



The City of San Diego

Staff Report

DATE ISSUED: January 22, 2020

TO: City Council

FROM: Purchasing & Contracting/Equal Opportunity Contracting Program

SUBJECT: Fiscal Year 2019 Living Wage Ordinance Annual Report

Primary Contact: Cheryl Smoot Phone: (619) 236-6072

Secondary Contact: Christian Silva Phone: (619) 236-6069

Council District(s): Citywide

OVERVIEW:

This report details the programmatic efforts of the administration of the Living Wage Ordinance [LWO] during Fiscal Year 2019 under the Purchasing & Contracting Department as required by San Diego Municipal Code §22.4235(c).

PROPOSED ACTIONS:

This item is for information only.

DISCUSSION OF ITEM:

The Living Wage Ordinance (LWO), adopted by the City of San Diego (City) in 2005, requires covered employers to provide specific wage rates and benefits to workers who perform services on applicable service contracts, financial assistance agreements, or facility agreements to keep workers and their families out of poverty.¹ City staff supporting the Living Wage Ordinance are responsible for the monitoring and enforcement of the ordinance requirements for applicable service contracts, financial assistance agreements, and facility agreements. During Fiscal Year 2019, Equal Opportunity Contracting Program (EOC) staff completed ordinance administration, annual wage adjustment review, compliance reviews, complaint investigations, and programmatic updates.

Fiscal Year 2019 Program Administration

¹ San Diego Municipal Code §22.4220

The Living Wage Unit consists of one (1) Supervising Management Analyst and one (1) Senior Management Analyst, who are responsible for enforcement of the City's LWO. Staff performs administrative and programmatic functions to monitor and enforce the ordinance requirements as follows:

- Ensures covered employees receive required compensation for work performed under applicable service contracts and/or agreements;
- Reviews and processes LWO Certifications of Compliance and Applications for Exemption;
- Ensures covered employers comply with reporting and employee notification requirements;
- Responds to and investigates worker complaints;
- Conducts site visits for verification of pay to covered employees; and
- Routinely educates internal and external customers on LWO and its applicability.

During this fiscal year, staff piloted and implemented a standardized electronic payroll reporting process for covered employers on all City agreements subject to the LWO. Previously, review of vendor payroll records was conducted on a reactive or audit-based basis, resulting in a paper driven and often time-consuming review. Further, the lack of a standardized payroll reporting process made it difficult for staff to verify if workers were paid the applicable living wage rate for hours worked on City contracts. Implementing the electronic reporting process enables staff to proactively monitor contracts subject to LWO requirements quickly and efficiently.

All employers are required to utilize the reporting module for all contracts executed on or after January 1, 2019. The implementation of standardized payroll reporting assists the City to mirror best practices used by other agencies and allows monitoring to shift from reactive to proactive via PRISM, the City's existing labor compliance monitoring software, resulting in more coverage with existing resources. The PRISM module will conduct an initial audit of electronic submittals using payroll parameters and rules set by staff to determine if workers are owed restitution.

EOC staff developed instructional materials which include online videos to educate employers about their obligations under the LWO and step-by-step instructions in utilizing the PRISM system. Staff also administered 16 web-based training sessions, training a total of 152 vendors with contracts subject to LWO requirements. All instructional information is available on the Living Wage Program webpage and in the reference area of the PRISM website.

Staff also completed review of San Diego Municipal Code (SDMC) Chapter 2, Article 2, Division 42 for potential revisions, with final recommendations to be presented to Council in late 2020. These additional enforcement tools will enable staff to effectively monitor and enforce contracts for compliance. Proposed revisions include the adoption of an administrative enforcement process, further clarification of employee benefit provisions such as leave and payment of overtime, and updates to sections impacted by legislative changes. The administrative process will enable staff to take further enforcement action for violations, including penalty assessment, and establish an appeal process for employers in addition to the enforcement actions and remedies outlined in SDMC §22.4230(f).

Living Wage Applicability

During Fiscal Year 2019, there were a total of 770 active contracts subject to LWO monitoring with a total value of \$167,585,085.70². There was a total of 296 covered employers with active contracts subject to the LWO during the reporting period. The following table summarizes covered contract information over the last fiscal year:

Table 1: FY19 LWO Covered Contracts by Service Type

| Service Type | Number of Contracts | Total Value of Contracts |
|---------------------------------------|---------------------|--------------------------|
| Abatement Services | 1 | \$485,252.00 |
| Animal Services | 1 | \$20,405,721.50 |
| Automotive Repair/Maintenance | 4 | \$464,691.20 |
| Child Care Services | 1 | \$57,293.00 |
| Community Services | 34 | \$10,629,017.72 |
| Concessions/Retail Sales | 2 | \$2,251,602.96 |
| Facility/Building Maintenance | 264 | \$52,220,088.92 |
| Janitorial Services | 58 | \$4,235,447.75 |
| Landscape Maintenance | 164 | \$31,559,433.74 |
| Moving Services | 3 | \$730,957.00 |
| Office/Clerical | 27 | \$51,964.00 |
| Other Services | 2 | \$149,538.00 |
| Parking Management Services | 5 | \$7,410,401.07 |
| Pest Control Services | 52 | \$504,607.75 |
| Recreation Services | 27 | \$620,860.17 |
| Right-of-Way Maintenance | 20 | \$11,601,833.34 |
| Security Services | 60 | \$10,876,524.73 |
| Towing Services | 5 | \$922,190.00 |
| Traffic Control Services | 1 | \$2,051.77 |
| Transportation Services | 1 | \$12,451.30 |
| Waste Collection/Disposal & Recycling | 18 | \$1,738,892.24 |
| Water/Wastewater Maintenance | 20 | \$10,654,265.54 |
| Total: | 770 | \$167,585,085.70 |

Each calendar year, staff verifies that the rate of pay is commensurate with the applicable Consumer Price Index as published by the U.S. Department of Labor, Bureau of Labor Statistics for the geographic region. Staff will calculate, post, and distribute information regarding any increases, should they be required, by April 1st of each calendar year. Effective July 1, 2019, the required wage rate increased by 3.35% to \$15.93 (inclusive of basic hourly wage rate and health benefits). The following table details the living wage rate stipulated by the City over the last five fiscal years:

Table 2: City of San Diego Living Wage Rates by Fiscal Year

² Detailed information on active contracts can be found in Attachment 1.

| Fiscal Year | Effective Dates | Percentage Increase | Wage + Health Benefit Hourly Rate | Total Hourly Rate |
|-------------|------------------|---------------------|-----------------------------------|-------------------|
| 2020 | 7/1/19 – 6/30/20 | 3.35% | \$13.26 + \$2.67 | \$15.93 |
| 2019 | 7/1/18 – 6/30/19 | 3.05% | \$12.83 + \$2.58 | \$15.41 |
| 2018 | 7/1/17 – 6/30/18 | 2.00% | \$12.45 + \$2.50 | \$14.95 |
| 2017 | 7/1/16 – 6/30/17 | 1.60% | \$12.21 + \$2.45 | \$14.66 |
| 2016 | 7/1/15 – 6/30/16 | 1.85% | \$12.02 + \$2.41 | \$14.43 |

Enforcement

Staff conducts Compliance Reviews to verify LWO compliance by covered employers. Contracts or covered employers for review may be selected randomly or based on concerns of noncompliance. Staff will review and analyze payroll records, and related documentation, to verify payment of applicable living wage rates to covered employees. Staff will also review and confirm compensated leave time is provided to covered employees and verify compliance with required noticing and reporting. Employee interviews on City contracts are conducted when necessary.

If any deficiencies or wage violations occur, staff will work with the covered employer to recover any restitution owed to workers and ensure strict compliance is effectuated moving forward. Other violations identified that do not fall under the LWO are referred to the appropriate enforcement agency for review. The table below details reviews conducted by staff and findings during the reporting period:

Table 3: Fiscal Year 2017 - 2019 Enforcement Activities³

| | FY17 | FY18 | FY19 |
|---|-------------|--------------|-------------------------|
| Reviews Initiated or In-Progress | 11 | 9 | 13 |
| Complaints/tips Received | 8 | 2 | 1 |
| Number of Covered Employers | 9 | 9 | 14 |
| Total Remedies Assessed for Employees ⁴ | \$30,317.48 | \$113,537.40 | \$291,619.94 |
| Total Restitution Recovered | \$30,317.48 | \$0.00 | \$5,579.34 ⁵ |
| Number of Cases Under Enforcement Action ⁶ | - | - | 2 |
| Total Number of Employees Affected | 100 | 23 | 18 |

³ Previous reports provided detailed case information, including assigned case/complaint number, company name, findings, SDMC violations, and total remedies assessed. This table has been updated to ensure employee confidentiality for any open cases.

⁴ Remedies include back wages and/or unpaid compensated leave owed to employees.

⁵ Portion of restitution recovered was part of assessment from previous fiscal year.

⁶ The City can pursue one or more of the enforcement actions under SDMC §22.4230(f), in (1) declaration of material breach, exercising suspension or termination of the contract, which includes return of monies paid by the City for services not yet rendered; (2) debarment; (3) determination of non-responsibility; or (4) assessment of civil penalties. Civil penalties are assessed in the amount of up to one hundred dollars (\$100) per covered employee for each violation for each day the violation remains uncured.

Outreach

Staff are committed to ensuring workers are aware of their rights under the LWO and assist contractors in understanding and meeting their obligations. Staff routinely conducts site visits, provides in-person and web-based training, and collaborates with other agencies and community advocacy groups. During Fiscal Year 2019, staff participated in the following:

- Presenting to various community groups, including the Citizens' Equal Opportunity Commission;
- Presenting Living Wage Compliance and Best Practices at the COMPASS Diversity Conference to various public agencies in Baltimore, MD;
- Participation in various web-based and in-person training related to applicable labor laws and wage theft, including sessions facilitated by the State Employment Development Department (EDD), Department of Industrial Relations (DIR), National Alliance for Fair Contracting (NAFC), Maintenance Cooperation Trust Fund (MCTF), and Association of Government Accountants (AGA);
- Continued dialogue with other public agencies who have adopted living wage/minimum compensation ordinances, including the City of Los Angeles, County of Los Angeles, City of Oakland, Port of Oakland, City and County of San Francisco, and the San Jose Airport;
- Routinely refer labor law violations related to State time card & recordkeeping requirements to the local Division of Labor Standards Enforcement (DLSE) office;
- Initiated dialogue with the San Diego District Attorney's Fraud Unit for referral of fraudulent documents & potential premium fraud violations; and
- Created training videos to educate the contracting community about the LWO and electronic reporting via PRISM.

Conclusion

The Equal Opportunity Contracting Program is committed to enforcement and ongoing improvement of the LWO to ensure wages earned are put into workers' pockets. Since the adoption of the ordinance in 2005, the Living Wage Program has assessed \$763,937.01 in remedies on behalf of covered employees and will continue to ensure that both City staff and the public understand, and comply with, the ordinance requirements.

City Strategic Plan Goal(s)/Objective(s):

Goal #2: Foster services that improve quality of life

Goal #3: Diversify and grow the local economy

Fiscal Considerations:

N/A

Charter Section 225 Disclosure of Business Interests:

N/A

Environmental Impact:

N/A

Equal Opportunity Contracting Information (if applicable):

N/A

Previous Council and/or Committee Actions:

N/A

Key Stakeholders and Community Outreach Efforts:

N/A

Kristina Peralta

Department Director

Jeff Sturak

Deputy Chief Operating Officer,
Internal Operations

**Living Wage Ordinance
Fiscal Year 2019 Covered Contracts**

| Contract # | Bid # | Contract Name | Contractor | Award Amount | Start Date | End Date | Type |
|------------------|---------------|--|--|------------------|------------|------------|-------------------------------|
| 4600002339 | 10059961-16-M | Asbestos, Lead and Mold Abatement Services as Required | Miller Environmental Inc | \$ 485,252.00 | 8/17/2015 | 8/16/2020 | Abatement Services |
| | 10089287-17 | Animal Services Agreement | San Diego Humane Society | \$ 20,405,721.50 | 7/1/2018 | 12/31/2019 | Animal Services |
| 4600003163 | 10089304-18-M | Furnish Aviation Fuel to San Diego Police Department & San Diego Fire Rescue | cAir 88 Inc dba Crownair Aviation MYF Holdings LLC | \$ 421,000.00 | 12/1/2017 | 11/30/2018 | Automotive Repair/Maintenance |
| 4500105389 | | Truck Wash & Maintenance at Environmental Services Refuse Collection | DuBois Chemicals Inc | \$ 15,000.00 | 10/2/2018 | 6/30/2019 | Automotive Repair/Maintenance |
| 4500105390 | | Truck Wash Repair at Environmental Services Refuse Collection | DuBois Chemicals Inc | \$ 6,511.20 | 10/2/2018 | 6/30/2019 | Automotive Repair/Maintenance |
| 4500105391 | | Remove/Replace Guard Rails at Truck Wash Environmental. Services Refuse | DuBois Chemicals Inc | \$ 22,180.00 | 10/2/2018 | 6/30/2019 | Automotive Repair/Maintenance |
| 4500101111 | SS-3958 | Canyonside Tiny Tots Program FY19 | Thuy-Linh Tran dba Bright Beginnings Preschool | \$ 57,293.00 | 7/9/2018 | 2/28/2019 | Child Care Services |
| 4500107465 | | Dec Nights Traffic Signs & Equip | Acme Safety & Supple Co. | \$ 14,200.00 | 1/7/2019 | 1/31/2019 | Community Services |
| FY19-Grant-ALSD | | Neighborhood Library Initiative | Arts for Learning San Diego | \$ 7,281.00 | 2/20/2019 | 6/30/2019 | Community Services |
| FY19-Grant-BBBS | | Community Mentoring & Recruitment Campaign | Big Brothers Big Sisters | \$ 1,500.00 | 7/1/2018 | 6/30/2019 | Community Services |
| FY19-Grant-BI | | Senior Smoke Alarm Program | Burn Institute | \$ 6,145.00 | 3/18/2019 | 6/30/2019 | Community Services |
| FY19-Grant-CC | | Rachel's Womens Center | Catholic Charities | \$ 2,500.00 | 7/1/2018 | 6/30/2019 | Community Services |
| FY19-Grant-CSD | | Report on Affordable Homes Bonus Production | Circulate San Diego | \$ 9,000.00 | 3/12/2019 | 6/30/2019 | Community Services |
| FY19-Grant-CHCDC | | Homeless Outreach Program | City Heights CDC | \$ 23,000.00 | 7/1/2019 | 6/30/2019 | Community Services |
| FY19-Grant-CPA | | College Bound Program | Concerned Parent Alliance | \$ 1,500.00 | 7/1/2019 | 6/20/2019 | Community Services |
| SS-3546 | | Operation & Management Downtown PBID | Downtown San Diego Partnership | \$ 9,308,000.00 | 7/1/2015 | 6/30/2019 | Community Services |
| 4500104866 | | Hilltop Oktoberfest Performance | Gorden Kohl | \$ 1,000.00 | 9/18/2018 | 6/30/2019 | Community Services |
| 4500106477 | | Provide Special Event Cleaning at December Nights at Balboa Park | Gorilla Services Industries | \$ 16,995.00 | 11/7/2018 | 6/30/2019 | Community Services |
| FY19-Grant-GRID | | Energy for All Program | GRID Alternatives | \$ 8,000.00 | 5/3/2019 | 6/30/2019 | Community Services |
| 4500106081 | | Labor Specialist for 2018 Balboa Park Dec. Nights Event | Hands on Labor Inc | \$ 19,208.44 | 10/24/2018 | 6/30/2019 | Community Services |
| 4500107907 | | Zero Waste Workshops | I Love a Clean San Diego | \$ 93,940.00 | 1/28/2019 | 6/30/2019 | Community Services |
| 1846217 | | On the Go Rides & Smiles | Jewish Family Service | \$ 4,835.00 | 7/1/2019 | 6/30/2019 | Community Services |
| FY19-Grant-LSS | | Cathy Hopper Clairemont Friendship "Senior" Center | Lutheran Social Service of SC | \$ 25,000.00 | 5/3/2019 | 6/30/2019 | Community Services |
| FY19-Grant-MSD | | Empowering Latinas through Education | MANA of San Diego | \$ 9,500.00 | 2/20/2019 | 6/30/2019 | Community Services |
| 4500106057 | | Provide Lighting in Various Locations at 2018 December Nights | Peterson Lighting Productions | \$ 31,791.64 | 10/23/2018 | 6/30/2019 | Community Services |
| 4500107312 | | Provide Balboa Park Dec. Nights Lighting | Peterson Lighting Productions | \$ 31,791.64 | 12/21/2018 | 6/30/2019 | Community Services |
| 4500106794 | | Provide Civic Organist Concert at Spreckles Organ In Balboa Park | Raul Prieto Remirez | \$ 33,800.00 | 11/26/2018 | 6/30/2019 | Community Services |
| HRC11453 | | Storm Water Education and Outreach Services | San Diego CoastKeeper | \$ 725,000.00 | 9/21/2018 | 6/30/2019 | Community Services |
| 4500106283 | | Provide Outreach Activities for Storm Water Division | San Diego CoastKeeper | \$ 145,000.00 | 10/31/2018 | 6/30/2019 | Community Services |
| FY19-Grant-SDCEF | | Continuing Education Foundation | San Diego Continuing Education | \$ 6,500.00 | 3/12/2019 | 6/30/2019 | Community Services |
| FY19-Grant-SDLF | | Library Plan | San Diego Public Library Foundation | \$ 25,500.00 | 3/12/2019 | 6/30/2019 | Community Services |
| 4500106601 | | Provide Shuttle Services for Winter Wonderland at Hilltop Rec Center | San Diego Scenic Tours Inc. | \$ 1,025.00 | 11/14/2018 | 6/30/2019 | Community Services |
| FY19-Grant-SDSCP | | Job Readiness & Youth Garden | SD Second Chance Program | \$ 13,000.00 | 7/1/2018 | 6/30/2019 | Community Services |
| 1846217 | | Día de Los Muertos | Sherman Heights Comm. Center | \$ 4,000.00 | 2/20/2019 | 6/30/2019 | Community Services |
| 1846217 | | Cinco de Mayo con Orgullo Festival Car Show | Sherman Heights Comm. Center | \$ 5,000.00 | 2/20/2019 | 6/30/2019 | Community Services |
| 1846217 | | Youth Program | Sherman Heights Comm. Center | \$ 6,500.00 | 2/20/2019 | 6/30/2019 | Community Services |
| 4500106680 | | December Nights Shuttle Service at Balboa Park | Sureride Charter Inc. dba Sun Diego | \$ 14,455.00 | 11/17/2018 | 6/30/2019 | Community Services |
| 4500106442 | | Provide Horse Drawn Wagon Rides at Winter Wonderland Event | Temecula Carriage Company | \$ 1,550.00 | 11/6/2018 | 6/30/2019 | Community Services |
| FY19-Grant-HC | | Youth Build & Construction Careers | The Heartland Coalition | \$ 5,000.00 | 7/1/2018 | 6/30/2019 | Community Services |
| FY19-Grant-UWSD | | Community Impact Educational & Family Stability Initiatives | United Way of San Diego County | \$ 2,500.00 | 2/20/2019 | 6/30/2019 | Community Services |
| 4600003031 | | Qualcomm Stadium Concessions Agreement | San Diego Sportservice, Inc. | \$ 2,001,600.96 | 1/1/2018 | 12/31/2018 | Concessions/Retail Sales |
| 4500107413 | | Delaware North Management Fees | San Diego Sportservice, Inc. | \$ 250,002.00 | 1/2/2019 | 6/30/2019 | Concessions/Retail Sales |
| 4000042783 | | HVAC Preventative Maintenance SDFD | A O Reed | \$ 19,988.00 | 4/23/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4500106227 | | Carpet Cleaning at Office Space 1200 Third Ave Suite 1550 | ABM Janitorial Services | \$ 250.00 | 10/30/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4600003106 | 10084714-17-M | Theatrical Lighting System for City Heights Performance Annex | Absolutely Electric, Inc. | \$ 280,000.00 | 8/7/2017 | 7/1/2022 | Facility/Building Maintenance |
| 4500104691 | | Security Panel/Keypad Replacement at Mira Mesa Branch Library | Accent Electronics | \$ 2,475.00 | 9/13/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4000045436 | | Carmel Valley Exit Door Alarm Installation | Accent Electronics | \$ 995.00 | 5/22/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4500108919 | | Convention Center Dewatering Pumps Krohne Flowmeter Parts and Installation | Accurate Measurement Systems | \$ 7,478.34 | 5/10/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4500108910 | | Repair Services EVJ Parkade | Ace Parking Management Inc | \$ 1,349.50 | 5/9/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4500106703 | | Provide Window Tint Cleaning for SDPD | Ace Window Tinting | \$ 24,734.00 | 11/19/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500108024 | | Wheels of Change | Alpha Project for the Homeless | \$ 125,000.00 | 2/4/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4000045317 | | Amano McGann Barrier Gate - EVM | AMCS Group, Inc. | \$ 24,535.00 | 5/21/2019 | 6/30/2019 | Facility/Building Maintenance |

**Living Wage Ordinance
Fiscal Year 2019 Covered Contracts**

| Contract # | Bid # | Contract Name | Contractor | Award Amount | Start Date | End Date | Type |
|------------|---------------|---|--------------------------------------|---------------|------------|-----------|-------------------------------|
| 4500108478 | | Provide Labor for SDDP | AO Reed | \$ 19,509.47 | 3/4/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4500108667 | | Chemical Clean & flush chilled Water at Pump Station Level B2 | AO Reed | \$ 10,887.00 | 3/27/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4500102521 | | Removal and Replacement of Shaft Bearings for Roof Top Return Fan | AO Reed | \$ 17,797.00 | 7/27/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500108008 | | Maintenance of Alvarado WTP Ozone Generator | Aqua-Aerobic System Inc. | \$ 102,689.60 | 2/1/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4500102624 | | Elevator Maintenance SDDCU Stadium July-August | Ascent Elevator Services Inc | \$ 70,548.92 | 7/30/2018 | 8/30/2019 | Facility/Building Maintenance |
| 4500108920 | | Elevator Maintenance at SDDCU Stadium | Ascent Elevator Services Inc | \$ 104,911.46 | 5/10/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4500107189 | | Provide One Time Repair Service to Guardrail at Genesee MAD | Atlas Fence Co. | \$ 18,663.16 | 12/17/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500105014 | | Install/Relocate Fiber Optic Pullbox at Street Division | Atlas Integrated Systems | \$ 20,531.00 | 9/21/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500108584 | | Display LCD & Mount, Audio Microphones at Mission Hills Library | Audio Visual Innovations Inc. | \$ 36,688.00 | 3/15/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4000045752 | | LED video wall solution at San Diego Central Library | Audio Visual Innovations Inc. | \$ 116,622.00 | 5/24/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4500107029 | | Laser Leveling at Ashley Falls, Carmel Creek & Sage Canyon Parks | Barkshire Laser Leveling | \$ 17,700.00 | 12/5/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500103613 | | FY1 2019 Vertical Turbine Pump | Barrett Engineered Pumps Inc. | \$ 95,278.30 | 8/16/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500104085 | | Mechanical Seal Pump PUD Accounts | Barrett Engineered Pumps Inc. | \$ 10,522.00 | 8/28/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500108664 | | FY19 Vertical Turbine Pump Unit 1600 GPM for Potable Water Group | Barrett Engineered Pumps Inc. | \$ 37,141.88 | 3/27/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4000041688 | | Repair damaged booster pump | Barrett Engineered Pumps Inc. | \$ 9,328.24 | 4/11/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4500105202 | | Generator - Parts and Maintenance for PUD | Bay City Equipment | \$ 16,394.80 | 9/26/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500106281 | | Provide As Needed Repair & Services at Miramar Landfill Green | Bejac Inc. | \$ 18,762.50 | 10/31/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500102675 | | FY19 Labor - Emergency Repairs Station Alerting Systems SDFD | Bergelectric Corp. | \$ 15,000.00 | 7/31/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500108419 | | Provide Electrical Work at 525 B St. 4th Floor | Bergelectric Corp. | \$ 1,060.00 | 2/27/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4500105260 | | FY19 PROCURE SERVICE FOR REPAIRS ON HYDR for PUD | Bernell Hydraulics Inc. | \$ 25,000.00 | 9/27/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500106674 | | Provide HVAC Maintenance for 16th & Newton Alpha Project Shelter | Bill Thorpe Heating & Air Condition | \$ 4,680.00 | 11/16/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4500108724 | | Montgomery Field Tie-Down Anchors for Lot 8-A | Blue Pacific Eng. & Const. | \$ 4,855.38 | 4/9/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4500107069 | | Bronze Frame Window Screens & Glass | Bobs Glass & Screen Co | \$ 15,000.00 | 12/7/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500102417 | | Alvarado Plant VFD Control Panels | Brithinee Electric | \$ 39,353.00 | 7/26/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500106208 | | Basketball Courts Resurface at Mission Bay Park | C H Court Tech | \$ 8,034.40 | 10/29/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500104794 | | Lockers, Single Tier, Louvered Doors at SDDP | Caldwell Specialties | \$ 18,500.00 | 9/17/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500106116 | | Allied Garden Pool Plaster for City Wide Aquatics Maintenance | California Commercial Pools | \$ 127,695.00 | 10/24/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500106350 | | Leak Detection & Demo Work at City Heights Pool | California Commercial Pools | \$ 18,250.00 | 11/2/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500104095 | | Activate Carbon Coconut Shell Remove Hazardous Spent Carbon | Carbon Activated Corporation | \$ 32,213.50 | 8/29/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500104112 | | Activated Carbon Coconut Shell and Labor PUD Pump Station 2 | Carbon Activated Corporation | \$ 43,716.68 | 8/29/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500105958 | | Labor for Removal & Installation at Point Loma WHS Vending | Carbon Activated Corporation | \$ 32,513.50 | 10/19/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500108594 | 10089485-19-W | SB-Virgin Non-Imp Bituminous Coal/Labor Hazard Carbon Install Vi | Carbon Activated Corporation | \$ 48,032.00 | 3/19/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4000042151 | | Basketball Repair for South Clairemont | CH Court Tech | \$ 16,800.00 | 4/16/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4000043454 | | Court resurfacing at Olive Grove Park | CH Court Tech | \$ 16,400.00 | 5/1/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4500108045 | | TKO Ent. Remove/Pick off 2 Schlage | Champion Lock & Safe (TKO) | \$ 225.67 | 2/5/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4500103926 | | Flood Damage Inspection for Main Electrical Switchgear at SDDCU | Chula Vista Electric Company | \$ 34,277.00 | 8/23/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500104639 | | FY19 SBWRP - Upgrades on 12kV Switchgear | Chula Vista Electric Company | \$ 11,782.00 | 9/12/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500106008 | | Provide Electrical Repair at Mission Bay Golf Course | Chula Vista Electric Company | \$ 18,971.01 | 10/22/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500107351 | | Upgrade 12kV Main Switchgear for PUD Accounts | Chula Vista Electric Company | \$ 49,728.00 | 12/26/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500108511 | | Plant Wide Circuit Breaker Upgrade 12kV Relay | Chula Vista Electric Company | \$ 48,840.00 | 3/6/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4500108688 | | SBWRP 12 kV Switchgear Maintenance Upgrades | Chula Vista Electric Company | \$ 46,875.00 | 3/29/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4000033136 | | Repair & Maintenance Service at CNG station. | Clean Energy | \$ 15,660.00 | 12/19/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500102367 | | HVAC Facilities Maintenance | Climatec, LLC | \$ 15,000.00 | 7/25/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500105045 | | Services & Maintenance to HVAC Automation Control System | Climatec, LLC | \$ 17,884.00 | 9/21/2008 | 6/30/2019 | Facility/Building Maintenance |
| 4500106950 | | Carpet Cleaning Mt Hope Cemetery | Colt Services Inc. (Stanley Steemer) | \$ 1,241.00 | 11/30/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500106779 | | Supply and Install Carpet Rubber Base Tile at 2740 Caminito Chollas | Commercial Furnishings Inc | \$ 2,496.06 | 11/23/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500106678 | | Demolish, Supply & Install Carpet | Commercial Furnishings Inc | \$ 2,349.00 | 11/17/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500103508 | | Misc. Parts, Materials and Batteries for UPS | Computer Protection Technology | \$ 26,122.50 | 8/15/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500106144 | | Shelving Materials & Equipment for Office of City Clerk | Conveyor & Storage Solutions | \$ 24,899.67 | 10/25/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500105079 | | Power washing and Carpet cleaning at Central Library | Corporal Building Services | \$ 6,600.00 | 9/24/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500106259 | | Carpet Cleaning at Southern Branch Libraries | Corporal Building Services | \$ 18,800.00 | 10/31/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500104314 | | Modification of Fire Sprinkler Heads at Alvarado Joint Lab | Cosco Fire Protection | \$ 2,459.00 | 9/4/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500108949 | | As Needed Technician Services for the Trojan UVPhox System at the Demonstration Pure Water Facility | DC Frost Associates | \$ 4,700.00 | 5/15/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4500109096 | | Supply and Install Floor at Torrey Pines Golf Course | DFS Flooring, Inc. | \$ 8,547.00 | 6/3/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4500104770 | | As-Needed Concrete at Miramar Landfill | Diamond Concrete Supply Inc | \$ 5,387.50 | 9/14/2018 | 6/30/2019 | Facility/Building Maintenance |

**Living Wage Ordinance
Fiscal Year 2019 Covered Contracts**

| Contract # | Bid # | Contract Name | Contractor | Award Amount | Start Date | End Date | Type |
|------------|---------------|--|--|------------------|------------|------------|-------------------------------|
| 4500106592 | | Provide Concrete to Water Dept. Operations Division | Diamond Concrete Supply Inc | \$ 23,784.22 | 11/14/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500107292 | | PSI Pump Mix for Storm Water Division Channels Section | Diamond Concrete Supply Inc | \$ 1,584.05 | 12/20/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500104775 | | Repair/Replace Windows at City Libraries As Needed | Discount Glass & Mirror Inc. | \$ 15,000.00 | 9/14/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500105318 | | Furnish & Install Mirror at MOC 1 | Discount Glass & Mirror Inc. | \$ 705.15 | 10/1/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500106170 | | Replace a Broken Window at 5550 Kiowa Dr. La Mesa | Discount Glass & Mirror Inc. | \$ 373.71 | 10/26/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500107580 | | Replacement & Installation of Mirror at Ocean Beach Rec. | Discount Glass & Mirror Inc. | \$ 1,176.57 | 1/10/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4500102794 | | Provide SDFRD Window Repair Services at Various Locations | Discount Glass & Mirror Inc. | \$ 38,007.92 | 8/1/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500107177 | | FY19 Storefront Improvement Program Conceptual Design | Domeier Architects | \$ 10,000.00 | 12/14/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500103186 | | Parking Grinding and Overlay at SDCCU Stadium | Eagle Paving Company | \$ 30,000.00 | 8/8/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500106204 | | Pump Station Annual Maintenance at Torrey Pines | Eagle Pump Services Inc | \$ 3,400.00 | 10/29/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500104649 | | Video Surveillance Systems Maintenance at Qualcomm Stadium | Electro Specialty Systems | \$ 35,000.00 | 9/12/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500107598 | | Cap/Fans Replacement Labor | Emerson Electric | \$ 17,311.48 | 1/11/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4500103081 | 10079255-17-K | Procurement of Odor Treatment Chemical Alkagen | Evoqua Water Technologies | \$ 258,012.50 | 8/7/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500102852 | | Fire System Preventative Maintenance | Facilities Protection Systems Inc | \$ 25,772.21 | 8/2/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500108844 | | Maintenance of MWWWD Biosolids Fire System | Facilities Protection Systems Inc | \$ 15,444.81 | 4/25/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4500108200 | | Furnish and Install Equipment | Fain Drilling & Pump Company | \$ 83,427.00 | 2/13/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4500105919 | | Truck Scale Parts & Accessories Hourly Labor Rate | Fairbanks Scales Inc. | \$ 25,640.75 | 10/18/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4000047538 | | Tennis Courts repair and resurface for Scripps Ranch Rec | Ferandell Tennis Courts | \$ 33,000.00 | 6/14/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4000047539 | | Tennis Courts repair and resurface for Cabrillo Rec Center | Ferandell Tennis Courts | \$ 14,500.00 | 6/14/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4000047540 | | Tennis Courts repair and resurface for Serra Mesa Rec Center | Ferandell Tennis Courts | \$ 16,993.00 | 6/14/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4500105234 | | Parts & Materials for SDPD Facilities Management | FireWatch | \$ 24,000.00 | 9/27/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500103914 | | Emergency Repair Ferric Tank at Miramar WTP | Gates Fiberglass Installers Inc. | \$ 28,802.26 | 8/23/2018 | 6/30/2019 | Facility/Building Maintenance |
| CW2222282 | | Sole Source - Herman Miller System Brand Office Furniture & Related Services | Goforth & Marti dba G/M Business Interiors | \$ 12,500,000.00 | 12/18/2018 | 12/18/2023 | Facility/Building Maintenance |
| 4500100777 | | FY19 As-Needed Locksmith Services - City Attorney | Grah Safe and Lock Inc | \$ 12,200.00 | 7/3/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500100778 | | Safe Maintenance & Repair - Development Services Department | Grah Safe and Lock Inc | \$ 5,000.00 | 7/3/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500100779 | | FY19 Locksmith Services - Risk Management | Grah Safe and Lock Inc | \$ 2,647.75 | 7/3/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500101297 | | FY19 Locksmith Services - CCP 18th Floor | Grah Safe and Lock Inc | \$ 1,025.64 | 7/11/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500102911 | | Grah, Simplex 1021C Lockset | Grah Safe and Lock Inc | \$ 960.52 | 7/1/2018 | 6/30/2018 | Facility/Building Maintenance |
| 4500103197 | | As-needed Locksmith services | Grah Safe and Lock Inc | \$ 538.75 | 8/9/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500102546 | | Locksmith Parts & Services-MM Landfill | Grah Safe and Lock Inc | \$ 538.75 | 7/1/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500107021 | | FY19 Door Locks at Ariba Virtual Storage Location | Grah Safe and Lock Inc | \$ 49.00 | 12/5/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500108515 | | Keypad Lock Battery Replacement at P&C Dept. | Grah Safe and Lock Inc | \$ 238.00 | 3/7/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4500108658 | | Change Codes on 13 Keypad/door Locks at P&C | Grah Safe and Lock Inc | \$ 384.00 | 3/26/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4500107992 | | Grah, 613 Entry Lever (Grd1) | Grah Safe and Lock Inc | \$ 606.19 | 2/1/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4500107915 | | Art Conservation Services | Griswold Conservation Association | \$ 75,000.00 | 1/29/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4500103442 | | Electrical Systems Services for Dept of IT Wireless | Gruber Technical Inc | \$ 50,000.00 | 8/14/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4000042212 | | Labor for Plumbing in Bathrooms & Kitchens & Laundry | Hammer & Nails Construction | \$ 16,000.00 | 4/17/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4600003177 | 10088852-18-M | Miramar Landfill Maintenance and Repair of City Owned Equipment | Hawthorne Machinery Co | \$ 302,000.00 | 1/16/2018 | 1/15/2019 | Facility/Building Maintenance |
| 4500103437 | | Environmental Services Department | Hawthorne Machinery Co | \$ 25,000.00 | 8/14/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500103966 | | Portable Generator that Supports Public Safety Land Mobile Radio | Hawthorne Machinery Co | \$ 25,000.00 | 8/24/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500104147 | | As Needed Repairs & Preventative Maintenance. Public Works/Facilities | Hawthorne Machinery Co | \$ 11,043.52 | 8/30/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4500106365 | | Install Leak Detection Alarm and Amber Alarm Light | Hawthorne Machinery Co | \$ 32,320.00 | 11/2/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500104086 | | Connect the Pump Station 64 facility to Wilcon Fiber Optic Backbone | HP Communications Inc | \$ 149,750.00 | 8/29/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4000037279 | | Misc. Equipment Rentals Water Dept. Operations Division | Hudson Safe T Lite Rentals | \$ 53,732.21 | 2/20/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4500106429 | | SDCCU Stadium Homeless Shelter Flood Evacuation | Immediate Flood Rescue | \$ 18,286.00 | 11/6/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500106278 | | Cert of (6) Gould Flow Meters at Point Loma Wastewater Treatment Plant | InfrastructureMD Inc. | \$ 73,500.00 | 10/31/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500107895 | | Contractor to Install Various Size Damp Primary Sediment Tank | Integrity Municipal Systems | \$ 3,610.00 | 1/28/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4500108239 | | Quarterly Service & Report Chlorine at PUD Accounts | Integrity Municipal Systems | \$ 5,000.00 | 2/14/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4500108239 | | General FRP Repair of Caustic Tank Flang at Chemical Building | Integrity Municipal Systems | \$ 25,182,830.32 | 1/24/2019 | 12/20/2023 | Facility/Building Maintenance |
| 4500102841 | 10066949-17-V | Advanced Metering Infrastructure Services City Wide | Itron Inc. | \$ 26,266.00 | 8/2/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500105563 | | South Bay Water Reclamation Planet Chiller Service | Jackson and Blanc | \$ 10,000.00 | 10/8/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500108953 | | Chiller Services at Demonstration Pure Water Facility | JetClean USA Inc. | \$ 925.00 | 5/15/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4500103279 | | Power Washing of Building Exterior at Point Loma Branch Library | Johnson Controls Inc. | \$ 21,725.88 | 8/10/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500104197 | | Service Chillers | Johnson Controls Inc. | \$ 24,900.00 | 8/30/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500104197 | | Contractors Quarterly Scheduled PM Service | Johnson Controls Inc. | \$ 24,900.00 | 8/30/2018 | 6/30/2019 | Facility/Building Maintenance |

**Living Wage Ordinance
Fiscal Year 2019 Covered Contracts**

| Contract # | Bid # | Contract Name | Contractor | Award Amount | Start Date | End Date | Type |
|------------|---------------|--|--|-----------------|------------|------------|-------------------------------|
| 4500106009 | | Gym Floor Maintenance at Golden Hill Rec Center | Johnson Flooring Inc | \$ 9,500.00 | 10/22/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500106435 | | Gym Floor Install & Repair at North Park Rec Center | Johnson Flooring Inc | \$ 59,400.00 | 11/6/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500106775 | | Refinish Gym Floor at MLK Rec Center | Johnson Flooring Inc | \$ 10,750.00 | 11/21/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4000041118 | | Gym floor maintenance Silver Wing Rec Center | Johnson Flooring Inc | \$ 10,500.00 | 4/5/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4500108863 | | Court Resurfacing at Various Gyms | Johnson Flooring Inc | \$ 50,000.00 | 5/1/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4000043862 | | Ocean Beach Recreation gym floor refinish | Johnson Flooring Inc | \$ 10,750.00 | 5/6/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4000046281 | | Waller Rec Center - Prep and Apply Gym Finish | Johnson Flooring Inc | \$ 2,500.00 | 5/31/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4000046282 | | South Bay Rec Center - Prep and Apply Gym Finish | Johnson Flooring Inc | \$ 2,500.00 | 5/31/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4500100902 | | Repair & Maintenance Services at Demonstration Pure Water Facility | Kaesser Compressors | \$ 25,000.00 | 7/5/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4000042787 | | Sewage pump replacement at Mission Bay Park | Keeco Inc. | \$ 37,959.61 | 4/23/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4500105683 | | As Needed Building Materials for Multiple Facilities Maintenance | Ketch & Curry Doorman | \$ 15,000.00 | 10/11/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500107449 | 10089369-18-D | Provide & Install Bullet Resistance Barriers for SDPD | KTM Enterprises | \$ 419,490.00 | 1/4/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4500102915 | | Ridgehaven Facility Vinyl Tile | La Mesa Carpet and Linoleum Inc | \$ 20,112.19 | 8/3/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500104991 | | Supply & Install Carpet Tile in Main Training Room Mohawk Birch | La Mesa Carpet and Linoleum Inc | \$ 6,701.56 | 9/20/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500107055 | | Installation of vinyl tile in storage area at Ridgehaven Facility | La Mesa Carpet and Linoleum Inc | \$ 1,356.48 | 12/6/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500108486 | | Provide Maintenance of Existing Carpet at MOC2 | La Mesa Carpet and Linoleum Inc | \$ 3,377.32 | 3/5/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4500108527 | | Install Lab Room Flooring at La Jolla Branch Library | La Mesa Carpet and Linoleum Inc | \$ 11,894.05 | 3/8/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4000040585 | | Carpet Tile Install at Logan Heights Library | La Mesa Carpet and Linoleum Inc | \$ 7,600.94 | 3/28/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4000042990 | | Tierrasanta Library carpet replacement | La Mesa Carpet and Linoleum Inc | \$ 41,160.79 | 4/25/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4500106043 | | Materials & Labor to Install Water Line at Evans Pond | Lusa SD Lp dba Landscapes USA | \$ 787.90 | 10/22/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500107579 | | As Needed Flood Restoration Services for Storm Water O&M | Luth and Turley | \$ 3,000.00 | 1/10/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4500107931 | | Clean Up Sewage, Labor & Disinfect Casa Del Prado Restroom | Luth and Turley | \$ 2,949.58 | 1/29/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4500107930 | | Water Leak Clean-Up at Alvarado Joint Lab | Luth and Turley | \$ 9,214.85 | 1/29/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4000039379 | | Provide Emergency Cleaning & Restoration Service to Balboa Park | Luth and Turley | \$ 10,000.00 | 3/18/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4500105339 | | Backflow Repair at SDCCU Stadium | Metro Fire & Safety Inc. | \$ 6,522.41 | 10/1/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500104137 | | Emergency Repairs at Public Utilities Training Building | National Air and Energy | \$ 25,000.00 | 8/29/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500107913 | | South Bay Rehab and Lining of Grit Tank | National Coating & Lining Co. | \$ 84,000.00 | 1/29/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4500102242 | | FY19 Emergency Glass Replacement & Repair | National Glass & Mirror dba National Glazing Inc | \$ 25,000.00 | 7/24/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500104604 | | Management Services of De Anza RV Park in Mission Bay Park | Newport Pacific Capital Company Inc | \$ 539,040.03 | 9/11/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500104606 | | Management Services of De Anza Mobile Home Park in Mission Bay Park | Newport Pacific Capital Company Inc | \$ 181,978.90 | 9/11/2018 | 6/30/2019 | Facility/Building Maintenance |
| | 4600003310 | Property Management Services at De Anza Mobile Home Park | Newport Pacific Capital Company Inc | \$ 600,000.00 | 12/13/2018 | 6/30/2019 | Facility/Building Maintenance |
| | 4600003313 | RV Property Management Services at De Anza Rec | Newport Pacific Capital Company Inc | \$ 1,816,500.00 | 12/20/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500107543 | | Furnish Labor & Equip. to Shotcrete Barrett Lake Channel Repair | North County Gunite Co ACH Payment | \$ 25,000.00 | 1/9/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4500103817 | | HVAC Equipment for Museum of Man and Case del Prado | NSWC Mechanical Services LLC | \$ 20,000.00 | 8/22/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500103593 | | Elevator Maintenance Ridgehaven Facility | Otis Elevator | \$ 737.08 | 8/16/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500103499 | | Stage Concourse Convention Center Elevator Maintenance | Otis Elevator | \$ 2,016.90 | 8/15/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500103179 | | Elevator Maintenance at Central Library | Otis Elevator | \$ 7,287.12 | 8/8/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500103657 | | FY19 FM-Passenger Hydro MBC | Otis Elevator | \$ 9,473.30 | 8/17/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500103171 | | Maintenance of Gearless Gen Elevator in Central Library | Otis Elevator | \$ 7,287.12 | 8/8/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500104369 | | Alvarado Filtration/Miramar Water Treat | Otis Elevator | \$ 6,953.86 | 9/6/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500104483 | | Elevator Maintenance at SDPD/Facilities | Otis Elevator | \$ 4,359.24 | 9/7/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500104608 | | Elevator Maintenance for CoSD Fire-Rescue Department | Otis Elevator | \$ 737.08 | 9/11/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500105448 | | VMF Elevator Services | Otis Elevator | \$ 179.78 | 10/3/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500106149 | | Elevator Service at Development Services Dept | Otis Elevator | \$ 3,124.80 | 10/25/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500106803 | | Provide Labor & Materials at Alvarado Joint Lab | Otis Elevator | \$ 7,748.87 | 11/26/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4000037025 | | To Pay for Invoice Number SD05288B18 | Otis Elevator | \$ 49,460.19 | 2/14/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4500102653 | | Off site rotary hard rock Drilling Rig | Pacific Drilling Co. | \$ 24,480.00 | 7/1/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500106046 | | Blown In Install of Playground Wood Fibers for Eastgate Mall | Pacific Play Systems | \$ 9,956.00 | 10/22/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500106799 | | Blown In Installation of EWF at 4 Locations | Pacific Play Systems | \$ 15,995.00 | 11/26/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500106949 | | Installation & Delivery of Engineered Wood Fibers in Mira Mesa Comm | Pacific Play Systems | \$ 59,245.00 | 11/30/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500108369 | | Provide Engineered Wood Fibers at Eastgate Mall Park | Pacific Play Systems | \$ 8,540.00 | 2/25/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4500108398 | | Provide Maintenance Painting of Scripps Wood Pump Station | Parada Painting Inc. | \$ 15,000.00 | 2/27/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4500104955 | | Seal & Paint Taxiway at Montgomery Field Airport | Payco Specialties | \$ 25,975.00 | 9/19/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4600002129 | 10047725-15-A | Petroleum Storage Tank Integrity Testing, Certification, Maintenance, and Repair | Petroleum Storage Tank Integrity Testing | \$ 350,000.00 | 11/18/2017 | 11/17/2018 | Facility/Building Maintenance |

**Living Wage Ordinance
Fiscal Year 2019 Covered Contracts**

| Contract # | Bid # | Contract Name | Contractor | Award Amount | Start Date | End Date | Type |
|------------|---------------|--|---------------------------------|-----------------|------------|-----------|-------------------------------|
| 4500106485 | | Concrete Slicing at Balboa Park | Precision Concrete Cutting | \$ 515.63 | 11/7/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500107062 | | Concrete slicing and repair hazards within Balboa Park East Mesa | Precision Concrete Cutting | \$ 23,525.00 | 12/7/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500106710 | | Carpet Cleaning at Various Northern Branch Libraries | Premier Carpet Cleaning | \$ 26,980.00 | 11/20/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500108262 | | Cleaning of Carpets at SDCCU Stadium | Premier Carpet Cleaning | \$ 8,650.00 | 2/15/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4500108813 | 10061010-16-E | Scaffolding Rental | Premier Scaffold Inc. | \$ 166,586.00 | 4/22/2019 | 4/23/2019 | Facility/Building Maintenance |
| 4500105470 | | FY19 NCRWP- Labor to remove and replacement hazardous spent carbon | Prominent Systems | \$ 30,737.50 | 10/3/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500104771 | | Disassemble Clean & Grease Cone for PUD | Pure Technologies | \$ 21,246.60 | 9/14/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500107335 | | Maintenance SDFD Fire Alarm Systems | Pyro Comm Systems Inc | \$ 1,311.98 | 12/24/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4000048541 | | Fire Alarm Maintenance – SD Fire Rescue | Pyro Comm Systems Inc | \$ 2,129.49 | 6/25/2019 | 6/28/2019 | Facility/Building Maintenance |
| 4500107454 | | For Service & Delivery of Quagga for Water Dept. | Rain for Rent | \$ 25,000.00 | 1/4/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4500106225 | | As-Needed Create, Repair, Install Historical Signs | RC Signs | \$ 15,000.00 | 10/30/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500108905 | | FY19 Inergen Gas Fire Suppression at MOC2 | Red Hawk Fire & Security | \$ 4,158.00 | 5/8/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4500106892 | | Boiler Annual Tune Up for PUD Point Loma WHS Vending | RF MacDonald Co. | \$ 2,380.00 | 11/28/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500104676 | | FY19 Air Duct Cleaning MOC 2 | San Diego Air Duct Cleaning | \$ 21,000.00 | 9/13/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500107450 | | Air Duct Cleaning for Storm Water Div. | San Diego Air Duct Cleaning | \$ 3,100.00 | 1/4/2019 | 1/31/2019 | Facility/Building Maintenance |
| 4500103879 | | Saw, Chip and Remove Deteriorated Stairs | San Diego Concrete Cutting Co. | \$ 16,605.00 | 8/23/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500107141 | | Repair of Sidewalk Panels at Views West Neighborhood Park | San Diego Concrete Cutting Co. | \$ 19,225.00 | 12/12/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500102935 | | Access Control System Maintenance | Siemens Industry Inc. | \$ 24,922.00 | 8/3/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500103079 | | Energy Management Control of HVAC at Central Library | Siemens Industry Inc. | \$ 14,988.00 | 8/7/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500103071 | | Installation, Commissioning and Training X Protect Video Management. | Siemens Industry Inc. | \$ 24,963.59 | 8/7/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500103064 | | Parts & Materials for HVAC Systems as Needed | Siemens Industry Inc. | \$ 8,310.00 | 8/7/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500103760 | | Quarterly HVAC Building Service Automation | Siemens Industry Inc. | \$ 11,184.00 | 8/21/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500104969 | | NTC Replace HVAC Control at MWWD & EM&TS | Siemens Industry Inc. | \$ 45,890.00 | 9/20/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500104971 | | NTC Monthly HVAC Service at MWWD & EM&TS | Siemens Industry Inc. | \$ 49,115.00 | 9/20/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500105351 | | Installation of full network conduit running throughout Hillcrest Library | Siemens Industry Inc. | \$ 24,738.00 | 10/1/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500104837 | | Repair /Rewind of 40HP up to at Water Ops-Elect Div. | Sloan Electric Corp | \$ 25,000.00 | 9/17/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500108197 | | Cable, Riser, Misc. Hardware/Equipment at California Tower | So Cal Sound Image | \$ 11,667.89 | 2/13/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4500105987 | | Alcazar Fountain Repair Citywide | Soltek Pacific | \$ 24,750.00 | 10/19/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500108218 | | Recording Studio Sound Proofing | Soundproof San Diego Inc. | \$ 79,857.00 | 2/13/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4600002661 | 10062247-16-K | Installation, Repair, and Parts for Fences, Gates, Nets and Barriers | South Bay Fence Inc. | \$ 3,507,500.00 | 7/1/2016 | 6/30/2021 | Facility/Building Maintenance |
| 4500105035 | | Labor Repair & Install Sec/Safety at Torrey Pines Golf Course | South Bay Fence Inc. | \$ 996.11 | 9/21/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500103211 | | Repair and installation of storefront Doors | Southwest Entrances Inc. | \$ 5,077.50 | 8/9/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500103124 | | Door Repair Services | Southwest Entrances Inc. | \$ 25,000.00 | 8/7/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500103065 | | Service for Automatic and Manual Doors for Central Libraries | Southwest Entrances Inc. | \$ 25,000.00 | 8/7/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500107481 | | Historic Restoration of Organ Pavilion at Balboa Park | Spectra Company | \$ 5,000.17 | 1/17/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4500107480 | | Restoration of Ornamental Parapet at Casa De Balboa | Spectra Company | \$ 23,558.17 | 1/7/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4500107215 | | PA System Replacement At Office of City Attorney | Standard Electronics (Accent) | \$ 2,280.00 | 12/18/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500104459 | | Installation, Repair & Maintenance for PA Systems for SDFR Dept. | Standard Electronics (Accent) | \$ 3,878.88 | 9/7/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500106187 | | Carpet Steam Cleaning at SDPD/FM&D | Stanley Steemer Carpet Cleaner | \$ 5,000.00 | 10/29/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500106754 | | Emergency Carpet Cleaning at Family Justice Center | Stanley Steemer Carpet Cleaner | \$ 150.00 | 11/21/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500107294 | | Steam Cleaning of Office Chairs, Carpets at Ops & Admin Offices | Stanley Steemer Carpet Cleaner | \$ 2,351.10 | 12/21/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500108195 | | Cleaning of Tile Grout at Carmel Valley Branch Library | Stanley Steemer Carpet Cleaner | \$ 1,267.00 | 2/13/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4500105811 | | HVAC First Year Labor Warranty for Water Department | The Trane Company | \$ 6,990.12 | 10/17/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500107897 | | Preventive Maintenance of all HVAC Equipment at Alvarado Joint Lab | The Trane Company | \$ 95,280.00 | 1/28/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4500107898 | | Preventive Maintenance of all HVAC Equipment at NTC Harbor Lab | The Trane Company | \$ 57,850.00 | 1/28/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4500108250 | | Service GUF Chiller #2 for PUD | The Trane Company | \$ 1,437.94 | 2/14/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4500108610 | | Replace Crankcase Heaters PUD | The Trane Company | \$ 5,410.00 | 3/19/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4500108609 | | Service NOB Chiller PUD | The Trane Company | \$ 5,652.00 | 3/19/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4000041707 | | Preventive Maintenance Replacement AH 1 Chilled Water Piping at Alvarado Joint Lab | The Trane Company | \$ 12,855.30 | 4/11/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4500102827 | | San Diego Police Dept Chiller Maintenance | The Trane Company dba San Diego | \$ 3,200.00 | 8/2/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500103373 | | Maintenance & Repair Services on Lab Equipment | Thermo Electron North America | \$ 149,174.59 | 8/13/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500104040 | | Quarterly Service of Cranes at Multiple Locations | Trademark Hoist Inc. | \$ 7,882.40 | 8/28/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500104642 | | Trenching & Shoring for Storm Water Division Drain Repair Section | Trebor Shoring Rentals | \$ 20,000.00 | 9/12/2018 | 6/30/2019 | Facility/Building Maintenance |

**Living Wage Ordinance
Fiscal Year 2019 Covered Contracts**

| Contract # | Bid # | Contract Name | Contractor | Award Amount | Start Date | End Date | Type |
|------------|---------------|--|---|-----------------|------------|-----------|-------------------------------|
| 4000044675 | | Provide labor materials to replace damaged controller due to car accident | Treebeard Landscape, Inc | \$ 5,526.99 | 5/14/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4500101730 | | Fire Alarm Servicing for Various Facility Sites | TRL Systems Inc | \$ 49,555.00 | 7/17/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500106377 | | Furnish City maintenance of alarm systems at various locations | TRL Systems Inc | \$ 68,105.00 | 11/4/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500102682 | | Steam Clean Stairwells and Walkway Of Concourse | TSCM Corp. | \$ 48,980.00 | 7/1/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500104285 | | Stairwell Work at EVJ Parkade | TSCM Corp. | \$ 11,231.00 | 9/4/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500105015 | | Parts, Labor and Hourly Rate at 5240 Convoy Street | United Rentals North America | \$ 20,900.00 | 9/21/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500105110 | | Repair of a Sky-Jack with No equipment number for SDCCU Stadium | United Rentals North America | \$ 7,450.00 | 9/24/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500106535 | | Multiple Tasks, no location Provided | United Sites Services of CA. Inc. | \$ 12,747.18 | 11/9/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500105481 | | Urban Corps Accessibility & Safety Improvements | Urban Corps of SD County | \$ 500,000.00 | 10/4/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500106711 | | Renovation & Repair Residential | Urban Corps of SD County | \$ 10,000.00 | 11/20/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500105603 | | Install 250HP 12 Pulse VFD at Sludge Pump Station | Variable Speed Solutions | \$ 42,010.10 | 10/9/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500106357 | | Installation, Service and Start-Up of VFD | Variable Speed Solutions | \$ 54,583.96 | 11/2/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500102832 | | Emergency Fiber Repair at Central Operations Yard | Vector Resources Inc | \$ 2,360.00 | 8/2/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500106112 | | Network Services & Materials at PUD Environmental. Chemistry | Vector Resources Inc | \$ 12,722.99 | 10/24/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4000042260 | | Misc. Optical Network Services | Vector Resources Inc | \$ 7,500.00 | 4/17/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4000043134 | | New ONTs for GPON System | Vector Resources Inc | \$ 22,442.70 | 4/26/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4000043752 | | AV for Logan Studio | Vector Resources Inc | \$ 7,615.77 | 5/3/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4500107929 | | Provide Cap/Fans Labor at Metro Biosolids Center | Vertive Corp. | \$ 17,311.48 | 11/29/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4500106019 | | Re-Carpeting of Rancho Bernardo Branch Library Community Room | Village Carpets Flooring America | \$ 11,075.91 | 10/22/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500108550 | | Automated Gate Overhaul at MOC III Warehouse | Vortex Industries | \$ 10,359.23 | 3/12/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4000045682 | | Balboa Park Golf Course Door Preventive Maintenance | Vortex Industries | \$ 603.00 | 5/23/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4000028389 | | Laboratory Furniture Installation | VWR International | \$ 14,039.91 | 10/12/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500107886 | | Provide Indoor Court Re-Surfacing at Multiple Rec Centers | Western Flooring | \$ 6,153.30 | 1/28/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4500100927 | | Repairs of the Various Lifts/Compressors and Inspections | Western Pump Inc. | \$ 26,937.50 | 7/5/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500103052 | | Pump and Lift Inspections Maintenance | Western Pump Inc. | \$ 14,999.00 | 8/6/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500106293 | | Provide & Install Equipment at Rose Canyon Facility | Western Pump Inc. | \$ 4,056.82 | 11/1/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4000042593 | | Install Carpet at SDFD Training Kincaid Rd. | Wood's Village Carpets, Inc. | \$ 7,461.46 | 4/22/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4000046152 | | Carpet/Floor Cleaning at Rancho Bernardo Library | Wood's Village Carpets, Inc. | \$ 4,599.78 | 5/30/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4000048245 | | Carpet Removal & Installation - Allied Gardens Rec Center | Wood's Village Carpets, Inc. | \$ 3,425.52 | 6/21/2019 | 6/20/2019 | Facility/Building Maintenance |
| 4500100903 | | FY19 OZONE GENERATOR PARTS & MAINTENANCE | Xylem Inc. | \$ 25,000.00 | 7/5/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500107251 | | Inspection of Underdrain for PUD | Xylem Inc. | \$ 9,600.00 | 12/19/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500102386 | | Preventive Maintenance & Repair of Gas & Electric Carts | Yale/Chase Equipment and Services Inc | \$ 23,631.00 | 7/25/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500103029 | | FY19 Electric Cart Parts and Services | Yale/Chase Equipment and Services Inc | \$ 25,125.50 | 8/6/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4600003078 | 10084899-17-H | Preventative Maintenance & Repair of Gas and Electric Carts | Yale/Chase Equipment and Services Inc | \$ 135,719.50 | 6/28/2017 | 6/27/2022 | Facility/Building Maintenance |
| 4500103240 | | Preventative Maintenance-All Carts | Yale/Chase Equipment and Services Inc | \$ 184,325.00 | 8/9/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500104065 | | Electrical Services University Heights MAD | Yesco Electric Sign Co. | \$ 2,500.00 | 8/28/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4500104937 | | Electrical Services at North Park MAD | Yesco Electric Sign Co. | \$ 25,000.00 | 9/19/2018 | 6/30/2019 | Facility/Building Maintenance |
| 4600002997 | | Department Open As-Needed Cleaning Services | A Premier Restoration Services | \$ 59,746.50 | 3/28/2017 | 3/27/2022 | Janitorial Services |
| 4500102647 | | Janitorial Services (12 mos) 8050 Othello San Diego | ABM Janitorial Services | \$ 19,527.60 | 7/1/2018 | 6/30/2019 | Janitorial Services |
| 4600002167 | 10043856-14-L | Pre-Event, Event Day, Post Event and Extra Janitorial Services at Qualcomm S | Aramark Sports & Entertainment Services LLC | \$ 669,163.89 | 2/13/2015 | 2/12/2019 | Janitorial Services |
| 4500103308 | | Weekly Janitorial Services Mission Bay & Shoreline Park Offices | California Office Cleaning Inc. | \$ 19,140.00 | 8/10/2018 | 6/30/2019 | Janitorial Services |
| 4500103244 | | Janitorial Services Balboa Park Nursery | California Office Cleaning Inc. | \$ 6,000.00 | 8/9/2018 | 6/30/2019 | Janitorial Services |
| 4500103523 | | Janitorial Services for 411 Raven St. | California Office Cleaning Inc. | \$ 24,480.00 | 8/15/2018 | 6/30/2019 | Janitorial Services |
| 4500108365 | | Provide Janitorial Services at SDFRD Kincaid Rd. | California Office Cleaning Inc. | \$ 5,226.96 | 2/25/2019 | 6/30/2019 | Janitorial Services |
| 4500108507 | | Provide Janitorial Services at 2580 Kincaid SDFRD | California Office Cleaning Inc. | \$ 6,518.88 | 3/6/2019 | 6/30/2019 | Janitorial Services |
| 4500104259 | | Janitorial Services at SDFD 1970 B St. | California Office Cleaning Inc. | \$ 11,500.00 | 8/31/2018 | 6/30/2019 | Janitorial Services |
| 4600003132 | — | Decontamination Services | Clean Harbors Environmental Services Inc | \$ 1,300,000.00 | 9/26/2017 | 9/26/2018 | Janitorial Services |
| 4500102811 | | Cleaning of upholstered Wall at Central Library | Colt Services Inc. (Stanley Steamer) | \$ 623.33 | 7/1/2018 | 6/30/2019 | Janitorial Services |
| 4500101092 | | FY19 Janitorial Services - Street Division | Corporal Building Services | \$ 48,888.00 | 7/9/2018 | 6/30/2019 | Janitorial Services |
| 4500104749 | | Janitorial Services for Chollas | Corporal Building Services | \$ 65,160.00 | 9/14/2018 | 6/30/2019 | Janitorial Services |
| 4500104779 | | Janitorial Services for FM-ETDC | Corporal Building Services | \$ 27,660.00 | 9/14/2018 | 6/30/2019 | Janitorial Services |
| 4500104780 | | One Time Window Cleaning at NTC | Corporal Building Services | \$ 6,700.00 | 9/14/2018 | 6/30/2019 | Janitorial Services |
| 4500104781 | | Janitorial Services at Chollas Existing Building | Corporal Building Services | \$ 15,279.84 | 9/14/2018 | 6/30/2019 | Janitorial Services |

**Living Wage Ordinance
Fiscal Year 2019 Covered Contracts**

| Contract # | Bid # | Contract Name | Contractor | Award Amount | Start Date | End Date | Type |
|------------|---------------|--|--|---------------|------------|-----------|-----------------------|
| 4500104782 | | One Time Window Cleaning at Alvarado Joint Lab | Corporal Building Services | \$ 10,500.00 | 9/14/2018 | 6/30/2019 | Janitorial Services |
| 4500101184 | | FY19 Janitorial Service PUD | Corporal Building Services | \$ 22,950.00 | 7/10/2018 | 6/30/2019 | Janitorial Services |
| 4500106258 | | Interior Elevator Shaft Cleaning at Central Library | Corporal Building Services | \$ 1,200.00 | 10/31/2018 | 6/30/2019 | Janitorial Services |
| 4500107295 | | Provide Janitorial Services at MOC | Corporal Building Services | \$ 128,240.00 | 12/21/2018 | 6/30/2019 | Janitorial Services |
| 4500108082 | | Provide Janitorial Services at San Vicente Operations Yard | Corporal Building Services | \$ 15,576.00 | 2/6/2019 | 6/30/2019 | Janitorial Services |
| 4500101619 | | Janitorial Services - Office of the City Clerk | D2 Distributors LLC | \$ 4,300.00 | 7/16/2018 | 6/30/2019 | Janitorial Services |
| 4500102527 | | Daily Janitorial Services | D2 Distributors LLC | \$ 12,225.00 | 7/1/2018 | 6/30/2019 | Janitorial Services |
| 4500103392 | | Janitorial Services at City Treasurer's Parking Admin | D2 Distributors LLC | \$ 4,886.40 | 8/14/2018 | 6/30/2019 | Janitorial Services |
| 4500107306 | | Event Cleaning - December Nights 2018 | Gorilla Services Industries | \$ 19,567.50 | 12/21/2018 | 6/30/2019 | Janitorial Services |
| 4500104038 | | Janitorial Service at Mission Trails Park Visitor Center | Keep it Clean Janitor and Cleaning | \$ 8,440.00 | 8/28/2018 | 6/30/2019 | Janitorial Services |
| 4500104037 | | Janitorial Services at Los Penasquitos/Black Mt. Ranger Office | Keep it Clean Janitor and Cleaning | \$ 8,160.00 | 8/28/2018 | 6/30/2019 | Janitorial Services |
| 4500104036 | | FY19 Janitorial Services (no location provided) | Keep it Clean Janitor and Cleaning | \$ 18,720.00 | 8/28/2019 | 6/30/2019 | Janitorial Services |
| 4500104034 | | FY19 Janitorial Services Ranger Station Staging Area | Keep it Clean Janitor and Cleaning | \$ 12,960.00 | 8/28/2018 | 3/10/2019 | Janitorial Services |
| 4500104033 | | FY19 Janitorial Services Mission Trails Park | Keep it Clean Janitor and Cleaning | \$ 49,536.00 | 8/28/2018 | 6/30/2019 | Janitorial Services |
| 4500104032 | | FY19 Janitorial Services 1x per week City of San Diego | Keep it Clean Janitor and Cleaning | \$ 4,680.00 | 8/28/2018 | 6/30/2019 | Janitorial Services |
| 4600002236 | 10055752-15-L | Janitorial Services Miramar Landfill | Prizm Janitorial Services, Inc | \$ 43,692.58 | 6/18/2015 | 6/17/2020 | Janitorial Services |
| 4600002454 | 10056879-16-L | Janitorial Maintenance Service Various Metropolitan Facilities | Prizm Janitorial Services, Inc | \$ 104,521.50 | 12/10/2015 | 12/9/2020 | Janitorial Services |
| 4600003263 | 10055752-15-L | Janitorial Maintenance Service at Various City Facilities - Schedule D, Dept Open SDFD | Property Building Maintenance Services | \$ 19,875.00 | 6/18/2015 | 6/17/2020 | Janitorial Services |
| 4500105782 | | Janitorial Service at Various Community Park Locations | Property Building Maintenance Services | \$ 113,115.00 | 10/16/2018 | 6/30/2019 | Janitorial Services |
| 4500105972 | | Extra Cleaning Services at Water Dept. Otay Plant | Property Building Maintenance Services | \$ 10,742.81 | 10/19/2018 | 6/30/2019 | Janitorial Services |
| 4500106111 | | Power Wash Comfort Stations at Various Community Parks | Property Building Maintenance Services | \$ 15,000.00 | 10/24/2018 | 6/30/2019 | Janitorial Services |
| 4500106604 | | Provide Janitorial Services for Storm Water Division | Property Building Maintenance Services | \$ 15,000.00 | 11/14/2018 | 6/30/2019 | Janitorial Services |
| 4500100780 | | Restroom Sanitizer Service - Montgomery Field Airport | Rochester Midland Corporation | \$ 1,846.42 | 7/3/2018 | 6/30/2019 | Janitorial Services |
| 4500100781 | | Stadium Sanor Treatment Toilets | Rochester Midland Corporation | \$ 14,714.40 | 7/3/2018 | 6/30/2019 | Janitorial Services |
| 4500102024 | | FY19 Cleaning & Janitorial Services - Dept of IT | Rochester Midland Corporation | \$ 500.00 | 7/20/2018 | 6/30/2019 | Janitorial Services |
| 4500102025 | | FY19 Sanor Toilet Disinfectants - Public Works | Rochester Midland Corporation | \$ 1,200.00 | 7/20/2018 | 6/30/2019 | Janitorial Services |
| 4500102026 | | FY19 Sanor Toilet Disinfectants - Public Works CM&FS | Rochester Midland Corporation | \$ 2,744.64 | 7/20/2018 | 6/30/2019 | Janitorial Services |
| 4500103225 | | Urinals Service at Kumeyaay Lake Campground and Cowles Mt. | Rochester Midland Corporation | \$ 902.24 | 8/9/2018 | 6/30/2019 | Janitorial Services |
| 4600001995 | 10042813-14-L | Steam Clean Sidewalks, Sidewalk Furniture & Trash Receptacles w/in North Park MAD | San Diego Power Clean | \$ 40,383.00 | 5/20/2014 | 5/19/2019 | Janitorial Services |
| 4600002455 | 10056879-16-L | Janitorial Maintenance Service Various Metropolitan Facilities | T & T Janitorial | \$ 123,027.34 | 12/10/2015 | 5/17/2019 | Janitorial Services |
| 4600003205 | 10089307-18-L | Janitorial Maintenance Services at Gaslamp Square Public Restrooms | T & T Janitorial | \$ 12,782.00 | 3/16/2018 | 3/15/2023 | Janitorial Services |
| 4600003222 | 10089308-18-L | Janitorial Maintenance Services at Civic Center Public Restrooms | T & T Janitorial | \$ 8,745.00 | 4/1/2018 | 3/31/2023 | Janitorial Services |
| 4500108287 | | Additional Janitorial Services for MOC 1 | T & T Janitorial | \$ 14,023.14 | 2/19/2019 | 6/30/2019 | Janitorial Services |
| 4500105149 | | Janitorial Services - NTC | T&T Janitorial | \$ 27,672.00 | 9/25/2018 | 6/30/2019 | Janitorial Services |
| 4500105150 | | Janitorial Services - FM Alvarado Joint Lab | T&T Janitorial | \$ 41,256.00 | 9/25/2018 | 6/30/2019 | Janitorial Services |
| 4600002295 | 10052620-15-L | Janitorial Maintenance Service at San Diego Police (SDPD) Store Fronts, Station | Tom's Janitorial Services Inc | \$ 441,204.52 | 8/6/2015 | 8/5/2020 | Janitorial Services |
| 4600002552 | 10059976-16-L | Janitorial Maintenance Service at SDPL Branches & Facilities | TP Janitorial Services | \$ 458,328.36 | 3/28/2016 | 4/13/2020 | Janitorial Services |
| 4500103512 | | Janitorial Services for Public Works Facilities | TP Janitorial Services | \$ 24,787.44 | 8/15/2018 | 6/30/2019 | Janitorial Services |
| 4500103633 | | Janitorial Services for Wireless Services Building | TP Janitorial Services | \$ 18,459.96 | 8/17/2018 | 6/30/2019 | Janitorial Services |
| 4500104409 | | Janitorial Services for P&C Central Stores Div. Chollas | TP Janitorial Services | \$ 17,550.00 | 9/6/2018 | 6/30/2019 | Janitorial Services |
| 4500105534 | | Janitorial Services, five nights per week, at the Ridgehaven facility | TP Janitorial Services | \$ 50,000.00 | 10/5/2018 | 6/30/2019 | Janitorial Services |
| 4500108143 | | Provide Janitorial Service at Ranger Station & MACE | TP Janitorial Services | \$ 5,818.50 | 2/11/2019 | 6/30/2019 | Janitorial Services |
| 4500102544 | | Landscape Maintenance - La Jolla Village Dr MAD | Acacia Landscape Company | \$ 24,973.00 | 7/27/2018 | 6/30/2019 | Landscape Maintenance |
| 4500102690 | | Landscape Maintenance - Mission Blvd MAD | Acacia Landscape Company | \$ 24,996.96 | 7/31/2018 | 6/30/2019 | Landscape Maintenance |
| 4600002554 | 10069941-16-M | Landscape Maintenance for Carmel Valley Community Parks | Acacia Landscape Company | \$ 229,835.40 | 4/5/2016 | 4/5/2021 | Landscape Maintenance |
| 4500103016 | | Landscape Maintenance Thorn St. Median | Acacia Landscape Company | \$ 5,213.00 | 8/6/2018 | 6/30/2019 | Landscape Maintenance |
| 4500103076 | | Landscape Maintenance, Clean Up, Tree Removal Various WWC Pump Stations | Acacia Landscape Company | \$ 25,000.00 | 8/7/2018 | 6/30/2019 | Landscape Maintenance |
| 4500106488 | | Landscape Maintenance at La Jolla Dr. MAD One Time | Acacia Landscape Company | \$ 6,986.97 | 11/7/2018 | 6/30/2019 | Landscape Maintenance |
| 4500107477 | | Weed control and litter removal at Comm Radio Sites | Acacia Landscape Company | \$ 22,400.00 | 1/7/2019 | 6/30/2019 | Landscape Maintenance |

**Living Wage Ordinance
Fiscal Year 2019 Covered Contracts**

| Contract # | Bid # | Contract Name | Contractor | Award Amount | Start Date | End Date | Type |
|------------|---------------|---|-------------------------------------|-----------------|------------|------------|-----------------------|
| 4500102538 | | Landscape Maintenance of Mt. Hope Cemetery | Acacia Landscape Company | \$ 104,472.00 | 7/1/2018 | 6/30/2019 | Landscape Maintenance |
| 4500104262 | | Landscape services at Tri-Canyon Parks and Mission | Alpha Project for the Homeless | \$ 24,996.92 | 8/31/2018 | 6/30/2016 | Landscape Maintenance |
| 4500104880 | | Landscape Maintenance for Canyons Open Space | Alpha Project for the Homeless | \$ 49,993.84 | 9/18/2018 | 6/30/2019 | Landscape Maintenance |
| 4500104879 | | Provide Work Crew to Perform Brush Management Trash Removal | Alpha Project for the Homeless | \$ 24,999.95 | 9/18/2018 | 6/30/2019 | Landscape Maintenance |
| 4500105834 | | Week & Brush Abatement Service at East Clairemont Park | Alpha Project for the Homeless | \$ 892.92 | 10/17/2018 | 6/30/2019 | Landscape Maintenance |
| 4500106234 | | Natural Habitat Restoration Open Space Natural | Alpha Project for the Homeless | \$ 24,996.92 | 10/30/2018 | 6/30/2019 | Landscape Maintenance |
| 4500102342 | | FY19 Gas Tax Tree Trimming Medians | Atlas Environmental Services, Inc. | \$ 24,998.00 | 7/25/2018 | 6/30/2019 | Landscape Maintenance |
| 4600002084 | 10046800-15-E | Tree Maintenance Service for Street Rights of Way | Atlas Environmental Services, Inc. | \$ 2,644,525.00 | 8/29/2014 | 8/19/2019 | Landscape Maintenance |
| 4500105562 | | Pruning & Removal at Various Lakes & Reservoirs | Atlas Environmental Services, Inc. | \$ 5,625.00 | 10/8/2018 | 6/30/2019 | Landscape Maintenance |
| 4500107529 | | Prune Eucalyptus & Peppers Trees at Meanly Drive Pump Station | Atlas Environmental Services, Inc. | \$ 12,000.00 | 1/9/2019 | 6/30/2019 | Landscape Maintenance |
| 4500103936 | | Ficus Tree Remove/Cut SDDP | Atlas Tree Service | \$ 12,390.00 | 8/23/2018 | 6/30/2019 | Landscape Maintenance |
| 4500105376 | | Tree Trim Service for SDFD at Fire Station | Atlas Tree Service | \$ 6,892.00 | 10/2/2018 | 6/30/2019 | Landscape Maintenance |
| 4500105394 | | PLANT INTO CIRCULAR PLANTERS (2) LARGE 60" BOXED CORAL TREES | Atlas Tree Service | \$ 5,240.00 | 10/2/2018 | 6/30/2019 | Landscape Maintenance |
| 4500107051 | | Remove & Stump Grind Carrot Wood at SDDP Central Division | Atlas Tree Service | \$ 23,705.00 | 12/6/2018 | 6/30/2019 | Landscape Maintenance |
| 4500102625 | | Otay Overflow Structure & Concrete Pad Clean Up | Aztec Landscaping, Inc. | \$ 5,598.00 | 7/1/2018 | 6/30/2019 | Landscape Maintenance |
| 4500102542 | | Landscape Maintenance - University Heights MAD | Aztec Landscaping, Inc. | \$ 19,101.60 | 7/27/2018 | 6/30/2019 | Landscape Maintenance |
| 4500102541 | | Landscape Maintenance - Talmadge MAD | Aztec Landscaping, Inc. | \$ 15,966.52 | 7/27/2018 | 6/30/2019 | Landscape Maintenance |
| 4500102709 | | Landscape Maintenance - Calle Cristobal MAD | Aztec Landscaping, Inc. | \$ 50,083.46 | 7/31/2018 | 10/31/2018 | Landscape Maintenance |
| 4600003037 | 10071909-17-M | Landscape Maintenance for Public Utilities Department South Facilities | Aztec Landscaping, Inc. | \$ 562,639.00 | 6/1/2017 | 5/31/2022 | Landscape Maintenance |
| 4600003239 | 10089347-18-M | Rancho Bernardo & Penasquitos East MAD Landscape Services | Aztec Landscaping, Inc. | \$ 2,458,368.00 | 5/4/2018 | 5/31/2023 | Landscape Maintenance |
| 4600002168 | 10051852-15-A | Brush Management Services for Open Space Park & Recreation | Aztec Landscaping, Inc. | \$ 2,012,000.10 | 1/19/2015 | 1/6/2020 | Landscape Maintenance |
| 4500103136 | | Provide Landscape Services at Kensington Mini Park | Aztec Landscaping, Inc. | \$ 6,489.60 | 8/7/2018 | 6/30/2019 | Landscape Maintenance |
| 4500103659 | | Landscape Maintenance for Marie Widman Memorial Park | Aztec Landscaping, Inc. | \$ 24,207.41 | 8/17/2018 | 6/30/2019 | Landscape Maintenance |
| 4500103660 | | Provide Non Native Removal | Aztec Landscaping, Inc. | \$ 24,974.55 | 8/17/2018 | 6/30/2019 | Landscape Maintenance |
| 4500103661 | | Onetime Cleanup | Aztec Landscaping, Inc. | \$ 25,000.00 | 8/17/2018 | 6/30/2019 | Landscape Maintenance |
| 4500103662 | | Landscape Two Men Crew for Staging Areas, Trailheads, Overlook | Aztec Landscaping, Inc. | \$ 12,060.00 | 8/17/2018 | 6/30/2019 | Landscape Maintenance |
| 4500103663 | | Landscape Maintenance for Park Areas City Heights Urban Village | Aztec Landscaping, Inc. | \$ 24,990.70 | 8/17/2018 | 6/30/2019 | Landscape Maintenance |
| 4500103664 | | Landscape Maintenance in Canyons Open Space | Aztec Landscaping, Inc. | \$ 24,993.97 | 8/17/2018 | 6/30/2019 | Landscape Maintenance |
| 4500103932 | | Landscape Maintenance Old Fire Station Park | Aztec Landscaping, Inc. | \$ 13,460.03 | 8/23/2018 | 6/30/2019 | Landscape Maintenance |
| 4500104261 | | Landscape Service at Parkside Neighborhood Park | Aztec Landscaping, Inc. | \$ 20,657.73 | 8/31/2018 | 6/30/2019 | Landscape Maintenance |
| 4500104851 | | Provide Equipment, Materials, Labor for General Open Space Maintenance. | Aztec Landscaping, Inc. | \$ 19,992.00 | 9/17/2018 | 6/30/2019 | Landscape Maintenance |
| 4500105298 | | Landscape Maintenance for Center Medians Citywide | Aztec Landscaping, Inc. | \$ 130,956.16 | 9/28/2018 | 6/30/2019 | Landscape Maintenance |
| 4500105152 | | Landscape Maintenance at Coral Gate MAD | Aztec Landscaping, Inc. | \$ 6,277.70 | 9/25/2018 | 6/30/2019 | Landscape Maintenance |
| 4500100627 | | LANDSCAPE MAINTENANCE Rancho Encantada/Stonebridge MAD | Aztec Landscaping, Inc. | \$ 59,095.00 | 7/2/2018 | 6/30/2019 | Landscape Maintenance |
| 4500100660 | | LANDSCAPE MAINTENANCE Coral Gate MAD | Aztec Landscaping, Inc. | \$ 61,540.01 | 7/2/2018 | 6/30/2019 | Landscape Maintenance |
| 4500100708 | | LANDSCAPE MAINTENANCE Gateway Center East MAD | Aztec Landscaping, Inc. | \$ 76,285.20 | 7/2/2018 | 6/30/2019 | Landscape Maintenance |
| 4500101494 | | Landscape Maintenance for Rolando, Wabash and City Height Mini Parks | Aztec Landscaping, Inc. | \$ 12,828.87 | 7/13/2018 | 6/30/2019 | Landscape Maintenance |
| 4500106472 | | Landscape Maintenance at Rancho Bernardo MAD One Time | Aztec Landscaping, Inc. | \$ 147,686.11 | 11/7/2018 | 6/30/2019 | Landscape Maintenance |
| 4500107114 | | Provide Landscape Maintenance at Park Village MAD | Aztec Landscaping, Inc. | \$ 104,392.50 | 12/11/2018 | 6/30/2019 | Landscape Maintenance |
| 4500107511 | | Landscape Maintenance Labor at Mira Mesa MAD Monument Sign | Aztec Landscaping, Inc. | \$ 6,101.16 | 1/8/2019 | 6/30/2019 | Landscape Maintenance |
| 4500107514 | | Landscape Maintenance Monthly Open Space Mira Mesa (Dec) | Aztec Landscaping, Inc. | \$ 32,330.00 | 1/8/2019 | 6/30/2019 | Landscape Maintenance |
| 4500107515 | | Landscape Maintenance Monthly Mira Mesa MAD (Jan) | Aztec Landscaping, Inc. | \$ 32,330.11 | 1/8/2019 | 6/30/2019 | Landscape Maintenance |
| 4500107822 | | Landscape Maintenance Monthly Calle Cristobal MAD (Dec) | Aztec Landscaping, Inc. | \$ 12,516.00 | 1/24/2019 | 6/30/2019 | Landscape Maintenance |
| 4500107823 | | Landscape Maintenance Monthly Calle Cristobal MAD (Jan-Feb) | Aztec Landscaping, Inc. | \$ 24,642.80 | 1/24/2019 | 6/30/2019 | Landscape Maintenance |
| 4500107858 | | Provide Landscape Maintenance for Center Medians & Right of Ways | Aztec Landscaping, Inc. | \$ 130,956.16 | 1/25/2018 | 6/30/2019 | Landscape Maintenance |
| 4000036740 | | Landscaping Services at Mira Masa MAD | Aztec Landscaping, Inc. | \$ 14,497.70 | 2/12/2019 | 6/30/2019 | Landscape Maintenance |
| | 10089502-19-K | Landscape Maintenance for Mira Mesa MAD | Aztec Landscaping, Inc. | \$ 2,156,892.40 | 2/20/2019 | 2/11/2024 | Landscape Maintenance |
| 4000039398 | | Landscape Maintenance at Sabre Springs | Aztec Landscaping, Inc. | \$ 32,924.79 | 3/18/2019 | 6/30/2019 | Landscape Maintenance |
| 4500108718 | | Provide Landscape Maintenance for Medians, ROW w/Gas Tax\$ | Aztec Landscaping, Inc. | \$ 32,501.54 | 4/8/2019 | 6/30/2019 | Landscape Maintenance |
| 4000042679 | | Median Irrigation at Torrey Hills MADS | Aztec Landscaping, Inc. | \$ 19,942.54 | 4/22/2019 | 6/30/2019 | Landscape Maintenance |
| 4500102514 | | Landscape Maintenance at Emerald Hills Neighborhood Park | Aztec Landscaping, Inc. | \$ 17,632.28 | 7/1/2018 | 6/30/2019 | Landscape Maintenance |
| 4500102540 | | Landscape Maintenance Hillcrest Assessment District | Aztec Landscaping, Inc. | \$ 10,481.10 | 7/1/2018 | 6/30/2019 | Landscape Maintenance |
| 4500102716 | | Landscape Maintenance - Mira Mesa MAD | Aztec Landscaping, Inc. | \$ 129,281.52 | 7/1/2018 | 10/31/2018 | Landscape Maintenance |
| 4500102941 | | Landscape Maintenance (Leak Detection) - Carmel Mountain MAD | Aztec Landscaping, Inc. | \$ 18,050.75 | 7/1/2018 | 6/30/2019 | Landscape Maintenance |
| 4500108046 | | Provide Landscape & Liter Abatement at Doyle Comm. Park | Center for Employment Opportunities | \$ 18,540.00 | 2/5/2019 | 6/30/2019 | Landscape Maintenance |

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Fiscal Year 2019 Covered Contracts**

| Contract # | Bid # | Contract Name | Contractor | Award Amount | Start Date | End Date | Type |
|------------|---------------|---|--|---------------|------------|------------|-----------------------|
| 4500102691 | | Landscape Maintenance - Campus Point MAD | Contemporary Design Landscape | \$ 11,656.00 | 8/6/2018 | 6/30/2019 | Landscape Maintenance |
| 4500102697 | | Landscape Maintenance - Eastgate MAD | Contemporary Design Landscape | \$ 67,540.00 | 7/31/2018 | 6/30/2019 | Landscape Maintenance |
| 4500102700 | | Landscape Maintenance - Stonecrest MAD | Contemporary Design Landscape | \$ 150,000.00 | 7/31/2018 | 12/31/2018 | Landscape Maintenance |
| 4500100956 | | Landscape Maintenance Linda Vista MAD | Contemporary Design Landscape | \$ 115,959.95 | 7/1/2018 | 6/30/2018 | Landscape Maintenance |
| 4500108042 | | Landscape Maintenance at Stonecrest MAD | Contemporary Design Landscape | \$ 148,108.00 | 2/5/2019 | 6/30/2019 | Landscape Maintenance |
| 4500106772 | | Provide 25 Months of Landscape Maintenance at Alvarado Canyon | D&D Wildlife Habitat Restoration | \$ 27,677.00 | 11/21/2018 | 6/30/2019 | Landscape Maintenance |
| 4500105826 | | Treatment of Infected Oak Trees at Hodges Reservoir | Green Tree Forest Service | \$ 24,975.00 | 10/17/2018 | 6/30/2019 | Landscape Maintenance |
| 4500102922 | | Habitat Maintenance at Various Mitigation Sites | Habitat West Inc | \$ 32,493.79 | 8/3/2018 | 6/30/2019 | Landscape Maintenance |
| 4500103039 | | FY19 Landscape Maintenance - Central Tecolote | Habitat West Inc | \$ 12,925.91 | 8/6/2018 | 6/30/2019 | Landscape Maintenance |
| 4500103015 | | FY19 Landscape Maintenance - 55th | Habitat West Inc | \$ 23,440.00 | 8/6/2018 | 6/30/2019 | Landscape Maintenance |
| 4500103147 | | Monitor & Maintain of Marlton Dr. Slope | Helix Environmental Construction | \$ 23,650.00 | 8/8/2018 | 6/30/2019 | Landscape Maintenance |
| 4500107994 | | Purchase & Install of Container Plants at Lake Hodges | Helix Environmental Construction | \$ 51,884.50 | 2/1/2019 | 6/30/2019 | Landscape Maintenance |
| 4000042213 | | Otay Water Treatment Plant Landscaping | Justin Robert Buell | \$ 15,516.00 | 4/17/2019 | 6/30/2019 | Landscape Maintenance |
| 4000044980 | | Landscape Maintenance at Scripps Miramar Ranch MAD | Kendrick Excavating, Inc. | \$ 32,500.00 | 5/17/2019 | 6/30/2019 | Landscape Maintenance |
| 4500100274 | | Torrey Highlands MAD Landscape Maintenance | Landcare Logic | \$ 24,769.28 | 7/1/2018 | 6/30/2019 | Landscape Maintenance |
| 4600003171 | 1008855-18-M | Landscape Maintenance for Scripps Miramar Ranch MAD | Lusa SD Lp dba Landscapes USA | \$ 595,885.52 | 12/7/2017 | 12/6/2022 | Landscape Maintenance |
| 4500104258 | | Landscape Services at 4020 Murphy Canyon Road | Lusa SD Lp dba Landscapes USA | \$ 45,000.00 | 8/31/2018 | 6/30/2019 | Landscape Maintenance |
| 4500104243 | | Landscape Maintenance of Meanly Drive Water Pump Station | Lusa SD Lp dba Landscapes USA | \$ 20,401.76 | 8/31/2018 | 6/30/2019 | Landscape Maintenance |
| 4500105542 | | Landscape Services at Multiple Locations | Lusa SD Lp dba Landscapes USA | \$ 24,928.00 | 10/5/2018 | 6/30/2019 | Landscape Maintenance |
| 4000035795 | | Provide 6mnths Landscaping at Police Facilities | Lusa SD Lp dba Landscapes USA | \$ 22,500.00 | 1/31/2019 | 6/30/2019 | Landscape Maintenance |
| 4500104776 | | Landscape Maintenance for Stevenson Canyon EMR Sewer Pipe Project | Merkel and Associates Inc | \$ 21,567.36 | 9/14/2018 | 6/30/2019 | Landscape Maintenance |
| 4500103035 | | FY19 Landscape Maintenance - Elbrus Canyon | Merkel and Associates Inc | \$ 18,452.61 | 8/6/2018 | 6/30/2019 | Landscape Maintenance |
| 4500103037 | | FY19 Landscape Maintenance - Alta La Jolla | Merkel and Associates Inc | \$ 11,160.08 | 8/6/2018 | 6/30/2019 | Landscape Maintenance |
| 4500103043 | | FY19 Landscape Maintenance - Mission Valley Canyon | Merkel and Associates Inc | \$ 4,833.32 | 8/6/2018 | 6/30/2019 | Landscape Maintenance |
| 4500103044 | | FY19 Landscape Maintenance - Rose Canyon | Merkel and Associates Inc | \$ 31,638.44 | 8/6/2018 | 6/30/2019 | Landscape Maintenance |
| 4600003072 | 10079251-17-M | Landscape Maintenance Service around PETCO Park | Naturescape Services Inc. | \$ 302,706.67 | 12/7/2016 | 12/6/2021 | Landscape Maintenance |
| 4500105289 | | LANDSCAPE MAINTENANCE for Tierrasanta MAD | Pacific Play Systems | \$ 8,780.00 | 9/28/2018 | 6/30/2019 | Landscape Maintenance |
| 4500102473 | | Landscape Maintenance Coronado View MAD | Ponderosa Landscape | \$ 9,586.32 | 7/26/2018 | 6/30/2019 | Landscape Maintenance |
| 4500101081 | | Landscape Maintenance Robinhood Ridge MAD | Ponderosa Landscape | \$ 55,249.80 | 7/6/2018 | 6/30/2019 | Landscape Maintenance |
| 4500104748 | | Landscape Maintenance for Ridgehaven Facility | Ponderosa Landscape | \$ 13,800.00 | 9/14/2018 | 6/30/2019 | Landscape Maintenance |
| 4500105527 | | Complete mow including all handwork at the Montgomery Field Airport | Powerland Equipment Inc. | \$ 13,616.00 | 10/5/2018 | 6/30/2019 | Landscape Maintenance |
| 4500108420 | | Provide Complete Mow with Spray at Brown Field Airport | Powerland Equipment Inc. | \$ 30,828.73 | 2/27/2019 | 6/30/2019 | Landscape Maintenance |
| 4500102444 | | FY19 Landscape Services - Storm Water | Recon Environmental Inc | \$ 149,756.00 | 7/26/2018 | 6/30/2019 | Landscape Maintenance |
| 4500106690 | | Purchase & Install of Plants at Hill Road/Terra Nova | Recon Environmental Inc | \$ 28,486.50 | 11/19/2018 | 6/30/2019 | Landscape Maintenance |
| 4500108506 | | Invasive Species Containment Florida Canyon Habitat Restoration | Recon Environmental Inc | \$ 43,329.85 | 3/6/2019 | 6/30/2019 | Landscape Maintenance |
| 4500103033 | | FY19 Landscape Maintenance - Sorrento Valley | Recon Environmental Inc | \$ 2,367.17 | 8/6/2018 | 6/30/2019 | Landscape Maintenance |
| 4500108256 | | Provide Housing Landscaping | Right Way Landscaping | \$ 5,000.00 | 2/14/2019 | 10/31/2019 | Landscape Maintenance |
| 4500107445 | | Landscaping Service Weekly for SDPD Wide Open | Singh Group Inc. | \$ 7,000.00 | 1/4/2019 | 6/30/2019 | Landscape Maintenance |
| 4600002433 | 10052796-16-M | Landscape Maintenance for Miramar Ranch North Maintenance Assessment District | Terracare Associates (formerly Blue Skies Landscape) | \$ 645,389.52 | 11/17/2015 | 9/30/2020 | Landscape Maintenance |
| 4600003164 | 10059964-16-M | Landscape Maintenance for Scripps, RB and Carmel Mtn Area | Terracare Associates (formerly Blue Skies Landscape) | \$ 355,047.72 | 11/2/2016 | 11/1/2020 | Landscape Maintenance |
| 4500106092 | | Furnish Landscape Maintenance for SDFD at various Locations | Terracare Associates (formerly Blue Skies Landscape) | \$ 18,420.00 | 10/24/2018 | 6/30/2019 | Landscape Maintenance |
| 4600003039 | 10071909-17-M | Landscape Maintenance for Public Utilities Department North Facilities | Treebeard Landscape, Inc | \$ 384,767.35 | 6/1/2017 | 5/31/2022 | Landscape Maintenance |
| 4500100606 | | LANDSCAPE MAINTENANCE FSDRIP MAD *0606 | Treebeard Landscape, Inc | \$ 66,355.56 | 7/2/2018 | 6/30/2019 | Landscape Maintenance |
| 4500100669 | | LANDSCAPE MAINTENANCE Kings Row MAD *0669 | Treebeard Landscape, Inc | \$ 4,096.72 | 7/2/2018 | 6/30/2019 | Landscape Maintenance |
| 4500100670 | | LANDSCAPE MAINTENANCE Remington Hills MAD *0670 | Treebeard Landscape, Inc | \$ 25,323.92 | 7/2/2018 | 6/30/2019 | Landscape Maintenance |
| 4500100671 | | LANDSCAPE MAINTENANCE Bay Terrace Parkside MAD *0671 | Treebeard Landscape, Inc | \$ 25,323.92 | 7/2/2018 | 6/30/2019 | Landscape Maintenance |
| 4500102472 | | Genesee North Torrey Pines MAD Landscape Maintenance | Treebeard Landscape, Inc | \$ 125,446.30 | 7/1/2018 | 6/30/2019 | Landscape Maintenance |
| 4500102474 | | Tierrasanta MAD Landscape Maintenance | Treebeard Landscape, Inc | \$ 114,579.50 | 7/1/2018 | 6/30/2019 | Landscape Maintenance |
| 4500102476 | | Washington St. MAD Landscape Maintenance | Treebeard Landscape, Inc | \$ 31,182.60 | 7/1/2018 | 6/30/2019 | Landscape Maintenance |
| 4500102712 | | Landscape Maintenance - Camino Santa Fe MAD | Treebeard Landscape, Inc | \$ 108,818.32 | 7/31/2018 | 6/30/2019 | Landscape Maintenance |
| 4500102714 | | Landscape Maintenance - Webster/Federal MAD | Treebeard Landscape, Inc | \$ 12,220.44 | 7/31/2018 | 6/30/2019 | Landscape Maintenance |
| 4600003244 | 10089294 | Landscape Maintenance and Irrigation Services for the Environmental Services Department | Treebeard Landscape, Inc | \$ 19,176.00 | 5/17/2018 | 9/4/2022 | Landscape Maintenance |

**Living Wage Ordinance
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| Contract # | Bid # | Contract Name | Contractor | Award Amount | Start Date | End Date | Type |
|------------|----------------|--|---|------------------|------------|-----------|-------------------------------|
| 4500103938 | | Landscape Maintenance Pacific Highlands Ranch MAD | Treebeard Landscape, Inc | \$ 880.90 | 8/23/2018 | 6/30/2019 | Landscape Maintenance |
| 4500104689 | | Landscape Maintenance at Torrey Highlands MAD | Treebeard Landscape, Inc | \$ 24,997.50 | 9/13/2018 | 6/30/2019 | Landscape Maintenance |
| 4500105078 | | Landscape Maintenance at Genesee North Torrey Pines MAD | Treebeard Landscape, Inc | \$ 7,714.90 | 9/24/2018 | 6/30/2019 | Landscape Maintenance |
| 4500105084 | | Landscape Maintenance at Genesee North Torrey Pines MAD | Treebeard Landscape, Inc | \$ 11,374.21 | 9/24/2018 | 6/30/2019 | Landscape Maintenance |
| 4500105085 | | One Time Special Planting at Genesee North Torrey Pines MAD | Treebeard Landscape, Inc | \$ 2,416.73 | 9/24/2018 | 6/30/2019 | Landscape Maintenance |
| 4500105386 | | Provide Landscape Services at Torrey Highlands MAD | Treebeard Landscape, Inc | \$ 24,997.48 | 10/2/2018 | 6/30/2019 | Landscape Maintenance |
| 4500105529 | | Landscape Services at Ocean View Hills MAD | Treebeard Landscape, Inc | \$ 88,980.68 | 10/5/2018 | 6/30/2019 | Landscape Maintenance |
| 4500105522 | | Landscape Maintenance at Tierrasanta MAD | Treebeard Landscape, Inc | \$ 119,001.50 | 10/5/2018 | 6/30/2019 | Landscape Maintenance |
| 4500105829 | | Landscape Maintenance for Pacific Highlands Ranch MAD | Treebeard Landscape, Inc | \$ 2,166.30 | 10/17/2018 | 6/30/2019 | Landscape Maintenance |
| 4500101231 | | Landscape Maintenance of Carmel Valley Neighborhood #10 MAD. *101231 | Treebeard Landscape, Inc | \$ 134,968.70 | 7/10/2018 | 6/30/2019 | Landscape Maintenance |
| 4500107100 | | Provide Landscape Maintenance at Tierrasanta MAD | Treebeard Landscape, Inc | \$ 113,321.50 | 12/11/2018 | 6/30/2019 | Landscape Maintenance |
| 4500108043 | | Provide Landscape Maintenance for Tierrasanta MAD | Treebeard Landscape, Inc | \$ 117,786.50 | 2/5/2019 | 6/30/2019 | Landscape Maintenance |
| 4500108100 | | Provide Landscape Maintenance for Pacific Highlands MAD | Treebeard Landscape, Inc | \$ 16,895.71 | 2/7/2019 | 6/30/2019 | Landscape Maintenance |
| 4500108393 | | Provide Landscape Maintenance at Pacific Highlands Ranch MAD | Treebeard Landscape, Inc | \$ 4,362.21 | 2/26/2019 | 6/30/2019 | Landscape Maintenance |
| 4500108391 | | Provide Landscape Maintenance at Tierrasanta MAD | Treebeard Landscape, Inc | \$ 117,786.50 | 2/26/2019 | 6/30/2019 | Landscape Maintenance |
| 4000038097 | 100894941-18-M | Provide Landscape Maintenance at Ocean View Hills MAD | Treebeard Landscape, Inc | \$ 86,060.20 | 3/4/2019 | 6/30/2019 | Landscape Maintenance |
| 4000039395 | | Landscape Maintenance at Tierra Santa | Treebeard Landscape, Inc | \$ 117,786.50 | 3/18/2019 | 6/30/2019 | Landscape Maintenance |
| 4000043851 | | Genesee/North Torrey PinesM AD - Provide "One-Time Special" planting service | Treebeard Landscape, Inc | \$ 16,706.38 | 5/6/2019 | 6/30/2019 | Landscape Maintenance |
| 4000043367 | | Planting at Carmel Valley MAD | Treebeard Landscape, Inc | \$ 19,559.07 | 4/30/2019 | 6/30/2019 | Landscape Maintenance |
| 4000045784 | | Landscaping at Eucalyptus Trail Canyon | Treebeard Landscape, Inc | \$ 9,951.56 | 6/10/2019 | 6/30/2019 | Landscape Maintenance |
| 4500101385 | | Landscape Maintenance at Sabre Springs MAD | Treebeard Landscape, Inc | \$ 75,580.60 | 7/11/2018 | 6/30/2019 | Landscape Maintenance |
| 4500101027 | | Landscape Maintenance at North Site 1-MBC | Treebeard Landscape, Inc | \$ 366,338.00 | 7/6/2018 | 6/30/2019 | Landscape Maintenance |
| 4500101380 | | Landscape Maintenance at Environmental Services Facilities | Treebeard Landscape, Inc | \$ 19,176.00 | 7/11/2018 | 6/30/2019 | Landscape Maintenance |
| 4500102475 | | Landscape Maintenance at Ocean View Hills MAD | Treebeard Landscape, Inc | \$ 88,980.68 | 7/26/2018 | 6/30/2019 | Landscape Maintenance |
| 4500102543 | | Landscape Maintenance Bay Terrace Haney Dr. | Treebeard Landscape, Inc | \$ 8,686.50 | 7/1/2018 | 6/30/2019 | Landscape Maintenance |
| 4500102715 | | Landscape Maintenance - Torrey Highlands MAD | Treebeard Landscape, Inc | \$ 49,995.00 | 7/1/2018 | 8/31/2018 | Landscape Maintenance |
| 4500102717 | | Landscape Maintenance - Pacific Highlands MAD | Treebeard Landscape, Inc | \$ 141,408.96 | 7/1/2018 | 6/30/2019 | Landscape Maintenance |
| 4500104509 | | Landscape Maintenance at Carmel Valley Restoration Project | Treebeard Landscape, Inc | \$ 37,390.00 | 9/10/2018 | 6/30/2019 | Landscape Maintenance |
| 4500104346 | | FY18 Work Crew of Four for Open Space | Urban Corps of SD County | \$ 49,776.00 | 9/5/2018 | 6/30/2019 | Landscape Maintenance |
| 4500106421 | | Brush Clearing, Homeless Camp Clearing at Alvarado Lakes Rec | Urban Corps of SD County | \$ 25,000.00 | 11/6/2018 | 6/30/2019 | Landscape Maintenance |
| 4500107099 | | Brush Clearing Homeless Camp | Urban Corps of SD County | \$ 25,000.00 | 12/11/2018 | 6/30/2019 | Landscape Maintenance |
| 4600001893 | 10038012-14-W | Tree Trimming Services for Park & Rec | West Coast Arborists, Inc | \$ 676.00 | 1/14/2014 | 1/13/2019 | Landscape Maintenance |
| 4600002179 | 10054789-15D | Tree Trimming Services for Park & Rec- Golf Division | West Coast Arborists, Inc | \$ 128,751.00 | 1/22/2015 | 1/21/2020 | Landscape Maintenance |
| 4500102348 | | FY19 Gas Tax Tree Trimming | West Coast Arborists, Inc | \$ 24,948.00 | 7/25/2018 | 6/30/2019 | Landscape Maintenance |
| 4500103723 | | Tree Trimming at Otay Mesa Library | West Coast Arborists, Inc | \$ 24,945.33 | 8/20/2018 | 6/30/2019 | Landscape Maintenance |
| 4500104662 | | Certified Arborist at 4600 Long Branch Ave | West Coast Arborists, Inc | \$ 909.04 | 9/12/2018 | 6/30/2019 | Landscape Maintenance |
| 4500106696 | | Tree Trimming Service at Various Libraries | West Coast Arborists, Inc | \$ 20,778.39 | 11/19/2018 | 6/30/2019 | Landscape Maintenance |
| C289 | DIR-272119 | Cooperative Tree Trimming Various Locations | West Coast Arborists, Inc | \$ 13,273,175.90 | 1/28/2019 | 6/18/2019 | Landscape Maintenance |
| 4500107943 | | Tree Maintenance Service at Morena Blvd. | West Coast Arborists, Inc | \$ 7,102.75 | 1/30/2019 | 6/30/2019 | Landscape Maintenance |
| 4500107949 | | Tree Trimming at Scripps Ranch Library | West Coast Arborists, Inc | \$ 619.41 | 1/30/2019 | 6/30/2019 | Landscape Maintenance |
| 4000045180 | | Tree Trimming Services at Malcolm X and Oak Park Branch Libraries | West Coast Arborists, Inc | \$ 3,120.00 | 5/20/2019 | 6/30/2019 | Landscape Maintenance |
| 4000045451 | | Tree Removal Service at City Owned Property | West Coast Arborists, Inc | \$ 1,365.00 | 5/22/2019 | 6/30/2019 | Landscape Maintenance |
| 4000044036 | | Turf lift relocation and installation at Torrey Pines Golf Course | Western Pump Inc. | \$ 7,887.30 | 5/8/2019 | 6/30/2019 | Landscape Maintenance |
| 4500106123 | | Materials & Labor at Carmel Mountain Ranch MAD | Westturf Landscape | \$ 718.00 | 10/24/2018 | 6/30/2019 | Landscape Maintenance |
| 4500107005 | | Landscape Maintenance at Carmel Valley Area II MAD | Westturf Landscape | \$ 14,580.38 | 12/4/2018 | 6/30/2019 | Landscape Maintenance |
| 4500108108 | | Planting Projects Along Ashley Falls Drive | Westturf Landscape | \$ 9,968.49 | 2/7/2019 | 6/30/2019 | Landscape Maintenance |
| 4500108102 | | Provide Landscape Maintenance at Carmel Valley MAD | Westturf Landscape | \$ 2,753.84 | 2/7/2019 | 6/30/2019 | Landscape Maintenance |
| 4500108392 | | Provide Landscape Maintenance at Carmel Valley (Area1) MAD | Westturf Landscape | \$ 10,763.76 | 2/26/2019 | 6/30/2019 | Landscape Maintenance |
| 4000045801 | | Landscaping at Carmel Valley Area 1 | Westturf Landscape | \$ 12,981.00 | 6/10/2019 | 6/30/2019 | Landscape Maintenance |
| 4500100461 | | Park Village MAD Irrigation System & Re-planting | Westturf Landscape | \$ 7,828.00 | 7/1/2018 | 6/30/2019 | Landscape Maintenance |
| 4500108474 | | Provide Electrical Services & Labor at Park Village MAD | Yesco Electric Sign Co. | \$ 1,263.21 | 3/4/2019 | 6/30/2019 | Facility/Building Maintenance |
| 4600003108 | 10087193-17-M | Moving Services | C&M Transfer of San Diego dba C&M Relocation Systems, Inc | \$ 703,750.00 | 8/14/2017 | 8/13/2022 | Moving Services |

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| Contract # | Bid # | Contract Name | Contractor | Award Amount | Start Date | End Date | Type |
|------------|---------------|--|---|-----------------|------------|------------|-----------------------------|
| 4500108089 | | Move Office Furniture From 8050 Othello to 2740 Camino Chollas | C&M Transfer of San Diego dba C&M Relocation Systems, Inc | \$ 2,207.00 | 2/6/2019 | 6/30/2019 | Moving Services |
| 4500107808 | | Provide As Needed Furniture Moving and General Clean Up | Urban Corps of SD County | \$ 25,000.00 | 1/23/2019 | 6/30/2019 | Moving Services |
| 4500100783 | | FY19 Document Shredding Services Environmental Services | Shred It USA | \$ 1,000.00 | 7/3/2018 | 6/30/2019 | Office/Clerical |
| 4500101014 | | FY19 Shredding Services for the Security | Shred It USA | \$ 1,000.00 | 7/6/2018 | 6/30/2019 | Office/Clerical |
| 4500101017 | | FY19 Shredding Services for the Security | Shred It USA | \$ 1,000.00 | 7/6/2018 | 6/30/2019 | Office/Clerical |
| 4500101021 | | FY19 Shredding Services - Public Utilities HR Section | Shred It USA | \$ 1,000.00 | 7/6/2018 | 6/30/2019 | Office/Clerical |
| 4500101022 | | FY19 Shredding Services - Public Utilities Admin Section | Shred It USA | \$ 1,000.00 | 7/6/2018 | 3/19/2019 | Office/Clerical |
| 4500101548 | | FY19 Shredding Services - Park & Rec Community Parks I | Shred It USA | \$ 5,000.00 | 7/13/2018 | 6/30/2019 | Office/Clerical |
| 4500102265 | | FY19 Shredding Services - Central Library | Shred It USA | \$ 1,000.00 | 7/24/2018 | 6/30/2019 | Office/Clerical |
| 4500102286 | | FY19 Shredding Services - Dept of Finance | Shred It USA | \$ 1,350.00 | 7/24/2018 | 6/30/2019 | Office/Clerical |
| 4500103062 | | FY19 Document Shredding Services Water | Shred It USA | \$ 300.00 | 8/7/2018 | 6/30/2019 | Office/Clerical |
| 4500102909 | | Document Shredding Services | Shred It USA | \$ 600.00 | 7/1/2018 | 6/30/2019 | Office/Clerical |
| 4500103320 | | Shredding Services at B St. and Chesapeake Dr. | Shred It USA | \$ 404.00 | 8/10/2018 | 6/30/2019 | Office/Clerical |
| 4500103177 | | Shredding Services at San Diego Police Dept. | Shred It USA | \$ 25,000.00 | 8/8/2018 | 6/30/2019 | Office/Clerical |
| 4500103812 | | Provide Shredding Services to Personnel Department | Shred It USA | \$ 100.00 | 8/22/2018 | 6/30/2019 | Office/Clerical |
| 4500104330 | | Shredding Services for Financing and Planning Department | Shred It USA | \$ 700.00 | 9/5/2018 | 6/30/2019 | Office/Clerical |
| 4500104543 | | Document Shredding Services at Community Parks II Division Sites | Shred It USA | \$ 800.00 | 9/11/2018 | 6/30/2019 | Office/Clerical |
| 4500104561 | | FY19 Shredding Services PUD Financial Services | Shred It USA | \$ 3,000.00 | 9/11/2018 | 6/30/2019 | Office/Clerical |
| 4500104708 | | Provide Shredding Services to Personnel Department 1200 Third Ave | Shred It USA | \$ 50.00 | 9/13/2018 | 6/30/2019 | Office/Clerical |
| 4500105037 | | Shredding Services for 15 Boxes at Council Administration | Shred It USA | \$ 75.00 | 9/20/2018 | 6/30/2019 | Office/Clerical |
| 4500105215 | | Document Destruction Services at SDFD Lifeguard Services | Shred It USA | \$ 600.00 | 9/27/2018 | 6/30/2019 | Office/Clerical |
| 4500105760 | | Provide Shredding Services for Personnel Department | Shred It USA | \$ 50.00 | 10/15/2018 | 6/30/2019 | Office/Clerical |
| 4500101157 | | FY19 Shredding Services DSD | Shred It USA | \$ 5,000.00 | 7/9/2018 | 6/30/2019 | Office/Clerical |
| 4500107042 | | Provide Shredding Services for Personnel Department | Shred It USA | \$ 100.00 | 12/6/2018 | 6/30/2019 | Office/Clerical |
| 4500107207 | | Provide Shredding Services for Dept of IT | Shred It USA | \$ 500.00 | 12/18/2018 | 6/30/2019 | Office/Clerical |
| 4500107229 | | Provide Shredding Services for Personnel Department | Shred It USA | \$ 50.00 | 12/18/2018 | 6/30/2019 | Office/Clerical |
| 4500107386 | | Provide Paper Shredding at Fleet Operations | Shred It USA | \$ 900.00 | 12/28/2018 | 6/30/2019 | Office/Clerical |
| 4500107447 | | Shredding Small Box Charge for Risk Management Dept. | Shred It USA | \$ 1,335.00 | 1/4/2019 | 6/30/2019 | Office/Clerical |
| 4500107847 | | Provide Shredding Services for Personnel Department | Shred It USA | \$ 50.00 | 1/25/2019 | 6/30/2019 | Office/Clerical |
| 4500104217 | | Maritime Comprehensive Review for SD Fire-Rescue Dept | Citygate Associates LLC | \$ 65,235.00 | 8/31/2018 | 6/30/2019 | Other Services |
| 4500104216 | | Ambulance Services Oversight Analysis for SD Fire/Rescue | Citygate Associates LLC | \$ 84,303.00 | 8/31/2018 | 6/30/2019 | Other Services |
| 4600001831 | 10040696-14-G | Central Library Parking Garage Operator | ABM Parking Services | \$ 240,000.00 | 10/21/2013 | 10/20/2018 | Parking Management Services |
| 4600002787 | 10061012-16-C | Management Services and Construction of Fully Automated Parking Garage | Ace Parking Management Inc | \$ 1,393,498.00 | 2/16/2016 | 2/15/2021 | Parking Management Services |
| 4600002782 | 10041570-14-G | Balboa Park Tram Operations | Ace Parking Management Inc | \$ 4,200,000.00 | 11/22/2013 | 11/21/2018 | Parking Management Services |
| | 10089489-19-M | Library Parking Services | Ace Parking Management Inc | \$ 1,495,620.00 | 2/1/2019 | 2/1/2024 | Parking Management Services |
| 4000048379 | | Replacement of Parking Equipment at Central Library | Flash Parking | \$ 81,283.07 | 6/24/2019 | 6/31/19 | Parking Management Services |
| 4500104655 | | Abatement Services for Code Compliance Cases | Americas Restoration & Contents | \$ 15,000.00 | 9/12/2018 | 6/30/2019 | Pest Control Services |
| 4500105179 | | Crew Member Spray/Labor of Herbicide and Dye | Black Sage Environmental | \$ 25,031.00 | 9/26/2018 | 6/30/2019 | Pest Control Services |
| 4500105180 | | Crew Member Spray/Labor for PUD | Black Sage Environmental | \$ 25,031.00 | 9/26/2018 | 6/30/2019 | Pest Control Services |
| 4500102385 | | CSF Pipeline - Rodent Remediation | Cartwright Termite and Pest Control | \$ 4,200.00 | 7/25/2018 | 6/30/2019 | Pest Control Services |
| 4500102520 | | Commencement Treatment Pest Control | Cartwright Termite and Pest Control | \$ 6,297.50 | 7/1/2018 | 6/30/2019 | Pest Control Services |
| 4500102670 | | Commensal Insect Control Services at ETDC | Cartwright Termite and Pest Control | \$ 55,140.00 | 7/1/2018 | 6/30/2019 | Pest Control Services |
| 4500102834 | | Pest Control Services | Cartwright Termite and Pest Control | \$ 32,200.01 | 7/1/2018 | 6/30/2019 | Pest Control Services |
| 4600003049 | 10087196-17-M | Pest Control Services as needed for Fire Department Facilities | Cartwright Termite and Pest Control | \$ 20,618.38 | 6/2/2017 | 6/30/2019 | Pest Control Services |
| 4500102517 | 4600003049 | Treatment Pest Control San Diego Fire-Rescue Dept. | Cartwright Termite and Pest Control | \$ 374.00 | 7/1/2018 | 6/30/2019 | Pest Control Services |
| 4500103564 | | FY19 CSF NCRWP Pipeline/Rodent Control | Cartwright Termite and Pest Control | \$ 8,595.00 | 8/16/2018 | 6/30/2019 | Pest Control Services |
| 4500103133 | | Pest Control Services for All MOC Complex | Cartwright Termite and Pest Control | \$ 8,261.00 | 8/7/2018 | 6/30/2019 | Pest Control Services |
| 4500105925 | | Rodent & Pest Control Services for Chollas, Rose Canyon & VMF | Cartwright Termite and Pest Control | \$ 30,000.00 | 10/18/2018 | 6/30/2019 | Pest Control Services |
| 4500107255 | | Provide SDFD Lifeguard Div. with Skunk Control | Cartwright Termite and Pest Control | \$ 8,300.00 | 12/19/2018 | 6/30/2019 | Pest Control Services |
| 4500105915 | | Pest Control Services at Tracy's Space | Corky's Pest Control | \$ 237.00 | 10/18/2018 | 6/30/2019 | Pest Control Services |
| 4500100744 | | FY19 As-Needed Pest Control Services - Montgomery Field | Dewey Pest Control | \$ 768.00 | 7/2/2018 | 6/30/2019 | Pest Control Services |
| 4500102685 | | Pest Control Services Miramar landfill Operations | Dominic Gunder Aegis Pest Services | \$ 7,870.00 | 7/1/2018 | 6/30/2019 | Pest Control Services |
| 4500103122 | | Pest Control Services-Ridgehaven | Dominic Gunder Aegis Pest Services | \$ 9,900.00 | 8/7/2018 | 6/30/2019 | Pest Control Services |
| 4600001950 | 10038326-14-R | Pest Control at City Buildings | Epic Pest Control & Landscape Services, Inc. | \$ 75,480.86 | 3/12/2014 | 3/11/2019 | Pest Control Services |

**Living Wage Ordinance
Fiscal Year 2019 Covered Contracts**

| Contract # | Bid # | Contract Name | Contractor | Award Amount | Start Date | End Date | Type |
|------------|---------------|---|---|---------------|------------|-----------|-----------------------|
| 4500105862 | | Treat Oak Trees at Hodges Reservoir | Green Tree Forest Service | \$ 25,000.00 | 10/18/2018 | 6/30/2019 | Pest Control Services |
| 4500100918 | | Pest Control Scripps Miramar Ranch MAD | Knotts Pest Control Inc. | \$ 3,000.00 | 7/5/2018 | 6/30/2019 | Pest Control Services |
| 4500102680 | | Pest Control Environmental Services Refuse Collection | Knotts Pest Control Inc. | \$ 1,188.00 | 7/1/2018 | 6/30/2019 | Pest Control Services |
| 4500100901 | | Pest Control on as Need Basis | Knotts Pest Control Inc. | \$ 9,000.00 | 7/5/2018 | 6/30/2019 | Pest Control Services |
| 4500100919 | | FY19 Rodent Control | Knotts Pest Control Inc. | \$ 1,130.00 | 7/5/2018 | 6/30/2019 | Pest Control Services |
| 4500103797 | | Spraying Service of Herbicide at Murray Reservoir | Knotts Pest Control Inc. | \$ 10,000.00 | 8/21/2018 | 6/30/2019 | Pest Control Services |
| 4500104283 | | Monthly Maintenance Squirrel Bait Station | Knotts Pest Control Inc. | \$ 6,050.00 | 9/4/2018 | 6/30/2019 | Pest Control Services |
| 4500100920 | | FY19 Monthly Pest and Rodent | Lloyd Pest Control Company Inc. | \$ 660.00 | 7/5/2018 | 6/30/2019 | Pest Control Services |
| 4500102248 | | FY19 Pest Control - Public Works Radar Hall | Lloyd Pest Control Company Inc. | \$ 5,000.00 | 7/24/2018 | 6/30/2019 | Pest Control Services |
| 4500103118 | | Pest Control Services for Chollas Temporary Trailers | Lloyd Pest Control Company Inc. | \$ 2,856.00 | 8/7/2018 | 6/30/2019 | Pest Control Services |
| 4500103143 | | Monthly Treatment of Pest Control at 1970 B Street | Lloyd Pest Control Company Inc. | \$ 1,020.00 | 8/8/2018 | 6/30/2019 | Pest Control Services |
| 4500102045 | | FY19 As-Needed Pest Control Services - Montgomery Field/Brown Field | M B Oliver Inc dba Agricultural Pest Control Services | \$ 1,000.00 | 7/23/2018 | 6/30/2019 | Pest Control Services |
| 4500102637 | | Provide Gopher/Squirrels/Mice Control | M B Oliver Inc dba Agricultural Pest Control Services | \$ 3,020.00 | 7/1/2018 | 6/30/2019 | Pest Control Services |
| 4500102731 | | Provide Extermination of Gopher | M B Oliver Inc dba Agricultural Pest Control Services | \$ 25,000.00 | 7/1/2018 | 6/30/2019 | Pest Control Services |
| 4500103911 | | As Needed Rodent Control Throughout Mission Bay Park | MB Oliver Inc. | \$ 2,384.00 | 8/23/2018 | 6/30/2019 | Pest Control Services |
| 4500104326 | | As Needed Rodent Control at Three Locations | MB Oliver Inc. | \$ 3,600.00 | 9/5/2018 | 6/30/2019 | Pest Control Services |
| 4500104854 | | Provide Gopher/Squirrels/Mice Control at Multiple Parks | MB Oliver Inc. | \$ 16,620.00 | 9/18/2018 | 6/30/2019 | Pest Control Services |
| 4500106539 | | Monthly Pest Control at Chesapeake & Aero Drive Location | MB Oliver Inc. | \$ 1,980.00 | 11/9/2018 | 6/30/2019 | Pest Control Services |
| 4500108281 | | Provide Animal Pest Control for Squirrels at Brown Field Airports | MB Oliver Inc. | \$ 7,200.00 | 2/19/2019 | 6/30/2019 | Pest Control Services |
| 4500108377 | | Provide Pest Control Services for P&C Dept. | MB Oliver Inc. | \$ 75.00 | 2/26/2019 | 6/30/2019 | Pest Control Services |
| 4500100900 | | Bees and Wasps Control on as need basis | Pestmaster Services Inc. | \$ 5,000.00 | 7/5/2018 | 6/30/2019 | Pest Control Services |
| 4500101735 | | FY19 Pest/Bee Control Services - Storm Water | Pestmaster Services Inc. | \$ 2,000.00 | 7/18/2018 | 6/30/2019 | Pest Control Services |
| 4500102033 | | FY19 Bee & Wasp Extermination - Mission Bay Park | Pestmaster Services Inc. | \$ 2,500.00 | 7/23/2018 | 6/30/2019 | Pest Control Services |
| 4500103801 | | Pest Control Carmel Valley MAD | Pestmaster Services Inc. | \$ 1,500.00 | 8/21/2018 | 6/30/2019 | Pest Control Services |
| 4500103163 | | Monthly Pest Control Services at Family Justice Center | Revolt Systems Corporation | \$ 1,200.00 | 8/8/2018 | 6/30/2018 | Pest Control Services |
| 4500103312 | | Pest Control on 6th floor of Office of the City Attorney | Terminix Commercial | \$ 650.00 | 8/10/2018 | 6/30/2019 | Pest Control Services |
| 4600002022 | 10036351-14-R | Pest Control Service at the SD Concourse | Tibbett Assoc Inc dba American Pest Control | \$ 1,621.00 | 6/17/2014 | 7/7/2019 | Pest Control Services |
| 4500103100 | | FY19 Bee Removed-No Honey Removal | We Got Ya Pest Control Inc. | \$ 5,620.00 | 8/7/2018 | 6/30/2019 | Pest Control Services |
| 4500104027 | | Pest Control Service for Storm Water Pump Station | We Got Ya Pest Control Inc. | \$ 2,500.00 | 8/28/2018 | 6/30/2019 | Pest Control Services |
| 4500104337 | | General Pest Control & Trapping at Various Water Pump Stations | We Got Ya Pest Control Inc. | \$ 15,380.00 | 9/5/2018 | 6/30/2019 | Pest Control Services |
| 4500108848 | | Bee Hive Removal at SD Theater | We Got Ya Pest Control Inc. | \$ 550.00 | 4/26/2019 | 6/30/2019 | Pest Control Services |
| 4500107821 | | Removal/Relocation of Bees Deemed Hazardous | We Save Bees | \$ 1,000.00 | 1/24/2019 | 6/30/2019 | Pest Control Services |
| 4500107820 | | Bee Treatment & Extraction at Balboa Park | We Save Bees | \$ 5,000.00 | 1/24/2019 | 6/30/2019 | Pest Control Services |
| 4500108343 | | Provide Bee Removal at Otay Valley Regional Park | We Save Bees | \$ 1,000.00 | 2/22/2019 | 6/30/2019 | Pest Control Services |
| 4600002374 | 10054793-15-J | Furnish Street Division with Installation of Message Signs | Ad Art, Inc | \$ 26,095.00 | 9/10/2015 | 9/8/2020 | Recreation Services |
| 4500102023 | | FY19 Doyle Karate Training Services | Adam Seyedin | \$ 24,996.00 | 7/20/2018 | 6/30/2019 | Recreation Services |
| 4500101123 | | Linda Vista Tennis Lessons, Camps FY19 | Alex Nguyen dba Alex Nguyen Tennis | \$ 18,825.20 | 7/9/2018 | 6/30/2019 | Recreation Services |
| 4500103078 | | FY19 Carmel Valley/Rancho Penasquitos Skateboard Instruction | Andrew Homes Masch Barbosa dba SD Skateliffe | \$ 36,690.40 | 7/1/2018 | 6/30/2019 | Recreation Services |
| 4500101041 | | FY19 San Carlos Art Enrichment & Ceramics Instruction | Art Smarts Inc | \$ 6,435.00 | 7/6/2018 | 6/30/2019 | Recreation Services |
| 4500102619 | | Art Class and Camp Instruction | Artists Studio | \$ 24,940.03 | 7/1/2018 | 6/30/2019 | Recreation Services |
| 4500100993 | | Artventure Camps at Carmel Valley Rec Center | Artventure LLC | \$ 17,920.00 | 7/5/2018 | 6/30/2019 | Recreation Services |
| 4500101043 | | FY19 Linda Vista Piano Lessons | Chinh Tran dba Prestige Music | \$ 6,660.00 | 7/6/2018 | 6/30/2019 | Recreation Services |
| 4500100970 | | OB Creative Movement Classes/Camp | Expressions Dance and Fitness | \$ 13,151.00 | 7/5/2018 | 6/30/2019 | Recreation Services |
| 4500102576 | | Doyle Day Camp | Grant Ferriera dba DP Kidz Camp LLC | \$ 237,000.00 | 7/1/2018 | 6/30/2019 | Recreation Services |
| 4500101044 | | One-time PO FY18 Doyle Day Camp | Grant Ferriera dba DP Kidz Camp LLC | \$ 10,203.84 | 7/6/2018 | 6/30/2019 | Recreation Services |
| 4500102491 | | Concert In the Park | Howard Blank Entertainment | \$ 2,400.00 | 7/1/2018 | 6/30/2019 | Recreation Services |
| 4500101093 | | FY19 Carmel Valley/Carmel Mtn E3 Young Engineer Camp | J R Ohana Ventures LLC dba E2 Young Engineers | \$ 21,339.30 | 7/9/2018 | 6/30/2019 | Recreation Services |
| 4500101469 | | Jump House Entertainment FY19 Multiple Locations | King of Jumps Inc | \$ 6,280.00 | 7/12/2018 | 6/30/2019 | Recreation Services |
| 4500101125 | | Tierrasanta Guitar Classes FY19 | Lesley M Alexander | \$ 11,520.00 | 7/9/2018 | 6/30/2019 | Recreation Services |
| 4500102203 | | FY19 Rightsize Fitness Classes - Tierrasanta Rec Center | Lesley Norris dba Rightsize Fitness | \$ 6,226.44 | 7/24/2018 | 6/30/2019 | Recreation Services |

**Living Wage Ordinance
Fiscal Year 2019 Covered Contracts**

| Contract # | Bid # | Contract Name | Contractor | Award Amount | Start Date | End Date | Type |
|------------|---------------|---|--|-----------------|------------|-----------|--------------------------|
| 4500101128 | | Tierrasanta Get Fit FY19 | Lesley Norris dba Rightsize Fitness | \$ 10,183.68 | 7/9/2018 | 6/30/2019 | Recreation Services |
| 4500100991 | | Officials-Bball & Vball Season | Miles Bailey So Cal Basketball Officials | \$ 34,641.50 | 7/5/2018 | 6/30/2019 | Recreation Services |
| 4500100992 | | Hourglass Dance Lessons | Nadine Lindseth | \$ 5,372.70 | 7/5/2018 | 6/30/2019 | Recreation Services |
| 4500102652 | | Anode Well Drilling | Pacific Drilling Co. | \$ 24,480.00 | 7/1/2018 | 6/30/2019 | Recreation Services |
| 4500101039 | | FY19 Womens Basketball League Coordination N Clairemont Rec Center | Ronald A Sexenian dba Basketball League | \$ 2,700.00 | 7/6/2018 | 6/30/2019 | Recreation Services |
| 4500102656 | | Serra Mesa Face Painter/Balloon Artist | San Diego Kids Party Rentals | \$ 2,875.00 | 7/1/2018 | 6/30/2019 | Recreation Services |
| 4500103896 | | Jump House and Misc. Rentals | Southern California Bounce Inc. | \$ 7,775.00 | 8/23/2018 | 6/30/2019 | Recreation Services |
| 4500101124 | | Hourglass, City Heights Tennis Lessons FY19 | Stanley Keith Jefferson dba Damoytt Tennis | \$ 22,249.08 | 7/9/2018 | 6/30/2019 | Recreation Services |
| 4500103981 | | Tierrasanta Piano Lessons | Stewart Simon | \$ 11,421.00 | 8/24/2018 | 6/30/2019 | Recreation Services |
| 4500102418 | | Ocean Beach Summer Camp Transportation | Sureride Inc. | \$ 3,480.00 | 7/1/2018 | 6/30/2019 | Recreation Services |
| 788709 3 | | Vendor Program Planning/Timeline December Nights | We Create Fun | \$ 25,000.00 | 8/1/2018 | 1/31/2019 | Recreation Services |
| 4500105299 | | Potholing at Water Department Operations Division | AirX Utility Surveyors | \$ 24,975.00 | 9/28/2018 | 6/30/2019 | Right-of-way Maintenance |
| 4600003259 | 10089093-18-K | Pumping of As-Needed Ready Mix Concrete | Bullet Concrete Pumping Inc. | \$ 1,059,925.00 | 7/3/2018 | 7/2/2023 | Right-of-way Maintenance |
| 4500104738 | | Potholing - 1Vac Truck for Support | Corrpro Companies Inc | \$ 25,000.00 | 9/14/2018 | 6/30/2019 | Right-of-way Maintenance |
| 4500104148 | | As Needed Concrete Citywide | Diamond Concrete Supply Inc | \$ 25,000.00 | 8/30/2018 | 6/30/2019 | Right-of-way Maintenance |
| 4500105619 | | As Needed Ready Mix Concrete for Roadway Crews | Diamond Concrete Supply Inc | \$ 150,000.00 | 10/9/2018 | 6/30/2019 | Right-of-way Maintenance |
| 4500105644 | | As Needed Ready Mix Concrete for SLA Trench Crews | Diamond Concrete Supply Inc | \$ 25,000.00 | 10/10/2018 | 6/30/2019 | Right-of-way Maintenance |
| 4500106755 | | Provide Concrete for Storm Drain Repairs | Diamond Concrete Supply Inc | \$ 42,523.20 | 11/21/2018 | 6/30/2019 | Right-of-way Maintenance |
| | 10089093-18-K | As Needed Concrete Delivery | Diamond Concrete Supply Inc | \$ 9,516,310.00 | 7/3/2018 | 6/30/2019 | Right-of-way Maintenance |
| 4500108816 | | CCTV Televis Sewer Mains at WWTR Topaz Way | Hoffman Southwest Corp. | \$ 53,864.23 | 4/22/2019 | 6/30/2019 | Right-of-way Maintenance |
| 4500102304 | | Misc. Equipment Rentals | Hudson Safe T Lite Rentals | \$ 55,537.50 | 7/1/2018 | 6/30/2019 | Right-of-way Maintenance |
| 4500103135 | | Flashing Arrow Sign Trailer Mount | Hudson Safe T Lite Rentals | \$ 181,007.30 | 8/7/2018 | 6/30/2019 | Right-of-way Maintenance |
| 4500103855 | | Misc. Equipment Rentals Line 169 | Hudson Safe T Lite Rentals | \$ 149,750.00 | 8/23/2018 | 6/30/2019 | Right-of-way Maintenance |
| 4500103968 | | FY19 Misc. Equip Rentals Water Dept-Operations Division | Hudson Safe T Lite Rentals | \$ 151,695.26 | 8/24/2018 | 6/30/2019 | Right-of-way Maintenance |
| 4500103330 | | Power Washing Washington St MAD | San Diego Power Clean | \$ 8,850.00 | 8/13/2018 | 6/30/2019 | Right-of-way Maintenance |
| 4500103132 | | As-Needed OB Pier Cleaning-SLP | San Diego Power Clean | \$ 22,660.00 | 8/7/2018 | 6/30/2019 | Right-of-way Maintenance |
| 4000041484 | | Concrete cutting on unlifted sidewalks | So Cal Precision Concrete Cutting | \$ 22,626.25 | 4/9/2019 | 6/30/2019 | Right-of-way Maintenance |
| 4500105976 | | Replace Sign at El Cajon Maintenance Assessment District MAD | Stanford Sign & Awning | \$ 38,750.00 | 10/19/2018 | 6/30/2019 | Right-of-way Maintenance |
| 4500106684 | | University Heights Street Sign Repairs | Stanford Sign & Awning | \$ 3,450.00 | 11/17/2018 | 6/30/2019 | Right-of-way Maintenance |
| 4500107521 | | City Mix 3" Line Place as Needed | Superior Ready Mix | \$ 24,909.60 | 1/8/2019 | 6/30/2019 | Right-of-way Maintenance |
| 4500104642 | | As-Needed Trenching & Shoring Service | Woundenberg Industries | \$ 20,000.00 | 9/12/2018 | 6/30/2019 | Right-of-way Maintenance |
| 4500103822 | | Azalea Recreation Center Security Gates | Able Patrol and Guard | \$ 11,934.90 | 8/22/2018 | 6/30/2019 | Security Services |
| 4500104611 | | FY19 Security Services NTC Park & Cabrillo Recreation Center | Able Patrol and Guard | \$ 3,800.00 | 9/12/2018 | 6/30/2019 | Security Services |
| 4500106091 | | Security Services at Cesar Solis Skate Park | Able Patrol and Guard | \$ 5,800.00 | 10/24/2018 | 6/30/2019 | Security Services |
| 4500106118 | | Security Services at Montgomery & Brown Field | Able Patrol and Guard | \$ 24,944.10 | 10/24/2018 | 6/30/2019 | Security Services |
| 4500107268 | | Provide Park & Rec with Gate Locking Service at Azalea | Able Patrol and Guard | \$ 8,665.00 | 12/20/2018 | 6/30/2019 | Security Services |
| 4500106771 | | Provide Security Services at Winter Wonderland Event at Hilltop Rec | Able Patrol and Guard | \$ 396.00 | 11/21/2018 | 6/30/2019 | Security Services |
| 4500094928 | | FY18 Security Services 16th & Newton | Allstate Security Services Inc | \$ 993,600.00 | 10/1/2017 | 9/17/2018 | Security Services |
| 4500102580 | | Palm Avenue TransHousing Allstate Security | Allstate Security Services Inc | \$ 18,144.00 | 7/1/2018 | 6/30/2019 | Security Services |
| 4500103109 | | Burglar Alarm & Fire Monitoring at Miramar Operations Facility | Bay Alarm Company | \$ 2,576.52 | 8/7/2018 | 6/30/2019 | Security Services |
| 4500105046 | | Environmental Security Services for PUD | Black Sage Environmental | \$ 24,975.00 | 9/21/2018 | 6/30/2019 | Security Services |
| 4500105766 | | Emergency Security Guard 4020 Murphy Canyon | Contemporary Services Corp | \$ 50,243.04 | 10/15/2018 | 6/30/2019 | Security Services |
| 4500108264 | | Security Services at Swap Meet SDCCU Stadium Event | Contemporary Services Corp | \$ 44,626.63 | 2/15/2019 | 6/30/2019 | Security Services |
| 4500104080 | | Security Services at Petco Park | Elite Show Services | \$ 19,440.00 | 8/28/2018 | 6/30/2019 | Security Services |
| 4500105791 | | Private Security December Nights at Balboa Park | Elite Show Services | \$ 40,895.00 | 10/16/2019 | 6/30/2019 | Security Services |
| 4500106158 | | Install & Repair Security Equipment at PUD Locations | Firstline Security Systems | \$ 25,000.00 | 10/25/2018 | 6/30/2019 | Security Services |
| 4500102231 | | Security Services Naturalization Ceremony | G4S Secure Solutions | \$ 50,594.00 | 7/24/2018 | 9/30/2019 | Security Services |
| 4500102245 | | FY19 Mission Trails Regional Visitor Center Security Service | G4S Secure Solutions | \$ 5,940.00 | 7/24/2018 | 6/30/2019 | Security Services |
| 4500105208 | | Locks & Security Hardware for City of SD Treasurer | Grah Safe and Lock Inc | \$ 606.11 | 9/26/2018 | 6/30/2019 | Security Services |
| 4500108304 | | Keypad Lock for P & C | Grah Safe and Lock Inc | \$ 1,305.00 | 2/20/2019 | 6/30/2019 | Security Services |
| 4500100841 | | FY19 Security for Council Meeting City Clerk | Locator Services Inc dba Able Patrol & Guard | \$ 4,500.00 | 7/3/2018 | 6/30/2019 | Security Services |
| 4500102035 | | FY19 Guard Protection at CAB | Locator Services Inc dba Able Patrol & Guard | \$ 250,000.00 | 7/23/2018 | 6/30/2019 | Security Services |

**Living Wage Ordinance
Fiscal Year 2019 Covered Contracts**

| Contract # | Bid # | Contract Name | Contractor | Award Amount | Start Date | End Date | Type |
|----------------|---------------|---|---|-----------------|------------|------------|--------------------|
| 4500102795 | | Security Guard Services | Locator Services Inc dba Able Patrol & Guard | \$ 48,708.83 | 7/1/2018 | 6/30/2019 | Security Services |
| 4600001844 | 10037252-14-C | Security Guard Services for Brown Field and Montgomery Field Airports | Locator Services Inc dba Able Patrol & Guard | \$ 126,665.00 | 11/1/2013 | 10/31/2018 | Security Services |
| 4600001884 | 10039720-14-V | Security Guard Services at Environmental Services Operations Station & Miramar Landfill | Locator Services Inc dba Able Patrol & Guard | \$ 264,692.00 | 12/16/2013 | 12/15/2018 | Security Services |
| 4600001918 | 10043628-14-J | Security Guard Services at Park & Rec Sites | Locator Services Inc dba Able Patrol & Guard | \$ 242,219.00 | 2/1/2014 | 1/31/2019 | Security Services |
| 4600002003 | 10028480-13-Q | Security Guard Services at Various City Sites | Locator Services Inc dba Able Patrol & Guard | \$ 1,971,965.00 | 6/23/2014 | 6/22/2019 | Security Services |
| 4500103272 | | As-Needed Security Services for Balboa Park Admin Bldg. | Locator Services Inc dba Able Patrol & Guard | \$ 200,000.08 | 8/10/2018 | 6/30/2019 | Security Services |
| 4500107339 | | FY19 Security Services at MYF & SDM | Locator Services Inc dba Able Patrol & Guard | \$ 67,386.30 | 12/26/2018 | 6/30/2019 | Security Services |
| 4500107388 | | Provide Security Services at Miramar Place Env. Services | Locator Services Inc dba Able Patrol & Guard | \$ 46,820.80 | 12/28/2018 | 6/30/2019 | Security Services |
| 4500107385 | | Uniformed Security Guard Services at City Heights Urban Village | Locator Services Inc dba Able Patrol & Guard | \$ 9,070.60 | 12/28/2018 | 6/30/2019 | Security Services |
| 4500108234 | | Front Gate and Guard Services at Miramar Landfill | Locator Services Inc dba Able Patrol & Guard | \$ 95,163.84 | 2/14/2019 | 6/30/2019 | Security Services |
| 4500108408 | | Provide Security Services at CPMA Middle School | Locator Services Inc dba Able Patrol & Guard | \$ 760.00 | 2/27/2019 | 6/30/2019 | Security Services |
| 4500102232 | | FY19 Open Space Monthly Security Monitoring | Rancho Santa Fe Security | \$ 1,195.80 | 7/24/2018 | 6/30/2019 | Security Services |
| 4500102233 | | FY19 Open Space Beyer Blvd Security Service | Rancho Santa Fe Security | \$ 1,880.20 | 7/24/2018 | 6/30/2019 | Security Services |
| 4500102234 | | FY19 Community Parks I Security Service | Rancho Santa Fe Security | \$ 8,554.00 | 7/24/2018 | 6/30/2019 | Security Services |
| 4500102235 | | FY19 Balboa Park Club Security Service | Rancho Santa Fe Security | \$ 150.00 | 7/24/2018 | 9/30/2018 | Security Services |
| 4500104103 | | EMG PS-Security Alarms | Rancho Santa Fe Security | \$ 750.00 | 8/29/2018 | 6/30/2019 | Security Services |
| 4500104098 | | PEN PS-Security Alarms | Rancho Santa Fe Security | \$ 2,000.00 | 8/29/2018 | 6/30/2019 | Security Services |
| 4500104253 | | Security Alarm Monitoring and Maintenance at Fleet Operations | Rancho Santa Fe Security | \$ 7,500.00 | 8/31/2018 | 6/30/2019 | Security Services |
| 4500105491 | | Provide Security & Alarm Monitoring at Various Community Parks | Rancho Santa Fe Security | \$ 15,298.30 | 10/4/2018 | 6/30/2019 | Security Services |
| 4500107740 | | Tecolote Labor Alarm Parts & Labor | Rancho Santa Fe Security | \$ 143.00 | 1/17/2019 | 6/30/2019 | Security Services |
| 4500107738 | | Hilltop Maintenance Alarm Parts & Labor | Rancho Santa Fe Security | \$ 36.50 | 1/17/2019 | 6/30/2019 | Security Services |
| 4500108296 | | Provide Security Services at Adams Recreation Center | Rancho Santa Fe Security | \$ 10,880.12 | 2/19/2019 | 6/30/2019 | Security Services |
| 4000048726 | | Fire Alarm Maintenance - La Jolla Rec Center | Rancho Santa Fe Security | \$ 1,365.00 | 6/26/2019 | 6/30/2019 | Security Services |
| 4500100782 | | FY19 Security Services - South Mission Beach | Securitas Security Services USA | \$ 1,097.00 | 7/3/2018 | 6/30/2019 | Security Services |
| 4500100866 | | FY19 Security Services - Scripps Miramar Ranch MAD | Securitas Security Services USA | \$ 6,998.68 | 7/3/2018 | 6/30/2019 | Security Services |
| 4500102246 | | FY19 Marian Bear Gate Security Service | Securitas Security Services USA | \$ 10,579.58 | 7/24/2018 | 6/30/2019 | Security Services |
| 4500102630 | | 15 min Mobile Inspection (Regular) | Securitas Security Services USA | \$ 25,000.00 | 7/1/2018 | 6/30/2019 | Security Services |
| 4600002745 | 10040659-14-J | Security Guard Services for Critical Infrastructure Facilities-Public Utilities | Securitas Security Services USA | \$ 2,408,736.00 | 1/14/2015 | 1/15/2020 | Security Services |
| 4500103385 | | Regular/Holiday Inspections at Mission Trails Park | Securitas Security Services USA | \$ 17,738.40 | 8/14/2018 | 6/30/2019 | Security Services |
| 4500103384 | | FY19 Regular Inspections | Securitas Security Services USA | \$ 41,295.20 | 8/14/2018 | 6/30/2019 | Security Services |
| 4500103429 | | Sorrento Valley Blvd Inspection | Securitas Security Services USA | \$ 123,864.66 | 8/14/2018 | 6/30/2019 | Security Services |
| 4500103726 | | Security Services for Chollas Operations Yard | Securitas Security Services USA | \$ 447,972.00 | 8/24/2018 | 6/30/2019 | Security Services |
| 4500104997 | | Provide Security Services at Kellogg Park, La Jolla Shores, Various | Securitas Security Services USA | \$ 2,064.85 | 9/20/2018 | 6/30/2019 | Security Services |
| 4500105309 | | Security Services at Miramar Ranch North MAD/Overlook Park | Securitas Security Services USA | \$ 3,933.72 | 9/28/2018 | 6/30/2019 | Security Services |
| 4500107404 | | Provide Security Guards for El Capitan & Lake Barrett | Securitas Security Services USA | \$ 68,743.50 | 1/2/2019 | 6/30/2019 | Security Services |
| 4500107383 | | Provide Security Gate Services at South Mission Beach | Securitas Security Services USA | \$ 3,090.25 | 1/24/2019 | 6/30/2019 | Security Services |
| 4500108080 | | Provide Closing & Opening of Gates at Kellogg Park | Securitas Security Services USA | \$ 3,239.58 | 2/6/2019 | 6/30/2019 | Security Services |
| 4500100784 | | FY19 Security & Fire Alarm Monitoring Environmental Services | Security Signal Devices Inc | \$ 981.64 | 7/3/2018 | 6/30/2019 | Security Services |
| 4600003304 | | Security Equipment, Systems & Service | Siemens Industry Inc. | \$ 3,000,000.00 | 10/18/2018 | 9/11/2021 | Security Services |
| FY19-Grant-VFC | | Court Appointed Special Advocate CASA Program | Voices for Children | \$ 25,000.00 | 2/20/2019 | 6/30/2019 | Community Services |
| 4600001812 | 10032627-13-W | Provide City w/ Towing Services for City Owned Vehicles, as required | A to Z Enterprises /Allied Gardens Towing/ Road One | \$ 116,900.00 | 9/16/2013 | 9/30/2018 | Towing Services |
| 4500100585 | | FY19 As-Needed Towing Services - Montgomery Field | Allied Gardens Towing Inc dba Road One | \$ 1,290.00 | 7/2/2018 | 6/30/2019 | Towing Services |
| 4500105020 | | Provide Towing Services for SDPD Towing Administration | Guardian Towing Inc. | \$ 70,000.00 | 9/21/2018 | 6/30/2019 | Towing Services |

**Living Wage Ordinance
Fiscal Year 2019 Covered Contracts**

| Contract # | Bid # | Contract Name | Contractor | Award Amount | Start Date | End Date | Type |
|-----------------------------|---------------|--|--|--------------------------|------------|------------|------------------------------|
| 4500105018 | | Provide Towing Services for SDPD Towing Administration | RoadOne | \$ 535,000.00 | 9/21/2018 | 6/30/2019 | Towing Services |
| 4500107622 | | Towing & Hauling of Vehicles for Fleet Operations | RoadOne | \$ 199,000.00 | 1/14/2019 | 6/30/2019 | Towing Services |
| 4500103280 | | Ace Traffic Directors-Extreme Auto Festival | Ace Parking Management Inc | \$ 2,051.77 | 8/10/2018 | 6/30/2019 | Traffic Control |
| 4500104457 | | Provide Buses for Various Trips at War Memorial Building | Sun Diego Charter Co | \$ 12,451.30 | 9/7/2018 | 6/30/2019 | Transportation Services |
| 4500105986 | | As Needed Property Clean Up for Code Enforcement Division | Alpha Project for the Homeless | \$ 15,000.00 | 10/19/2018 | 6/30/2019 | Waste Collection/Disposal |
| 4600002648 | 10029615-13-W | Recycling and Disposal Services for Used Petroleum and Filter Product | Asbury Environmental Services | \$ 277,217.79 | 7/30/2014 | 7/29/2019 | Waste Collection/Disposal |
| 4500103321 | | Recycling & Disposal Svcs | Asbury Environmental Services | \$ 60,150.00 | 8/10/2018 | 6/30/2019 | Waste Collection/Disposal |
| 4500104351 | | Service to Pick Up Used Oil | Asbury Environmental Services | \$ 5.00 | 9/5/2018 | 6/30/2019 | Waste Collection/Disposal |
| 4500101938 | | FY19 Recycling & Disposal of Oil Waste | Asbury Environmental Services | \$ 110.00 | 7/20/2018 | 6/30/2019 | Waste Collection/Disposal |
| 4500104393 | | Used Oil Service Charge for So Bay Water Reclamation Plant | Asbury Environmental Services | \$ 1,500.00 | 9/6/2018 | 6/30/2019 | Waste Collection/Disposal |
| 4500104415 | | FY19 NC COGEN Used Oil | Asbury Environmental Services | \$ 1,454.63 | 9/7/2018 | 6/30/2019 | Waste Collection/Disposal |
| 4500105002 | | Provide Used Oil Filters | Asbury Environmental Services | \$ 405.85 | 9/20/2018 | 6/30/2019 | Waste Collection/Disposal |
| 4500107285 | | Used Oil Service for North City WRP | Asbury Environmental Services | \$ 5,000.00 | 12/20/2018 | 6/30/2019 | Waste Collection/Disposal |
| 4500105827 | | Pump Out Grease at War Memorial Building & Casa Del Prado | Atlas Pumping Service | \$ 1,440.00 | 10/17/2018 | 6/30/2019 | Waste Collection/Disposal |
| 4500106226 | | Provide Truck, Loader & Hauling Used at SDCCU | Burns & Sons Trucking | \$ 19,200.00 | 10/30/2018 | 6/30/2019 | Waste Collection/Disposal |
| 4500102516 | | Waste Removal/Disposal-Solana Beach | EDCO Waste & Recycling | \$ 1,500.00 | 7/1/2018 | 6/30/2019 | Waste Collection/Disposal |
| 4600002495 | 10059961-16-M | Asbestos, Lead and Mold Abatement Services | GGG Demolition Inc. | \$ 482,050.00 | 1/16/2019 | 1/16/2020 | Waste Collection/Disposal |
| 4500105810 | | Emergency Bio-Hazard Clean Up for all Library Locations | Harmony Environmental Services | \$ 3,000.00 | 10/17/2018 | 6/30/2019 | Waste Collection/Disposal |
| 4500102916 | | Emergency Sewage Cleanup | Luth and Turley | \$ 10,000.00 | 8/3/2018 | 6/30/2019 | Waste Collection/Disposal |
| 4500104874 | | As Needed Hazardous waste Removal at CSF Shop | Ocean Blue Environmental Services Inc | \$ 4,100.00 | 9/18/2018 | 6/30/2019 | Waste Collection/Disposal |
| 4500107072 | | As Needed Tire Disposal | Reliable Tire Disposal | \$ 49,750.00 | 12/10/2018 | 6/30/2019 | Waste Collection/Disposal |
| 4600002221 | 10048690-15-L | Refuse and Recyclable Collection Services | Republic Services | \$ 807,008.97 | 4/1/2015 | 6/30/2019 | Waste Collection/Disposal |
| 4600002110 | 10051300-15-H | EMP CCTV Inspections | Affordable Drain Service Inc. | \$ 517,710.00 | 9/29/2017 | 9/29/2018 | Water/Wastewater Maintenance |
| 4500103281 | | As Needed-Septic Tank Service at Pershing Yard | Atlas Pumping Service | \$ 40,600.00 | 8/10/2018 | 6/30/2019 | Water/Wastewater Maintenance |
| 4600002350 | 10059927-16-L | Wastewater Pumping Service at Miramar Landfill | Atlas Pumping Service | \$ 72,922.00 | 10/13/2015 | 10/12/2020 | Water/Wastewater Maintenance |
| 4500102938 | | Septic Tank service for Mission Trails Regional Park | Atlas Pumping Service | \$ 13,600.00 | 8/3/2018 | 6/30/2019 | Water/Wastewater Maintenance |
| 4500101922 | | FY19 As-Needed Grease Trap Pumping & Maintenance - CPII | Atlas Pumping Service | \$ 27,650.00 | 7/19/2018 | 6/30/2019 | Water/Wastewater Maintenance |
| 4000042237 | | Septic Tank Pumping PUD | Bob's Septic Service, Inc. | \$ 695.00 | 4/17/2019 | 6/30/2019 | Water/Wastewater Maintenance |
| 4600003306 | | Labor for Carbon Install Various As Needed | Carbon Activated Corporation | \$ 1,575,700.00 | 11/16/2018 | 11/1/2019 | Water/Wastewater Maintenance |
| 4600002171 | 10047656-15-V | Household Hazardous Waste Mgmt. | Inc | \$ 806,200.00 | 1/6/2015 | 1/5/2020 | Water/Wastewater Maintenance |
| 4500104861 | | As Needed Septic Tank Service at Mission Bay Park | Downstream Services Inc. | \$ 78,240.00 | 9/18/2018 | 6/30/2019 | Water/Wastewater Maintenance |
| 4500106211 | | Septic Tank service for Beaches & Shoreline Parks | Downstream Services Inc. | \$ 66,304.00 | 10/29/2018 | 6/30/2019 | Water/Wastewater Maintenance |
| 4600003172 | 10087210-18-K | Metropolitan Biosolids Center (MBC) Digester Cleaning | MP Environmental Services Inc | \$ 386,576.80 | 12/21/2017 | 12/20/2018 | Water/Wastewater Maintenance |
| 4600001880 | 10037093-14-W | Hazardous waste Management Services for all City Sites | Ocean Blue Environmental Services Inc | \$ 440,000.00 | 12/5/2013 | 12/3/2018 | Water/Wastewater Maintenance |
| 4600003260 | 10054804-16-K | Cleaning of Sludge Hopper Bay Area at Metropolitan Biosolids Center Replacement of the 12 Pulse VFD for Pump 01P13 at the North City Treatment Plant | Property Building Maintenance Services | \$ 377,900.00 | 9/28/2015 | 9/9/2020 | Water/Wastewater Maintenance |
| 4500102384 | | MB-Pond Maintenance | Sloan Electric Corp | \$ 84,502.00 | 7/25/2018 | 6/30/2019 | Water/Wastewater Maintenance |
| 4500100842 | | MB-Pond Maintenance | Southland Aquatic Management LLC | \$ 14,712.00 | 7/3/2018 | 6/30/2019 | Water/Wastewater Maintenance |
| 4500101032 | | FY19 As-Needed Pond Maintenance Scripps Miramar Ranch MAD | Southland Aquatic Management LLC | \$ 10,000.00 | 7/6/2018 | 6/30/2019 | Water/Wastewater Maintenance |
| 4600003073 | | Cleaning and Maintenance Services for One Portland Loo | T & T Janitorial | \$ 41,307.44 | 5/1/2017 | 6/30/2020 | Water/Wastewater Maintenance |
| 4600001921 | 10041851-14-L | Removal, Hauling & Disposal or Recycling of Estimated 420 Wet Tons of Contained Sewage Scum | United Pumping Service, Inc | \$ 90,805.00 | 1/28/2014 | 4/6/2019 | Water/Wastewater Maintenance |
| | 10089318-18-K | Full Service Mobile Shower Rental | United Sites Services of CA. Inc. | \$ 4,792,500.00 | 3/16/2018 | 3/16/2023 | Water/Wastewater Maintenance |
| | 10089519-19-J | Bulk Liquid Oxygen and Equipment Rental for Public Utilities Department, Hypolimnetic Oxygenation System | WestAir Gases & Equipment | \$ 1,216,341.30 | 6/13/2019 | 6/13/2024 | Water/Wastewater Maintenance |
| Total Contract Value | | | | \$ 167,585,085.70 | | | |