/2025 | Equipment Maintenance |
| 4000225402 | FY25 YESCO SIGNS Rancho Bernardo | Young Electric Sign Company | \$ 14,870.00 | 8/5/2024 | 6/30/2025 | Equipment Maintenance |
| 4000237022 | FY25 (AERO/GIBBS) HVAC Quarterly Maintenance | A.O. Reed & Co., LLC | \$ 63,680.00 | 11/12/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000252375 | CAB Bsmnt Pump Repair- Quote #2029218 | A.O. Reed & Co., LLC | \$ 3,104.00 | 5/5/2025 | 6/30/2025 | Facility and Building Maintenance |
| 4000253219 | Faucet Replacement /1/22/24 | A.O. Reed & Co., LLC | \$ 1,215.58 | 5/16/2025 | 6/30/2025 | Facility and Building Maintenance |
| 4000255859 | A.O. Reed & Co-Kitchen sink drain repair | A.O. Reed & Co., LLC | \$ 1,485.00 | 6/26/2025 | 6/30/2025 | Facility and Building Maintenance |
| 4000241624 | FY25 **FIRE** - STANDAR ELECTRONICS (PB -LIFEGUARDS) | Accent Electronics DBA Standard Electronics | \$ 11,975.00 | 4/16/2025 | 6/30/2025 | Facility and Building Maintenance |
| 4000250759 | FY25 **FIRE** - STANDAR ELECTRONICS (PACIFIC BEACH -LG) | Accent Electronics DBA Standard Electronics | \$ 11,975.00 | 4/16/2025 | 6/30/2025 | Facility and Building Maintenance |
| 4000241623 | FY25 **FIRE** - STANDAR ELECTRONICS (OCEAN BEACH - LIFEGUARDS) | Accent Electronics DBA Standard Electronics | \$ 1,355.00 | 12/26/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000241625 | FY25 **FIRE** - STANDAR ELECTRONICS (SOUTH MISSION BEACH- LIFEGUARDS) | Accent Electronics DBA Standard Electronics | \$ 15,595.00 | 12/26/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000242063 | FY25 - Library Dept, Install DMP Security Panel | Accent Electronics DBA Standard Electronics | \$ 3,285.00 | 1/6/2025 | 6/30/2025 | Facility and Building Maintenance |
| 4000243706 | STANDARD ELECTRONICS dba ACCENT ELECTRONICS - Parkade, and Print Shop Jan 2025-June 2025 | Accent Electronics DBA Standard Electronics | \$ 300.00 | 1/28/2025 | 6/30/2025 | Facility and Building Maintenance |
| 4000237259 | Gate Sensor Repairs on City Owned Property-663 E San Ysidro Blvd v2 | Access Professional, Inc. | \$ 250.00 | 11/14/2024 | 6/30/2025 | Facility and Building Maintenance |
| 10089614-20-B | Maintenance and Repair Services of Electronically Operated Gates at Various Police Department Facilities | Access Professional, Inc. | \$ 250,000.00 | 05/08/2020 | 05/07/2025 | Facility and Building Maintenance |
| 4000229974 | YSP FY25 ACCO | ACCO Engineered Systems, Inc. | \$ 4,000.00 | 9/10/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000255716 | ACCO Plumbing YSP FY25-2 | ACCO Engineered Systems, Inc. | \$ 219.03 | 6/18/2025 | 6/30/2025 | Facility and Building Maintenance |
| 10089851-24-G | As-Needed Installation, Repair, and Rental of Fences, Gates, Nets and Barriers | All Around Fence, Inc. | \$ 3,000,000.00 | 4/12/2024 | 4/12/2029 | Facility and Building Maintenance |
| 4000237652 | FY25 ALL AROUND FENCE SCRIPPS RANCH | All Around Fence, Inc. | \$ 4,842.43 | 11/18/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000240731 | A.O. Reed & Co./Johnson BP - FY25 | A.O. Reed & Co., LLC | \$ 10,000.00 | 12/17/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000229646 | Central Library E3 Door maint. | Assa Abloy Entrance Systems US, Inc. | \$ 3,573.81 | 9/9/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000235778 | Assa Abloy Entrance Systems/Llgnacio BP FY25 | Assa Abloy Entrance Systems US, Inc. | \$ 400.00 | 10/29/2024 | 6/30/2025 | Facility and Building Maintenance |

| Contract # | Contract Name | Contractor | Award Amount | Start Date | End Date | Service Type |
|---------------|---|---|-----------------|------------|------------|-----------------------------------|
| 4000238701 | ADA door opener North Park Library | Assa Abloy Entrance Systems US, Inc. | \$ 3,975.00 | 11/26/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000236473 | Assa Abloy Entrance Systems/VJohnson BP FY25 | Assa Abloy Entrance Systems US, Inc. | \$ 5,000.00 | 11/5/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000242650 | Assa Abloy Entrance Systems - Repair of Northwest Stairwell Door | Assa Abloy Entrance Systems US, Inc. | \$ 602.80 | 1/14/2025 | 6/30/2025 | Facility and Building Maintenance |
| 4000242825 | FY25 - ASSA ABLOY - SW | Assa Abloy Entrance Systems US, Inc. | \$ 2,599.00 | 1/15/2025 | 6/30/2025 | Facility and Building Maintenance |
| 4000224312 | ASSI Security - Quote 13036-1 -repairs for Chesapeake Building Front Lobby Door | Assi Security, Inc. | \$ 954.49 | 7/29/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000232302 | FY25 (MYF/SDM) AS NEEDED & EMERGENCY FENCE REPAIR | Automated Gate Services, Inc. | \$ 22,615.00 | 9/30/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000232618 | Barkshire Laser Leveling/Adams Rec Center | Barkshire Laser Leveling, Inc. | \$ 2,500.00 | 10/2/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000249463 | SDPD - Bay City Equipment Industries - Generator Maintenance & Repairs - Facilities - SD142 | Bay City Equipment Industries, Inc. DBA Bay City Electric Works | \$ 25,000.00 | 3/27/2025 | 6/30/2025 | Facility and Building Maintenance |
| 4000224319 | FY25 Bill Howe Plumbing- Homelessness Shelters | Bill Howe Plumbing, Inc. | \$ 25,000.00 | 7/29/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000252711 | FY25 CRS - Blind Speed - Paradise Hills | Blind Speed Sparkle Blinds, Inc. | \$ 9,425.70 | 5/9/2025 | 6/30/2025 | Facility and Building Maintenance |
| 10090124-24-V | Shower Trailer for Homeless Shelters | Breakmart LLC DBA MD Commercial | \$ 3,000,000.00 | 07/02/2024 | 07/01/2029 | Facility and Building Maintenance |
| 4000221987 | FY 25 -GOLF- Brett Kidder/ Balboa Fence Co - MB Operations | Brett Kidder DBA Balboa Fence Company | \$ 41,714.00 | 7/11/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000227092 | Cable Pipe and Leak/F. Rios FY25 CMS | Cable Pipe and Leak Detection, Inc. | \$ 6,000.00 | 8/16/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000228777 | Leak Detection 2025 2113110022 | Cable Pipe and Leak Detection, Inc. | \$ 9,375.00 | 8/30/2024 | 6/30/2025 | Facility and Building Maintenance |
| 10089925-22-M | 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 |
| 10089600-20-G | Pool Plastering and Deck Work | California Commercial Pools, Inc. | \$ 3,000,000.00 | 11/09/2020 | 11/15/2025 | Facility and Building Maintenance |
| 4000241290 | FY25 SDFD/ California Office Cleaning/ Floors | California Office Cleaning, Inc. | \$ 3,042.00 | 12/23/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000253220 | FY25- OCPP- CCS Facility Services | CCC San Diego Janitorial Inc. | \$ 80.00 | 5/16/2025 | 6/30/2025 | Facility and Building Maintenance |
| 4000234154 | FY25 - CPI - CH Court - Pacific Beach | CH Court Tech | \$ 23,600.00 | 10/16/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000234187 | FY25 - CPI - CH Court Tech, Inc - Lake Murray | CH Court Tech | \$ 1,800.00 | 10/16/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000234222 | FY25 CRS CH Court Tech Linda - Canyonside (Rolling Hills) | CH Court Tech | \$ 14,500.00 | 10/16/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000240519 | Ch Court/Southcrest Recreation Center | CH Court Tech | \$ 22,000.00 | 12/13/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000240520 | Ch Court/Paradise Hills Rec | CH Court Tech | \$ 16,600.00 | 12/13/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000229542 | Ferandell/Emerald Hills Park Tennis Courts | CH Court Tech | \$ 64,000.00 | 9/6/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000229545 | Ferandell/Emerald Hills Park Basketball Courts | CH Court Tech | \$ 34,000.00 | 9/6/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000242763 | FY25 CRS CH Court Tech Linda - Canyonside (Views West) | CH Court Tech | \$ 16,200.00 | 1/15/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000228382 | Cintas - FY25 Fire Extinguisher Services for Library Department | Cintas Corporation | \$ 25,000.00 | 8/28/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000241221 | FY25 - CRS Coast Recreation Inc - Adobe Bluff (Service) | Coast Recreation, Inc. | \$ 31,250.00 | 12/20/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000231342 | FY25 Collins Pacific Plumbing-Golden Hall | Collins Pacific Plumbing, Inc. | \$ 25,000.00 | 9/23/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000235887 | FY25 Collins Pacific Plumbing-Palm Ave | Collins Pacific Plumbing, Inc. | \$ 6,000.00 | 10/30/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000237879 | OTP FY25 CED Switchgear maintenance. POC; Jack Hunt 619-527-7436, jchunt@sandiego.gov | Consolidated Electrical Distributor | \$ 9,405.00 | 11/19/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000232089 | FY25 Cosco Annual Sprinkler & Alarm Inspection- Rosecrans Shelter | Cosco Fire Protection, Inc. | \$ 1,395.00 | 9/27/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000241669 | FY25 CG Pro Graffiti Removal2- SCCI | Cristian Guzman | \$ 650.00 | 12/27/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000226858 | Scripps Ranch Park, Lighting Repairs and Maintenance | CTE, Inc. | \$ 42,538.00 | 8/15/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000226856 | Thurgood Marshall Middle School Lighting Repairs and Maintenance | CTE, Inc. | \$ 16,770.00 | 8/15/2024 | 6/30/2025 | Facility and Building Maintenance |

| Contract # | Contract Name | Contractor | Award Amount | Start Date | End Date | Service Type |
|---------------|---|---|-----------------|------------|------------|-----------------------------------|
| 4000247920 | SDPD - Xplode Fitness - Gym Mat Install - Wellness - GS139 | Cudberto Valenzuela DBA Xplode Fitness Delivery and Service | \$ 4,200.00 | 3/11/2025 | 6/30/2025 | Facility and Building Maintenance |
| 4000235483 | DSD_FY25_Duthie_\$257.95 | Duthie Electric Service Corporation | \$ 257.95 | 10/25/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000243922 | FY25 AWP - FILTERS 1-8 CAP CLEANING AND DISINFECTION | ERS Industrial Services Inc. | \$ 36,730.00 | 1/29/2025 | 6/30/2025 | Facility and Building Maintenance |
| 4000246907 | 525 Air Conditioner Preventative Maintenance Essential | Essential Heating and Air Condition | \$ 720.00 | 2/28/2025 | 6/30/2025 | Facility and Building Maintenance |
| 4000226107 | Ferandell/Encanto Rec Center | Ferandell Tennis Courts, Inc. | \$ 64,000.00 | 8/9/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000226109 | Ferandell/Encanto Basketball Courts | Ferandell Tennis Courts, Inc. | \$ 24,900.00 | 8/10/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000241073 | FY25 PTL FPS Fire Prevention Systems LMolyneux 858-292-6460 | Fire Prevention Service, Inc. | \$ 6,300.00 | 12/19/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000227977 | Geary - Montgomery Waller Rec | Geary Floors, Inc. | \$ 130,270.00 | 8/23/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000234607 | FY25 CRS Geary Floors - Muni Gym | Geary Floors, Inc. | \$ 11,850.00 | 10/18/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000236497 | FY25 CRS Geary Floors - BPAC | Geary Floors, Inc. | \$ 13,584.00 | 11/5/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000236152 | Geary Floors/Llgnacio BP FY25 | Geary Floors, Inc. | \$ 13,584.00 | 11/1/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000242104 | FY25 CRS Geary Floors - Rancho Bernardo | Geary Floors, Inc. | \$ 34,000.00 | 1/7/2025 | 6/30/2025 | Facility and Building Maintenance |
| 4000245859 | FY25 CRS - Geary Floors - Rancho Bernardo 2 | Geary Floors, Inc. | \$ 75,800.00 | 2/19/2025 | 6/30/2025 | Facility and Building Maintenance |
| 4000223760 | FY25 - Grah Safe & Lock - SW | Grah Safe and Lock Inc. | \$ 5,729.95 | 7/24/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000223934 | DSD_CODE_FY25 Grah Safe and Lock_\$ 3,000.00 | Grah Safe and Lock Inc. | \$ 3,000.00 | 7/25/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000225810 | YSP FY25 Grah Safe & Lock | Grah Safe and Lock Inc. | \$ 3,500.00 | 8/8/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000226790 | Grah Safe and Lock FY25 (7th Floor Staircase/Michael Schaefer) | Grah Safe and Lock Inc. | \$ 2,296.66 | 8/15/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000228184 | FY25 - GRAH Safe & Lock - SW | Grah Safe and Lock Inc. | \$ 6,539.01 | 8/27/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000238875 | Grah Safe And Lock Inc - Safe and Lock Service - Department Wide NPE - SD 485 | Grah Safe and Lock Inc. | \$ 5,000.00 | 11/27/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000240676 | FY25 - GRAH - SW | Grah Safe and Lock Inc. | \$ 1,494.13 | 12/16/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000247169 | Grah - Labor to prep and install electronic door locks | Grah Safe and Lock Inc. | \$ 6,759.66 | 3/4/2025 | 6/30/2025 | Facility and Building Maintenance |
| 4000255864 | Grah Safe & Lock- (Labor) Urgent lock replacement to hallway door | Grah Safe and Lock Inc. | \$ 624.00 | 6/26/2025 | 6/30/2025 | Facility and Building Maintenance |
| 4000255789 | YSP Grah Safe and Lock FY25-3 | Grah Safe and Lock Inc. | \$ 1,800.00 | 6/23/2025 | 6/30/2025 | Facility and Building Maintenance |
| 10089790-21-K | 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 |
| 4000230017 | FY25 (8525 Gibbs Dr) Replacement Carpet Tile and Cove Base Flooring | Hasenin Enterprises, LLC DBA Star Flooring & Remodeling | \$ 49,963.12 | 9/11/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000232285 | FY25 (8525 GIBBS) Replace Carpet/Baseboards Ste 120 & 206 | Hasenin Enterprises, LLC DBA Star Flooring & Remodeling | \$ 788.50 | 9/30/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000237265 | FY25 (MYF) Aluminum Blinds for Suite B | Hasenin Enterprises, LLC DBA Star Flooring & Remodeling | \$ 1,125.88 | 11/14/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000231886 | Fire Station #44- Fire Alarm Maint. | HCI Systems, Inc. | \$ 4,987.00 | 9/26/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000231872 | Serra Mesa Library- Fire Alarm Maint. | HCI Systems, Inc. | \$ 1,621.00 | 9/26/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000231867 | Fire Station #45- Fire Alarm Maint. | HCI Systems, Inc. | \$ 740.34 | 9/26/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000240404 | Fire Alarm Inspections - 12/1/24 - 2/28/25 - HCI | HCI Systems, Inc. | \$ 140,440.00 | 12/13/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000229832 | iDrains/ARivas BP FY25 | iDrain, LLC DBA Affordable Drain & Pipeline Services | \$ 10,000.00 | 9/10/2024 | 6/30/2025 | Facility and Building Maintenance |
| 10090199-25-R | As Needed Asbestos, Lead and Mold Abatement Services | Janus Corporation | \$ 3,000,000.00 | 02/25/2025 | 02/24/2030 | Facility and Building Maintenance |
| 4000243377 | FY25 CRS - Johnson Flooring - Standley | Johnson Flooring, Inc. | \$ 3,200.00 | 1/23/2025 | 6/30/2025 | Facility and Building Maintenance |
| 4000243389 | FY25 CRS - Johnson Flooring - Scripps Ranch | Johnson Flooring, Inc. | \$ 4,750.00 | 1/23/2025 | 6/30/2025 | Facility and Building Maintenance |
| 4000243892 | FY25 CRS - Johnson Flooring - Tierrasanta | Johnson Flooring, Inc. | \$ 6,140.00 | 1/29/2025 | 6/30/2025 | Facility and Building Maintenance |
| 4000249451 | FY25 CRS - Johnson Flooring - Southcrest | Johnson Flooring, Inc. | \$ 2,950.00 | 3/27/2025 | 6/30/2025 | Facility and Building Maintenance |
| 4000253775 | FY25 - Jan Pro,- 17th Imperial | KDO Capital, Inc. DBA JanPro | \$ 2,275.00 | 5/22/2025 | 6/30/2025 | Facility and Building Maintenance |
| 4000235256 | FY25 **FIRE** - KWIKSMITH LOCK (KEYS - EMERGENCY OPS) | Kwiksmith Lock & Security, Inc. | \$ 732.46 | 10/24/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000239833 | FY25 LowVoltage Fire System Inspections- All HSSD City Facilities | Low Voltage Fire, Inc. | \$ 21,970.00 | 12/9/2024 | 6/30/2025 | Facility and Building Maintenance |

| Contract # | Contract Name | Contractor | Award Amount | Start Date | End Date | Service Type |
|---------------|--|--|-----------------|------------|------------|-----------------------------------|
| 4000243786 | FY25 LowVoltage System Maintenance- HRC | Low Voltage Fire, Inc. | \$ 1,005.40 | 1/28/2025 | 6/30/2025 | Facility and Building Maintenance |
| 4000252408 | FY25 LowVoltage System Maintenance- HRC Q#256461, 256460, 256463 | Low Voltage Fire, Inc. | \$ 1,950.00 | 5/5/2025 | 6/30/2025 | Facility and Building Maintenance |
| 10089920-23-M | Quarterly Maintenance for Fire Alarm System Various Public Utility Facilities | Low Voltage Fire, Inc. | \$ 3,000,000.00 | 6/21/2023 | 6/30/2028 | Facility and Building Maintenance |
| 4000242890 | SDPD - Fire Master - Fire Suppression inspection - Facilities - SD 144 | Master Protection LP | \$ 4,300.00 | 1/16/2025 | 6/30/2025 | Facility and Building Maintenance |
| 4000250294 | FY25 Meissner Commercia Real Estate (Business Tax) MAR 2025 | Meissner Commerical Real Estate | \$ 834.20 | 4/9/2025 | 6/30/2025 | Facility and Building Maintenance |
| 4000227916 | FY25 ESD // National Glass & Mirror Q#14168 | National Glazing, Inc. DBA National Glass & Mirror | \$ 1,458.00 | 8/23/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000228124 | Golden Hall Main Lobby - Door Repair Service | National Glazing, Inc. DBA National Glass & Mirror | \$ 1,286.00 | 8/26/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000241653 | WO# 20400132652 Redwood Bridge Club Broken window | National Glazing, Inc. DBA National Glass & Mirror | \$ 964.00 | 12/27/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000246411 | National Glass & Mirror/North Park | National Glazing, Inc. DBA National Glass & Mirror | \$ 1,276.00 | 2/24/2025 | 6/30/2025 | Facility and Building Maintenance |
| 10089476-18-V | Elevator & Escalator Maintenance Svcs | Otis Elevator Company | \$ 1,622,700.00 | 01/01/2019 | 12/31/2024 | Facility and Building Maintenance |
| 4000239835 | FY25 Paradigm PTAC & York Unit Maintenance- Palm | Paradigm Mechanical Corp. | \$ 21,535.00 | 12/9/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000240113 | FY25 Paradigm Quarterly PM- Palm | Paradigm Mechanical Corp. | \$ 5,192.50 | 12/11/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000239834 | FY25 Paradigm HVAC Building-Wide Maintenance Assessment- Palm | Paradigm Mechanical Corp. | \$ 3,200.00 | 12/9/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000246014 | FY25 Paradigm HVAC Maintenance- 17th & Imperial | Paradigm Mechanical Corp. | \$ 14,999.00 | 2/20/2025 | 6/30/2025 | Facility and Building Maintenance |
| 4000248769 | FY25 Paradigm HVAC Maintenance- 16th & Newton & SCCI | Paradigm Mechanical Corp. | \$ 16,569.00 | 3/19/2025 | 6/30/2025 | Facility and Building Maintenance |
| 10089749-2-1W | As-Needed Scaffolding Rental | Premier Scaffold Inc | \$ 3,000,000.00 | 07/05/2021 | 07/04/2026 | Facility and Building Maintenance |
| 4000236002 | SDPD - Professional Maintenance Systems - Strip Wax Seal - Facilities - SD388 | Professional Maintenance Systems, Inc. | \$ 3,600.00 | 10/31/2024 | 6/30/2025 | Facility and Building Maintenance |
| 10089658-20-K | Fire Alarm & Security Monitoring Services | Rancho Santa Fe Security Systems, Inc. | \$ 500,000.00 | 10/09/2020 | 10/08/2025 | Facility and Building Maintenance |
| 4000245352 | RDO Window Turner Repair Miramar Landfill FY25 | RDO Equipment Company | \$ 15,000.00 | 2/13/2025 | 6/30/2025 | Facility and Building Maintenance |
| 4000240317 | Air Duct Cleaning | San Diego Air Duct Cleaning | \$ 3,700.00 | 12/12/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000232002 | San Diego Power Clean (OB Pier Cleaning)/Shawn Daluz FY25 Shoreline | San Diego Power Clean, Inc. | \$ 24,960.00 | 9/26/2024 | 3/16/2025 | Facility and Building Maintenance |
| 4000228164 | San Diego Sheet Metal - Memorial Park Senior Center | San Diego Sheet Metal Inc. | \$ 18,500.00 | 8/26/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000248997 | SDPD - Stanley Steemer - Carpet Cleaning - Facilities - SD656 | Stanley Steemer | \$ 3,198.50 | 3/21/2025 | 6/30/2025 | Facility and Building Maintenance |
| 10089594-20-B | Landfill Gas Systems Support Services | Stearns, Conrad & Schmidt, Consulting Engineers, Inc. | \$ 886,440.00 | 10/26/2020 | 11/01/2025 | Facility and Building Maintenance |
| 4000249393 | FY 25- GOLF- ServPro- BP/ Operations | Sussman and Katz, Inc. | \$ 3,801.18 | 3/26/2025 | 6/30/2025 | Facility and Building Maintenance |
| 4000249394 | FY25 -GOLF- Sussman & Katz DBA ServePro - Golf Division - Emergency PO | Sussman and Katz, Inc. | \$ 5,000.00 | 3/26/2025 | 6/30/2025 | Facility and Building Maintenance |
| 4000249465 | FY25 -GOLF- Sussman and Katz Inc dba ServPro - TP/Operations | Sussman and Katz, Inc. | \$ 3,976.56 | 3/27/2025 | 6/30/2025 | Facility and Building Maintenance |
| 4000239624 | CAB 14th- HVAC REPAIR- Sprinkler prep | Symons Fire Protection, Inc. | \$ 1,083.25 | 12/5/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000240435 | Fire Sprinkler Inspections - 12/1/24 - 2/28/25 - Symons | Symons Fire Protection, Inc. | \$ 149,056.00 | 12/13/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000241847 | Symons Fire Protection - Leak Repair and Recharge System RAFernandez 858-292-6301 | Symons Fire Protection, Inc. | \$ 1,902.57 | 12/31/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000255519 | FY25 ** FIRE** - AAIR PURIFICATIONS (EMERGENCY OPS) | The Reinhart Corporation DBA AAir Purification Systems | \$ 88,946.93 | 6/13/2025 | 6/30/2025 | Facility and Building Maintenance |
| 4000226235 | SDPD - The Trane Company - maintenance & Repairs to 911 Chillers - Facilities - SD 106 | The Trane Company | \$ 16,509.00 | 8/12/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000241269 | FY25 SDFD TRAINING_TINOSA | Tinosa, Inc. | \$ 639.96 | 12/23/2024 | 6/30/2025 | Facility and Building Maintenance |

| Contract # | Contract Name | Contractor | Award Amount | Start Date | End Date | Service Type |
|---------------|---|---|-----------------|------------|------------|---|
| 4000223685 | FY25 - GOLF - TM's Heaven's Best - MB/Administration | TM's Heaven's Best | \$ 1,350.00 | 7/24/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000236708 | FY25 - GOLF - TM's Heaven's Best - BPGC/Ops | TM's Heaven's Best | \$ 520.00 | 11/7/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000232878 | TSCM PARKING CLEANING FY25 | TSCM Corporation | \$ 18,921.00 | 10/4/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000254306 | TSCM EVJ FY25 | TSCM Corporation | \$ 20,000.00 | 5/30/2025 | 6/30/2025 | Facility and Building Maintenance |
| 4000246751 | SDPD - Vector USA - cable installation for NTF - Data Systems - SD661 | Vector Resources, Inc. | \$ 2,888.78 | 2/27/2025 | 6/30/2025 | Facility and Building Maintenance |
| 4000249981 | FY25- CARMEL VALLEY LIBRARY VECTOR USA BOOR QUOTE#VRN 119393-002 | Vector Resources, Inc. | \$ 1,738.47 | 4/4/2025 | 6/30/2025 | Facility and Building Maintenance |
| 4000255706 | FY25 Vector USA Network Cabling for OES | Vector Resources, Inc. | \$ 12,654.77 | 6/18/2025 | 6/30/2025 | Facility and Building Maintenance |
| 4500124600 | FY25 PTL. Vinyard Doors Reair (NE) Roll | Vinyard Doors, Inc. | \$ 3,052.57 | 2/14/2025 | 6/30/2025 | Facility and Building Maintenance |
| 4000247092 | Comic Con Museum - Vinyard Doors, Battery Replacement | Vinyard Doors, Inc. | \$ 1,009.00 | 3/3/2025 | 6/30/2025 | Facility and Building Maintenance |
| 4500123459 | Commercial Roll Up Door Repair | Vinyard Doors, Inc. | \$ 2,417.74 | 9/10/2024 | 6/30/2025 | Facility and Building Maintenance |
| 10089796-22-W | 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 |
| 4000231902 | Mulch Master for Encanto Rec | VN Enterprises, Inc. DBA Mulch Master | \$ 4,250.60 | 9/26/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000232318 | FY25 (8525 GIBBS) Carpet Cleaning Ste 300 | Westland Services, Inc. DBA Sandstrand Services | \$ 530.10 | 9/30/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000253761 | FY25 (8575 GIBBS) Restroom 2nd Floor Vacant Ste Cleaning | Westland Services, Inc. DBA Sandstrand Services | \$ 533.90 | 5/22/2025 | 6/30/2025 | Facility and Building Maintenance |
| 4000252829 | FY25 CRS - Wired Low Voltage Co - PDLC | Wired Low Voltage, Inc. | \$ 5,727.85 | 5/12/2025 | 6/30/2025 | Facility and Building Maintenance |
| 4000224357 | SDPD - Workplace Services - Flooring Install - Wellness - GS73 | Workplace Services, Inc. | \$ 24,477.70 | 7/29/2024 | 6/30/2025 | Facility and Building Maintenance |
| 4000242532 | SDPD - Workplace Services - Flooring - Wellness - GS138 | Workplace Services, Inc. | \$ 8,385.65 | 1/13/2025 | 6/30/2025 | Facility and Building Maintenance |
| 4000246242 | SDPD - Workplace Services - Carpet Repair - Facilities - SD 588 | Workplace Services, Inc. | \$ 650.44 | 2/21/2025 | 6/30/2025 | Facility and Building Maintenance |
| 4000251692 | SDPD - Workplace Services - Flooring - Wellness - GS223 | Workplace Services, Inc. | \$ 10,036.21 | 4/25/2025 | 6/30/2025 | Facility and Building Maintenance |
| 4000255098 | FY25 -GOLF- Workplace Services- TP Floor Laying Services- TP/Operations | Workplace Services, Inc. | \$ 1,742.68 | 6/10/2025 | 6/30/2025 | Facility and Building Maintenance |
| 4000255099 | FY25 -GOLF- Workplace Services- TP Flooring -TP/Operations | Workplace Services, Inc. | \$ 1,963.00 | 6/10/2025 | 6/30/2025 | Facility and Building Maintenance |
| 10089910-23-V | Facilities Maintenance & Event Coordination Services for the San Diego Concourse | DMS Facility Services | \$ 3,000,000.00 | 7/10/2023 | 6/30/2028 | Facility Management |
| 4000240283 | FY25 A to Z Enterprise (Road one) Towing -Rose Canyon | A to Z Enterprises, Inc. | \$ 2,304.00 | 12/12/2024 | 6/30/2025 | Impound/Towing Services |
| 10089596-20-B | Shared Mobility Device Impound Services | Sweep Inc. Corporation | \$ 2,713,500.00 | 02/12/2020 | 02/11/2025 | Impound/Towing Services |
| 4000226013 | FY25 All Sources All Products Janitorial Services for O-Lot | All Sources All Products, LLC | \$ 32,144.00 | 8/9/2024 | 6/30/2025 | Janitorial/Custodial/Street Cleaning/Housekeeping |
| 4000232085 | FY25 All Sources All Products Janitorial Services for O-Lot | All Sources All Products, LLC | \$ 16,072.00 | 9/27/2024 | 6/30/2025 | Janitorial/Custodial/Street Cleaning/Housekeeping |
| 4000237046 | FY25 All Sources All Products Janitorial Services for O-Lot | All Sources All Products, LLC | \$ 138,240.00 | 11/12/2024 | 6/30/2025 | Janitorial/Custodial/Street Cleaning/Housekeeping |
| 4000221206 | California Office Cleaning - Admin - FY25 Janitorial services for Jul-Oct, Estimate# 1066 | California Office Cleaning, Inc. | \$ 23,000.00 | 7/5/2024 | 6/30/2025 | Janitorial/Custodial/Street Cleaning/Housekeeping |
| 4000221291 | FY25 - GOLF - California Office Cleaning - MB/Administration | California Office Cleaning, Inc. | \$ 1,000.00 | 7/5/2024 | 6/30/2025 | Janitorial/Custodial/Street Cleaning/Housekeeping |
| 4000223592 | FY25 CALIFORNIA OFFICE CLEANING (MONTHLY JANITORIAL SERVICE) - TRAINING | California Office Cleaning, Inc. | \$ 24,924.00 | 7/23/2024 | 6/30/2025 | Janitorial/Custodial/Street Cleaning/Housekeeping |
| 4000223593 | FY25 **FIRE** - CALIFORNIA OFFICE CLEANING INC (LOGISTICS | California Office Cleaning, Inc. | \$ 24,850.00 | 7/23/2024 | 6/30/2025 | Janitorial/Custodial/Street Cleaning/Housekeeping |
| 4000226397 | California Office Cleaning/Joe Kearns FY25 CMS | California Office Cleaning, Inc. | \$ 25,000.00 | 8/13/2024 | 6/30/2025 | Janitorial/Custodial/Street Cleaning/Housekeeping |
| 4000227097 | California Office Cleaning Inc/C Arroyo CMS FY25 | California Office Cleaning, Inc. | \$ 24,900.00 | 8/16/2024 | 6/30/2025 | Janitorial/Custodial/Street Cleaning/Housekeeping |
| 4000231999 | California Office Cleaning/Shawn Daluz FY25 Shoreline | California Office Cleaning, Inc. | \$ 24,300.00 | 9/26/2024 | 6/30/2025 | Janitorial/Custodial/Street Cleaning/Housekeeping |

| Contract # | Contract Name | Contractor | Award Amount | Start Date | End Date | Service Type |
|---------------|---|----------------------------------|-----------------|------------|------------|---|
| 4000234165 | California Office Cleaning - Admin - FY25 Janitorial services for Nov-Jan, Estimate# 1084 | California Office Cleaning, Inc. | \$ 17,250.00 | 10/16/2024 | 6/30/2025 | Janitorial/Custodial/Street Cleaning/Housekeeping |
| 10090228-25-C | As-Needed Janitorial Services for Transportation Department | California Office Cleaning, Inc. | \$ 500,000.00 | 01/27/2025 | 01/26/2030 | Janitorial/Custodial/Street Cleaning/Housekeeping |
| 10090201-25-L | Janitorial Maintenance Services at Civic Center Public Restrooms and Children's Park Public Restrooms | Clean Companies CA | \$ 3,000,000.00 | 04/16/2025 | 03/06/2030 | Janitorial/Custodial/Street Cleaning/Housekeeping |
| 10090225-25-V | Janitorial Services for the City's Safe Sleeping Site Program, Site Shower Trailers, Laundry Trailers, Common Areas, and Portable Restrooms Rebid | Clean Companies CA | \$ 3,000,000.00 | 06/17/2025 | 06/16/2030 | Janitorial/Custodial/Street Cleaning/Housekeeping |
| 4000226275 | FY25 Crisp Environments (Fire) | Crisp Environments LLC | \$ 6,780.00 | 8/12/2024 | 6/30/2025 | Janitorial/Custodial/Street Cleaning/Housekeeping |
| 4000230187 | CRISP JANITORIAL SERVICES FOR CENTRAL STORES-FY25 | Crisp Environments LLC | \$ 12,720.00 | 9/12/2024 | 6/30/2025 | Janitorial/Custodial/Street Cleaning/Housekeeping |
| 4000230944 | FY25 D2 (Parking Administration) JULY 2024 | D2 Distributors, LLC | \$ 24,875.00 | 9/19/2024 | 6/30/2025 | Janitorial/Custodial/Street Cleaning/Housekeeping |
| 4000225876 | Excellence Professional Cleaning Inc. | Excellence Professional | \$ 129,259.50 | 8/8/2024 | 6/30/2025 | Janitorial/Custodial/Street Cleaning/Housekeeping |
| 4000242975 | FY25 - CPI - Excellence - Civic Center/Children's Park | Excellence Professional | \$ 17,858.16 | 1/17/2025 | 6/30/2025 | Janitorial/Custodial/Street Cleaning/Housekeeping |
| 4000240440 | FY25 - CPI - Excellence - Civic Center & Children's Park effective 10/24/24 | Excellence Professional | \$ 49,897.80 | 12/13/2024 | 6/30/2025 | Janitorial/Custodial/Street Cleaning/Housekeeping |
| 4000246797 | FY25 - CPI - Excellence - Civic Center/Children's Park | Excellence Professional | \$ 24,686.28 | 2/27/2025 | 6/30/2025 | Janitorial/Custodial/Street Cleaning/Housekeeping |
| 4000221847 | Wepa Commercial Services - Janitorial Services July - September 2024 | Francisco Rivera DBA WEPA | \$ 22,146.00 | 7/11/2024 | 6/30/2025 | Janitorial/Custodial/Street Cleaning/Housekeeping |
| 4000224081 | FY25 WEPA // ESD MMP Evening Janitorial Services 07/01/24 to 09/30/24 | Francisco Rivera DBA WEPA | \$ 23,102.67 | 7/26/2024 | 6/30/2025 | Janitorial/Custodial/Street Cleaning/Housekeeping |
| 4000224376 | City OES - Wepa Commercial Cleaning, FY25 | Francisco Rivera DBA WEPA | \$ 9,150.00 | 7/29/2024 | 6/30/2025 | Janitorial/Custodial/Street Cleaning/Housekeeping |
| 4000238175 | WEPA Restroom Trailer Miramar Landfill Jan-Jun FY25 | Francisco Rivera DBA WEPA | \$ 16,488.00 | 11/21/2024 | 6/30/2025 | Janitorial/Custodial/Street Cleaning/Housekeeping |
| 4000237284 | Wepa Commercial Services - Janitorial Services October - December 2024 | Francisco Rivera DBA WEPA | \$ 23,721.00 | 11/21/2024 | 6/30/2025 | Janitorial/Custodial/Street Cleaning/Housekeeping |
| 4000241167 | WEPA Miramar Landfill Jan-Feb FY25 | Francisco Rivera DBA WEPA | \$ 17,560.00 | 12/20/2024 | 6/30/2025 | Janitorial/Custodial/Street Cleaning/Housekeeping |
| 4000242635 | FY25 WEPA // ESD MMP Locker Room Disinfecting 01/01/25 to 03/31/25 | Francisco Rivera DBA WEPA | \$ 4,871.25 | 1/14/2025 | 6/30/2025 | Janitorial/Custodial/Street Cleaning/Housekeeping |
| 4000242641 | FY25 WEPA // ESD MMP Evening Janitorial Services 01/01/25 to 03/31/25 | Francisco Rivera DBA WEPA | \$ 23,102.67 | 1/14/2025 | 6/30/2025 | Janitorial/Custodial/Street Cleaning/Housekeeping |
| 4000247739 | FY25 WEPA // ESD MMP Evening Janitorial Services 04/01/25 to 06/30/25 | Francisco Rivera DBA WEPA | \$ 23,102.67 | 3/7/2025 | 6/30/2025 | Janitorial/Custodial/Street Cleaning/Housekeeping |
| 4000249425 | FY25 WEPA // ESD MMP Locker Room Disinfecting 04/01/25 to 06/30/25 | Francisco Rivera DBA WEPA | \$ 4,871.25 | 3/26/2025 | 6/30/2025 | Janitorial/Custodial/Street Cleaning/Housekeeping |
| 4000249444 | WEPA Miramar Landfill Mar-Apr FY25 | Francisco Rivera DBA WEPA | \$ 17,560.00 | 3/27/2025 | 6/30/2025 | Janitorial/Custodial/Street Cleaning/Housekeeping |
| 4000252283 | WEPA Miramar Landfill May-June FY25 | Francisco Rivera DBA WEPA | \$ 17,560.00 | 5/2/2025 | 6/30/2025 | Janitorial/Custodial/Street Cleaning/Housekeeping |
| 4000223459 | FY25 (MYF/SDM) Airports Janitorial Services | MSC Janitorial Service, Inc. | \$ 62,543.64 | 7/23/2024 | 6/30/2025 | Janitorial/Custodial/Street Cleaning/Housekeeping |
| 4000249626 | FY25 (MYF/SDM) Deep Clean Bathroom Floors & Carpet Cleaning Services | MSC Janitorial Service, Inc. | \$ 2,270.00 | 3/28/2025 | 6/30/2025 | Janitorial/Custodial/Street Cleaning/Housekeeping |
| 10089853-22-W | 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 |

| Contract # | Contract Name | Contractor | Award Amount | Start Date | End Date | Service Type |
|---------------|--|---|-----------------|------------|------------|---|
| 4000236868 | One Source FY25 - Field Ops | One Source, Inc. | \$ 25,000.00 | 11/8/2024 | 6/30/2025 | Janitorial/Custodial/Street Cleaning/Housekeeping |
| 10089360-19-L | 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 |
| 4000242000 | ServePro of San Diego/VJohnson BP FY25 | Sussman and Katz, Inc. | \$ 22,260.00 | 1/3/2025 | 6/30/2025 | Janitorial/Custodial/Street Cleaning/Housekeeping |
| 10089909-22-G | Janitorial Services for Storm Water Department | Tom's Janitorial Services, Inc. | \$ 180,000.00 | 9/15/2022 | 9/15/2027 | Janitorial/Custodial/Street Cleaning/Housekeeping |
| 4000225844 | for TZ Janitorial Building Services - 9491 Aero Dr-July 1-Sept. 30, 2024 | Total Zen Janitorial, LLC | \$ 7,895.10 | 8/8/2024 | 6/30/2025 | Janitorial/Custodial/Street Cleaning/Housekeeping |
| 4000222393 | FY25 TP Janitorial Services - Aero Drive | TP Janitorial Services, Inc. | \$ 30,790.00 | 7/15/2024 | 6/30/2025 | Janitorial/Custodial/Street Cleaning/Housekeeping |
| 4000222181 | DoIT Wireless - FY2025 TP Janitorial | TP Janitorial Services, Inc. | \$ 24,899.16 | 7/12/2024 | 6/30/2025 | Janitorial/Custodial/Street Cleaning/Housekeeping |
| 4000223700 | DoIT Wireless - FY2025 TP Janitorial 2 | TP Janitorial Services, Inc. | \$ 24,899.16 | 7/24/2024 | 6/30/2025 | Janitorial/Custodial/Street Cleaning/Housekeeping |
| 4000229918 | FY25 TP Janitorial Services, Inc.-Stormwater-Operations Dvsn. Admin. | TP Janitorial Services, Inc. | \$ 33,600.00 | 9/10/2024 | 6/30/2025 | Janitorial/Custodial/Street Cleaning/Housekeeping |
| 4000232467 | FY25 OS TP Janitorial Services - OVRP | TP Janitorial Services, Inc. | \$ 34,800.00 | 10/1/2024 | 6/30/2025 | Janitorial/Custodial/Street Cleaning/Housekeeping |
| 4000224136 | FY25 OS TP Janitorial Services - Aero Drive | TP Janitorial Services, Inc. | \$ 32,400.00 | 7/26/2024 | 6/30/2025 | Janitorial/Custodial/Street Cleaning/Housekeeping |
| 4000228508 | FY25 TWS EL CAJON BLVD | TWS Facility Services, Inc. | \$ 8,705.40 | 8/28/2024 | 6/30/2025 | Janitorial/Custodial/Street Cleaning/Housekeeping |
| 4000229452 | FY25 TWS UNIVERISTY HEIGHTS | TWS Facility Services, Inc. | \$ 4,000.00 | 9/6/2024 | 6/30/2025 | Janitorial/Custodial/Street Cleaning/Housekeeping |
| 4000229635 | FY 25 TWS FSDRIP | TWS Facility Services, Inc. | \$ 14,960.00 | 9/9/2024 | 6/30/2025 | Janitorial/Custodial/Street Cleaning/Housekeeping |
| 4000231510 | Washington Street MAD | TWS Facility Services, Inc. | \$ 6,266.64 | 9/23/2024 | 6/30/2025 | Janitorial/Custodial/Street Cleaning/Housekeeping |
| 4000232024 | FY25 TWS EL CAJON/POWER WASHING | TWS Facility Services, Inc. | \$ 25,000.00 | 9/26/2024 | 6/30/2025 | Janitorial/Custodial/Street Cleaning/Housekeeping |
| 10089955-23-R | Janitorial Services for the Library Department | UBM Enterprise | \$ 9,157,069.55 | 05/09/2024 | 05/09/2029 | Janitorial/Custodial/Street Cleaning/Housekeeping |
| 4000232597 | FY25 (AERO/GIBBS) Monthly Janitorial Services | Westland Services, Inc. DBA Sandstrand Services | \$ 138,505.40 | 10/2/2024 | 6/30/2025 | Janitorial/Custodial/Street Cleaning/Housekeeping |
| 4000241685 | FY25 (8575 GIBBS) 2nd Floor Pressure Wash | Westland Services, Inc. DBA Sandstrand Services | \$ 560.92 | 12/27/2024 | 6/30/2025 | Janitorial/Custodial/Street Cleaning/Housekeeping |
| 4000236483 | FY25-OS-AECOM-MSCP/VPHCP | AECOM Technical Services, Inc. | \$ 25,000.00 | 11/5/2024 | 6/30/2025 | Landscaping |
| 4000240920 | FY25 OS AECOM - MSCP Denner Canyon Rare Plant Restoration | AECOM Technical Services, Inc. | \$ 50,000.00 | 12/18/2024 | 6/30/2025 | Landscaping |
| 4000223560 | FY25 OS Alpha Project - Chollas Lake | Alpha Project for the Homeless | \$ 25,000.00 | 7/23/2024 | 6/30/2025 | Landscaping |
| 4000223578 | FY25 OS Alpha Project - Tri-Canyons | Alpha Project for the Homeless | \$ 24,999.00 | 7/23/2024 | 6/30/2025 | Landscaping |
| 4000231941 | FY25-OS-Alpha Project-MSCP/VPHCP | Alpha Project for the Homeless | \$ 25,000.00 | 9/26/2024 | 6/30/2025 | Landscaping |
| 4000232970 | FY25 - P&R Park Ranger Division - Alpha Project - Balboa Park | Alpha Project for the Homeless | \$ 25,000.00 | 10/7/2024 | 6/30/2025 | Landscaping |
| 4000232972 | FY25 - P&R Park Ranger Division - Alpha Project - Mission Bay Park | Alpha Project for the Homeless | \$ 25,000.00 | 10/7/2024 | 6/30/2025 | Landscaping |
| 4000235469 | FY25 OS Alpha Project - OVRP | Alpha Project for the Homeless | \$ 99,937.20 | 10/25/2024 | 6/30/2025 | Landscaping |
| 4000235464 | FY25 OS Alpha Project - LPCP | Alpha Project for the Homeless | \$ 15,000.00 | 10/25/2024 | 6/30/2025 | Landscaping |
| 4000236326 | FY25 OS Alpha Project - SD River | Alpha Project for the Homeless | \$ 20,000.00 | 11/4/2024 | 6/30/2025 | Landscaping |
| 4000224340 | PMC - B MORALES - ALPHA PROJECT \$50K | Alpha Project for the Homeless | \$ 50,000.00 | 7/29/2024 | 6/30/2025 | Landscaping |
| 4000243034 | FY25 OS Alpha Project - Canyons | Alpha Project for the Homeless | \$ 25,000.00 | 1/17/2025 | 6/30/2025 | Landscaping |
| CW228284 | Brush and Weed Abatement Projects - Alpha Project | Alpha Project for the Homeless | \$ 1,000,000.00 | 01/28/2020 | 12/22/2024 | Landscaping |

| Contract # | Contract Name | Contractor | Award Amount | Start Date | End Date | Service Type |
|---------------|--|---|------------------|------------|------------|--------------|
| 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 |
| 4000234904 | FY25- ATLAS / SCRIPPS POWAY PKWY WPS / JAMES QUINATA | Atlas Environmental Services, Inc. | \$ 3,260.00 | 10/21/2024 | 6/30/2025 | Landscaping |
| 4000234903 | FY25- ATLAS / RANCHO PENASQUITOS WPS / JAMES QUINATA | Atlas Environmental Services, Inc. | \$ 5,000.00 | 10/21/2024 | 6/30/2025 | Landscaping |
| 4000236926 | FY25 ** FIRE - ATLAS TREE SERVICE (ST -29 - EMERGENCY OPS) | Atlas Environmental Services, Inc. | \$ 2,460.00 | 11/11/2024 | 6/30/2025 | Landscaping |
| 4000232852 | FY25 OS Atlas Tree Service - Chollas | Atlas Environmental Services, Inc. | \$ 24,784.00 | 10/4/2024 | 6/30/2025 | Landscaping |
| 4000240975 | FY25NC - ATLAS TREE SERVICE - PRUNE OVERGROWN TREES - JORGE HUERTA (858)824-6011 | Atlas Environmental Services, Inc. | \$ 4,632.00 | 12/18/2024 | 6/30/2025 | Landscaping |
| 4000236178 | FY25 OS Atlas Tree Service - Gen. Open Space | Atlas Environmental Services, Inc. | \$ 74,955.00 | 11/1/2024 | 6/30/2025 | Landscaping |
| 4000246081 | FY25 SDFD TRAINING_ATLAS TREE SERVICE_SPRUANC | Atlas Environmental Services, Inc. | \$ 1,560.00 | 2/20/2025 | 6/30/2025 | Landscaping |
| 4000246082 | FY25 SDFD TRAINING_ATLAS TREE SERVICE_FICUS | Atlas Environmental Services, Inc. | \$ 840.00 | 2/20/2025 | 6/30/2025 | Landscaping |
| 4000246083 | FY25 SDFD TRAINING_ATLAS TREE SERVICE_AIRPORT | Atlas Environmental Services, Inc. | \$ 12,800.00 | 2/20/2025 | 6/30/2025 | Landscaping |
| 10090034-24-C | Tree Maintenance and Tree Planting Services for Rights of Way- Atlas (Lot A) | SavATree, LLC, DBA Atlas Environmental Services, Inc. | \$ 11,170,000.00 | 09/30/2024 | 09/29/2029 | Landscaping |
| SS4614 | Landscape Maintenance Services at Rancho Bernardo MAD | Aztec Landscaping, Inc. | \$ 725,000.00 | 11/01/2023 | 06/30/2025 | Landscaping |
| SS4615 | Landscape Maintenance Services in the Penasquitos East MAD | Aztec Landscaping, Inc. | \$ 700,000.00 | 11/01/2023 | 06/30/2025 | Landscaping |
| 4000221213 | FY25 OS Aztec Landscaping - OVRP | Aztec Landscaping, Inc. | \$ 24,926.00 | 7/5/2024 | 6/30/2025 | Landscaping |
| 4000222633 | FY25 OS Aztec Landscaping - Tri-Canyons | Aztec Landscaping, Inc. | \$ 24,977.50 | 7/16/2024 | 6/30/2025 | Landscaping |
| 4000222637 | Coral Gate - Aztec Landscaping - FY25 | Aztec Landscaping, Inc. | \$ 25,000.00 | 7/16/2024 | 6/30/2025 | Landscaping |
| 4000222640 | Old Fire Station - Aztec Landscaping- FY25 | Aztec Landscaping, Inc. | \$ 25,000.00 | 7/16/2024 | 6/30/2025 | Landscaping |
| 4000222641 | Howard Lane - Aztec Landscaping- FY25 | Aztec Landscaping, Inc. | \$ 25,000.00 | 7/16/2024 | 6/30/2025 | Landscaping |
| 4000222642 | Marie Widman - Aztec Landscaping FY25 | Aztec Landscaping, Inc. | \$ 25,000.00 | 7/16/2024 | 6/30/2025 | Landscaping |
| 4000222644 | Emerald Hills - Aztec Landscaping FY25 | Aztec Landscaping, Inc. | \$ 25,000.00 | 7/16/2024 | 6/30/2025 | Landscaping |
| 4000223672 | FY25 CRS Aztec Landscaping - Scripps Ranch (Lower Field) | Aztec Landscaping, Inc. | \$ 35,194.36 | 7/24/2024 | 6/30/2025 | Landscaping |
| 4000224955 | FY25 OS Aztec Landscaping - Gas Tax New Medians | Aztec Landscaping, Inc. | \$ 139,600.00 | 8/1/2024 | 6/30/2025 | Landscaping |
| 4000226167 | FY25 SDFD TRAINING_AZTEC LANDSCAPE_MONTHLY MAINTENANCE | Aztec Landscaping, Inc. | \$ 21,500.96 | 8/11/2024 | 6/30/2025 | Landscaping |
| 4000225122 | Kensington Mini - Aztec Landscaping | Aztec Landscaping, Inc. | \$ 10,000.00 | 8/2/2024 | 6/30/2025 | Landscaping |
| 4000226605 | Aztec landscaping- Parkside Park | Aztec Landscaping, Inc. | \$ 25,000.00 | 8/14/2024 | 6/30/2025 | Landscaping |
| 4000225300 | Rolando Wabash & City Heights Mini - Aztec Landscaping | Aztec Landscaping, Inc. | \$ 22,000.00 | 8/5/2024 | 6/30/2025 | Landscaping |
| 4000232463 | FY25 OS Aztec Landscaping - Gas Tax New Medians (Mission Bay) | Aztec Landscaping, Inc. | \$ 55,058.00 | 10/1/2024 | 6/30/2025 | Landscaping |
| 4000234777 | FY25 AZTEC PARK VILLAGE | Aztec Landscaping, Inc. | \$ 20,297.21 | 10/21/2024 | 6/30/2025 | Landscaping |
| 4000236321 | FY25 OS Aztec Landscaping - Chollas | Aztec Landscaping, Inc. | \$ 24,926.00 | 11/4/2024 | 6/30/2025 | Landscaping |
| 4000236317 | FY25 OS Aztec Landscaping - SD River | Aztec Landscaping, Inc. | \$ 10,000.00 | 11/4/2024 | 6/30/2025 | Landscaping |
| 4000239916 | FY25 AZTEC TORREY HILLS | Aztec Landscaping, Inc. | \$ 20,492.82 | 12/9/2024 | 6/30/2025 | Landscaping |
| 4000241808 | FY25 Aztec Landscaping, Inc - EMTS (Tree Trimming) | Aztec Landscaping, Inc. | \$ 3,375.00 | 12/30/2024 | 6/30/2025 | Landscaping |
| 4000245257 | FY25 OS Aztec Landscaping - Gas Tax New Medians (Park Blvd/Sea World Drive) | Aztec Landscaping, Inc. | \$ 106,510.90 | 2/12/2025 | 6/30/2025 | Landscaping |
| 4000246543 | FY25 AZTEC RANCHO BERNARDO | Aztec Landscaping, Inc. | \$ 141,310.00 | 2/26/2025 | 6/30/2025 | Landscaping |
| 4000249843 | FY25 AZTEC RANCHO BERNARDO | Aztec Landscaping, Inc. | \$ 8,993.18 | 4/2/2025 | 6/30/2025 | Landscaping |
| 4000250273 | Malcolm X Library - Aztec Landscaping - Straw Wattle - FY25 | Aztec Landscaping, Inc. | \$ 4,071.73 | 4/9/2025 | 6/30/2025 | Landscaping |
| 4000250272 | Serra Mesa Library - Aztec Landscaping - Straw Wattle - FY25 | Aztec Landscaping, Inc. | \$ 2,416.13 | 4/9/2025 | 6/30/2025 | Landscaping |

| Contract # | Contract Name | Contractor | Award Amount | Start Date | End Date | Service Type |
|---------------|--|--|------------------|------------|------------|--------------|
| 4000250274 | Otay Mesa-Nestor Library - Aztec Landscaping - Straw Wattle - FY25 | Aztec Landscaping, Inc. | \$ 4,071.73 | 4/9/2025 | 6/30/2025 | Landscaping |
| 4000253394 | FY25 AZTEC TORREY HILLS | Aztec Landscaping, Inc. | \$ 23,818.47 | 5/19/2025 | 6/30/2025 | Landscaping |
| 4000253395 | FY25 AZTEC LINDA VISTA | Aztec Landscaping, Inc. | \$ 95,488.30 | 5/19/2025 | 6/30/2025 | Landscaping |
| 20000006-24-L | Landscape Maintenance Service at Torrey Highlands Maintenance Assessment District | Aztec Landscaping, Inc. | \$ 700,000.00 | 10/8/2023 | 6/30/2025 | Landscaping |
| SS4595 | Torrey Hills MAD Landscape Services (SS4595) | Aztec Landscaping, Inc. | \$ 1,950,000.00 | 9/1/2023 | 6/30/2025 | Landscaping |
| 10087194-20-G | 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 |
| 10089607-20-G | Brush Management Open Spaces (CW2230326) | Aztec Landscaping, Inc. | \$ 15,000,000.00 | 07/02/2020 | 07/01/2025 | Landscaping |
| 10089700-21-L | 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 |
| 10089738-22-L | Landscape Maintenance for Specific Parks in the Carmel Valley Area | Aztec Landscaping, Inc. | \$ 3,000,000.00 | 05/09/2022 | 05/09/2027 | Landscaping |
| 10089739-22-L | Landscape Maintenance of Views West Neighborhood Parks and Comfort Station | Aztec Landscaping, Inc. | \$ 500,000.00 | 05/02/2022 | 05/01/2027 | Landscaping |
| 10089806-21-S | Landscape Maintenance at Friars Rd and SR-163 Interchange | Aztec Landscaping, Inc. | \$ 723,915.00 | 08/31/2021 | 08/30/2026 | Landscaping |
| 10089930-23-R | Landscaping Services for Library Department | Aztec Landscaping, Inc. | \$ 688,980.36 | 1/10/2023 | 1/10/2028 | Landscaping |
| 10089857-23-L | Complete Landscape Maintenance for Torrey Hills Maintenance Assessment District (MAD) | Aztec Landscaping, Inc. | \$ 5,740,474.00 | 07/01/2024 | 06/30/2029 | Landscaping |
| 10089759-23-L | Complete Landscape Maintenance Service for Miramar Ranch North Maintenance Assessment District (MAD) | Aztec Landscaping, Inc. | \$ 6,498,674.00 | 07/01/2024 | 06/30/2029 | Landscaping |
| 20000007-24-L | Landscape Maintenance Services in the El Cajon Boulevard Maintenance Assessment District | Aztec Landscaping, Inc. | \$ 400,000.00 | 08/17/2024 | 08/16/2029 | Landscaping |
| 20000058-24-L | Landscape Maintenance Services in the Mira Mesa Maintenance Assessment District | Aztec Landscaping, Inc. | \$ 1,385,000.00 | 08/15/2024 | 08/14/2029 | Landscaping |
| 20000005-24-L | Landscape Maintenance Services in the Otay International Center Maintenance Assessment District- C2308-V3(CW2241964) | Aztec Landscaping, Inc. | \$ 500,000.00 | 10/01/2023 | 09/30/2025 | Landscaping |
| 20000098-25-H | Landscape Maintenance and Improvement Services at Various Public Utilities Department Facilities (South Sites) | Aztec Landscaping, Inc. | \$ 2,800,000.00 | 05/05/2025 | 05/04/2026 | Landscaping |
| 10089624-20-V | As-Needed Invasive Weed Management Services | Black Sage Environmental, Inc. | \$ 1,000,000.00 | 06/01/2020 | 05/31/2025 | Landscaping |
| 10090165-24-C | As-Needed Habitat Maintenance and Monitoring Services (IO Environmental / Black Sage Environmental) | Black Sage Environmental, Inc. | \$ 2,750,000.00 | 10/15/2024 | 10/14/2029 | Landscaping |
| 10089599-20-F | Landscape Project - Mills | Cielo Azul, Inc. | \$ 150,000.00 | 04/06/2020 | 04/05/2025 | Landscaping |
| 4000236714 | CM Precision Tree and Landscaping Maintenance Inc FY25 PUD/WWC | CM Precision Tree & Landscape | \$ 149,999.99 | 11/7/2024 | 6/30/2025 | Landscaping |
| 4000242081 | FY25 CRS Diamond Designs - Cabrillo (PLCP) | Diamond Designs LLC | \$ 23,121.27 | 1/6/2025 | 6/30/2025 | Landscaping |
| 4000242450 | FY25 CRS Diamond Designs - Canyonside (softball fields) | Diamond Designs LLC | \$ 6,200.00 | 1/10/2025 | 6/30/2025 | Landscaping |
| 4000242206 | FY25 CRS Diamond Designs - Canyonside (Black Mountain Ranch Community Park) | Diamond Designs LLC | \$ 41,030.75 | 1/8/2025 | 6/30/2025 | Landscaping |
| 4000240125 | FY25 DIVERSIFIED WATERSCAPES SCRIPPS MIRAMAR RANCH | Diversified Waterscapes, Inc. | \$ 11,090.00 | 12/11/2024 | 6/30/2025 | Landscaping |
| 4000226406 | FY25 DIVERSIFIED WATERSCAPES SCRIPPS MIRAMAR RANCH | Diversified Waterscapes, Inc. | \$ 24,999.00 | 8/13/2024 | 6/30/2025 | Landscaping |
| 4000236296 | FY25 - CPI - Downtown San Diego Partnership - Children's Park | Downtown San Diego Partnership, Inc. | \$ 10,575.65 | 11/4/2024 | 6/30/2025 | Landscaping |
| 4000236610 | FY25 - CPI - Downtown San Diego Partnership - Children's Park | Downtown San Diego Partnership, Inc. | \$ 8,092.50 | 11/6/2024 | 6/30/2025 | Landscaping |
| 4000236297 | FY25 OS Emma Landcare - OVRP | Emma Landcare, Inc. | \$ 25,000.00 | 11/4/2024 | 6/30/2025 | Landscaping |
| 4000227341 | FY25 CONTEMPORARY CAMPUS POINT | Franco Barnaba DBA Contemporary Design Landscape | \$ 18,550.00 | 8/20/2024 | 6/30/2025 | Landscaping |

| Contract # | Contract Name | Contractor | Award Amount | Start Date | End Date | Service Type |
|---------------|---|---|-----------------|------------|------------|--------------|
| 4000232861 | FY25 CONTEMPORARY LINDA VISTA | Franco Barnaba DBA Contemporary Design Landscape | \$ 140,420.00 | 10/4/2024 | 6/30/2025 | Landscaping |
| 4000233258 | FY25 CONTEMPORARY LINDA VISTA | Franco Barnaba DBA Contemporary Design Landscape | \$ 1,821.11 | 10/9/2024 | 6/30/2025 | Landscaping |
| 4000233225 | FY25 CONTEMPORARY CAMINO SANTA FE | Franco Barnaba DBA Contemporary Design Landscape | \$ 138,100.00 | 10/9/2024 | 6/30/2025 | Landscaping |
| 4000247672 | FY25 CONTEMPORARY LINDA VISTA | Franco Barnaba DBA Contemporary Design Landscape | \$ 77,884.92 | 3/7/2025 | 6/30/2025 | Landscaping |
| 4000247670 | FY25 CONTEMPORARY CAMPUS POINT | Franco Barnaba DBA Contemporary Design Landscape | \$ 10,511.76 | 3/7/2025 | 6/30/2025 | Landscaping |
| 4000247761 | FY25 CONTEMPORARY CAMINO SANTA FE | Franco Barnaba DBA Contemporary Design Landscape | \$ 76,418.40 | 3/10/2025 | 6/30/2025 | Landscaping |
| 4000225307 | FY25-OS-VPHCP-Robinhood Ridge Grant - Habitat West | Habitat West, Inc. | \$ 25,000.00 | 8/5/2024 | 6/30/2025 | Landscaping |
| 4000233783 | FY25 OS Habitat West - NRMT-VPHCP Otay Mesa Stinknet Removal Grant | Habitat West, Inc. | \$ 1,721.15 | 10/14/2024 | 6/30/2025 | Landscaping |
| 4000248283 | FY25-OS-Habitat West-SPECIAL FUND 200407-VPHCP | Habitat West, Inc. | \$ 7,000.00 | 3/13/2025 | 6/30/2025 | Landscaping |
| 4000248459 | FY25-OS-Habitat West-SPECIAL FUND 820063-VPHCP | Habitat West, Inc. | \$ 10,000.00 | 3/14/2025 | 6/30/2025 | Landscaping |
| 4000227070 | FY25 OS Helix Environmental - OVRP | Helix Environmental Construction Group | \$ 25,000.00 | 8/16/2024 | 6/30/2025 | Landscaping |
| 4000237286 | FY25-OS-Helix Environmental-MSCP/VPHCP | Helix Environmental Construction Group | \$ 25,000.00 | 11/14/2024 | 6/30/2025 | Landscaping |
| 4000248963 | FY25 OS Helix Environmental - Natural Resource Management | Helix Environmental Construction Group | \$ 25,000.00 | 3/20/2025 | 6/30/2025 | Landscaping |
| 4000223279 | FY25 (9485 AERO) Replacement Valve & 7 PGP | Horizon Resources, Inc. DBA Ponderosa Landscape Service | \$ 1,064.00 | 7/22/2024 | 6/30/2025 | Landscaping |
| 4000225295 | FY25 (8665 GIBBS) Repair Leaking Valve | Horizon Resources, Inc. DBA Ponderosa Landscape Service | \$ 545.00 | 8/5/2024 | 6/30/2025 | Landscaping |
| 4000228128 | FY25 (GIBBS/AERO) Ponderosa Landscape Maintenance | Horizon Resources, Inc. DBA Ponderosa Landscape Service | \$ 40,802.00 | 8/26/2024 | 6/30/2025 | Landscaping |
| 4000230786 | FY25 Ponderosa Landscape Monthly Services -Travelodge | Horizon Resources, Inc. DBA Ponderosa Landscape Service | \$ 9,360.00 | 9/18/2024 | 6/30/2025 | Landscaping |
| 4000238816 | FY25 Ponderosa Landscape one time service - 9882 Aero Drive | Horizon Resources, Inc. DBA Ponderosa Landscape Service | \$ 6,015.00 | 11/27/2024 | 6/30/2025 | Landscaping |
| 4000244741 | FY25 (9485 AERO) Replace old MC Plus Irritrol Irrigation Timer | Horizon Resources, Inc. DBA Ponderosa Landscape Service | \$ 2,038.31 | 2/6/2025 | 6/30/2025 | Landscaping |
| 4000245321 | FY25 Ponderosa Landscape one time service - 1788 Palm Ave | Horizon Resources, Inc. DBA Ponderosa Landscape Service | \$ 3,655.00 | 2/12/2025 | 6/30/2025 | Landscaping |
| 4000248609 | FY25 Ponderosa Landscape Fan Palms Trimming -Travelodge Q#1650 | Horizon Resources, Inc. DBA Ponderosa Landscape Service | \$ 1,200.00 | 3/17/2025 | 6/30/2025 | Landscaping |
| 4000249701 | FY25 (MYF) Trim 49 Pear Trees and 7 Alder Trees | Horizon Resources, Inc. DBA Ponderosa Landscape Service | \$ 5,751.00 | 4/1/2025 | 6/30/2025 | Landscaping |
| 4000250641 | FY25 Ponderosa Landscape Trim of Fan Palm 1653 -299 17th St | Horizon Resources, Inc. DBA Ponderosa Landscape Service | \$ 2,000.00 | 4/15/2025 | 6/30/2025 | Landscaping |
| 4000251161 | FY25 Ponderosa Landscape Q#1655 - 1788 Palm Ave | Horizon Resources, Inc. DBA Ponderosa Landscape Service | \$ 1,518.00 | 4/21/2025 | 6/30/2025 | Landscaping |
| 10090165-24-C | As-Needed Habitat Maintenance and Monitoring Services (IO Environmental / Black Sage Environmental) | IO Environmental & Infrastructure, Inc. | \$ 2,750,000.00 | 10/15/2024 | 10/14/2029 | Landscaping |
| SS4597 | Scripps Miramar Ranch MAD Landscape Services | Landscapes USA | \$ 1,350,000.00 | 9/1/2023 | 6/30/2025 | Landscaping |

| Contract # | Contract Name | Contractor | Award Amount | Start Date | End Date | Service Type |
|---------------|--|--|-----------------|------------|------------|--------------|
| 4000236158 | FY25 LANDSCAPE USA SCRIPPS RANCH | Landscapes USA | \$ 7,294.15 | 11/1/2024 | 6/30/2025 | Landscaping |
| 4000239391 | FY25 LANDSCAPE USA SCRIPPS RANCH | Landscapes USA | \$ 1,336.98 | 12/4/2024 | 6/30/2025 | Landscaping |
| 4000250240 | FY25 CRS - Mountain Materials - Colina Del Sol | Mountain Materials, Inc. | \$ 6,200.40 | 4/9/2025 | 6/30/2025 | Landscaping |
| 4000252368 | FY25 CRS - Mountain Materials - South Bay | Mountain Materials, Inc. | \$ 2,130.13 | 5/5/2025 | 6/30/2025 | Landscaping |
| 4000253160 | Mountain Materials/Mt. Hope | Mountain Materials, Inc. | \$ 822.79 | 5/15/2025 | 6/30/2025 | Landscaping |
| 4000253524 | FY25 CRS - Mountain Materials - Paradise Hills | Mountain Materials, Inc. | \$ 576.07 | 5/20/2025 | 6/30/2025 | Landscaping |
| 4000233197 | FY25-OS-NATIVE WEST-MSCP/VPHP-CP-NRMT | Native West Nursery Inc. | \$ 25,000.00 | 10/9/2024 | 6/30/2025 | Landscaping |
| 10089368-19-D | Landscape Services for TSW | Naturescape Services, Inc. | \$ 1,650,236.00 | 02/14/2020 | 02/12/2025 | Landscaping |
| 10089883-22-F | Landscape Services for PETCO Park Rebid | Naturescape Services, Inc. | \$ 385,655.00 | 05/05/2022 | 05/04/2027 | Landscaping |
| 4000225297 | Naturescape Services/Gretchen Eichar FY25 CMS | Naturescape Services, Inc. | \$ 24,960.00 | 8/5/2024 | 6/30/2025 | Landscaping |
| 10090224-25-E | Landscape Services | New Way Landscape & Tree Service DBA LandGraphics | \$ 3,000,000.00 | 05/28/2025 | 05/27/2030 | Landscaping |
| SS4261 | New Way Landscaping | New Way Landscape & Tree Service DBA LandGraphics | \$ 430,000.00 | 3/16/2023 | 12/31/2024 | Landscaping |
| 4000222090 | FY25 ACACIA WEBSTER FEDERAL | Pablo Kubilis DBA Acacia Landscape | \$ 15,788.56 | 7/12/2024 | 6/30/2025 | Landscaping |
| 4000222099 | FY25 ACACIA WASHINGTON STREET | Pablo Kubilis DBA Acacia Landscape | \$ 41,066.88 | 7/12/2024 | 6/30/2025 | Landscaping |
| 4000222101 | Gateway Center East MAD-Routine Landscape Maintenance | Pablo Kubilis DBA Acacia Landscape | \$ 107,559.68 | 7/12/2024 | 6/30/2025 | Landscaping |
| 4000223345 | FY25 ACACIA TALMADGE | Pablo Kubilis DBA Acacia Landscape | \$ 19,496.88 | 7/22/2024 | 6/30/2025 | Landscaping |
| 4000223348 | FY25 ACACIA BAY TERRACE HONEY | Pablo Kubilis DBA Acacia Landscape | \$ 9,169.96 | 7/22/2024 | 6/30/2025 | Landscaping |
| 4000223696 | Acacia - Mt. Hope Cemetery | Pablo Kubilis DBA Acacia Landscape | \$ 133,098.84 | 7/24/2024 | 6/30/2025 | Landscaping |
| 4000223692 | FY25 - Acacia Landscape/Chicano Park | Pablo Kubilis DBA Acacia Landscape | \$ 69,000.00 | 7/24/2024 | 6/30/2025 | Landscaping |
| 4000222225 | DoIT - Wireless - FY25 Acacia Landscaping Services For All Sites | Pablo Kubilis DBA Acacia Landscape | \$ 24,640.00 | 7/12/2024 | 6/30/2025 | Landscaping |
| 4000224965 | FY25 ACACIA MISSION BLVD | Pablo Kubilis DBA Acacia Landscape | \$ 36,759.92 | 8/1/2024 | 6/30/2025 | Landscaping |
| 4000224972 | FY25 ACACIA LA JOLLA VILLAGE DRIVE | Pablo Kubilis DBA Acacia Landscape | \$ 41,310.00 | 8/1/2024 | 6/30/2025 | Landscaping |
| 4000225004 | FY25 ACACIA EASTGATE | Pablo Kubilis DBA Acacia Landscape | \$ 93,979.84 | 8/2/2024 | 6/30/2025 | Landscaping |
| 4000225013 | FY25 ACACIA CORAL GATE | Pablo Kubilis DBA Acacia Landscape | \$ 87,152.88 | 8/2/2024 | 6/30/2025 | Landscaping |
| 4000225014 | FY25 ACACIA CORONADO VIEW | Pablo Kubilis DBA Acacia Landscape | \$ 19,625.00 | 8/2/2024 | 6/30/2025 | Landscaping |
| 4000227277 | FY25 ACACIA SABRE SPRINGS | Pablo Kubilis DBA Acacia Landscape | \$ 103,969.64 | 8/19/2024 | 6/30/2025 | Landscaping |
| 4000225121 | FY25 ACACIA UNIVERSITY HEIGHT | Pablo Kubilis DBA Acacia Landscape | \$ 24,975.88 | 8/2/2024 | 6/30/2025 | Landscaping |
| 4000227581 | FY25 OS Acacia Landscape (Pablo Kubilis) - Gas Tax | Pablo Kubilis DBA Acacia Landscape | \$ 3,629.06 | 8/21/2024 | 6/30/2025 | Landscaping |
| 4000255830 | FY25 ACACIA SABRE SPRINGS | Pablo Kubilis DBA Acacia Landscape | \$ 15,000.00 | 6/25/2025 | 6/30/2025 | Landscaping |
| 4000249631 | FY25 (MYF/SDM) Mow and Spray Airfields | Powerland Equipment, Inc. | \$ 46,266.00 | 3/28/2025 | 6/30/2025 | Landscaping |
| 10089529-19-K | Landscape Maintenance for Brown and Montgomery Airports | Powerland Equipment, Inc. | \$ 832,980.00 | 08/12/2019 | 08/07/2024 | Landscaping |
| 10090205-25-P | Landscape Maintenance for Brown and Montgomery Airports | Powerland Equipment, Inc. | \$ 1,733,000.00 | 04/25/2025 | 04/24/2027 | Landscaping |
| 4000221302 | FY25 OS Recon Environmental - OVRP | Recon Environmental, Inc. | \$ 50,000.00 | 7/5/2024 | 6/30/2025 | Landscaping |

| Contract # | Contract Name | Contractor | Award Amount | Start Date | End Date | Service Type |
|---------------|--|---------------------------------------|-----------------|------------|------------|--------------|
| 4000225943 | FY25-OS-Recon Environmental-MSCP/VPHCP | Recon Environmental, Inc. | \$ 25,000.00 | 8/8/2024 | 6/30/2025 | Landscaping |
| 4000226393 | FY25-OS-VPHCP-Robinhood Ridge Grant - Recon Environmental | Recon Environmental, Inc. | \$ 21,310.97 | 8/13/2024 | 6/30/2025 | Landscaping |
| 4000248293 | FY25-OS-Recon Environmental-SPECIAL FUND 200699-VPHCP | Recon Environmental, Inc. | \$ 7,000.00 | 3/13/2025 | 6/30/2025 | Landscaping |
| 4000250570 | OS-Recon Environmental-Dennery Canyon Rare Plant Restoration Grant | Recon Environmental, Inc. | \$ 6,689.03 | 4/15/2025 | 6/30/2025 | Landscaping |
| 4000221223 | FY25 OS SD Canyonlands Inc. - OSC | San Diego Canyonlands | \$ 9,500.00 | 7/5/2024 | 6/30/2025 | Landscaping |
| 4000221224 | FY25 OS San Diego Canyonlands Inc. - OVRP | San Diego Canyonlands | \$ 10,000.00 | 7/5/2024 | 6/30/2025 | Landscaping |
| 4000222627 | FY25 OS San Diego Canyonlands Inc - Tri-Canyons | San Diego Canyonlands | \$ 24,998.38 | 7/16/2024 | 6/30/2025 | Landscaping |
| 4000233785 | FY25 - P&R Park Ranger Division - San Diego Canyonlands - Balboa Park | San Diego Canyonlands | \$ 24,390.50 | 10/14/2024 | 6/30/2025 | Landscaping |
| 4000231627 | FY25 - P&R Park Ranger Division - San Diego Mountain Biking Association - Balboa Park | San Diego Mountain Biking Association | \$ 24,999.00 | 9/24/2024 | 6/30/2025 | Landscaping |
| 4000232855 | FY25 OS San Diego Mountain Biking Association - Tri Canyons | San Diego Mountain Biking Association | \$ 24,999.00 | 10/4/2024 | 6/30/2025 | Landscaping |
| 4000235596 | FY24 OS San Diego Mountain Biking Association - LPCP | San Diego Mountain Biking Association | \$ 15,000.00 | 10/28/2024 | 6/30/2025 | Landscaping |
| 4000236387 | FY25 San Diego Mountain Biking Association - OS Canyons | San Diego Mountain Biking Association | \$ 25,000.00 | 11/5/2024 | 6/30/2025 | Landscaping |
| 4000235999 | SDPD - Singh Group - Landscaping Services - Department Wide NPE - SD 349 | Singh Group, Inc. | \$ 11,400.00 | 10/31/2024 | 6/30/2025 | Landscaping |
| 4000243555 | San Pasqual Valley Soils ESD FY25 | SPV Soils, Inc. | \$ 24,500.00 | 1/24/2025 | 6/30/2025 | Landscaping |
| 4000228523 | FY25 ** FIRE ** - TERRACARE ASSOCIATES (LOGISTICS) | Terracare Associates, LLC | \$ 24,568.00 | 8/28/2024 | 6/30/2025 | Landscaping |
| 4000224703 | FY25 The Davey Tree Expert - 07/12/24 | The Davey Tree Expert Company | \$ 24,750.00 | 7/31/2024 | 6/30/2025 | Landscaping |
| 4000249623 | FY25 (MYF) Palm Fertilization & Pruning | The Davey Tree Expert Company | \$ 3,250.00 | 3/28/2025 | 6/30/2025 | Landscaping |
| 20000097-25-H | Landscape Maintenance and Improvement Services at Various Public Utilities Department Facilities (North Sites) | Treebeard Landscape, Inc. | \$ 1,500,000.00 | 05/05/2025 | 05/04/2026 | Landscaping |
| 4000222882 | FY25 TREEBEARD HILLCREST/UNIVERSITY | Treebeard Landscape, Inc. | \$ 1,946.57 | 7/18/2024 | 6/30/2025 | Landscaping |
| 4000222109 | FY25 TREEBEARD BAY TERRACE PARKSIDE | Treebeard Landscape, Inc. | \$ 13,739.92 | 7/12/2024 | 6/30/2025 | Landscaping |
| 4000222112 | FY25 TREEBEARD KINGS ROW | Treebeard Landscape, Inc. | \$ 6,011.60 | 7/12/2024 | 6/30/2025 | Landscaping |
| 4000222116 | FY25 TREEBEARD REMINGTON HILLS | Treebeard Landscape, Inc. | \$ 31,303.84 | 7/12/2024 | 6/30/2025 | Landscaping |
| 4000222891 | FY25 TREEBEARD RANCHO ENCANTADA/STONEBRIDGE ESTATES | Treebeard Landscape, Inc. | \$ 76,198.88 | 7/18/2024 | 6/30/2025 | Landscaping |
| 4000221298 | FY25 OS Treebeard Landscape Inc - General OS CVREP | Treebeard Landscape, Inc. | \$ 49,947.00 | 7/5/2024 | 6/30/2025 | Landscaping |
| 4000225925 | FY25 TREEBEARD ROBINHOOD RIDGE | Treebeard Landscape, Inc. | \$ 70,970.00 | 8/8/2024 | 6/30/2025 | Landscaping |
| 4000224516 | FY25 TREEBEARD FSDRIP | Treebeard Landscape, Inc. | \$ 103,345.84 | 7/30/2024 | 6/30/2025 | Landscaping |
| 4000228467 | FY25 TREEBEARD GENESEE/NORTH TORREY PINES ROAD | Treebeard Landscape, Inc. | \$ 149,769.00 | 8/28/2024 | 6/30/2025 | Landscaping |
| 4000228471 | FY25 TREEBEARD CARMEL VALLEY NEIGHBORHOOD #10 | Treebeard Landscape, Inc. | \$ 149,925.56 | 8/28/2024 | 6/30/2025 | Landscaping |
| 4000228474 | FY25 TREEBEARD PACIFIC HIGHLANDS RANCH | Treebeard Landscape, Inc. | \$ 149,861.44 | 8/28/2024 | 6/30/2025 | Landscaping |
| 4000229470 | FY25 TREEBEARD HILLCREST/UNIVERSITY | Treebeard Landscape, Inc. | \$ 11,839.42 | 9/6/2024 | 6/30/2025 | Landscaping |
| 4000233206 | FY25 TREEBEARD HILLCREST | Treebeard Landscape, Inc. | \$ 1,946.57 | 10/9/2024 | 6/30/2025 | Landscaping |
| 4000234393 | Landscape maintenance-As needed basis at City owned property 663 E. San Ysidro Blvd. | Treebeard Landscape, Inc. | \$ 14,500.00 | 10/17/2024 | 6/30/2025 | Landscaping |
| 4000242730 | FY25 TREEBEARD OCEAN VIEW HILLS | Treebeard Landscape, Inc. | \$ 22,241.76 | 1/15/2025 | 6/30/2025 | Landscaping |
| 4000245969 | FY25 TREEBEARD GENESEE/NORTH TORREY PINES RD. | Treebeard Landscape, Inc. | \$ 9,814.00 | 2/20/2025 | 6/30/2025 | Landscaping |
| 4000250375 | FY25 TREEBEARD BLACK MOUNTAIN RANCH SOUTH | Treebeard Landscape, Inc. | \$ 20,764.67 | 4/10/2025 | 6/30/2025 | Landscaping |
| 4000254087 | FY25 TREEBEARD HILLCREST/UNIVERSITY | Treebeard Landscape, Inc. | \$ 4,553.14 | 5/28/2025 | 6/30/2025 | Landscaping |
| 10089516-20-J | Landscape Maintenance for PUD, WSO | Treebeard Landscape, Inc. | \$ 1,912,848.00 | 01/14/2020 | 01/13/2025 | Landscaping |
| 10089535-19-D | Landscape Maintenance for Tierrasanta Maintenance Assessment District | Treebeard Landscape, Inc. | \$ 4,408,617.00 | 10/28/2019 | 10/20/2024 | Landscaping |

| Contract # | Contract Name | Contractor | Award Amount | Start Date | End Date | Service Type |
|---------------|--|---|------------------|------------|------------|--------------|
| 10089736-21-L | Landscape Maintenance at Black Mountain South Ranch MAD | Treebeard Landscape, Inc. | \$ 2,300,000.00 | 07/01/2021 | 06/30/2026 | Landscaping |
| 20000059-24-L | Landscape Maintenance Services in the Calle Cristobal Maintenance Assessment District | Treebeard Landscape, Inc. | \$ 415,000.00 | 08/15/2024 | 03/28/2026 | Landscaping |
| 20000086-25-L | Landscape Services, Improvements and Activities to the Tierrasanta MAD | Treebeard Landscape, Inc. | \$ 732,412.85 | 10/21/2024 | 10/20/2029 | Landscaping |
| 20000037-25-L | Landscape Maintenance Services in the Ocean View Hills Maintenance Assessment District (MAD) | Treebeard Landscape, Inc. | \$ 800,000.00 | 08/05/2024 | 02/28/2026 | Landscaping |
| 4000251610 | SDPD - Verdant Landscaping - Landscape services - Facilities - SD 776 | Verdant Landscaping, Inc. | \$ 5,754.00 | 4/24/2025 | 6/30/2025 | Landscaping |
| 4000229281 | FY25 MWTP-PROCURE LANDSCAPING SERVICES FROM LABAHNS/ V LANDSCAPING | Verde Property Service, Inc. DBA LaBahn's Landscaping | \$ 27,634.51 | 9/11/2024 | 6/30/2025 | Landscaping |
| 4000253871 | ESD // LaBahn's Landscaping | Verde Property Service, Inc. DBA LaBahn's Landscaping | \$ 8,460.00 | 5/23/2025 | 6/30/2025 | Landscaping |
| 4000231914 | Mulch Master/Hollywood Park | VN Enterprises, Inc. DBA Mulch Master | \$ 5,121.88 | 9/26/2024 | 6/30/2025 | Landscaping |
| 4000234409 | Mulch Master/Marie Widman | VN Enterprises, Inc. DBA Mulch Master | \$ 8,883.08 | 10/17/2024 | 6/30/2025 | Landscaping |
| 10090034-24-C | As-Needed Tree Maintenance and Tree Planting Services West Coast Arborists | West Coast Arborists, Inc. | \$ 24,060,000.00 | 09/30/2024 | 09/29/2029 | Landscaping |
| 4000226843 | FY25 West Coast Arborist-Stormwater-Channels Oper. & Eng. | West Coast Arborists, Inc. | \$ 100,000.00 | 8/15/2024 | 6/30/2025 | Landscaping |
| 4000233835 | FY25 AWTP - WEST COAST ARBORIST BRUSH MANAGEMENT AND REMOVAL | West Coast Arborists, Inc. | \$ 24,000.00 | 10/14/2024 | 6/30/2025 | Landscaping |
| 4000234945 | West Coast Arborists, Inc. - Mission Valley (FY25) | West Coast Arborists, Inc. | \$ 1,200.00 | 10/22/2024 | 6/30/2025 | Landscaping |
| 4000232827 | FY25 - West Coast Arborists - Emergency Tree Trimming Services for City Libraries | West Coast Arborists, Inc. | \$ 10,000.00 | 10/4/2024 | 6/30/2025 | Landscaping |
| 4000229546 | West Coast Arborists, Inc. - Otay Mesa-Nestor (FY25) | West Coast Arborists, Inc. | \$ 2,515.68 | 9/6/2024 | 6/30/2025 | Landscaping |
| 4000225382 | West Coast Arborists, Inc. - Carmel Valley & Beckwourth/Mt. View Libraries (FY25) | West Coast Arborists, Inc. | \$ 4,560.00 | 8/5/2024 | 6/30/2025 | Landscaping |
| 4000223255 | West Coast Arborists - Mira Mesa & Otay Mesa Libraries (FY25) | West Coast Arborists, Inc. | \$ 1,892.50 | 7/22/2024 | 6/30/2025 | Landscaping |
| 4000229546 | West Coast Arborists, Inc. - Otay Mesa-Nestor (FY25) | West Coast Arborists, Inc. | \$ 2,515.68 | 9/6/2024 | 6/30/2025 | Landscaping |
| 4000249010 | West Coast Arborists - Carmel Mountain Library - FY25 | West Coast Arborists, Inc. | \$ 4,560.00 | 3/21/2025 | 6/30/2025 | Landscaping |
| 4000252728 | West Coast Arborists, Inc. - Carmel Valley Library - Tree Trimming (FY25) | West Coast Arborists, Inc. | \$ 900.00 | 5/9/2025 | 6/30/2025 | Landscaping |
| 10089552-19-K | Tree Maintenance Services for Street Rights of Way | West Coast Arborists, Inc. | \$ 2,950,000.00 | 10/14/2019 | 09/30/2024 | Landscaping |
| 4000229364 | FY25 WESTTURF CARMEL VALLEY (AREA II) | Westturf Landscape Management, Inc. | \$ 1,696.65 | 9/5/2024 | 6/30/2025 | Landscaping |
| 4000229365 | FY25 WESTTURF CARMEL VALLEY (AREA II) | Westturf Landscape Management, Inc. | \$ 6,762.37 | 9/5/2024 | 6/30/2025 | Landscaping |
| 4000240924 | FY25 WESTTURF CARMEL VALLEY (AREA 1) | Westturf Landscape Management, Inc. | \$ 14,887.13 | 12/18/2024 | 6/30/2025 | Landscaping |
| 4000241392 | FY25 WESTTURF PARK VILLAGE | Westturf Landscape Management, Inc. | \$ 16,709.95 | 12/24/2024 | 6/30/2025 | Landscaping |
| 4000242001 | Westturf Landscape Maintenance | Westturf Landscape Management, Inc. | \$ 34,959.96 | 1/5/2025 | 6/30/2025 | Landscaping |
| SS 4596 | Landscape Maintenance at Carmel Valley MAD Area 1 and Area 2 | Westturf Landscape Management, Inc. | \$ 2,950,000.00 | 09/11/2024 | 09/10/2029 | Landscaping |
| 10089720-21-L | Landscape Maintenance at Carmel Mountain Ranch MAD | Westturf Landscape Management, Inc. | \$ 1,250,000.00 | 03/01/2021 | 01/27/2026 | Landscaping |
| 10089721-21-L | Landscape Maintenance at Park Village Maintenance Assessment District | Westturf Landscape Management, Inc. | \$ 1,000,000.00 | 01/26/2021 | 01/25/2026 | Landscaping |

| Contract # | Contract Name | Contractor | Award Amount | Start Date | End Date | Service Type |
|---------------|---|--|------------------|------------|------------|----------------------------------|
| 10090041-23-C | City Wide As-Needed Moving Services | C&M Relocation Systems | \$ 3,000,000.00 | 3/13/2024 | 3/11/2029 | Moving Services |
| 10090042-24-F | As-Needed Furniture Provider for City of SD RFP 10090042-24-F | Goforth & Marti | \$ 12,500,000.00 | 05/13/2024 | 05/12/2029 | Moving Services |
| 40000040-25-E | No Shots Fired Gang Related Gun Violence Reduction Program | South Bay Community Services Corporation | \$ 500,000.00 | 07/01/2024 | 06/30/2026 | Office/Clerical |
| 4000249344 | FY25- CX- ADULTS DIPLOMA PROGRAM CENTRAL LIBRARY BEKKER'S CATERING BOOR QUOTE#E31169 | Bekkers, Inc | \$ 3,963.59 | 3/26/2025 | 6/30/2025 | On-site Food Service/Preparation |
| 4000224237 | FY25 CRS Chicken Shack on Wheels - North Park MITP | Bonnie Charles DBA Chicken Shack on Wheels | \$ 942.81 | 7/26/2024 | 6/30/2025 | On-site Food Service/Preparation |
| 4000230892 | FY25_Chicken Shack on Wheels_PARKS AFTER DARK (Additional dates) | Bonnie Charles DBA Chicken Shack on Wheels | \$ 5,400.00 | 9/18/2024 | 6/30/2025 | On-site Food Service/Preparation |
| 4000250599 | FY25 CRS - Chicken Shack on Wheels - Skyline | Bonnie Charles DBA Chicken Shack on Wheels | \$ 2,400.00 | 4/15/2025 | 6/30/2025 | On-site Food Service/Preparation |
| 4000254974 | FY25 - Chicken Shack - PAD (June) | Bonnie Charles DBA Chicken Shack on Wheels | \$ 9,000.00 | 6/9/2025 | 6/30/2025 | On-site Food Service/Preparation |
| 4000226762 | FY25 - Sweet Treats by Thick - PAD | Dianna Brown DBA Sweet Treats By Thick | \$ 2,351.64 | 8/15/2024 | 6/30/2025 | On-site Food Service/Preparation |
| 4000234210 | FY25 - Sweet Treats by Thick - PAD (Added) | Dianna Brown DBA Sweet Treats By Thick | \$ 960.05 | 10/16/2024 | 6/30/2025 | On-site Food Service/Preparation |
| 4000225109 | FY25 CRS Dilly's Ice Cream - Cesar Solis MITP | Dilly's Ice Cream, LLC | \$ 1,100.00 | 8/2/2024 | 6/30/2025 | On-site Food Service/Preparation |
| 4000225072 | FY25_Dilly's Ice Cream _PARKS AFTER DARK (July/August) | Dilly's Ice Cream, LLC | \$ 7,200.00 | 8/2/2024 | 6/30/2025 | On-site Food Service/Preparation |
| 4000237186 | FY25_Dilly's Ice Cream _PARKS AFTER DARK (Added date) | Dilly's Ice Cream, LLC | \$ 900.00 | 11/13/2024 | 6/30/2025 | On-site Food Service/Preparation |
| 4000255352 | FY25 - Dilly's Ice Cream - PAD 2025 (June) | Dilly's Ice Cream, LLC | \$ 2,700.00 | 6/12/2025 | 6/30/2025 | On-site Food Service/Preparation |
| 4000229140 | FY25 - Churros El Tigre - PAD | El Tigre Enterprises, Inc. DBA Churros El Tigre | \$ 3,825.00 | 9/4/2024 | 6/30/2025 | On-site Food Service/Preparation |
| 4000230841 | FY25 - Churros El Tigre - Southcrest | El Tigre Enterprises, Inc. DBA Churros El Tigre | \$ 600.00 | 9/18/2024 | 6/30/2025 | On-site Food Service/Preparation |
| 4000249617 | FY25 - Churros El Tigre - Colina Del Sol | El Tigre Enterprises, Inc. DBA Churros El Tigre | \$ 700.00 | 3/28/2025 | 6/30/2025 | On-site Food Service/Preparation |
| 4000234774 | FY25_Eleazar Catering _PARKS AFTER DARK (July/August) | Eleazar Catering | \$ 14,909.94 | 10/21/2024 | 6/30/2025 | On-site Food Service/Preparation |
| 4000238915 | FY25 - Eleazar Catering - Skyline Dec. | Eleazar Catering | \$ 2,767.13 | 11/27/2024 | 6/30/2025 | On-site Food Service/Preparation |
| 4000255453 | FY25 - Eleazar Catering - PAD 2025 (June) | Eleazar Catering | \$ 3,313.31 | 6/13/2025 | 6/30/2025 | On-site Food Service/Preparation |
| 4000255351 | FY25 - Famigos - PAD 2025 (June) | Famigos Mexican Desserts, LLC | \$ 7,542.50 | 6/12/2025 | 6/30/2025 | On-site Food Service/Preparation |
| 4000225067 | FY25 PARKS AFTER DARK_ Fiesta Snack Bar | Fiesta Snack Bar J&M LLC | \$ 11,050.00 | 8/2/2024 | 6/30/2025 | On-site Food Service/Preparation |
| 4000235276 | FY25 CRS Fiesta Snack Bar - MLK Halloween | Fiesta Snack Bar J&M LLC | \$ 1,525.00 | 10/24/2024 | 6/30/2025 | On-site Food Service/Preparation |
| 4000253757 | FY25 CRS - Fiesta Snack Bar - Penn Athletic | Fiesta Snack Bar J&M LLC | \$ 675.00 | 5/22/2025 | 6/30/2025 | On-site Food Service/Preparation |
| 4000254594 | FY25 CRS - Fiesta Snack Bar - Cesar Solis | Fiesta Snack Bar J&M LLC | \$ 1,305.00 | 6/4/2025 | 6/30/2025 | On-site Food Service/Preparation |
| 4000222584 | 4th District Senior Center - Office of CPP- FY24 | George Stevens Senior Center DBA Fourth District Senior Resource | \$ 620.00 | 7/16/2024 | 6/30/2025 | On-site Food Service/Preparation |
| 4000229141 | FY25 - Loko Bean Cafe - PAD | Irene Romero DBA Loko Bean Café | \$ 900.00 | 9/4/2024 | 6/30/2025 | On-site Food Service/Preparation |
| 4000240083 | FY25 - P&R Park Ranger Division - J&G Sons, Inc. - Catering for Safety Awards Luncheon | J & G Sons Inc. DBA Taquiza Los Chuchys | \$ 933.07 | 12/11/2024 | 6/30/2025 | On-site Food Service/Preparation |
| 4000227329 | FY25_SoCal Frozen Raspaditos _PARKS AFTER DARK (July/August) | Jorge Reyes DBA SoCal Frozen | \$ 5,100.00 | 8/20/2024 | 6/30/2025 | On-site Food Service/Preparation |
| 4000236467 | FY25 - CRS SoCal Frozen Raspaditos - Azeala - Winter Wonderland | Jorge Reyes DBA SoCal Frozen | \$ 1,800.00 | 11/5/2024 | 6/30/2025 | On-site Food Service/Preparation |
| 4000243346 | FY25 - CRS SoCal Frozen Raspaditos - Azeala - Spring | Jorge Reyes DBA SoCal Frozen | \$ 1,800.00 | 1/23/2025 | 6/30/2025 | On-site Food Service/Preparation |
| 4000231584 | FY25_Julia Mae's Kitlchen _PARKS AFTER DARK (July/August) | Julia Velez DBA Julia Mae's Kitchen | \$ 7,200.00 | 9/24/2024 | 6/30/2025 | On-site Food Service/Preparation |
| 4000234429 | FY25 - CRS - Julia Mae Kitchen - Bay Terraces | Julia Velez DBA Julia Mae's Kitchen | \$ 1,706.76 | 10/17/2024 | 6/30/2025 | On-site Food Service/Preparation |

| Contract # | Contract Name | Contractor | Award Amount | Start Date | End Date | Service Type |
|---------------|--|---|------------------|------------|------------|----------------------------------|
| 4000231463 | FY25_ Up in Smoke _PARKS AFTER DARK (July/August) | Kelly B. Pryor DBA Up In Smoke BBQ | \$ 19,800.00 | 9/23/2024 | 6/30/2025 | On-site Food Service/Preparation |
| 4000232598 | FY25 CRS Up in Smoke - North Park Fall Event | Kelly B. Pryor DBA Up In Smoke BBQ | \$ 646.50 | 10/2/2024 | 6/30/2025 | On-site Food Service/Preparation |
| 4000240746 | Up in Smoke BBQ/ARivas BP FY25 | Kelly B. Pryor DBA Up In Smoke BBQ | \$ 1,357.65 | 12/17/2024 | 6/30/2025 | On-site Food Service/Preparation |
| 4000255454 | FY25 - Up in Smoke - PAD 2025 (June) | Kelly B. Pryor DBA Up In Smoke BBQ | \$ 9,000.00 | 6/13/2025 | 6/30/2025 | On-site Food Service/Preparation |
| 4000227265 | PARKS AFTER DARK_FY25 _Mack's Soul Grill - (July/Aug) | Mack's Soul Grill and Sandwiches | \$ 10,800.00 | 8/19/2024 | 6/30/2025 | On-site Food Service/Preparation |
| 4000230891 | PARKS AFTER DARK_FY25 _Mack's Soul Grill - (Additional dates)) | Mack's Soul Grill and Sandwiches | \$ 3,600.00 | 9/18/2024 | 6/30/2025 | On-site Food Service/Preparation |
| 4000231586 | FY25_Pacific Island Crave_PARKS AFTER DARK | Pacific Island Crave | \$ 5,400.00 | 9/24/2024 | 6/30/2025 | On-site Food Service/Preparation |
| 4000255341 | FY25 - Pacific Island Crave - PAD (June) | Pacific Island Crave | \$ 1,800.00 | 6/12/2025 | 6/30/2025 | On-site Food Service/Preparation |
| 4000228126 | FY24_Mom's Chicken And Waffles_PARKS AFTER DARK | Rhythm and Dessert, LLC | \$ 10,688.27 | 8/26/2024 | 6/30/2025 | On-site Food Service/Preparation |
| 4000235268 | FY25 CRS Moms Chicken & Waffle - Skyline Halloween 10-25 | Rhythm and Dessert, LLC | \$ 1,777.88 | 10/24/2024 | 6/30/2025 | On-site Food Service/Preparation |
| 4000227334 | FY25_ Kuhi Kuhu Shaved Ice _PARKS AFTER DARK (July/August) | Trestan, LLC DBA Kuhu Kuhu Shave Ice | \$ 2,700.00 | 8/20/2024 | 6/30/2025 | On-site Food Service/Preparation |
| 4000255503 | FY25 - Kuhu Kuhu Shaved Ice - PAD 2025 (June) | Trestan, LLC DBA Kuhu Kuhu Shave Ice | \$ 1,800.00 | 6/13/2025 | 6/30/2025 | On-site Food Service/Preparation |
| 4000234362 | FY25_UPAC_PARKS AFTER DARK | Union of Pan Asian Communities | \$ 23,705.01 | 10/17/2024 | 6/30/2025 | On-site Food Service/Preparation |
| 10089548-19-G | Balboa Park Tram Operations | Ace Parking III, LLC | \$ 3,328,500.00 | 12/21/2020 | 12/20/2025 | Parking Services |
| 10090133-24-D | Parking Management Services for the Library Department | Ace Parking III, LLC | \$ 1,619,605.00 | 01/01/2025 | 12/31/2029 | Parking Services |
| 10089788-21-K | 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 |
| 10089648-20-K | Parking Meters and Related Services | IPS Group, Inc | \$ 12,091,818.00 | 11/05/2020 | 11/04/2025 | Parking Services |
| 4000249226 | DSD_FY25_Advanced Integrated Pest Management_\$150 | Advanced Integrated Pest Management | \$ 150.00 | 3/25/2025 | 6/30/2025 | Pest Control |
| 4000221845 | CARTWRIGHT PEST CONTROL FY25 (Field Ops) | Cartwright Termite and Pest Control | \$ 5,552.00 | 7/11/2024 | 6/30/2025 | Pest Control |
| 4000221846 | CARTWRIGHT PEST CONTROL FY25 (Field Ops) | Cartwright Termite and Pest Control | \$ 2,030.00 | 7/11/2024 | 6/30/2025 | Pest Control |
| 4000222164 | FY25 - CPI - Cartwright - D44 Hourglass/Lopez Ridge/Mira Mesa | Cartwright Termite and Pest Control | \$ 2,000.00 | 7/12/2024 | 6/30/2025 | Pest Control |
| 4000222166 | FY25 - CPI - Cartwright - D44 Clairemont/Cadman/Tecolote/Cathy Hopper | Cartwright Termite and Pest Control | \$ 2,000.00 | 7/12/2024 | 6/30/2025 | Pest Control |
| 4000222167 | FY25 - CPI - Cartwright - D44 Pac Beach/La Jolla/San Carlos | Cartwright Termite and Pest Control | \$ 2,000.00 | 7/12/2024 | 6/30/2025 | Pest Control |
| 4000222171 | FY25 - CPI - Cartwright - D40 PHR | Cartwright Termite and Pest Control | \$ 2,000.00 | 7/12/2024 | 6/30/2025 | Pest Control |
| 4000222173 | FY25 - CPI - Cartwright - D40 Carmel Vly/Ocean Air | Cartwright Termite and Pest Control | \$ 2,000.00 | 7/12/2024 | 6/30/2025 | Pest Control |
| 4000222180 | FY25 - CPI - Cartwright - D40 Scripps Ranch/Sabre Springs/Carmel Mtn/Rancho Bernardo | Cartwright Termite and Pest Control | \$ 2,000.00 | 7/12/2024 | 6/30/2025 | Pest Control |
| 4000222182 | FY25 - CPI - Cartwright - D40 Canyonside/Hilltop/Rancho Penasquitas | Cartwright Termite and Pest Control | \$ 2,000.00 | 7/12/2024 | 6/30/2025 | Pest Control |
| 4000222156 | FY25 - CPI - Cartwright - D45 Dtnw/NTC/Cabrillo | Cartwright Termite and Pest Control | \$ 2,000.00 | 7/12/2024 | 6/30/2025 | Pest Control |
| 4000222157 | FY25 - CPI - Cartwright - D45 Robb/OB/Dusty | Cartwright Termite and Pest Control | \$ 2,000.00 | 7/12/2024 | 6/30/2025 | Pest Control |
| 4000222159 | FY25 - CPI - Cartwright - D45 Allied/Tierrasanta/San Carlos | Cartwright Termite and Pest Control | \$ 2,000.00 | 7/12/2024 | 6/30/2025 | Pest Control |
| 4000222161 | FY25 - CPI - Cartwright - D45 Serra/Linda Vista/Kearny | Cartwright Termite and Pest Control | \$ 2,000.00 | 7/12/2024 | 6/30/2025 | Pest Control |

| Contract # | Contract Name | Contractor | Award Amount | Start Date | End Date | Service Type |
|------------|--|-------------------------------------|--------------|------------|-----------|--------------|
| 4000222163 | FY25 - CPI - Cartwright - D44 University City/Stanley/Doyle/Nobel | Cartwright Termite and Pest Control | \$ 2,000.00 | 7/12/2024 | 6/30/2025 | Pest Control |
| 4000225688 | FY25 SDFD TRAINING_CARTWRIGHT TERMITE & PEST CONTROL | Cartwright Termite and Pest Control | \$ 6,630.00 | 8/7/2024 | 6/30/2025 | Pest Control |
| 4000225692 | FY25 ** FIRE** - CARTWRIGHT (EMERGENCY OPS) | Cartwright Termite and Pest Control | \$ 23,556.00 | 8/7/2024 | 6/30/2025 | Pest Control |
| 4000225132 | Cartwright Pest Control Services | Cartwright Termite and Pest Control | \$ 1,560.00 | 8/2/2024 | 6/30/2025 | Pest Control |
| 4000229371 | FY25 - CPI - Cartwright - Pacific Beach RC | Cartwright Termite and Pest Control | \$ 1,800.00 | 9/5/2024 | 6/30/2025 | Pest Control |
| 4000229150 | FY25 - CPI - Cartwright - Harbor Club & Tweet St | Cartwright Termite and Pest Control | \$ 4,500.00 | 9/4/2024 | 6/30/2025 | Pest Control |
| 4000229382 | FY25 - CPI - NTC/Liberty Station - Cartwright | Cartwright Termite and Pest Control | \$ 3,780.00 | 9/5/2024 | 6/30/2025 | Pest Control |
| 4000229373 | FY25 - CPI - Cartwright - Mira Mesa RC | Cartwright Termite and Pest Control | \$ 1,680.00 | 9/5/2024 | 6/30/2025 | Pest Control |
| 4000229373 | FY25 - CPI - Cartwright - Mira Mesa RC | Cartwright Termite and Pest Control | \$ 1,680.00 | 9/5/2024 | 6/30/2025 | Pest Control |
| 4000224107 | FY25 - CPI - Cartwright - Ocean Air | Cartwright Termite and Pest Control | \$ 4,980.00 | 7/26/2024 | 6/30/2025 | Pest Control |
| 4000236538 | FY25 - CPI - Cartwright - Mira Mesa | Cartwright Termite and Pest Control | \$ 9,295.00 | 11/6/2024 | 6/30/2025 | Pest Control |
| 4000239033 | FY25 - CPI - Cartwright - D45 Dtnw/NTC/Cabrillo 2 | Cartwright Termite and Pest Control | \$ 2,000.00 | 12/2/2024 | 6/30/2025 | Pest Control |
| 4000239034 | FY25 - CPI - Cartwright - D40 Carmel Vly/Ocean Air 2 | Cartwright Termite and Pest Control | \$ 2,000.00 | 12/2/2024 | 6/30/2025 | Pest Control |
| 4000236893 | FY25 - CPI - Cartwright - Robb Field bees | Cartwright Termite and Pest Control | \$ 2,000.00 | 11/8/2024 | 6/30/2025 | Pest Control |
| 4000237690 | FY25 - CPI - Cartwright - Scripps Ranch termites | Cartwright Termite and Pest Control | \$ 9,360.00 | 11/18/2024 | 6/30/2025 | Pest Control |
| 4000237691 | FY25 - CPI - Cartwright - Civic Center and Children's Park | Cartwright Termite and Pest Control | \$ 5,635.00 | 11/18/2024 | 6/30/2025 | Pest Control |
| 4000237694 | FY25 - CPI - Cartwright - NTC squirrel control | Cartwright Termite and Pest Control | \$ 5,920.00 | 11/18/2024 | 6/30/2025 | Pest Control |
| 4000238394 | FY25 - CPI - Cartwright - Robb Field rodents | Cartwright Termite and Pest Control | \$ 3,190.00 | 11/25/2024 | 6/30/2025 | Pest Control |
| 4000238913 | FY25 - CPI - Cartwright - D45 Robb/OB/Dusty 2 | Cartwright Termite and Pest Control | \$ 2,000.00 | 11/27/2024 | 6/30/2025 | Pest Control |
| 4000240127 | FY25 SB Cartright Pest Control Yvette K 858-614-4595 | Cartwright Termite and Pest Control | \$ 2,660.00 | 12/11/2024 | 6/30/2025 | Pest Control |
| 4000240146 | FY25 SB Cartright Pest Control Yvette K 858-614-4595 | Cartwright Termite and Pest Control | \$ 2,160.00 | 12/11/2024 | 6/30/2025 | Pest Control |
| 4000240969 | FY25 NC - CARTWRIGHT As Needed - Midge Flies Control - Nuray Oktaybas 858-614-4529 | Cartwright Termite and Pest Control | \$ 16,927.00 | 12/18/2024 | 6/30/2025 | Pest Control |
| 4000241858 | FY25 - CPI - Cartwright - PHR | Cartwright Termite and Pest Control | \$ 2,000.00 | 12/31/2024 | 6/30/2025 | Pest Control |
| 4000241859 | FY25 - CPI - Cartwright - Serra/Linda Vista/Kearny | Cartwright Termite and Pest Control | \$ 2,000.00 | 12/31/2024 | 6/30/2025 | Pest Control |
| 4000241271 | FY25 ** FIRE** - CARTWRIGHT (PEST CONTROL - EMERGENCY OPS) | Cartwright Termite and Pest Control | \$ 24,500.00 | 12/23/2024 | 6/30/2025 | Pest Control |
| 4000245309 | FY25 - CPI - Cartwright - Allied/Tierrasanta/San Carlos areas | Cartwright Termite and Pest Control | \$ 2,000.00 | 2/12/2025 | 6/30/2025 | Pest Control |
| 4000245310 | FY25 - CPI - Cartwright - Canyonside/Hilltop/Rancho Penasquitas areas | Cartwright Termite and Pest Control | \$ 2,000.00 | 2/12/2025 | 6/30/2025 | Pest Control |

| Contract # | Contract Name | Contractor | Award Amount | Start Date | End Date | Service Type |
|------------|--|--|--------------|------------|-----------|---------------------|
| 4000252656 | FY25 SB - Cartwright Jane Zoladz (858) 292-6406 | Cartwright Termite and Pest Control | \$ 2,030.00 | 5/8/2025 | 6/30/2025 | Pest Control |
| 4000253759 | Cartwright Termite & Pest (Bee Removal) - SBWRP | Cartwright Termite and Pest Control | \$ 575.00 | 5/22/2025 | 6/30/2025 | Pest Control |
| 4000253766 | FY25 CRS - Cartwright - Scripps Ranch (Fairbrook Park) | Cartwright Termite and Pest Control | \$ 575.00 | 5/22/2025 | 6/30/2025 | Pest Control |
| 4000234792 | FY24 (AERO/GIBBS) Rodent Pest Control Services | Dewey Pest Control | \$ 5,238.00 | 10/21/2024 | 6/30/2025 | Pest Control |
| 4000230863 | FY25 DUDEK FSDRIP | Dudek | \$ 36,433.00 | 9/18/2024 | 6/30/2025 | Pest Control |
| 4000235208 | Habitat Protection Inc./CrisA MBP FY25 | Habitat Protection, Inc. | \$ 3,000.00 | 10/23/2024 | 6/30/2025 | Pest Control |
| 4000222081 | FSD FY25 Lloyd Pest Control Monthly Srvs Tony Gwynn Way & Park Blvd/ @20th & B | Lloyd Pest Control Co., Inc | \$ 4,656.00 | 7/12/2024 | 6/30/2025 | Pest Control |
| 4000222859 | Lloyd Pest Control Fee Booth FY25 | Lloyd Pest Control Co., Inc | \$ 1,200.00 | 7/18/2024 | 6/30/2025 | Pest Control |
| 4000224029 | FY25 Lloyd Pest Control - 9491 Aero Drive | Lloyd Pest Control Co., Inc | \$ 2,000.00 | 7/25/2024 | 6/30/2025 | Pest Control |
| 4000225502 | FY25 OS Lloyd Pest Control - MTRP | Lloyd Pest Control Co., Inc | \$ 5,068.00 | 8/6/2024 | 6/30/2025 | Pest Control |
| 4000225064 | Lloyd Pest Control - Ridgehaven FY25 | Lloyd Pest Control Co., Inc | \$ 1,500.00 | 8/2/2024 | 6/30/2025 | Pest Control |
| 4000228234 | FY25 OS Lloyd Pest Control - OVRP | Lloyd Pest Control Co., Inc | \$ 840.00 | 8/27/2024 | 6/30/2025 | Pest Control |
| 4000234630 | FY25 Lloyd's Pest Control- OCL | Lloyd Pest Control Co., Inc | \$ 5,115.00 | 10/18/2024 | 6/30/2025 | Pest Control |
| 4000243719 | Lloyd's Pest Control for Central Stores Jan- June FY25 | Lloyd Pest Control Co., Inc | \$ 1,236.00 | 1/28/2025 | 6/30/2025 | Pest Control |
| 4000244073 | FY25 CRS LLloyd Pest Control - Aero Drive | Lloyd Pest Control Co., Inc | \$ 885.00 | 1/30/2025 | 6/30/2025 | Pest Control |
| 4000227029 | Ag Pest/Shawn Daluz Shoreline FY25 | M.B. Oliver Inc. DBA Agricultural Pest Control | \$ 20,000.00 | 8/16/2024 | 6/30/2025 | Pest Control |
| 4000227739 | FY25 (MYF/SDM) Monthly Pest Control Services | M.B. Oliver Inc. DBA Agricultural Pest Control | \$ 3,055.00 | 8/22/2024 | 6/30/2025 | Pest Control |
| 4000228229 | AG Pest - Community Parks - FY25 | M.B. Oliver Inc. DBA Agricultural Pest Control | \$ 10,000.00 | 8/27/2024 | 6/30/2025 | Pest Control |
| 4000228624 | AgPest/Cris Amexcua MBP FY25 | M.B. Oliver Inc. DBA Agricultural Pest Control | \$ 20,000.00 | 8/29/2024 | 6/30/2025 | Pest Control |
| 4000229850 | FY25 Pest Control for O-Lot | M.B. Oliver Inc. DBA Agricultural Pest Control | \$ 2,855.38 | 9/10/2024 | 6/30/2025 | Pest Control |
| 4000230685 | FY25 - P&R Park Ranger Division - AG Pest - Pest control service at FYC and California Least Tern Sites in Mission Bay | M.B. Oliver Inc. DBA Agricultural Pest Control | \$ 21,000.00 | 9/17/2024 | 6/30/2025 | Pest Control |
| 4000231964 | YSP FY25 M.B. Oliver AG Pest | M.B. Oliver Inc. DBA Agricultural Pest Control | \$ 1,100.00 | 9/26/2024 | 6/30/2025 | Pest Control |
| 4000238499 | AGPEST/VictorJohnson BP FY25 | M.B. Oliver Inc. DBA Agricultural Pest Control | \$ 4,870.00 | 11/25/2024 | 6/30/2025 | Pest Control |
| 4000253610 | FY25 Pest Control for O-Lot-Additional bait stations (20) | M.B. Oliver Inc. DBA Agricultural Pest Control | \$ 1,590.00 | 5/21/2025 | 6/30/2025 | Pest Control |
| 4000248460 | Pestgon Floors 7th,12th and 16th floors | Pestgon Inc. | \$ 1,250.00 | 3/14/2025 | 6/30/2025 | Pest Control |
| 4000234249 | Quality Commercial Pest Control Inc/Cris Amexcua DRP FY25 | Quality Commercial Pest Control | \$ 9,744.00 | 10/16/2024 | 6/30/2025 | Pest Control |
| 4000230279 | Samraq Enterprises(AAAC Wildlife) - Street Division - FY25 As needed Skunk removal | Samraq Enterprises, LLC DBA A All Animal Control/AAAC Wildlife Removal | \$ 2,043.00 | 9/13/2024 | 6/30/2025 | Pest Control |
| 4000226590 | SDPD - Stafford Environmental Services - Pest Control Services - Facilities - SD 109 | Stafford Environmental Services, Inc. | \$ 25,000.00 | 8/14/2024 | 6/30/2025 | Pest Control |
| 4000227918 | Terminix for Publishing Services FY25 | Terminix International | \$ 1,704.00 | 8/23/2024 | 6/30/2025 | Pest Control |
| 4000230894 | American pest control services | Tibbett Association, Inc. | \$ 3,168.00 | 9/18/2024 | 6/30/2025 | Pest Control |
| 4000223805 | FY25 OS We Save Bees - OVRP | We Save Bees | \$ 2,000.00 | 7/24/2024 | 6/30/2025 | Pest Control |
| 4000225909 | We Save Bees/KStemmermann BP FY25 | We Save Bees | \$ 15,000.00 | 8/8/2024 | 6/30/2025 | Pest Control |
| 4000229352 | We Save Bees/Victor Johnson BP FY25 | We Save Bees | \$ 7,000.00 | 9/5/2024 | 6/30/2025 | Pest Control |
| 4000231583 | FY25 - Los Genios - PAD | Alfredo R. Lopez DBA Los Genios De San Diego | \$ 2,400.00 | 9/24/2024 | 6/30/2025 | Recreation Services |

| Contract # | Contract Name | Contractor | Award Amount | Start Date | End Date | Service Type |
|------------|--|--|--------------|------------|-----------|---------------------|
| 4000255489 | FY25 - Los Genios - PAD 2025 (June) | Alfredo R. Lopez DBA Los Genios De San Diego | \$ 2,400.00 | 6/13/2025 | 6/30/2025 | Recreation Services |
| 4000241544 | FY25 - CRS Alpha Omega Dance Co- Outstanding Invoices | Alpha Omega Dance Company | \$ 4,700.00 | 12/26/2024 | 6/30/2025 | Recreation Services |
| 4000245690 | FY25 - CRS - Alpha Omega Dance Co - Robb Field | Alpha Omega Dance Company | \$ 1,500.00 | 2/18/2025 | 6/30/2025 | Recreation Services |
| 4000249449 | FY25 CRS - Alpha Omega Dance Co - Colina Del Sol | Alpha Omega Dance Company | \$ 1,200.00 | 3/27/2025 | 6/30/2025 | Recreation Services |
| 4000249640 | FY25 CRS - Alpha Omega Dance Co- Skyline Sprin | Alpha Omega Dance Company | \$ 300.00 | 4/1/2025 | 6/30/2025 | Recreation Services |
| 4000250784 | FY25 CRS - Alpha Omega Dance Co- Skyline Spring (balloon) | Alpha Omega Dance Company | \$ 450.00 | 4/16/2025 | 6/30/2025 | Recreation Services |
| 4000225894 | FY25 CRS Anthony LaChica - Standley Basketball | Anthony LaChica | \$ 2,826.00 | 8/8/2024 | 6/30/2025 | Recreation Services |
| 4000222976 | FY25 - Artists Studio - Enhanced Services (July-Aug) | Anuraag S. Gujral DBA Artists Studio | \$ 7,200.00 | 7/18/2024 | 6/30/2025 | Recreation Services |
| 4000223989 | FY25 CRS Artists Studio - Carmel Valley | Anuraag S. Gujral DBA Artists Studio | \$ 23,400.00 | 7/25/2024 | 6/30/2025 | Recreation Services |
| 4000224229 | FY25 CRS Artists Studio - Ocean Air | Anuraag S. Gujral DBA Artists Studio | \$ 18,240.00 | 7/26/2024 | 6/30/2025 | Recreation Services |
| 4000224232 | FY25 CRS Artists Studio - Scripps Ranch (Summer 2024) | Anuraag S. Gujral dba Artists Studio | \$ 2,760.00 | 7/26/2024 | 6/30/2025 | Recreation Services |
| 4000225885 | FY25 CRS Artists Studio - Scripps Ranch (Fall - Spring) | Anuraag S. Gujral dba Artists Studio | \$ 4,500.00 | 8/8/2024 | 6/30/2025 | Recreation Services |
| 4000223914 | FY25 - Art Smarts - Enhanced Services (July-Aug 2024) | Art Smarts, Inc. | \$ 15,300.00 | 7/25/2024 | 6/30/2025 | Recreation Services |
| 4000223915 | FY25 - Art Smarts - PAD 2024 | Art Smarts, Inc. | \$ 9,000.00 | 7/25/2024 | 6/30/2025 | Recreation Services |
| 4000230570 | FY25 CRS Art Smarts - Rancho Bernardo Winter Event | Art Smarts, Inc. | \$ 500.00 | 9/16/2024 | 6/30/2025 | Recreation Services |
| 4000233773 | FY25 - Art Smarts - Enhanced Services (Southcrest) | Art Smarts, Inc. | \$ 1,700.00 | 10/14/2024 | 6/30/2025 | Recreation Services |
| 4000249841 | FY25 CRS - Art Smarts - Rancho Bernardo | Art Smarts, Inc. | \$ 500.00 | 4/2/2025 | 6/30/2025 | Recreation Services |
| 4000225372 | FY25 CRS AmpSurf - TRS Camp | Association of Amputee Surfers | \$ 6,275.00 | 8/5/2024 | 6/30/2025 | Recreation Services |
| 4000249985 | FY25 CRS - Athena Coding - Azalea | Athena Coding, LLC | \$ 3,864.00 | 4/4/2025 | 6/30/2025 | Recreation Services |
| 4000229319 | FY25 CRS San Diego Kids Party Rentals - Carmel Valley | B6 Ventures, Inc. DBA San Diego Kids Party Rentals | \$ 5,110.00 | 9/5/2024 | 6/30/2025 | Recreation Services |
| 4000234800 | FY25 CRS San Diego Kids Party Rentals - Cadman MITP | B6 Ventures, Inc. DBA San Diego Kids Party Rentals | \$ 470.00 | 10/21/2024 | 6/30/2025 | Recreation Services |
| 4000236494 | FY25 CRS San Diego Kids Party Rentals - S. Clairemont - Winter | B6 Ventures, Inc. DBA San Diego Kids Party Rentals | \$ 495.00 | 11/5/2024 | 6/30/2025 | Recreation Services |
| 4000243277 | FY25 CRS San Diego Kids Party Rentals - Cadman | B6 Ventures, Inc. DBA San Diego Kids Party Rentals | \$ 370.00 | 1/23/2025 | 6/30/2025 | Recreation Services |
| 4000223726 | FY25 CRS Bloom to Be - La Jolla (Summer) | Bloom to Be | \$ 2,640.00 | 7/24/2024 | 6/30/2025 | Recreation Services |
| 4000223735 | FY25 CRS Children's Film Academy - Scripps Ranch | Childrens Film Academy LLC | \$ 4,380.00 | 7/24/2024 | 6/30/2025 | Recreation Services |
| 4000222964 | FY25 - Clicbitz - Enhanced Services | Clicbitz LLC | \$ 21,960.00 | 7/18/2024 | 6/30/2025 | Recreation Services |
| 4000249450 | FY25 CRS - Concorde Education - Tierrasanta RC | Concorde LLC | \$ 14,960.00 | 3/27/2025 | 6/30/2025 | Recreation Services |
| 4000249984 | FY25 CRS - Cindy Lu's Petting Zoo - Pacific Beach | Cynthia Brandenburg DBA Cindy Lu's Petting Zoo | \$ 1,500.00 | 4/4/2025 | 6/30/2025 | Recreation Services |
| 4000224337 | FY25 - Dance N Groove - PAD 2024 | Dance N Groove DJ Entertainment | \$ 12,600.00 | 7/29/2024 | 6/30/2025 | Recreation Services |
| 4000224535 | FY25 CRS Dance N Groove - Canyonside MITP (Halloween) | Dance N Groove DJ Entertainment | \$ 1,550.00 | 7/30/2024 | 6/30/2025 | Recreation Services |
| 4000230304 | FY25 CRS Dance N Groove - Scripps Ranch Halloween Carnival | Dance N Groove DJ Entertainment | \$ 675.00 | 9/13/2024 | 6/30/2025 | Recreation Services |
| 4000236469 | FY25 CRS Dance N Groove - Canyonside Winter Wonderland | Dance N Groove DJ Entertainment | \$ 2,100.00 | 11/5/2024 | 6/30/2025 | Recreation Services |
| 4000253155 | FY25 CRS - Dance N Groove - Hilltop/Canyonside | Dance N Groove DJ Entertainment | \$ 2,750.00 | 5/15/2025 | 6/30/2025 | Recreation Services |
| 4000253529 | FY25 CRS - Dance N Groove - Scripps Ranch | Dance N Groove DJ Entertainment | \$ 675.00 | 5/20/2025 | 6/30/2025 | Recreation Services |
| 4000255485 | FY25 - Dance N Groove - PAD 2025 (June) | Dance N Groove DJ Entertainment | \$ 6,600.00 | 6/13/2025 | 6/30/2025 | Recreation Services |
| 4000223543 | FY25 - Dance to Evolve - Enhanced Services | Dance To Evolve, Inc. | \$ 6,525.00 | 7/23/2024 | 6/30/2025 | Recreation Services |

| Contract # | Contract Name | Contractor | Award Amount | Start Date | End Date | Service Type |
|---------------|---|--|-----------------|------------|------------|---------------------|
| 4000227094 | FY25 CRS Dance to Evolve - Scripps Ranch Camps & Classes | Dance To Evolve, Inc. | \$ 29,296.00 | 8/16/2024 | 6/30/2025 | Recreation Services |
| 10089633-20-L | Special Dance Class Program and Summer & Seasonal Dance Camps | Dance To Evolve, Inc. | \$ 3,000,000.00 | 06/01/2020 | 05/31/2025 | Recreation Services |
| 4000223705 | Hangtime/Community Parks II | Darryl Clark DBA Hangtime Sports | \$ 25,000.00 | 7/24/2024 | 6/30/2025 | Recreation Services |
| 4000229323 | FY25 CRS Hangtime Sports - Outstanding Invoices | Darryl Clark DBA Hangtime Sports | \$ 21,720.00 | 9/5/2024 | 6/30/2025 | Recreation Services |
| 4000230898 | FY25 Hangtime Sports - Allied Gardens Basketball | Darryl Clark DBA Hangtime Sports | \$ 16,215.00 | 9/18/2024 | 6/30/2025 | Recreation Services |
| 4000230900 | FY25 Hangtime Sports - San Carlos | Darryl Clark DBA Hangtime Sports | \$ 9,600.00 | 9/18/2024 | 6/30/2025 | Recreation Services |
| 4000230899 | FY25 Hangtime Sports - North Clairemont | Darryl Clark DBA Hangtime Sports | \$ 23,020.00 | 9/18/2024 | 6/30/2025 | Recreation Services |
| 4000231605 | FY25 CRS Hangtime Sports - Hourglass | Darryl Clark DBA Hangtime Sports | \$ 9,100.00 | 9/24/2024 | 6/30/2025 | Recreation Services |
| 4000233378 | FY25 CRS Hangtime Sports - Mira Mesa | Darryl Clark DBA Hangtime Sports | \$ 4,620.00 | 10/10/2024 | 6/30/2025 | Recreation Services |
| 4000233383 | FY25 CRS Hangtime Sports - Playoff Invoices | Darryl Clark DBA Hangtime Sports | \$ 11,760.00 | 10/10/2024 | 6/30/2025 | Recreation Services |
| 4000243347 | FY25 CRS - Hangtime Sports - Colina Del Sol - Winter League | Darryl Clark DBA Hangtime Sports | \$ 3,640.00 | 1/23/2025 | 6/30/2025 | Recreation Services |
| 4000243348 | FY25 CRS - Hangtime Sports - MLK | Darryl Clark DBA Hangtime Sports | \$ 690.00 | 1/23/2025 | 6/30/2025 | Recreation Services |
| 4000249590 | FY25 CRS - Hangtime Sports - District 43 | Darryl Clark DBA Hangtime Sports | \$ 520.00 | 3/28/2025 | 6/30/2025 | Recreation Services |
| 4000252106 | FY25 CRS - Hangtime Sports - Ocean Air | Darryl Clark DBA Hangtime Sports | \$ 770.00 | 5/1/2025 | 6/30/2025 | Recreation Services |
| 4000223969 | FY25 CRS Cali Ventures - TRS Summer Camp | Demetrious Harmon DBA Cali Venture Party Rentals | \$ 500.00 | 7/25/2024 | 6/30/2025 | Recreation Services |
| 4000224234 | FY25 CRS Cali Ventures - TRS Kids Camp | Demetrious Harmon DBA Cali Venture Party Rentals | \$ 500.00 | 7/26/2024 | 6/30/2025 | Recreation Services |
| 4000224235 | FY25 CRS Cali Ventures - PHR MITP | Demetrious Harmon DBA Cali Venture Party Rentals | \$ 1,000.00 | 7/26/2024 | 6/30/2025 | Recreation Services |
| 4000227410 | FY25 - Cali Ventures - PAD | Demetrious Harmon DBA Cali Venture Party Rentals | \$ 2,700.00 | 8/20/2024 | 6/30/2025 | Recreation Services |
| 4000232605 | FY25 CRS Cali Ventures - Bay Terraces | Demetrious Harmon DBA Cali Venture Party Rentals | \$ 2,100.00 | 10/2/2024 | 6/30/2025 | Recreation Services |
| 4000236376 | FY25 CRS Cali Ventures - TRS Winter Carnival | Demetrious Harmon DBA Cali Venture Party Rentals | \$ 300.00 | 11/5/2024 | 6/30/2025 | Recreation Services |
| 4000225365 | FY25 - Diviana's Party Rentals - PAD | Diviana Calderon DBA Diviana Party Rentals | \$ 15,623.75 | 8/5/2024 | 6/30/2025 | Recreation Services |
| 4000234213 | FY25 - Diviana's Party Rentals - PAD (Added) | Diviana Calderon DBA Diviana Party Rentals | \$ 571.56 | 10/16/2024 | 6/30/2025 | Recreation Services |
| 4000234229 | FY25 CRS Diviana's Party Rentals - Cesar Solis Halloween | Diviana Calderon DBA Diviana Party Rentals | \$ 307.08 | 10/16/2024 | 6/30/2025 | Recreation Services |
| 4000235471 | FY25 CRS Diviana's Party Rentals -PDLC Halloween | Diviana Calderon DBA Diviana Party Rentals | \$ 431.00 | 10/25/2024 | 6/30/2025 | Recreation Services |
| 4000235269 | FY25 CRS Diviana's Party Rentals - Willie Henderson Halloween | Diviana Calderon DBA Diviana Party Rentals | \$ 1,115.21 | 10/24/2024 | 6/30/2025 | Recreation Services |
| 4000251019 | FY25 CRS - Diviana's Party Rentals - Skyline | Diviana Calderon DBA Diviana Party Rentals | \$ 323.25 | 4/17/2025 | 6/30/2025 | Recreation Services |
| 4000253154 | FY25 CRS - Diviana's Party Rentals - Colina - Spring | Diviana Calderon DBA Diviana Party Rentals | \$ 694.99 | 5/15/2025 | 6/30/2025 | Recreation Services |

| Contract # | Contract Name | Contractor | Award Amount | Start Date | End Date | Service Type |
|---------------|---|---|-----------------|------------|------------|---------------------|
| 4000253753 | FY25 CRS - Diviana's Party Rentals - Cesar Solis Summer | Diviana Calderon DBA Diviana Party Rentals | \$ 700.38 | 5/22/2025 | 6/30/2025 | Recreation Services |
| 4000255458 | FY25 - Diviana's Party Rentals - PAD 2025 (June) | Diviana Calderon DBA Diviana Party Rentals | \$ 7,871.14 | 6/13/2025 | 6/30/2025 | Recreation Services |
| 10089591-20-L | Doyle Recreation Center Youth Programs | DP Kidz Kamp, LLC | \$ 3,000,000.00 | 03/01/2020 | 02/28/2025 | Recreation Services |
| 4000225108 | FY25 CRS DP Kidz Kamp - Doyle (Fall) | DP Kidz Kamp, LLC | \$ 120,100.00 | 8/2/2024 | 6/30/2025 | Recreation Services |
| 4000253113 | FY25 CRS - DP Kidz Kamp - Doyle | DP Kidz Kamp, LLC | \$ 15,218.00 | 5/15/2025 | 6/30/2025 | Recreation Services |
| 4000253535 | FY25 CRS - DP Kidz Kamp - Doyle Summer (Part 1) | DP Kidz Kamp, LLC | \$ 56,385.00 | 5/20/2025 | 6/30/2025 | Recreation Services |
| 4000225886 | FY25 CRS Volleyball Etc (F. Karimi) - Pacific Beach (Summer-Fall) | Farid Karimi DBA Volleyballec | \$ 18,865.00 | 8/8/2024 | 6/30/2025 | Recreation Services |
| 4000225887 | FY25 CRS Volleyball Etc (F. Karimi) - Standley | Farid Karimi DBA Volleyballec | \$ 8,610.00 | 8/8/2024 | 6/30/2025 | Recreation Services |
| 4000221996 | FY25 - Drummers Without Borders - PAD 2024 | Felix Alberto Diaz Amador | \$ 3,500.00 | 7/11/2024 | 6/30/2025 | Recreation Services |
| 4000238476 | FY25 - CRS Dj in the Corner - Encanto - Winter | Gary Hubert | \$ 600.00 | 11/25/2024 | 6/30/2025 | Recreation Services |
| 4000223976 | FY25 CRS All Around Mobile Music - PHR MITP | Helle J. Michaelsen DBA All Around Mobile Music | \$ 300.00 | 7/25/2024 | 6/30/2025 | Recreation Services |
| 4000223979 | FY25 CRS All Around Mobile Music - N. Clairemont | Helle J. Michaelsen DBA All Around Mobile Music | \$ 900.00 | 7/25/2024 | 6/30/2025 | Recreation Services |
| 4000223982 | FY25 CRS All Around Mobile Music - Ocean Air MITP | Helle J. Michaelsen DBA All Around Mobile Music | \$ 200.00 | 7/25/2024 | 6/30/2025 | Recreation Services |
| 4000232859 | FY25 CRS All Around Mobile Music - Tecolote | Helle J. Michaelsen DBA All Around Mobile Music | \$ 400.00 | 10/4/2024 | 6/30/2025 | Recreation Services |
| 4000233831 | FY25 CRS All Around Mobile Music - Solis Halloween | Helle J. Michaelsen DBA All Around Mobile Music | \$ 350.00 | 10/14/2024 | 6/30/2025 | Recreation Services |
| 4000238495 | FY25 CRS All Around Mobile Music - Ocean Air Snow Day | Helle J. Michaelsen DBA All Around Mobile Music | \$ 300.00 | 11/25/2024 | 6/30/2025 | Recreation Services |
| 4000254980 | FY25 - All Around Mobile Music - PAD 2025 (June) | Helle J. Michaelsen DBA All Around Mobile Music | \$ 600.00 | 6/9/2025 | 6/30/2025 | Recreation Services |
| 4000222011 | FY25 - Mad Science - PAD 2024 | Inspire You Inc. DBA Mad Science of SD | \$ 3,595.00 | 7/11/2024 | 6/30/2025 | Recreation Services |
| 4000223921 | FY25 - Mad Science - Enhanced Services | Inspire You Inc. DBA Mad Science of SD | \$ 19,410.00 | 7/25/2024 | 6/30/2025 | Recreation Services |
| 4000254972 | FY25 - Mad Science - PAD 2025 (June) | Inspire You Inc. DBA Mad Science of SD | \$ 495.00 | 6/9/2025 | 6/30/2025 | Recreation Services |
| 4000226355 | FY25 CRS Reality Tennis (James Brooks) - North Clairemont | James Wilburt Brooks | \$ 23,520.00 | 8/12/2024 | 6/30/2025 | Recreation Services |
| 4000226647 | FY25 CRS Yoga For All (Janice Sherman) - Pacific Highlands Ranch | Janice M Calesa Sherman DBA Yoga Gal | \$ 3,300.00 | 8/14/2024 | 6/30/2025 | Recreation Services |
| 4000225895 | FY25 CRS Yoga For All (Janice Sherman) - Carmel Valley | Janice M Calesa Sherman DBA Yoga Gal | \$ 11,715.00 | 8/8/2024 | 6/30/2025 | Recreation Services |
| 4000223729 | FY25 CRS Bliss Kids Club - La Jolla Summer Camp | Jennifer Kozuch DBA Bliss Kids Club | \$ 1,600.00 | 7/24/2024 | 6/30/2025 | Recreation Services |
| PS-FY25-019 | Senior Fall Prevention Program | Jewish Family Service of San Diego | \$ 124,325.00 | 7/1/2024 | 6/30/2025 | Recreation Services |
| 4000223916 | FY25 - Looney Dooney Productions - PAD 2024 | John N. Johnson Jr. DBA Looney Dooney Productions | \$ 15,720.00 | 7/25/2024 | 6/30/2025 | Recreation Services |
| 4000224309 | FY25 CRS Looney Dooney - MLK | John N. Johnson Jr. DBA Looney Dooney Productions | \$ 960.00 | 7/29/2024 | 6/30/2025 | Recreation Services |
| 4000224307 | FY25 CRS Looney Dooney - Kearny Mesa | John N. Johnson Jr. DBA Looney Dooney Productions | \$ 360.00 | 7/29/2024 | 6/30/2025 | Recreation Services |
| 4000225341 | FY25 CRS Looney Dooney - TRS 8.8.24 | John N. Johnson Jr. DBA Looney Dooney Productions | \$ 240.00 | 8/5/2024 | 6/30/2025 | Recreation Services |
| 4000233851 | FY25 CRS Looney Dooney - Muni Gym Spooktacular | John N. Johnson Jr. DBA Looney Dooney Productions | \$ 480.00 | 10/14/2024 | 6/30/2025 | Recreation Services |
| 4000235299 | FY25 CRS Looney Dooney - Skyline - Halloween | John N. Johnson Jr. DBA Looney Dooney Productions | \$ 480.00 | 10/24/2024 | 6/30/2025 | Recreation Services |

| Contract # | Contract Name | Contractor | Award Amount | Start Date | End Date | Service Type |
|------------|--|---|--------------|------------|-----------|---------------------|
| 4000235633 | FY25 CRS Looney Dooney - Park de la Cruz Fall & Winter | John N. Johnson Jr. DBA Looney Dooney Productions | \$ 630.00 | 10/28/2024 | 6/30/2025 | Recreation Services |
| 4000236420 | FY25 CRS Looney Dooney - South Clairemont - Winter | John N. Johnson Jr. DBA Looney Dooney Productions | \$ 240.00 | 11/5/2024 | 6/30/2025 | Recreation Services |
| 4000243307 | FY25 CRS Looney Dooney - South Clairemont - Spring | John N. Johnson Jr. DBA Looney Dooney Productions | \$ 360.00 | 1/23/2025 | 6/30/2025 | Recreation Services |
| 4000243844 | FY25 CRS Looney Dooney - Stockton - Spring | John N. Johnson Jr. DBA Looney Dooney Productions | \$ 795.00 | 1/29/2025 | 6/30/2025 | Recreation Services |
| 4000245689 | FY25 CRS - Looney Dooney - Muni | John N. Johnson Jr. DBA Looney Dooney Productions | \$ 500.00 | 2/18/2025 | 6/30/2025 | Recreation Services |
| 4000255344 | FY25 - Looney Dooney Productions - PAD 2025 (June) | John N. Johnson Jr. DBA Looney Dooney Productions | \$ 4,050.00 | 6/12/2025 | 6/30/2025 | Recreation Services |
| 4000234214 | FY25 CRS John Nagel's Dance Classes - Age Well Services | John Nagel DBA John Nagel's Fitness and Dance | \$ 2,200.00 | 10/16/2024 | 6/30/2025 | Recreation Services |
| 4000226764 | FY25 - The Ultimate Game Truck - PAD | Jose Sanchez DBA Ultimate Game Truck | \$ 5,976.00 | 8/15/2024 | 6/30/2025 | Recreation Services |
| 4000234591 | FY25 CRS Ultimate Game Truck - Cesar Solis Halloween Carnival | Jose Sanchez DBA Ultimate Game Truck | \$ 638.00 | 10/18/2024 | 6/30/2025 | Recreation Services |
| 4000224292 | FY25 CRS Jump 4 Adan - Kearny Mesa (Celebrate the Family) | Jump 4 Adan, Inc. | \$ 2,270.70 | 7/29/2024 | 6/30/2025 | Recreation Services |
| 4000240379 | FY25 CRS Jump 4 Adan - Scripps Ranch Winter | Jump 4 Adan, Inc. | \$ 314.00 | 12/13/2024 | 6/30/2025 | Recreation Services |
| 4000251011 | FY25 CRS - Jump 4 Adan - Allied Gardens | Jump 4 Adan, Inc. | \$ 358.00 | 4/17/2025 | 6/30/2025 | Recreation Services |
| 4000224325 | FY25 CRS SpiritKids Sports - Hourglass | Kimberly Anne Moser DBA SpiritKids Sports | \$ 24,998.00 | 7/29/2024 | 6/30/2025 | Recreation Services |
| 4000225102 | FY25 CRS SpiritKids Sports - Scripps Ranch | Kimberly Anne Moser DBA SpiritKids Sports | \$ 19,500.00 | 8/2/2024 | 6/30/2025 | Recreation Services |
| 4000253509 | FY25 CRS - SD Jump Co - Canyonside/Hilltop MITP | San Diego Jump Company DBA King of Jumps, Inc. | \$ 1,065.00 | 5/20/2025 | 6/30/2025 | Recreation Services |
| 4000253534 | FY25 CRS - SD Jump Co - Scripps Ranch | San Diego Jump Company DBA King of Jumps, Inc. | \$ 990.00 | 5/20/2025 | 6/30/2025 | Recreation Services |
| 4000236965 | FY25 CRS Sparkles the Clown - North Park MITP | Lauren Crosthwaite DBA Sparkles the Clown | \$ 375.00 | 11/12/2024 | 6/30/2025 | Recreation Services |
| 4000224322 | FY25 CRS Rightsize Fitness (Lesley Norris) - Tierrasanta | Lesley Norris | \$ 8,074.00 | 7/29/2024 | 6/30/2025 | Recreation Services |
| 4000232255 | FY25 Lil People Programs - Scripps Ranch (Revised) | Lil People Programs | \$ 22,656.00 | 9/30/2024 | 6/30/2025 | Recreation Services |
| 4000232939 | FY25 CRS Maggie's Fine Art - Canyonside (Fall) | Maggie's Art | \$ 19,918.00 | 10/7/2024 | 6/30/2025 | Recreation Services |
| 4000236418 | FY25 CRS Maggie's Fine Art - Summer Camps | Maggie's Art | \$ 22,680.00 | 11/5/2024 | 6/30/2025 | Recreation Services |
| 4000238901 | FY25 CRS Maggie's Fine Art - Canyonside (Winter) | Maggie's Art | \$ 17,872.00 | 11/27/2024 | 6/30/2025 | Recreation Services |
| 4000230280 | FY25 CRS My Little Carnival - Scripps Ranch Halloween Carnival | My Little Carnival, Inc. | \$ 1,770.00 | 9/13/2024 | 6/30/2025 | Recreation Services |
| 4000230572 | FY25 CRS My Little Carnival - Azalea Fall Carnival | My Little Carnival, Inc. | \$ 5,600.00 | 9/16/2024 | 6/30/2025 | Recreation Services |
| 4000230576 | FY25 CRS My Little Carnival - Southcrest Fall Festival | My Little Carnival, Inc. | \$ 1,770.00 | 9/16/2024 | 6/30/2025 | Recreation Services |
| 4000228556 | FY25 - 4Kids Jumpers - PAD | Nely Tabora DBA 4Kids Jumpers | \$ 11,610.00 | 8/29/2024 | 6/30/2025 | Recreation Services |
| 4000233810 | FY25 4Kids Jumpers - N. Clairemont Halloween Carnival | Nely Tabora DBA 4Kids Jumpers | \$ 385.00 | 10/14/2024 | 6/30/2025 | Recreation Services |
| 4000226440 | FY25 - Promotional VIP - PAD | Oscar Mujica Jr. DBA Promotional VIP Group | \$ 18,900.00 | 8/13/2024 | 6/30/2025 | Recreation Services |
| 4000255486 | FY25 - Promotional VIP - PAD 2025 (June) | Oscar Mujica Jr. DBA Promotional VIP Group | \$ 1,800.00 | 6/13/2025 | 6/30/2025 | Recreation Services |
| 4000226435 | FY25 - Miller Music - PAD | Pamela Miller DBA Miller Music Academy | \$ 1,464.00 | 8/13/2024 | 6/30/2025 | Recreation Services |
| 4000226438 | FY25 - Miller Music - Enhanced Services | Pamela Miller DBA Miller Music Academy | \$ 2,590.00 | 8/13/2024 | 6/30/2025 | Recreation Services |
| 4000237651 | FY25 CRS Party Pals - Rancho Bernardo Winter Event | Party Pals GP | \$ 2,925.00 | 11/18/2024 | 6/30/2025 | Recreation Services |
| 4000241420 | FY25 CRS Poly Coast Athletics - Bay Terraces | Poly Coast Athletics, LLC | \$ 4,000.00 | 12/24/2024 | 6/30/2025 | Recreation Services |
| 4000252365 | FY25 CRS - Poly Coast Athletics - Bay Terraces Summer | Poly Coast Athletics, LLC | \$ 4,500.00 | 5/5/2025 | 6/30/2025 | Recreation Services |
| 4000224701 | FY25 CRS Promotional VIP - Cesar Solis MITP | Promotional VIP Group | \$ 725.00 | 7/31/2024 | 6/30/2025 | Recreation Services |

| Contract # | Contract Name | Contractor | Award Amount | Start Date | End Date | Service Type |
|---------------|--|---|-----------------|------------|------------|---------------------|
| 4000230262 | FY25 CRS Raphael's Party Rentals - S. Clairemont Family Day | Raphael's Party Rentals | \$ 5,948.94 | 9/13/2024 | 6/30/2025 | Recreation Services |
| 4000238017 | FY25 - CPI - Rising Stars DL | Rising Stars Development League | \$ 17,800.00 | 11/20/2024 | 6/30/2025 | Recreation Services |
| 4000224291 | FY25 CRS Hayashi-Ha Karate - La Jolla (Summer & Fall) | Robert Yedidsion dba Hayashi-Ha San Diego Karate | \$ 7,920.00 | 7/29/2024 | 6/30/2025 | Recreation Services |
| 10089616-20-L | Rock 'N Tumble_SUB AGREEMENT Gymnastics Class Program and Summer and Seasonal Gymnastics Camps | Rock N Tumble, LLC | \$ 3,000,000.00 | 03/05/2020 | 03/04/2025 | Recreation Services |
| 4000236466 | FY25 CRS SD Ice Co - Ocean Beach Winter event | San Diego Ice Company, Inc. | \$ 6,000.00 | 11/5/2024 | 6/30/2025 | Recreation Services |
| 4000236901 | FY25 CRS SD Ice Co - Montgomery-Waller | San Diego Ice Company, Inc. | \$ 10,000.00 | 11/8/2024 | 6/30/2025 | Recreation Services |
| 4000227232 | FY25 CRS SD Jump Co - Canyonside/Hilltop MITP (Halloween) | San Diego Jump Company DBA King of Jumps, Inc. | \$ 1,525.00 | 8/19/2024 | 6/30/2025 | Recreation Services |
| 4000227237 | FY25 CRS SD Jump Co - Carmel Valley | San Diego Jump Company DBA King of Jumps, Inc. | \$ 1,740.00 | 8/19/2024 | 6/30/2025 | Recreation Services |
| 4000231925 | FY25 CRS SD Jump Co - La Jolla Egg Hunt | San Diego Jump Company DBA King of Jumps, Inc. | \$ 1,155.00 | 9/26/2024 | 6/30/2025 | Recreation Services |
| 4000231987 | FY25 CRS SD Jump Co - Scripps Ranch Halloween Carnival | San Diego Jump Company DBA King of Jumps, Inc. | \$ 785.00 | 9/26/2024 | 6/30/2025 | Recreation Services |
| 4000232610 | FY25 CRS SD Jump Co - Canyonside/Hilltop (Winter Wonderland) | San Diego Jump Company DBA King of Jumps, Inc. | \$ 3,020.00 | 10/2/2024 | 6/30/2025 | Recreation Services |
| 4000234731 | FY25 CRS SD Jump Co - Carmel Mountain MITP | San Diego Jump Company DBA King of Jumps, Inc. | \$ 1,020.00 | 10/18/2024 | 6/30/2025 | Recreation Services |
| 4000234572 | FY25 CRS SD Jump Co - Carmel Mountain Halloween | San Diego Jump Company DBA King of Jumps, Inc. | \$ 920.00 | 10/18/2024 | 6/30/2025 | Recreation Services |
| 4000248766 | FY25 CRS - SD Jump Co - Carmel Mountain Spring | San Diego Jump Company DBA King of Jumps, Inc. | \$ 790.00 | 3/19/2025 | 6/30/2025 | Recreation Services |
| 4000228146 | FY25 CRS SD Rhythmic Gymnastics - Nobel (Fall) | San Diego Rhythmic Gymnastics | \$ 19,927.00 | 8/26/2024 | 6/30/2025 | Recreation Services |
| 4000224713 | FY25 - SD Skatelite - Specialty Camps | SD Skatelite | \$ 23,904.00 | 7/31/2024 | 6/30/2025 | Recreation Services |
| 4000227269 | FY25 - CPI - SD Skatelite - Skateboarding Camps | SD Skatelite | \$ 17,430.00 | 8/9/2024 | 6/30/2025 | Recreation Services |
| 4000227271 | FY25 - CPI - SD Skatelite - Linda Vista Skateboarding classes | SD Skatelite | \$ 16,128.00 | 8/19/2024 | 6/30/2025 | Recreation Services |
| 4000233802 | Andrew Homes Masch Barbosa | SD Skatelite | \$ 24,992.00 | 10/14/2024 | 6/30/2025 | Recreation Services |
| 4000233838 | FY25 SD Skatelite - Canyonside Fall - Summer | SD Skatelite | \$ 24,941.00 | 10/14/2024 | 6/30/2025 | Recreation Services |
| 4000235478 | FY25 - CPI - SD Skatelite | SD Skatelite | \$ 9,012.00 | 10/25/2024 | 6/30/2025 | Recreation Services |
| 4000232614 | FY25 CRS Shelley Aanerud Yoga - Standley | Shelley Aanerud | \$ 6,912.00 | 10/2/2024 | 6/30/2025 | Recreation Services |
| 4000230684 | FY25 - Skyhawks San Diego - PAD 2024 | Skyhawks San Diego | \$ 8,250.00 | 9/17/2024 | 6/30/2025 | Recreation Services |
| 4000241165 | FY25 - Skyhawks San Diego - Stockton | Skyhawks San Diego | \$ 1,850.00 | 12/20/2024 | 6/30/2025 | Recreation Services |
| 4000242422 | FY25 CRS - Skyhawks San Diego - PB | Skyhawks San Diego | \$ 5,280.00 | 1/10/2025 | 6/30/2025 | Recreation Services |
| 4000248635 | FY25 - Skyhawks San Diego - Stockton (clinic) | Skyhawks San Diego | \$ 5,000.00 | 3/18/2025 | 6/30/2025 | Recreation Services |
| 4000248651 | FY25 CRS - Skyhawks San Diego - La Jolla | Skyhawks San Diego | \$ 7,865.00 | 3/18/2025 | 6/30/2025 | Recreation Services |
| 4000255482 | FY25 - Skyhawks San Diego - PAD 2025 (June) | Skyhawks San Diego | \$ 3,300.00 | 6/13/2025 | 6/30/2025 | Recreation Services |
| 4000225913 | FY25 CRS Damoytt Tennis - Hourglass (Summer & Fall) | Stanley Keith Jefferson DBA DAYMOTT Tennis and Fitness Training | \$ 19,200.00 | 8/8/2024 | 6/30/2025 | Recreation Services |
| 4000225889 | FY25 CRS T3 Triple Threat - North Park Summer | T3 Triple Threat Youth Mentors | \$ 3,000.00 | 8/8/2024 | 6/30/2025 | Recreation Services |
| 4000229322 | FY25 CRS T3 Triple Threat - North Park Summer (Add'tl Classes) | T3 Triple Threat Youth Mentors | \$ 210.00 | 9/5/2024 | 6/30/2025 | Recreation Services |
| 4000226894 | FY25 - CRS - Tallal - MITP (Aug) | Tallal, Inc. | \$ 14,885.00 | 8/15/2024 | 6/30/2025 | Recreation Services |
| 4000236372 | FY25 - CRS - TBP (Tallal) - Hourglass Winter | Tallal, Inc. | \$ 1,345.00 | 11/5/2024 | 6/30/2025 | Recreation Services |
| 4000238493 | FY25 - CRS - TBP (Tallal) - Bay Terraces Winter | Tallal, Inc. | \$ 1,145.00 | 11/25/2024 | 6/30/2025 | Recreation Services |
| 4000223816 | FY25 - Tap Into Yoga - PAD 2024 | Tap Into Yoga & Reiki by Claudia G | \$ 2,700.00 | 7/24/2024 | 6/30/2025 | Recreation Services |
| 4000255504 | FY25 - Tap Into Yoga - PAD 2025 (June) | Tap Into Yoga & Reiki by Claudia G | \$ 1,350.00 | 6/13/2025 | 6/30/2025 | Recreation Services |

| Contract # | Contract Name | Contractor | Award Amount | Start Date | End Date | Service Type |
|---------------|--|---|------------------|------------|------------|--------------------------|
| 4000238514 | FY25 CRS Temecula Carriage Co - Canyonside/Hilltop (Winter Wonderland) | Temecula Carriage Company, LLC | \$ 3,400.00 | 11/25/2024 | 6/30/2025 | Recreation Services |
| 4000238439 | FY25 CRS Bright Beginnings - Canyonside (Winter-Spring) | Thuy-Linh Tran DBA Bright Beginnings | \$ 21,315.00 | 11/22/2024 | 6/30/2025 | Recreation Services |
| 4000223810 | FY25 - Twisted Orbit - PAD (July 2024) | Twisted Orbit, LLC | \$ 18,850.00 | 7/24/2024 | 6/30/2025 | Recreation Services |
| 4000226761 | FY25 - Twisted Orbit - PAD (Aug 2024) | Twisted Orbit, LLC | \$ 20,190.00 | 8/15/2024 | 6/30/2025 | Recreation Services |
| 4000232857 | FY25 CRS Twisted Orbit - Cesar Solis Halloween Carnival | Twisted Orbit, LLC | \$ 600.00 | 10/4/2024 | 6/30/2025 | Recreation Services |
| 4000255505 | FY25 - Twisted Orbit - PAD 2025 (June) | Twisted Orbit, LLC | \$ 1,650.00 | 6/13/2025 | 6/30/2025 | Recreation Services |
| 4000226420 | FY25 CRS Unidos Judo Club - South Clairemont | Unidos Judo Clubs LLC | \$ 6,300.00 | 8/13/2024 | 6/30/2025 | Recreation Services |
| 4000251564 | FY25 CRS - Young Engineers - Pacific Beach | Young Engineers of Greater | \$ 4,140.00 | 4/24/2025 | 6/30/2025 | Recreation Services |
| 10090164-24-C | As- Needed Sidewalk Slicing Services | Tri Stop Sidewalk Repair, Inc. | \$ 7,500,000.00 | 10/22/2024 | 10/21/2029 | Right-of-Way Maintenance |
| 10089597-20-B | Clean San Diego Services | Center for Employment Opportunities, Inc. | \$ 2,000,000.00 | 02/04/2020 | 02/03/2025 | Security Services |
| 4000225476 | FY25 Eagle Point Security - OCL | Eagles Point Security, Inc. | \$ 29,756.16 | 8/6/2024 | 6/30/2025 | Security Services |
| 4000233820 | 2024 BPDN Elite Show Services | Elite Security & Staffing DBA Elite Show Services, Inc. | \$ 39,766.52 | 10/14/2024 | 6/30/2025 | Security Services |
| 4000222473 | FY25 (MYF/SDM) Airport Security Guard Services | Elite Show Services, Inc. | \$ 41,730.00 | 7/15/2024 | 6/30/2025 | Security Services |
| 4000224951 | FY25 (MYF/SDM) Airport Security Guard Services | Elite Show Services, Inc. | \$ 22,363.40 | 8/1/2024 | 6/30/2025 | Security Services |
| 4000225306 | FY25 (MYF/SDM) Airport Security Guard Services | Elite Show Services, Inc. | \$ 22,363.40 | 8/5/2024 | 6/30/2025 | Security Services |
| 4000225478 | FY25 (SDM) Security Services Brown Field Lot Evictions | Elite Show Services, Inc. | \$ 49,697.96 | 8/6/2024 | 6/30/2025 | Security Services |
| 4000226130 | FY25 (MYF/SDM) Airport Security Guard Services_AUG24 | Elite Show Services, Inc. | \$ 22,363.40 | 8/9/2024 | 6/30/2025 | Security Services |
| 4000239248 | 2024 BPDN Elite Show Services current | Elite Show Services, Inc. | \$ 43,753.62 | 12/3/2024 | 6/30/2025 | Security Services |
| 4000241684 | FY25(MYF/SDM) Airport Security Guard Services | Elite Show Services, Inc. | \$ 54,087.64 | 12/27/2024 | 6/30/2025 | Security Services |
| 4000242211 | FY25(MYF-SDM) Airport Security Guard Services | Elite Show Services, Inc. | \$ 54,087.64 | 1/8/2025 | 6/30/2025 | Security Services |
| 4000243028 | FY25 (SDM) Security Services Brown Field Lot Evictions | Elite Show Services, Inc. | \$ 163,214.52 | 1/17/2025 | 6/30/2025 | Security Services |
| 4000241196 | FY25 I Guard Security- HEP A (County request) - Restrooms (4) | I Guard Security | \$ 149,999.99 | 12/20/2024 | 6/30/2025 | Security Services |
| 4000245675 | FY25 I Guard Security- HEP A (County request) - Restrooms (5) | I Guard Security | \$ 149,999.99 | 2/18/2025 | 6/30/2025 | Security Services |
| 10090056-24-J | Security Guard Services for Public Utilities Department | Inter-Con Security Systems, Inc. | \$ 57,000,000.00 | 2/21/2024 | 2/20/2029 | Security Services |
| SS 4607 | Provide Security Guard and Mobile Security Guard Services at Various Parks and Recreation Facilities | Invicta Security CA Corp., DBA Allstate Security Services | \$ 3,000,000.00 | 01/01/2024 | 10/31/2024 | Security Services |
| 20000066-25-O | City Wide Security Services Invicta dba All State SS | Invicta Security CA Corp., DBA Allstate Security Services | \$ 3,000,000.00 | 04/01/2025 | 03/31/2030 | Security Services |
| 20000079-25-V | Security Services for Homelessness Strategies and Solutions | Invicta Security CA Corp., DBA Allstate Security Services | \$ 3,000,000.00 | 06/01/2025 | 05/31/2026 | Security Services |
| 4000222929 | DSD_FY25 - Invicta Security CA Corp_ \$22,368.00 | Invicta Security CA Corp., DBA Allstate Security Services | \$ 22,368.00 | 7/18/2024 | 6/30/2025 | Security Services |
| 4000225472 | FY25 Facilities Services-20th/B Security Services-August | Invicta Security CA Corp., DBA Allstate Security Services | \$ 53,760.00 | 8/6/2024 | 6/30/2025 | Security Services |
| 4000225473 | FY25 Facilities Services-CAB Security Services(ND)-August | Invicta Security CA Corp., DBA Allstate Security Services | \$ 52,742.50 | 8/6/2024 | 6/30/2025 | Security Services |
| 4000225042 | DSD_FY25_Invicta Allstate_ \$21,696 | Invicta Security CA Corp., DBA Allstate Security Services | \$ 21,696.00 | 8/2/2024 | 6/30/2025 | Security Services |
| 4000232445 | FY25 Invicta/AllState- Guard -- OCL (1) | Invicta Security CA Corp., DBA Allstate Security Services | \$ 149,999.99 | 10/1/2024 | 6/30/2025 | Security Services |
| 4000235475 | DSD_FY25_Invicta Allstate_ \$ 43,392.00 | Invicta Security CA Corp., DBA Allstate Security Services | \$ 43,392.00 | 10/25/2024 | 6/30/2025 | Security Services |
| 4000241772 | FY25 Invicta/AllState- Guard -- OCL (2) | Invicta Security CA Corp., DBA Allstate Security Services | \$ 149,999.99 | 12/30/2024 | 6/30/2025 | Security Services |
| 4000245113 | FY25 Security Services for Nov./Dec. | Invicta Security CA Corp., DBA Allstate Security Services | \$ 99,746.15 | 2/11/2025 | 6/30/2025 | Security Services |

| Contract # | Contract Name | Contractor | Award Amount | Start Date | End Date | Service Type |
|------------|---|---|---------------|------------|-----------|-------------------|
| 4000245706 | FY25 Invicta/Allstate Shift Supervisor -- O LOT (3) | Invicta Security CA Corp., DBA Allstate Security Services | \$ 149,999.99 | 2/18/2025 | 6/30/2025 | Security Services |
| 4000248072 | FY25 Invicta/Allstate Shift Supervisor -- O LOT (4) | Invicta Security CA Corp., DBA Allstate Security Services | \$ 149,999.99 | 3/12/2025 | 6/30/2025 | Security Services |
| 4000222606 | FY25 Invicta Security CA Corp (Allstate) (Business Tax) JULY 2024 | Invicta Security CA Corp., DBA Allstate Security Services | \$ 5,320.00 | 7/16/2024 | 6/30/2025 | Security Services |
| 4000225632 | FY25 Invicta Security CA Corp (Allstate) (Business Tax) AUG 2024 | Invicta Security CA Corp., DBA Allstate Security Services | \$ 9,660.00 | 8/7/2024 | 6/30/2025 | Security Services |
| 4000233101 | FY25 Invicta Security CA Corp (Allstate) (Business Tax) OCT 2024 | Invicta Security CA Corp., DBA Allstate Security Services | \$ 5,320.00 | 10/8/2024 | 6/30/2025 | Security Services |
| 4000243632 | FY25 Invicta Security CA Corp (Business Tax) NOV 2024 | Invicta Security CA Corp., DBA Allstate Security Services | \$ 4,502.25 | 1/27/2025 | 6/30/2025 | Security Services |
| 4000243633 | FY25 Invicta Security CA Corp (Business Tax) DEC 2024 | Invicta Security CA Corp., DBA Allstate Security Services | \$ 5,456.10 | 1/27/2025 | 6/30/2025 | Security Services |
| 4000224034 | FY25 Facilities Services-20th/B Security Services-July | Invicta Security CA Corp., DBA Allstate Security Services | \$ 41,613.49 | 7/25/2024 | 6/30/2025 | Security Services |
| 4000224059 | FY25 Facilities Services-CAB Security Services(ND)-July | Invicta Security CA Corp., DBA Allstate Security Services | \$ 39,996.50 | 7/25/2024 | 6/30/2025 | Security Services |
| 4000220788 | Invicta Sec / Allstate (10050715): Library Dept Sec Guard Svcs | Invicta Security CA Corp., DBA Allstate Security Services | \$ 133,988.25 | 7/2/2024 | 6/30/2025 | Security Services |
| 4000220791 | Invicta Sec / Allstate (10050715): CT & Performance Annex Event Sec Guard Svcs, July 2024 | Invicta Security CA Corp., DBA Allstate Security Services | \$ 24,592.00 | 7/2/2024 | 6/30/2025 | Security Services |
| 4000220794 | Invicta Sec / Allstate (10050715): Sec Guard Svcs for Various Lib Branches for July | Invicta Security CA Corp., DBA Allstate Security Services | \$ 17,268.27 | 7/2/2024 | 6/30/2025 | Security Services |
| 4000220795 | Invicta Sec / Allstate (10050715): Sec Guard Svcs for Various Lib Branches for July | Invicta Security CA Corp., DBA Allstate Security Services | \$ 21,403.70 | 7/2/2024 | 6/30/2025 | Security Services |
| 4000220799 | Invicta Sec / Allstate (10050715): Sec Guard Svcs for Various Lib Branches for July | Invicta Security CA Corp., DBA Allstate Security Services | \$ 24,203.80 | 7/2/2024 | 6/30/2025 | Security Services |
| 4000220801 | Invicta Sec / Allstate (10050715): Sec Guard Svcs for Various Lib Branches for July | Invicta Security CA Corp., DBA Allstate Security Services | \$ 24,203.80 | 7/2/2024 | 6/30/2025 | Security Services |
| 4000220804 | Invicta Sec / Allstate (10050715): Sec Guard Svcs for Various Lib Branches for July | Invicta Security CA Corp., DBA Allstate Security Services | \$ 24,733.60 | 7/2/2024 | 6/30/2025 | Security Services |
| 4000220806 | Invicta Sec / Allstate (10050715): Sec Guard Svcs for Various Lib Branches for July | Invicta Security CA Corp., DBA Allstate Security Services | \$ 23,430.50 | 7/2/2024 | 6/30/2025 | Security Services |
| 4000220807 | Invicta Sec / Allstate (10050715): Sec Guard Svcs for Various Lib Branches for July | Invicta Security CA Corp., DBA Allstate Security Services | \$ 23,587.40 | 7/2/2024 | 6/30/2025 | Security Services |
| 4000225490 | Invicta Sec / Allstate (10050715): AC, Sec Guard Svcs for Aug 2024 | Invicta Security CA Corp., DBA Allstate Security Services | \$ 133,988.25 | 8/6/2024 | 6/30/2025 | Security Services |
| 4000225494 | Invicta Sec / Allstate (10050715): Library Branches, Sec Guard Svcs for Aug 2024 | Invicta Security CA Corp., DBA Allstate Security Services | \$ 126,976.00 | 8/6/2024 | 6/30/2025 | Security Services |
| 4000225495 | Invicta Sec / Allstate (10050715): CT, Sec Guard Svcs for Aug 2024 | Invicta Security CA Corp., DBA Allstate Security Services | \$ 27,016.00 | 8/6/2024 | 6/30/2025 | Security Services |
| 4000233099 | Invicta Sec / Allstate (10050715): AC, Sec Guard Svcs for Sept 2024 | Invicta Security CA Corp., DBA Allstate Security Services | \$ 133,988.25 | 10/8/2024 | 6/30/2025 | Security Services |
| 4000233100 | Invicta Sec / Allstate (10050715): Library Branches, Sec Guard Svcs for Sept 2024 | Invicta Security CA Corp., DBA Allstate Security Services | \$ 134,912.00 | 10/8/2024 | 6/30/2025 | Security Services |
| 4000237049 | Invicta Sec / Allstate (10050715): AC, Sec Guard Svcs for Oct 2024 | Invicta Security CA Corp., DBA Allstate Security Services | \$ 133,988.25 | 11/12/2024 | 6/30/2025 | Security Services |
| 4000241449 | Invicta Sec / Allstate (10050715): Library Branches, Sec Guard Svcs for LJ, PB, PO & SMs Fumigation | Invicta Security CA Corp., DBA Allstate Security Services | \$ 38,865.92 | 12/24/2024 | 6/30/2025 | Security Services |
| 4000241939 | Invicta Sec / Allstate (10050715): Lib Branches, Sec Guard Svcs for Mth of Oct 2024 | Invicta Security CA Corp., DBA Allstate Security Services | \$ 132,060.20 | 1/2/2025 | 6/30/2025 | Security Services |
| 4000242597 | Invicta Sec / Allstate (10050715): CT, Perf Annex Sec Guard Svcs for Tyler Tafolla Perf | Invicta Security CA Corp., DBA Allstate Security Services | \$ 403.92 | 1/14/2025 | 6/30/2025 | Security Services |

| Contract # | Contract Name | Contractor | Award Amount | Start Date | End Date | Service Type |
|------------|--|---|---------------|------------|-----------|-------------------|
| 4000224968 | Invicta/AllState Guard - Harbor Dr Pedestrian Elevator | Invicta Security CA Corp., DBA Allstate Security Services | \$ 5,760.00 | 8/1/2024 | 6/30/2025 | Security Services |
| 4000245452 | FY25 - P&R Mission Bay/Shoreline Parks Division - Invicta Security - November and December security services in Mission Bay Park | Invicta Security CA Corp., DBA Allstate Security Services | \$ 116,181.24 | 2/13/2025 | 6/30/2025 | Security Services |
| 4000245456 | FY25 - P&R Mission Bay/Shoreline Parks Division - Invicta Security - November and December security services in Shoreline Parks | Invicta Security CA Corp., DBA Allstate Security Services | \$ 17,930.65 | 2/13/2025 | 6/30/2025 | Security Services |
| 4000245458 | FY25 - P&R Mission Bay/Shoreline Parks Division - Invicta Security - November and December security services in Rose Canyon | Invicta Security CA Corp., DBA Allstate Security Services | \$ 29,301.59 | 2/13/2025 | 6/30/2025 | Security Services |
| 4000245580 | FY25 - P&R Park Ranger Division - Invicta Security - November and December 2024 Security Services in Balboa Park | Invicta Security CA Corp., DBA Allstate Security Services | \$ 131,423.01 | 2/14/2025 | 6/30/2025 | Security Services |
| 4000222165 | FY25 Invicta/AllState Unarmed Guard -- O LOT | Invicta Security CA Corp., DBA Allstate Security Services | \$ 149,999.00 | 7/12/2024 | 6/30/2025 | Security Services |
| 4000223107 | FY25 Invicta/AllState Shift Supervisor -- O LOT | Invicta Security CA Corp., DBA Allstate Security Services | \$ 100,418.00 | 7/19/2024 | 6/30/2025 | Security Services |
| 4000233997 | FY25 Invicta/AllState- Guard -- OCL (5) | Invicta Security CA Corp., DBA Allstate Security Services | \$ 24,456.00 | 10/15/2024 | 6/30/2025 | Security Services |
| 4000235905 | FY25 Invicta/AllState Shift Supervisor -- O LOT (2) | Invicta Security CA Corp., DBA Allstate Security Services | \$ 149,999.99 | 10/30/2024 | 6/30/2025 | Security Services |
| 4000243634 | FY25 Invicta/AllState- Guard -- OCL (3) | Invicta Security CA Corp., DBA Allstate Security Services | \$ 149,999.99 | 1/27/2025 | 6/30/2025 | Security Services |
| 4000224212 | FY25 Invicta/AllState (2) Security Guards-O LOT | Invicta Security CA Corp., DBA Allstate Security Services | \$ 150,000.00 | 7/26/2024 | 6/30/2025 | Security Services |
| 4000230548 | FY25 Golf Cart at O-Lot | Invicta Security CA Corp., DBA Allstate Security Services | \$ 11,000.00 | 9/16/2024 | 6/30/2025 | Security Services |
| 4000242441 | CPII AllState Security - Security for Patrons and Staff | Invicta Security CA Corp., DBA Allstate Security Services | \$ 41,577.91 | 1/10/2025 | 6/30/2025 | Security Services |
| 4000232924 | ALLSTATE SECURITY FY25 | Invicta Security CA Corp., DBA Allstate Security Services | \$ 13,209.60 | 10/7/2024 | 6/30/2025 | Security Services |
| 4000232925 | ALLSTATE SECURITY FY25 | Invicta Security CA Corp., DBA Allstate Security Services | \$ 47,616.00 | 10/7/2024 | 6/30/2025 | Security Services |
| 4000234516 | FY25 Facilities Services-CAB Security Services-September | Invicta Security CA Corp., DBA Allstate Security Services | \$ 48,480.00 | 10/17/2024 | 6/30/2025 | Security Services |
| 4000234557 | FY25 Facilities Services-20th & B Security Services-Septemeber | Invicta Security CA Corp., DBA Allstate Security Services | \$ 53,760.00 | 10/18/2024 | 6/30/2025 | Security Services |
| 4000234981 | FY25 Facilities Services-CAB Security Services-October | Invicta Security CA Corp., DBA Allstate Security Services | \$ 48,480.00 | 10/22/2024 | 6/30/2025 | Security Services |
| 4000236266 | FY25 Facilities Services-20th & B Security Services-October | Invicta Security CA Corp., DBA Allstate Security Services | \$ 53,760.00 | 11/4/2024 | 6/30/2025 | Security Services |
| 4000243737 | FY25 Security Services Harbor Dr. Pedestrian Bridge | Invicta Security CA Corp., DBA Allstate Security Services | \$ 97,886.13 | 1/28/2025 | 6/30/2025 | Security Services |
| 4000245533 | CPII AllState Security - Security for Patrons and Staff | Invicta Security CA Corp., DBA Allstate Security Services | \$ 39,149.23 | 2/13/2025 | 6/30/2025 | Security Services |
| 4000249097 | IO12005376 Imperial Ave. Emergency Chnnl. Work FY25 Invicta Security Corp.-Stormwater-Channels Operations & Eng. | Invicta Security CA Corp., DBA Allstate Security Services | \$ 25,000.00 | 3/21/2025 | 6/30/2025 | Security Services |
| 4000249319 | CPII AllState Security - Security for Patrons and Staff | Invicta Security CA Corp., DBA Allstate Security Services | \$ 15,993.90 | 3/26/2025 | 6/30/2025 | Security Services |
| 4000249642 | FY25 Invicta Security (Business Tax) FEB 2025 | Invicta Security CA Corp., DBA Allstate Security Services | \$ 4,830.71 | 4/1/2025 | 6/30/2025 | Security Services |

| Contract # | Contract Name | Contractor | Award Amount | Start Date | End Date | Service Type |
|------------|---|---|---------------|------------|-----------|-------------------|
| 4000249779 | Invicta Sec / Allstate (10050715): AC, Sec Guard Svcs for Mth of Nov 2024 | Invicta Security CA Corp., DBA Allstate Security Services | \$ 104,773.90 | 4/2/2025 | 6/30/2025 | Security Services |
| 4000249781 | Invicta Sec / Allstate (10050715): AC, Sec Guard Svcs for Mth of Dec 2024 | Invicta Security CA Corp., DBA Allstate Security Services | \$ 99,681.76 | 4/2/2025 | 6/30/2025 | Security Services |
| 4000249622 | FY25(MYF/SDM) February 2025 Security Guard Services | Invicta Security CA Corp., DBA Allstate Security Services | \$ 17,765.81 | 3/28/2025 | 6/30/2025 | Security Services |
| 4000249856 | Invicta Sec / Allstate (10050715): AC, Sec Guard Svcs for Mth of Jan 2025 | Invicta Security CA Corp., DBA Allstate Security Services | \$ 98,577.26 | 4/3/2025 | 6/30/2025 | Security Services |
| 4000249858 | Invicta Sec / Allstate (10050715): Library Branches, Security Guard Svcs for Feb 2025 | Invicta Security CA Corp., DBA Allstate Security Services | \$ 145,111.75 | 4/3/2025 | 6/30/2025 | Security Services |
| 4000249860 | Invicta Sec / Allstate (10050715): Library Dept, Central Sec Guard Svcs for Mth of Feb 2025 | Invicta Security CA Corp., DBA Allstate Security Services | \$ 90,419.13 | 4/3/2025 | 6/30/2025 | Security Services |
| 4000250989 | FY25(MYF/SDM) December 2024 Security Guard Services | Invicta Security CA Corp., DBA Allstate Security Services | \$ 19,177.75 | 4/17/2025 | 6/30/2025 | Security Services |
| 4000251163 | FY25(MYF/SDM) February 2025 Security Guard Services | Invicta Security CA Corp., DBA Allstate Security Services | \$ 17,765.81 | 4/21/2025 | 6/30/2025 | Security Services |
| 4000251364 | FY25 Invicta/AllState Shift Supervisor -- O LOT (5) | Invicta Security CA Corp., DBA Allstate Security Services | \$ 149,999.99 | 4/23/2025 | 6/30/2025 | Security Services |
| 4000251365 | FY25 Invicta/AllState- Guard -- OCL (4) | Invicta Security CA Corp., DBA Allstate Security Services | \$ 149,999.99 | 4/23/2025 | 6/30/2025 | Security Services |
| 4000251546 | FY25(MYF/SDM) March 2025 Security Guard Services | Invicta Security CA Corp., DBA Allstate Security Services | \$ 19,621.48 | 4/24/2025 | 6/30/2025 | Security Services |
| 4000251824 | Invicta Sec / Allstate (10050715): Library Branches, Security Guard Services for March 2025 | Invicta Security CA Corp., DBA Allstate Security Services | \$ 149,999.00 | 4/28/2025 | 6/30/2025 | Security Services |
| 4000254057 | FY25 Security Services Harbor Dr. Pedestrian Bridge Feb. Correction | Invicta Security CA Corp., DBA Allstate Security Services | \$ 43,680.25 | 5/28/2025 | 6/30/2025 | Security Services |
| 4000254068 | FY25 Invicta/AllState- Guard -- OCL (5) | Invicta Security CA Corp., DBA Allstate Security Services | \$ 80,000.00 | 5/28/2025 | 6/30/2025 | Security Services |
| 4000221251 | ABLE PATROL MIRAMAR LANDFILL JULY FY25 | Locator Services, Inc. DBA Able Patrol and Guard | \$ 21,600.00 | 7/5/2024 | 6/30/2025 | Security Services |
| 4000224411 | ABLE PATROL MIRAMAR LANDFILL AUGUST FY25 | Locator Services, Inc. DBA Able Patrol and Guard | \$ 21,600.00 | 7/30/2024 | 6/30/2025 | Security Services |
| 4000225768 | FY25 CPII Able Patrol- opening/closing of gates | Locator Services, Inc. DBA Able Patrol and Guard | \$ 37,000.00 | 8/7/2024 | 6/30/2025 | Security Services |
| 4000225766 | FY25 - CPI - Locator Services (Able) - Alcott, Soledad NP, LV, CV, RF, & RP Skate Parks | Locator Services, Inc. DBA Able Patrol and Guard | \$ 2,560.00 | 8/7/2024 | 6/30/2025 | Security Services |
| 4000230905 | FY25 - P&R Park Ranger Division - Able Patrol - Security Patrols for Presidio Park | Locator Services, Inc. DBA Able Patrol and Guard | \$ 40,150.00 | 9/18/2024 | 6/30/2025 | Security Services |
| 4000236259 | FY25 CPII Able Patrol- opening/closing of gates | Locator Services, Inc. DBA Able Patrol and Guard | \$ 25,000.00 | 11/4/2024 | 6/30/2025 | Security Services |
| 4000239874 | FY25 - CPI - Locator Services (Able) - Alcott, Soledad NP, LV, CV, RF, & RP Skate Parks | Locator Services, Inc. DBA Able Patrol and Guard | \$ 5,120.00 | 12/9/2024 | 6/30/2025 | Security Services |
| 4000241518 | FY25 CPII Able Patrol- opening/closing of gates | Locator Services, Inc. DBA Able Patrol and Guard | \$ 25,000.00 | 12/26/2024 | 6/30/2025 | Security Services |
| 4000242754 | FY25 - CPI - Locator Services (Able) - Alcott, Soledad NP, LV, CV, RF, & RP Skate Parks | Locator Services, Inc. DBA Able Patrol and Guard | \$ 5,120.00 | 1/15/2024 | 6/30/2025 | Security Services |
| 4000242233 | FY25 OS Able Patrol & Guard - Chollas Lake | Locator Services, Inc. DBA Able Patrol and Guard | \$ 3,300.00 | 1/8/2025 | 6/30/2025 | Security Services |
| 4000242633 | ESD // ABLE SECURITY PATROL GUARD - Inv#55959 | Locator Services, Inc. DBA Able Patrol and Guard | \$ 20,083.97 | 1/14/2025 | 6/30/2025 | Security Services |
| 4000245515 | ABLE PATROL MIRAMAR LANDFILL MARCH FY25 | Locator Services, Inc. DBA Able Patrol and Guard | \$ 21,600.00 | 2/13/2025 | 6/30/2025 | Security Services |

| Contract # | Contract Name | Contractor | Award Amount | Start Date | End Date | Service Type |
|---------------|---|--|------------------|------------|------------|-------------------------------------|
| 4000249401 | ABLE PATROL MIRAMAR LANDFILL APRIL FY25 | Locator Services, Inc. DBA Able Patrol and Guard | \$ 21,600.00 | 3/26/2025 | 6/30/2025 | Security Services |
| 20000067-25-O | SS Able Patrol and Guard for Parks and Rec Mobile Patrol Security Services | Locator Services, Inc. DBA Able Patrol and Guard | \$ 3,000,000.00 | 01/21/2025 | 01/20/2027 | Security Services |
| 4000230911 | FY25 SECURITAS MIRAMAR RANCH NORTH | Securitas Security Services | \$ 4,943.91 | 9/18/2024 | 6/30/2025 | Security Services |
| 4000231467 | FY25 SECURITAS SECURITY SCRIPPS/MIRAMAR RANCH | Securitas Security Services | \$ 11,934.88 | 9/23/2024 | 6/30/2025 | Security Services |
| 4000231474 | FY25 OS Securitas Security Services - LPCP | Securitas Security Services | \$ 10,556.82 | 9/23/2024 | 6/30/2025 | Security Services |
| 4000234623 | FY25 OS Securitas Security - Black Mountain | Securitas Security Services | \$ 11,289.62 | 10/18/2024 | 6/30/2025 | Security Services |
| 4000235327 | FY25 OS Securitas Security Services - Marian Bear | Securitas Security Services | \$ 4,237.92 | 10/24/2024 | 6/30/2025 | Security Services |
| 4000236969 | FY25 OS Securitas Security Services - MTRP | Securitas Security Services | \$ 3,034.00 | 11/12/2024 | 6/30/2025 | Security Services |
| 10089610-20-B | Trash and Recycling Collection Services | Allied Waste Systems Inc. DBA Republic Services | \$ 5,527,968.00 | 03/19/2020 | 03/18/2025 | Waste Collection/Disposal/Recycling |
| 10090234-25-R | City Facilities Trash and Recycling Services | Allied Waste Systems Inc. DBA Republic Services | \$ 14,500,000.00 | 03/18/2025 | 03/17/2030 | Waste Collection/Disposal/Recycling |
| 20000019-24-R | Emergency Service Agreement - SS 20000019-R-24 | Allied Waste Systems Inc. DBA Republic Services | \$ 4,000,000.00 | 4/25/2024 | 6/30/2025 | Waste Collection/Disposal/Recycling |
| 4000233362 | FY25 MBC Asbury Environmental Services dba World Oil Environmental Services - Used Oil Recycling RAFernandez 858-292-6301 | Asbury Environmental Services DBA World Oil Environmental Services | \$ 1,444.00 | 10/10/2024 | 6/30/2025 | Waste Collection/Disposal/Recycling |
| 10089840-22-L | Disposal Sites for Excavated Material in Any Combination | Calmat Co. DBA Vulcan Materials Company | \$ 28,000,000.00 | 8/15/2022 | 8/15/2027 | Waste Collection/Disposal/Recycling |
| 10089546-19-V | Curbside Recyclable Materials Processing & Marketing Contracts with Allan Company and EDCO Disposal Corporation | Cedarwood-Young Company DBA Allan Company | \$ 21,000,000.00 | 08/27/2019 | 08/26/2026 | Waste Collection/Disposal/Recycling |
| Agreement | Ninth Amendment to Miramar Recycling Center Service Contract/Real Property Lease | EDCO Disposal Corporation | | 12/29/2022 | 12/31/2026 | Waste Collection/Disposal/Recycling |
| 10089960-23-K | Sanitation Services and Incidental Hazardous Waste Removal on City-Owned Property | Cedarwood- Young Company DBA Allan Company | | 12/29/2022 | 12/31/2026 | Waste Collection/Disposal/Recycling |
| 10089960-23-K | Sanitation Services and Incidental Hazardous Waste Removal on City-Owned Property | Clean Harbors Environmental Services, Inc. | \$ 18,466,000.00 | 9/14/2023 | 9/14/2028 | Waste Collection/Disposal/Recycling |
| 10090026-23-K | Citywide Hazardous Waste Hauler | Clean Harbors Environmental Services, Inc. | \$ 3,000,000.00 | 05/06/2024 | 05/05/2029 | Waste Collection/Disposal/Recycling |
| 10090136-24-R | Household Hazardous Waste Management, Transportation, and Disposal Services | Clean Harbors Environmental Services, Inc. | \$ 20,000,000.00 | 12/11/2024 | 12/10/2029 | Waste Collection/Disposal/Recycling |
| 10090033-24-P | Citywide As Needed Document and Media Destruction and Recycling Services | Corodata Shredding, Inc. | \$ 3,000,000.00 | 10/21/2024 | 10/20/2029 | Waste Collection/Disposal/Recycling |
| 4000223156 | FSD FY25 EDCO Construction Debris Removal 20th & B | EDCO Disposal Corporation | \$ 13,768.00 | 7/19/2024 | 6/30/2025 | Waste Collection/Disposal/Recycling |
| 4000228670 | FY25 - P&R Park Ranger Division - Harmony Environmental Services for Balboa Park | EDCO Disposal Corporation | \$ 13,768.00 | 7/19/2024 | 6/30/2025 | Waste Collection/Disposal/Recycling |
| 4000228670 | FY25 - P&R Park Ranger Division - Harmony Environmental Services for Balboa Park | Harmony Environmental Services | \$ 24,999.88 | 8/29/2024 | 6/30/2025 | Waste Collection/Disposal/Recycling |
| 10089799-21-B | Removal and Transport of Stockpiled Soil at Chollas Landfill | IO Environmental & Infrastructure, Inc. | \$ 927,175.00 | 07/28/2021 | 06/30/2026 | Waste Collection/Disposal/Recycling |
| 4000252514 | FY25 (SDM) Compressed Gas Cylinder Recycling | Jet Stream Compressed Gas Svcs LLC | \$ 5,805.00 | 5/7/2025 | 6/30/2025 | Waste Collection/Disposal/Recycling |
| 4000226418 | Liquid Environmental /Cristian Arroyo FY25 CMS | Liquid Environmental Solutions | \$ 35,607.78 | 8/13/2024 | 6/30/2025 | Waste Collection/Disposal/Recycling |
| 4000228236 | FY25 OS Liquid Environmental Solutions - MTRP | Liquid Environmental Solutions | \$ 25,000.00 | 8/27/2024 | 6/30/2025 | Waste Collection/Disposal/Recycling |
| 4000221105 | DSD_CODE FY25 Luth & Turley | Luth and Turley, Inc. | \$ 5,000.00 | 7/3/2024 | 6/30/2025 | Waste Collection/Disposal/Recycling |
| 4000223185 | Luth and Turley/VJohnson BP FY25 | Luth and Turley, Inc. | \$ 20,000.00 | 7/19/2024 | 6/30/2025 | Waste Collection/Disposal/Recycling |
| Non-Profit | Mattress Recycling Program | Mattress Recycling Council California, LLC | | 7/10/2023 | 7/10/2025 | Waste Collection/Disposal/Recycling |
| 10089584-20-W | Removal and Transport of Wet Sewage Scum | MP Environmental Services, Inc. | \$ 3,000,000.00 | 02/26/2020 | 02/13/2025 | Waste Collection/Disposal/Recycling |
| 4000229665 | BOJI-083024 OCEAN BLUE CHOLLAS | Ocean Blue Environmental Services, Inc. | \$ 2,772.00 | 9/9/2024 | 6/30/2025 | Waste Collection/Disposal/Recycling |
| 4000229666 | BOJI-083024 OCEAN BLUE CHOLLAS FAB SHOP | Ocean Blue Environmental Services, Inc. | \$ 2,385.60 | 9/9/2024 | 6/30/2025 | Waste Collection/Disposal/Recycling |
| 4000229663 | Safety-Kleen Systems - Street Division - FY25 As needed waste pickups | Safety-Kleen Systems, Inc | \$ 14,000.00 | 9/9/2024 | 6/30/2025 | Waste Collection/Disposal/Recycling |

| Contract # | Contract Name | Contractor | Award Amount | Start Date | End Date | Service Type |
|---------------|---|--|------------------|------------|------------|-------------------------------------|
| 4000225992 | Shred it- OCPP- FY25 | Shred it USA DBA Shred it San Diego | \$ 2,300.00 | 8/9/2024 | 6/30/2025 | Waste Collection/Disposal/Recycling |
| 4000227646 | FY25 SUMO DOCUMENT SHREDDING SERVICES | Shred it USA DBA Shred it San Diego | \$ 656.50 | 8/21/2024 | 6/30/2025 | Waste Collection/Disposal/Recycling |
| 4000228659 | FY25 Shred-IT CPII Document Shredding | Stericycle Inc. | \$ 656.50 | 8/29/2024 | 6/30/2025 | Waste Collection/Disposal/Recycling |
| 4000231151 | SDPD- Stericycle Inc - Hazardous Waste Removal - Crime Lab - SD216 | Stericycle Inc. | \$ 13,629.00 | 9/20/2024 | 6/30/2025 | Waste Collection/Disposal/Recycling |
| 4000231147 | DPD - Shred-It - On Site shredding Services - Dpt. Wide - SD 182 | Stericycle Inc. | \$ 25,000.00 | 9/20/2024 | 6/30/2025 | Waste Collection/Disposal/Recycling |
| 10089850-22-B | Clean San Diego Services | Urban Corps of San Diego County | \$ 22,078,000.00 | 12/13/2022 | 12/13/2027 | Waste Collection/Disposal/Recycling |
| SS4540 | Temporary Ferrrous Chloride Agreement | California Water Technologies | \$ 3,000,000.00 | 2/1/2023 | 2/1/2028 | Water/Wastewater Maintenance |
| 10089344-22-L | 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 |
| 10089689-21-W | As-Needed EPM CCTV of Sewer Mains | Downstream Services, Inc. | \$ 3,000,000.00 | 10/16/2020 | 10/15/2025 | Water/Wastewater Maintenance |
| 4000221806 | FY25_WQCS_EUROFINS EATON PURE WATER BASELINE August INVOICE TO DEAN HEIL | Eurofins Eaton Analytical, LLC | \$ 5,550.00 | 7/10/2024 | 6/30/2025 | Water/Wastewater Maintenance |
| 4000221814 | FY25_WQCS_EUROFINS EATON SOC ANALYSIS INVOICE TO GABE FLORES | Eurofins Eaton Analytical, LLC | \$ 7,625.00 | 7/10/2024 | 6/30/2025 | Water/Wastewater Maintenance |
| 4000221084 | FY25_WQCS_EUROFINS EATON FIREWORKS INVOICE TO ERICA FITZGERALD | Eurofins Eaton Analytical, LLC | \$ 8,875.00 | 7/3/2024 | 6/30/2025 | Water/Wastewater Maintenance |
| 4000220958 | FY2024 ECS Eurofins Chromium 6 Jul thru December 2024 Invoice to Barbara Lawrance | Eurofins Eaton Analytical, LLC | \$ 4,866.00 | 7/2/2024 | 6/30/2025 | Water/Wastewater Maintenance |
| 4000222985 | FY25_WQCS_EUROFINS EATON PURE WATER THIOBENCARB INVOICE TO DEAN HEIL | Eurofins Eaton Analytical, LLC | \$ 3,775.00 | 7/18/2024 | 6/30/2025 | Water/Wastewater Maintenance |
| 4000223499 | FY25_WQCS_EUROFINS EATON PERCHLORATE INVOICE TO ERICA FITZGERALD | Eurofins Eaton Analytical, LLC | \$ 7,650.00 | 7/23/2024 | 6/30/2025 | Water/Wastewater Maintenance |
| 4000223020 | FY25_WQCS_EUROFINS EATON PURE WATER THIOBENCARB AUGUST INVOICE TO DEAN HEIL | Eurofins Eaton Analytical, LLC | \$ 3,775.00 | 7/18/2024 | 6/30/2025 | Water/Wastewater Maintenance |
| 4000243618 | FY25_WQCS_EUROFINS EATON THIOBENCARB INVOICE TO ERICA FITZGERALD | Eurofins Eaton Analytical, LLC | \$ 11,950.00 | 1/27/2025 | 6/30/2025 | Water/Wastewater Maintenance |
| 10088534-18-L | Remediation and Cleanup Service from CoSD Water Main Breaks and Sewer Backups | Luth and Turley, Inc. | \$ 40,000,000.00 | 07/01/2018 | 06/24/2025 | Water/Wastewater Maintenance |
| 10090188-25-J | Emergency Wastewater Pumping Services | NRC Environmental Services, Inc. | \$ 3,000,000.00 | 02/26/2025 | 02/25/2030 | Water/Wastewater Maintenance |
| 10089746-21-W | Miramar Reservoir Automated In-Water Quality Monitoring System | Soundnine, Inc. | \$ 1,000,000.00 | 10/15/2021 | 10/14/2026 | Water/Wastewater Maintenance |
| 10090153-25-D | As-Needed Citywide Rental of Portable Toilets, Other Site Rentals and Services | United Site Services of California, Inc. | \$ 3,000,000.00 | 10/08/2024 | 10/07/2030 | Water/Wastewater Maintenance |
| 10089547-19-V | Carbon Dioxide for City Swimming Pools | WestAir Gases and Equipment | \$ 3,000,000.00 | 08/19/2019 | 08/18/2024 | Water/Wastewater Maintenance |