



The County of El Dorado

*Chief Administrative Office
Procurement and Contracts Division*

Contracts Executed in FY 2012-13

AGRICULTURE

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>US DEPARTMENT OF AG, ANIMAL & PLANT INSPECTION</i>						
	Integrated Wildlife Damage Management (IWDM) program to protect residents, property, livestock, crops, and natural resources from damage caused by predators and other nuisance wildlife	BP20140205	008-S1411	00	06/30/2014	\$34,130.52
<i>EDC AGRICULTURE DEPARTMENT</i>						
	Haz Mat Inventory Reporting / Inspections for Ag. Handlers	N/A	575-M1310	00	05/31/2016	\$0.00
Department Total						\$34,130.52

AIR QUALITY MANAGEMENT DISTRICT

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>EL DORADO COUNTY CHAMBER OF COMMERCE</i>						
	Funding for the Coloma/Lotus River Shuttle Project	BP20131010	479-F1311	00	02/28/2014	\$100,000.00
<i>EL DORADO COUNTY GRAND JURY</i>						
	Grant funding for AV Conference Equipment	BP20130316	283-F1311	00	02/28/2014	\$3,500.00
					Department Total	\$103,500.00

ASSESSOR

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<i>LOOPNET, INC</i>						
	On-Line Subscription for Recent Sales of Commercail Property	BP20130084	387-S1311	00		\$2,400.00
<i>METROLIST SERVICES</i>						
	Access to database multiple listing service	BP20130099	028-S1310	00	08/31/2014	\$10,800.00
<i>NATIONAL DOCUMENT SOLUTIONS</i>						
	Printing Service for State Board Prescribed 571L	BP20130374	335-S1310	00	10/29/2014	\$19,462.80
Department Total						\$32,662.80

AUDITOR-CONTROLLER

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>GOVERNMENT FINANCIAL STRATEGIES</i>						
	financial services related to the refinancing of the Serrano Mello Roos Bond Board Approved 11/1/11 No14	BP20130113	103-S1310	00	08/16/2013	\$25,000.00
<i>MGT OF AMERICA, INC.</i>						
	Increase Scope & Compensation & Term	BP20120275	198-S1110	01	09/28/2013	\$16,500.00
<i>GALLINA LLP</i>						
	Increase Term & Compensation	BP20110182	491-S1011	03	05/31/2014	\$68,500.00
<i>LARRY KLAUS</i>						
	Programming services for data base programs necessary to the Auditors Office	BP20130092	102-S1310	00	08/30/2014	\$0.00
Department Total						\$110,000.00

BOARD OF SUPERVISORS

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>MUNICIPAL CODE CORPORATION</i>						
	Increase Compensation	BP20120446	303-S1110	01		\$10,000.00
Department Total						\$10,000.00

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VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<i>R.O. ANDERSON ROAING, INC.</i>						
	Inventory of existing and planned Parks & Trail in the Tahoe Basin	BP20130115	097-S1310	00	06/30/2012	\$10,000.00
<i>ERICKSON AIR CRANE</i>						
	Provide and operate helicopter for the purpose of transporting rock material into the Rubicon Trail area.	BP20130237	231-S1311	00	09/28/2012	\$112,500.00
<i>GRAHAM RESEARCH CONSULTANTS</i>						
	Provide an informational seminar on organizational change	BP20130190	100-S1310	00	12/31/2012	\$6,045.00
<i>SUZIE COHEN & ASSOCIATES</i>						
	Consulting services and assessment of the juvenile detention facilities	BP20130275	284-S1310	00	04/30/2013	\$33,000.00
<i>RUBICON TRAIL FOUNDATION</i>						
	Mid Trail Staff	BP20130135	092-S1310	00	07/15/2013	\$27,188.00
<i>PACIFIC MUNICIPAL CONSULTANTS, INC.</i>						
	prepare a Sign Code Update and Environmental Impact Report	BP20130395	348-S1310	00	12/20/2013	\$60,000.00
	Increase Term	BP20130395	348-S1310	01	12/20/2013	\$0.00
<i>ICF JONES & STOKES</i>						
	Increase Scope & Compensation	BP20120977	595-S1211	01	01/31/2014	\$57,584.59

CAO

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<i>EL DORADO COUNTY FIRE SAFE COUNCIL</i>						
	Increase Compensation	BP20110416	228-F1111	1.1	06/30/2014	\$8,200.00
<i>FOOTHILL ASSOCIATES</i>						
	Concept plan for Henningsen Lotus Park	BP20130720	438-S1310	00	06/30/2014	\$31,263.00
<i>ADAM C. CLARK</i>						
	Legal Services, Indigent Defense/Court Appointed	BP20131032	021-S1411	00	06/30/2016	\$144,000.00
<i>ADAM WEINER ESQ</i>						
	Legal Services, Indigent Defense/Court Appointed	BP20131033	022-S1411	00	06/30/2016	\$214,236.00
<i>DAIN WEINER ESQ</i>						
	Legal Services, Indigent Defense/Court Appointed	BP20131034	023-S1411	00	06/30/2016	\$214,236.00
<i>ERIK J. DAVENPORT</i>						
	Legal Services, Indigent Defense/Court Appointed	BP20131035	024-S1411	00	06/30/2016	\$214,236.00
<i>JAMES S CLARK</i>						
	Legal Services, Indigent Defense/Court Appointed	BP20131036	025-S1411	00	06/30/2016	\$214,236.00
<i>LAW OFFICE OF JOHN J CASTELLANOS APC</i>						
	Legal Services, Indigent Defense/Court Appointed	BP20131037	026-S1411	00	06/30/2016	\$214,236.00

CAO

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<i>LORI G LONDON</i>						
	Legal Services, Indigent Defense/Court Appointed	BP20131038	027-S1411	00	06/30/2016	\$214,236.00
<i>PAUL PALANT</i>						
	Legal Services, Indigent Defense/Court Appointed	BP20131039	028-S1411	00	06/30/2016	\$214,236.00
<i>STEPHEN A TAPSON</i>						
	Legal Services, Indigent Defense/Court Appointed	BP20131040	073-S1411	00	06/30/2016	\$144,000.00
<i>SUPERIOR COURT OF CALIFORNIA, COUNTY OF EL DORADO</i>						
	alternate dispute resolution services	BP20130688	339-S1311	00	06/30/2016	\$536,000.00
Department Total						\$2,669,432.59

CAO - FACILITIES MGMT

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>CALIFORNIA NATIVE PLANT SOCIETY</i>						
	FUA for the Calif Native Plant Society to host a plant sale in the breezway between Bldgs A&B. This is their 2nd sale this year. See previous FUA#533-O1211		158-O1310	00		\$0.00
<i>CAPTURE TECHNOLOGIES, INC.</i>						
	Sheriff Facility CaseCracker Implementation Project		616-C1325	00		\$36,534.64
<i>DAWSON'S FLOOR FASHIONS</i>						
	Install carpet and linoleum at the El Dorado Center in SLT for Child Support Services	BP20130274	180-C1325	00		\$8,354.09
<i>CONFORTI PLUMBING</i>						
	Sewer Line Replacement	BP20130321	278-C1325	00	01/16/2012	\$7,738.00
<i>L & H AIRCO</i>						
	Installation of Alerton Temp Control System at cameron park library	BP20130306	215-C1325	00	01/30/2012	\$7,490.00
<i>DUNN-WRIGHT COMMUNICATIONS</i>						
	Low Voltage wiring for suites 201,203,205 at the El Dorado Center in SLT	BP20130189	159-C1325	00	09/19/2012	\$4,500.00

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<i>LEGACY ROOFING & WATERPROOFING</i>						
	SLT Jail Roof Replacement	BP20130220	171-C1375	00	10/01/2012	\$149,840.00
	Increase Compensation	BP20130220	171-C1375	01	10/01/2012	\$1,482.00
	Increase Compensation	BP20130220	171-C1375	02	10/01/2012	\$2,888.00
<i>SONITROL</i>						
	Security System for Child Support Service @ the El Dorado Center	BP20130291	165-C1325	00	10/30/2012	\$2,834.00
<i>MCGEE MECHANICAL</i>						
	Install new heater @ shakori site	BP20130288	182-C1325	00	11/12/2012	\$2,665.00
<i>J & J GLASS INC</i>						
	Window galss upgrade Placerville Juvenile hall	BP20130289	122-C1325	00	11/15/2012	\$8,498.00
	window glass up grade at Sheriff's Office	BP20130290	123-C1325	00	11/15/2012	\$16,640.00
<i>SKI AIR INCORPORATED</i>						
	Install new HVAC unit at EDH Sr. Daycare center	BP20130292	190-C1325	00	12/01/2012	\$23,255.00
<i>CALIFORNIA PAVEMENT MAINTENANCE CO</i>						
	Slurry Seal @ Lotus Parks	BP20130315	262-S1310	00	12/23/2012	\$29,074.60

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<i>L & H AIRCO</i>						
	Alerton BACtalk controllers at main Sheriff's Office	BP20130287	188-C1325	00	12/26/2012	\$9,090.00
<i>OTIS ELEVATOR COMPANY</i>						
	Jail Door Replacement	BP20130325	272-C1325	00	12/27/2012	\$3,864.00
	Elevator Valve Replacement at main library	BP20130324	276-C1325	00	12/27/2012	\$5,418.55
<i>FERRELL GAS</i>						
	Propane tank repair and upgrade	BP20130305	166-C1325	00	01/07/2013	\$12,378.48
<i>JOE VICINI, INC.</i>						
	asphalt work at Sheriff's Parking lot	BP20130307	216-C1325	00	01/16/2013	\$12,245.00
<i>NORMENT SECURITY GROUP, INC.</i>						
	Jails Cuff Pass Security Project	BP20130360	187-C1325	00	03/04/2013	\$18,717.46
<i>NETWORK TECHNOLOGIES, INC.</i>						
	Install cameras in the kitchen, hallways and other non inmates areas along with monitors and recorders	BP20130537	186-C1325	00	03/15/2013	\$36,496.44
<i>CASSIDY COATINGS LTD CORPORATION, INC.</i>						
	South Lake Tahoe Senior Center Floor Repair Project	BP20130830	463-C1325	00	03/19/2013	\$1,375.00

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<i>DOUG VEERKAMP GENERAL ENGINEERING</i>						
	Veteran's Memorial Monument Brick Expansion Project	BP20130686	398-C1325	00	03/20/2013	\$19,835.00
<i>PARTNERS IN CARE</i>						
	Spirit of Benny 10K/5K Fun Run and Walk	N/A	452-O1310	00	03/23/2013	\$0.00
<i>CARNAHAN ELECTRIC LTD INC</i>						
	Henningsen Lotus Park Wire and Lockbox Project	BP20130771	471-C1325	00	04/05/2013	\$40,759.00
<i>CALIFORNIA NATIVE PLANT SOCIETY</i>						
	Plant Sale	N/A	504-O1310	00	04/06/2013	\$0.00
<i>RAH ENVIRONMENTAL, INC.</i>						
	Underground Storage Tank (UST) Removal Project at the County's Facility on Spring Street	BP20130548	353-C1325	00	04/15/2013	\$19,540.00
<i>CAPITOL ROOFING SYSTEMS, INC.</i>						
	Roof replacement and repair project at El Dorado Hills Senior Center	BP20130769	327-C1325	00	04/26/2013	\$44,956.00
<i>DARIO QUINTANA MANCIO</i>						
	Contract Language Revision	BP20120897	512-S1210	01	05/13/2013	\$5,000.00

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<i>JOE VICINI, INC.</i>						
	Asphalt and drainage improvement services including grading and paving at the Veteran's Memorial Building parking lot	BP20130866	391-C1325	00	05/17/2013	\$16,993.00
	Increase Compensation	BP20130866	391-C1325	01	05/17/2013	\$3,000.00
<i>SONITROL</i>						
	Access Control & Intrusion System for 3057B Briw Road	BP20130988	509-C1325	00	06/07/2013	\$7,995.00
<i>SONITROL</i>						
	Access Control & Intrusion System for 939 Spring St.	BP20140030	508-C1325	00	06/21/2013	\$7,229.00
<i>MCGEE MECHANICAL</i>						
	Heat Pump Replacement Project at the County of El Dorado Building A, Emergency Call Center Facility	BP20130864	474-C1325	00	06/24/2013	\$20,335.00
<i>SONITROL</i>						
	Access Control & Intrusion System for 931 Spring St.	BP20140028	506-C1325	00	06/25/2013	\$17,777.00
<i>WAYNES LOCKSMITH</i>						
	Seven electronic door strikes systems	BP20140032	534-C1325	00	06/25/2013	\$8,059.46
<i>HATCH CONSTRUCTION</i>						
	Psychiatric Health Facility Improvement Project	BP20130946	552-C1325	00	06/26/2013	\$28,791.00

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<i>LAND GRAPHICS FENCING COMPANY</i>						
	Fleet Facility Awning Enclosure Project	BP20130979	585-C1325	00	06/29/2013	\$3,400.00
<i>MAPES ENTERPRISES</i>						
	Snow Staking and Removal	BP20130286	217-S1310	00	06/30/2013	\$61,344.00
<i>SONITROL</i>						
	Access Control & Intrusion System for1360 Johnson Blvd., SLT	BP20140031	510-C1325	00	07/02/2013	\$19,983.00
<i>HATCH CONSTRUCTION</i>						
	Increase Term	BP20130946	552-C1325	01	07/11/2013	\$0.00
<i>CASCADE COMPUTER MANAGEMENT, INC.</i>						
	CAMS software support services	BP20130039	066-S1310	00	07/14/2013	\$5,000.00
	increase Compensation and revise Exhibit A	BP20130039	066-S1310	01	07/14/2013	\$5,000.00
<i>CASCADE SOFTWARE SYSTEMS INC</i>						
	On-call software support services	BP20130035	039-S1310	00	07/14/2013	\$5,000.00
	Contract Language Revision		039-S1310	01	07/14/2013	\$0.00
<i>SIERRA SECURITY AND FIRE</i>						
	District Attorney Office Security Camera Project	BP20140048	634-C1325	00	07/30/2013	\$12,430.00

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<i>SIGNAL SERVICE INC</i>						
	Placerville Mental Health Facility Fire Alarm System Upgrade Project	BP20130947	586-C1325	00	07/30/2013	\$8,546.75
<i>SONITROL</i>						
	District Attorney - 532 Main St. Project	BP20140047	621-C1325	00	08/09/2013	\$6,775.00
<i>DAWSON'S FLOOR FASHIONS</i>						
	Flooring at Placerville Juvenile Hall	BP20130990	505-C1325	00	08/16/2013	\$17,546.30
<i>NORMENT SECURITY GROUP, INC.</i>						
	Generate Design package for the Detention Electronics Upgrades project for the Placerville Jail	BP20130323	143-S1311	00	08/31/2013	\$65,400.00
<i>CARTER KELLY, INC.</i>						
	HHSa Improvement Project	BP20130908	431-C1325	00	09/11/2013	\$16,400.00
<i>NACHT AND LEWIS ARCHITECTS, INC.</i>						
	Computer Aided Design (CAD) background files	BP20130770	437-S1310	00	09/13/2013	\$3,620.00
<i>F.D. THOMAS, INC.</i>						
	Placerville Jail Exterior Repair Project	BP20130909	513-C1325	00	09/24/2013	\$39,500.00
	Increase Compensation	BP20130909	513-C1325	01	09/24/2013	\$3,500.00

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<i>VANIR CONSTRUCTION MANAGEMENT, INC.</i>						
	Facilities condition assessment	BP20130293	199-S1311	00	09/24/2013	\$87,533.00
<i>CLARITY AVL, INC.</i>						
	Instal of sound deadening materials inside invesitations interview rooms for Sheriff		613-C1325	00	11/13/2013	\$0.00
<i>EL DORADO COUNTY FIRE</i>						
	Increase Term	N/A	209-O1111	01	12/01/2013	\$0.00
<i>BENCHMARK GENERAL ENGINEERING, INC.</i>						
	Placerville Jail In-Line Sewer Shredder	BP20131046	605-C1399	00	01/13/2014	\$194,500.00
<i>PATTERSON DEVELOPMENT</i>						
	Engineering services for parcel split for animal shelter	BP20130597	395-S1310	00	01/21/2014	\$14,400.00
<i>STRIPLIN WALKER CONSTRUCTION</i>						
	Facility Division Grounds Maintenance Building Project	BP20130892	497-C1325	00	02/20/2014	\$44,591.49
	Increase Term	BP20130892	497-C1325	CO1	02/20/2014	\$0.00
<i>ANOVA NEXUS</i>						
	Engineering and design services as related to the County's West Slope Building A and Building B generator replacement project	BP20130533	330-S1310	00	02/28/2014	\$50,000.00

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<i>CARLTON ENGINEERING INC</i>						
	Increase Term	BP20120990	481-S1210	01	03/21/2014	\$0.00
<i>NICHOLS CONSULTING ENGINEERS CHTD</i>						
	Design consultant for grinder pump system at the PV jail	BP20130116	615-S1210	00	03/31/2014	\$39,170.00
	Increase Term	BP20130116	615-S1210	01	03/31/2014	\$0.00
<i>AQUA-TECH COMPANY</i>						
	On-call water storage tank system maintenance and repair services	BP20130824	519-S1310	00	04/02/2014	\$35,000.00
<i>KOBY PEST CONTROL</i>						
	On-call pest control services	BP20130038	592-S1210	00	05/27/2014	\$20,000.00
<i>CYS STRUCTURAL ENGINEERS INC</i>						
	Structural engineering services as related to the Seismic Retrofit Project for the South Lake Tahoe Courthouse	BP20130977	610-S1310	00	05/30/2014	\$19,550.00
<i>HANGTOWN SKATE SHOP</i>						
	Increase Term		617-L1211	01	05/31/2014	\$1,170.00
<i>IPM-BIOCARE INC</i>						
	Contract Language Revision	BP20130020	488-S1210	01	06/06/2014	\$0.00

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<i>CA DEPARTMENT OF FORESTRY</i>						
	As-needed inmate labor	BP20130187	051-S1310	00	06/30/2014	\$50,000.00
<i>ETECH CONTROLS CORPORATION</i>						
	Contract Language Revision	BP20130021	502-S1210	01	06/30/2014	\$0.00
<i>CASCADE COMPUTER MANAGEMENT, INC.</i>						
	On-call software support services	BP20140007	074-S1410	00	07/14/2014	\$7,000.00
<i>INTEGRITY DATA & FIBER</i>						
	low voltage electrical maintenance and repair	BP20130294	269-S1310	00	10/28/2014	\$25,000.00
	Contract Language Revision	BP20130294	269-S1310	01	10/28/2014	\$0.00
<i>DOUG VEERKAMP GENERAL ENGINEERING</i>						
	emergency snow removal	BP20130309	273-S1310	00	11/18/2014	\$50,000.00
<i>APPARATUS TESTING AND ENGINEERING, INC.</i>						
	On-call electrical maintenance, repair and testing services for various County-operated facilities	BP20130534	342-S1310	00	01/06/2015	\$45,000.00
	Contract Language Revision	BP20130534	342-S1310	01	01/06/2015	\$0.00
<i>DUNN-WRIGHT COMMUNICATIONS</i>						
	On-call low voltage electrical maintenance and repair services for various County-operated facilities	BP20130536	331-S1310	00	01/06/2015	\$25,000.00

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<i>PVS DISTRIBUTING, INC.</i>						
	Vending machine services		077-S1310	00	07/28/2015	\$0.00
<i>BELL & ASSOCIATES</i>						
	Planning services	BP20130314	208-S1310	00	10/18/2015	\$61,000.00
<i>KENDRICK BOILER, INC.</i>						
	boiler maintenance and repair services	BP20130308	270-S1310	00	11/08/2015	\$40,000.00
	Contract Language Revision	BP20130308	270-S1310	01	11/08/2015	\$0.00
<i>GBDH DESIGN GROUP</i>						
	On-call architectural and structural engineering services "as needed"	BP20130336	207-S1310	00	11/11/2015	\$61,000.00
<i>AFFORDABLE FURNITURE & BLINDS</i>						
	provide window covering replacement and repairs	BP20130320	280-S1310	00	11/20/2015	\$15,000.00
<i>JANI KING</i>						
	Janitorial services for Greenwood Community Center	BP20130531	325-S1310	00	11/29/2015	\$25,000.00
	Janitorial services for the EDH Senior Center	BP20130532	326-S1310	00	11/29/2015	\$25,000.00
<i>MONTEZ MAINTENANCE</i>						
	Janitorial services for the Pioneer Park Community Center	BP20130396	329-S1310	00	12/14/2015	\$22,320.00

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<i>ADA COMPLIANCE CONSULTANTS, INC.</i>						
	ADA compliance consulting services	BP20130408	381-S1310	00	12/26/2015	\$30,000.00
<i>COMMERCIAL APPLIANCE</i>						
	On-call appliance maintenance and repair services at various County-operated facilities	BP20130535	364-S1310	00	01/06/2016	\$20,000.00
	Contract Language Revision	BP20130535	364-S1310	01	01/06/2016	\$0.00
<i>ANOVA NEXUS</i>						
	Architectural Services for WS Animal Control Shelter Project	BP20130598	218-S1310	00	01/10/2016	\$57,328.00
<i>WEATHERPROOFING TECHNOLOGIES, INC.</i>						
	On-call roofing maintenance and repair services at County-operated facilities	BP20130684	347-S1310	00	01/27/2016	\$30,000.00
<i>JOHNSON CONTROLS INC</i>						
	Provide on-call calibration, testing, reporting, maintenance and repair services for boiler, chiller, cooling tower, air handling and heating, ventilating, refrigeration and air conditioning systems at various County-operated facilities	BP20130681	362-S1310	00	01/31/2016	\$35,000.00
<i>MONTEZ MAINTENANCE</i>						
	Janitorial services for Bradford Park	BP20130538	356-S1310	00	01/31/2016	\$11,700.00
	Janitorial services for Henningsen Lotus Park	BP20130539	357-S1310	00	01/31/2016	\$13,500.00
	Increase Compensation	BP20130539	357-S1310	01	01/31/2016	\$7,650.00

CAO - FACILITIES MGMT

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>NEFF RENTALS INC</i>						
	Rent various types of equipment	BP20130685	408-O1310	00	01/31/2016	\$50,000.00
<i>SIERRA NEVADA SEALCOATING</i>						
	On-call cracksealing, asphalt sealcoating and surface striping maintenance and repair services at various County-operated facilities	BP20130682	361-S1310	00	01/31/2016	\$50,000.00
<i>DIAMOND CRANE COMPANY INC</i>						
	Crane and construction equipment rentals and to perform construction equipment operation services on an on-call basis at various County locations	BP20130689	373-S1310	00	02/08/2016	\$20,000.00
<i>I-SYS CORPORATION</i>						
	on-call and emergency automation, calibration, testing, reporting, maintenance and repair services for energy management systems and air handling and heating, ventilating and air conditioning systems	BP20130768	405-S1310	00	03/07/2016	\$30,000.00
<i>CALIFORNIA OVERHEAD DOORS</i>						
	On-call maintenance and repair services for overhead, sallyport and fire doors and for roll-up gates at various County-operated facilities	BP20130861	453-S1310	00	04/16/2016	\$30,000.00
<i>ATLAS TECH SERVICE, INC.</i>						
	On call electrical maintenance and repairs	BP20130957	589-S1310	00	04/30/2016	\$25,000.00
<i>CONFORTI PLUMBING</i>						
	On-call and emergency plumbing and piping system repair services	BP20130823	465-S1310	00	04/30/2016	\$50,000.00

CAO - FACILITIES MGMT

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>JOE VICINI, INC.</i>						
	On-call construction maintenance and repair services at various County-operated facilities	BP20130923	564-S1310	00	05/26/2016	\$35,000.00
<i>CHRISTENSON CONSULTING</i>						
	Construction and real estate development project management services	BP20130978	580-S1310	00	05/30/2016	\$61,000.00
<i>MCGEE MECHANICAL</i>						
	System maintenance and repair services at various County-operated facilities	BP20130907	535-S1310	00	05/31/2016	\$20,000.00
<i>DOUG VEERKAMP GENERAL ENGINEERING</i>						
	On-call construction maintenance and repair services at various County-operated facilities	BP20131045	595-S1310	00	06/04/2016	\$35,000.00
<i>JOE VICINI, INC.</i>						
	On-call application of Chip Seal at various County maintained locations	BP20131044	618-S1310	00	06/11/2016	\$60,000.00
<i>DOUG VEERKAMP GENERAL ENGINEERING</i>						
	On-call application of Chip Seal at various County maintained locations	BP20140009	617-S1310	00	06/25/2016	\$60,000.00
<i>NETWORK TECHNOLOGIES, INC.</i>						
	On-call electrical maintenance and repair services for various County-operated facilities	BP20140008	622-S1310	00	06/27/2016	\$25,000.00

CAO - FACILITIES MGMT

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>EL DORADO COUNTY CHAMBER OF COMMERCE</i>						
	Lease of main street bldg to EDC Chamber		046-L1311	00	08/22/2017	\$10.00
<i>JOHNSON CONTROLS INC</i>						
	Preventative Maintenance to Boilers at Placerville Jail	BP20130313	110-S1311	00	10/31/2017	\$8,002.00
<i>ALAN CARLTON</i>						
	New lease agreement for Child Support Services on 3883 Ponderosa Rd.	BP20130222	055-L1311	00	07/31/2023	3,839,538.90
					Department Total	\$6,476,056.16

CAO - PROCUREMENT AND CONTRACTS

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>CSAC EXCESS INSURANCE AUTHORITY</i>						
	Insurance tracking service	BP20130725	324-S1311	00		\$100,000.00
<i>GOLD OAK UNION SCHOOL DISTRICT</i>						
	Donation Agreement	N/A	294-O1311	00		\$0.00
<i>GOVPAY NET</i>						
	Credit card payment processing services County-wide	N/A	524-S1311	00		\$0.00
<i>PVL - SLT - EDH CERTIFIED FARMER'S MARKET ASSN</i>						
	Certified Farmer's Market	N/A	607-O1311	00		\$0.00
<i>CA TAHOE CONSERVANCY</i>						
	Donation of Chipper Machine	N/A	616-O1210	00	07/31/2012	\$0.00
<i>PITNEY BOWES, INC.</i>						
	Countywide - Postage machine rental / leases		172-L1310	00	11/13/2012	\$0.00
<i>SONITROL</i>						
	Access Control & Intrusion System for 929 Spring St.	BP20140029	507-C1325	00	06/14/2013	\$8,797.00
<i>LANGUAGE PEOPLE</i>						
	Notice to Parties	BP20110498	328-S1110	01	11/25/2013	\$0.00

CAO - PROCUREMENT AND CONTRACTS

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>EL DORADO COUNTY OFFICE OF EDUCATION</i>						
	Donation of Surplus Computers		470-O1311	00	12/31/2013	\$0.00
<i>HANGTOWN FIRE CONTROL</i>						
	Fire suppression extinguisher services	BP20130882	460-S1311	00	03/31/2014	\$50,000.00
	Change Scope	BP20130882	460-S1311	01	03/31/2014	\$0.00
<i>GOODELL, PORTER, SANCHEZ & BRIGHT, LLP</i>						
	Audit Services for West Slope Ambulance JPA	BP20130859	544-S1311	00	04/16/2014	\$140,000.00
<i>SAS ENGINEERING</i>						
	Alarm monitoring and maintenance, as needed, County-wide	BP20130397	288-S1310	00	12/31/2014	\$50,000.00
<i>MOTHER LODE REHAB ENTERPRISES</i>						
	Non-confidential document destruction and paper recycling services	BP20120654	414-S1210	01	01/31/2015	\$0.00
<i>JEFF BRUNET</i>						
	Change Scope	BP20120867	402-S1210	01	04/29/2015	\$0.00
	Change Scope	BP20120867	402-S1210	02	04/29/2015	\$0.00
<i>WILKINSON PORTABLES</i>						
	Contract Language Revision	BP20120980	489-S1210	01	06/18/2015	\$0.00

CAO - PROCUREMENT AND CONTRACTS

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>KARLA JOHNSTON</i>						
	Provide communication services for deaf or hearing impaired clientson "as requested" basis	BP20130005	059-S1310	00	07/01/2015	\$15,000.00
<i>RYAN JOHNSTON</i>						
	Provide communication services for deaf or hearing impaired clientson "as requested" basis	BP20130006	058-S1310	00	07/01/2015	\$15,000.00
<i>SPLASHERVILLE</i>						
	car washing services for west slope	BP20130071	580-S1210	00	07/31/2015	\$25,000.00
<i>SNOWLINE HOSPICE</i>						
	As needed services for surplus collection, donation and disposal	BP20130114	105-S1310	00	08/25/2015	\$3,000.00
<i>HILLTOP TREE SERVICE</i>						
	arborist services	BP20130304	271-S1310	00	09/08/2015	\$45,000.00
<i>LEGALESE ATTY SERVICE</i>						
	Service of process on an "as requested" basis for departments County-wide	BP20130125	126-S1310	00	09/15/2015	\$61,344.00
<i>CAR-IZMA AUTO SPA</i>						
	Car washing services	BP20130322	306-S1310	00	11/26/2015	\$25,000.00

CAO - PROCUREMENT AND CONTRACTS

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>VALLEY TOXICOLOGY SERVICE, INC.</i>						
	Laboratory blood testing services County-wide	BP20130781	316-S1310	00	01/17/2016	\$25,000.00
<i>DAVE'S RENT A CAR</i>						
	Vehicle rentals county-wide	BP20130747	451-S1310	00	03/03/2016	\$50,000.00
<i>ALL STAR RENTS</i>						
	Equipment Rentals	BP20130687	406-O1310	00	03/14/2016	\$20,000.00
<i>AMERIPRIDE UNIFORM SERVICES</i>						
	Laundry and linen services and garment, linen and accessory rental services	BP20130746	293-S1311	00	03/31/2016	\$175,000.00
<i>INTEGRITY LOCKSMITH</i>						
	Various Locksmith Services	BP20130991	525-S1310	00	05/18/2016	\$61,344.00
<i>BLUE WATER WASH</i>						
	Car wash services for County-wide east slope vehicles	BP20131031	583-S1310	00	06/23/2016	\$25,000.00
<i>BAR NONE ENTERPRISES</i>						
	Change Scope	N/A	553-S1211	01	05/22/2017	\$0.00
Department Total						\$894,485.00

CAO/ECONOMIC DEVELOPMENT

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>EL DORADO COUNTY CHAMBER OF COMMERCE</i>						
	Increase Scope & Compensation	BP20110251	246-F1111	03	09/30/2012	\$1,000.00
<i>CITY OF PLACERVILLE</i>						
	Extended pool hours - City of Placerville	BP20130952	537-M1311	00	08/12/2013	\$20,000.00
<i>AIM CONSULTING, INC.</i>						
	Facilitation and visioning consulting services in support of development of the County's Economic Development Plan	BP20130924	291-S1310	00	10/31/2013	\$12,105.00
<i>ONE GLOBE CORPORATION</i>						
	SMART Hub Project Development and Implementation Plan which demonstrates a replicable and scalable community and economic development model designed to revitalize the City of South Lake Tahoe	BP20130976	439-S1310	00	11/16/2013	\$50,000.00
<i>MIG, INC.</i>						
	South Lake Tahoe Parks, Trails and & Recreation Master Plan	BP20130860	545-S1311	00	06/30/2014	\$135,000.00
<i>HIGHWAY 50 ASSOCIATION</i>						
	Funding to support the 2013 Annual Highway 50 Assoc Wagon Trailevent celebrating the history of El Dorado County	BP20130899	560-M1311	00	06/30/2015	\$30,000.00
<i>BUXTON COMPANY</i>						
	Provide a retail retention and development tool	BP20130666	375-S1310	00	12/31/2015	\$40,000.00
					Department Total	\$288,105.00

CHILD SUPPORT SERVICES

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>BARTON MEMORIAL HOSPITAL</i>						
	Barton Hospital provides administrative services for the California Paternity Opportunity Program in S. Lake Tahoe	BP20130693	334-S1310	00	01/31/2006	\$6,000.00
<i>WAYNES LOCKSMITH</i>						
	Security System install at the new CSS offices in Shingle Springs	BP20130316	295-C1325	00	11/20/2012	\$2,218.26
<i>SONITROL</i>						
	Security System install at the new offices for CSS in Shingle Springs	BP20130317	296-C1325	00	11/28/2012	\$17,245.00
<i>PAUL FUNK DBA PRO LINE CLEANING SERVICES</i>						
	Contract Language Revision	BP20130202	130-S1210	01	07/18/2014	\$0.00
<i>ADMINISTRATIVE OFFICE OF THE COURTS (AOC)</i>						
	Revenue Recovery to work with the courts to access parties liability to pay for representation in legal dependency matters		273-M1211	00	09/30/2014	\$0.00
<i>CA EMP DEV DEPT</i>						
	State Employment Development provides Revenue Recovery with income & employment information for parties that owe debts to court/county.	BP20130203	627-S1210	00	03/31/2015	\$33,075.00
<i>ACCESS CAPITAL SERVICES, INC.</i>						
	Provides services for the collection of past due receivables	BP20130551	328-S1310	00	10/10/2015	\$600,000.00

CHILD SUPPORT SERVICES

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>ABC LEGAL SERVICES, INC.</i>						
	Service of Process	BP20130958	501-S1310	00	04/01/2016	\$55,000.00
Department Total						\$713,538.26

COMMUNITY DEVELOPMENT AGENCY

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>SHANNON L. LOWERY</i>						
	Expert consultation and advice regarding Community Development Agency	BP20130719	407-S1310	00	02/13/2014	\$61,344.00
Department Total						\$61,344.00

COUNTY COUNSEL

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>ABBOTT & KINDERMANN, LLP</i>						
	Retention as special legal counsel to assist in preparing amendments to County's General Plan	BP20130186	621-S1211	00		\$150,000.00
<i>BRADY & VINDING</i>						
	Contract Language Revision	BP20120363	242-S1211	01		\$0.00
<i>HANSON BRIDGETT LLP</i>						
	Special Legal Counsel	BP20140020	639-S1310	00		\$10,000.00
<i>PORTER/SCOTT</i>						
	Legal advice and assistance in a confidential personnel matter.	BP20130731	454-S1310	00		\$10,000.00
<i>N-J LIBRARY SERVICES</i>						
	Increase Term & Compensation	BP20110898	012-S1210	02	06/30/2014	\$4,000.00
<i>WEST, A THOMSON REUTERS BUSINESS</i>						
	Online legal publications	BP20131041	087-O1411	00	06/30/2016	\$73,882.00
Department Total						\$247,882.00

DEVELOPMENT SERVICES

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>BAE URBAN ECONOMICS</i>						
	Increase Term & Amend Compensation	BP20120950	561-S1210	02	06/30/2013	\$0.00
<i>LSA ASSOCIATES, INC.</i>						
	Increase Compensation	BP20121013	299-S1211	01	01/23/2014	\$1,065.00
	Increase Compensation	BP20121013	299-S1211	02	01/23/2014	\$49,935.00
<i>ANALYTICAL ENVIRONMENTAL SERVICES</i>						
	Preparation of a Focused Environmental Impact Report for Tilden Park development project.	BP20130103	089-S1310	00	08/16/2014	\$41,266.00
<i>PACIFIC MUNICIPAL CONSULTANTS, INC.</i>						
	Increase Scope & Compensation & Term	BP20120460	365-S1210	01	01/22/2015	\$176,920.00
<i>ICF JONES & STOKES</i>						
	EIR for Lime Rock Valley, developer funded	BP20130335	267-S1311	00	11/12/2015	\$342,992.00
<i>ICF JONES & STOKES</i>						
	EIR for Central El Dorado Hills, developer funded	BP20130398	239-S1311	00	11/13/2015	\$250,919.00
	EIR for Village of Marble Valley, developer funded	BP20130399	268-S1311	00	11/13/2015	\$301,387.00
Department Total						\$1,164,484.00

DISTRICT ATTORNEY

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<i>ANTHONY BOODY, M.D.</i>						
	Expert witness trial testimony	BP20130029	608-S1210	00	03/19/2013	\$500.00
<i>SISCO FOODS ENTERPRISES</i>						
	Leased parking spaces	BP20130072	138-L1310	00	06/30/2013	\$2,520.00
<i>CELLULAR SOLUTIONS, INC.</i>						
	Provide expert witness services re cell phone forensic data recovery and cell data analysis	BP20130104	113-S1310	00	07/16/2013	\$10,000.00
<i>MOORE DOCUMENT LABORATORY</i>						
	Forensic document examiner providing expert witness services and court testimony	BP20130127	164-S1310	00	08/26/2013	\$5,000.00
<i>SEAN ESPLEY</i>						
	Provide expert forensic document examiner services and court testimony if needed	BP20130259	263-S1310	00	10/07/2013	\$2,000.00
<i>JEFFREY M. SMITH</i>						
	Provide expert witness services and trial testimony	BP20130376	351-S1310	00	11/26/2013	\$750.00
<i>NET TRANSCRIPTS, INC.</i>						
	Provide expert witness review, transcription, and court testimony	BP20130748	467-S1310	00	02/14/2014	\$5,000.00

DISTRICT ATTORNEY

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>DEPARTMENT OF JUSTICE</i>						
	Increase Term	BP20130852	523-M1111	02	05/31/2014	\$0.00
<i>GOLD KEY STORAGE</i>						
	Provide secured storage for records	BP20130855	432-S1310	00	03/31/2016	\$30,240.00
<i>LEXISNEXIS</i>						
	Public and commercial database searches	BP20130599	425-S1311	00	03/31/2018	\$125,043.00
<i>MARK D. ZINSER AND KATHRYN FAE ZINSER TRUST</i>						
	532 Main Street Lease		491-L1311	00	09/14/2018	\$299,250.00
Department Total						\$480,303.00

ELECTIONS

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>DATA INFORMATION MANAGEMENT SYSTEM INC</i>						
	Software License/ Maintenance and Support	BP20140006	041-S1410	00	07/31/2014	\$60,092.16
Department Total						\$60,092.16

ENVIRONMENTAL MANAGEMENT

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>LAW OFFICE OF THOMAS BRUEN</i>						
	Contract Language Revision	BP20110897	396-S1111	01		\$0.00
<i>WASTE CONNECTIONS OF CALIFORNIA INC</i>						
	Increase Compensation	BP20110025	164-S1010	02	06/30/2012	\$16,636.00
<i>ENVIRONMENTAL HEALTH TESTING LLC</i>						
	Increase Compensation	BP20110188	163-S1110	01	09/15/2012	\$5,000.00
<i>KNCI - FM / CBS RADIO</i>						
	Radio Promotions for Used Oil Filter Events	BP20130260	260-S1310	00	11/05/2012	\$5,160.00
<i>RESULTS RADIO OF SACRAMENTO, LLC</i>						
	Radio Station Appearance and Radio Spots for Filter Exchange Program	BP20130232	250-S1310	00	11/05/2012	\$5,000.00
<i>EL DORADO ROOFING</i>						
	Blower Building Roof Removal & Repair	BP20130351	173-C1325	00	02/01/2013	\$8,306.00
	Increase Compensation	BP20130351	173-C1325	01	02/01/2013	\$519.00
<i>WESTERN SIGN COMPANY INC</i>						
	Crane Service & Transport of Petroleum Tank	BP20130334	195-S1310	00	05/28/2013	\$800.00

ENVIRONMENTAL MANAGEMENT

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>ENVIRONMENTAL HEALTH TESTING LLC</i>						
	Increase Compensation	BP20110188	163-S1110	00	09/15/2013	\$0.00
<i>BRYAN A. STIRRAT & ASSOCIATES, INC.</i>						
	Increase Term	BP20100984	443-S1011	04	12/31/2013	\$0.00
	Increase Compensation		443-S1011	05	12/31/2013	\$105,930.00
<i>GEOSYNTEC CONSULTANTS</i>						
	Increase Term	BP20110050	139-S1111	05	12/31/2013	\$0.00
	Increase Compensation	BP20110050	139-S1111	06	12/31/2013	\$72,828.00
<i>NEWPOINT GROUP</i>						
	Increase Term & Compensation	BP20120142	552-S1110	01	08/02/2014	\$15,000.00
	Contract Language Revision	BP20130782	552-S1110	02	08/02/2014	\$0.00
<i>DECADE SOFTWARE CO LLC</i>						
	Increase Compensation	BP20120476	248-S1211	01	11/01/2014	\$34,750.00
	Increase Compensation		248-S1211	02	11/01/2014	\$7,245.00
<i>21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA</i>						
	Increase Term & Compensation	BP20110826	035-S1111	02	12/31/2014	\$200,000.00

ENVIRONMENTAL MANAGEMENT

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>DUNN ENVIRONMENTAL</i>						
	Increase Term & Compensation	BP20120496	332-S1210	02	01/24/2015	\$100,450.00
<i>NEWPOINT GROUP</i>						
	Contract Language Revision	N/A	433-S1210	01	03/12/2015	\$0.00
<i>NEWPOINT GROUP</i>						
	Assistance with Franchise Agreement Negotiations	BP20130118	088-S1311	00	08/06/2015	\$79,000.00
	Name Change or Assignment	BP20130783	088-S1311	01	08/06/2015	\$0.00
<i>DNL ELECTRIC INC</i>						
	As Needed Electrical Services	BP20130196	174-C1325	00	09/30/2015	\$20,000.00
<i>HANGTOWN FIRE CONTROL</i>						
	Fire supression system services	BP20130853	520-S1310	00	04/07/2016	\$20,000.00
<i>UNITED SITE SERVICES, INC.</i>						
	Rental of temporary fencing around the Meyers landfill	BP20140095	536-O1310	00	05/15/2016	\$28,800.00
<i>DIAMOND CRANE COMPANY INC</i>						
	As-needed crane services at the Union Mine Landfill and WasteWater Treatment Plant	BP20131009	516-S1325	00	06/09/2016	\$12,000.00
Department Total						\$737,424.00

GENERAL SERVICES

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<i>WILKINSON TRUST, W L WILKINSON AND BARY WILKINSON</i>						
	Increase Term & Compensation	BP280938	279-L0811	01	01/31/2015	\$171,889.92
<i>BROADWAY PLAZA</i>						
	Increase Term	BP281249	411-L0811	03	04/30/2015	\$213,716.80
<i>SOUTH TAHOE PUBLIC UTILITY DISTRICT</i>						
	Increase Term	N/A	957-O0810	01	06/30/2018	\$0.00
Department Total						\$385,606.72

HUMAN RESOURCES

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>BICKMORE RISK SERVICES INC</i>						
	Assist the Risk Management Division with annual study of County's self-insured Workers Comp and General Liability programs and provide as needed program assessment and recommendations to Risk Mgmt	BP20130053	585-S1210	00	06/30/2012	\$10,000.00
<i>C. ALLEN POOL</i>						
	Provide the services of arbitration for purposes of dispute resolution.	BP20130277	254-S1310	00	08/30/2012	\$2,400.00
<i>GEOMATRIX CONSULTANTS INC</i>						
	Increase Compensation	BP20130062	230-S1010	01	10/25/2012	\$10,000.00
<i>MEYERS NAVE RIBACK</i>						
	Increase Term & Compensation	BP20120894	394-S1211	01	04/30/2013	\$109,000.00
<i>JOHN BARTEL ASSOCIATES</i>						
	Increase Term	BP20110414	226-S1110	01	05/31/2013	\$0.00
<i>LIEBERT CASSIDY WHITMORE</i>						
	Legal advise and assisting the County Civil Services Commission	BP20140052	573-S1311	00	06/17/2013	\$20,000.00
<i>CPS HUMAN RESOURCE SERVICE DBA SIGMA DATA SYSTEMS</i>						
	Contractor to provide specialized testing and scoring svcs for personnel recruitments that require the use of Corrections Standards Authority Exams	BP20130093	108-S1310	00	06/30/2013	\$6,060.00

HUMAN RESOURCES

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>KRAMER-WIESE</i>						
	Investigative services and other specialized personnel services	BP20130736	429-S1310	00	03/31/2014	\$60,000.00
<i>RENNE SLOAN HOLTZMAN & SAKAI LLP</i>						
	PERB Legal Services	BP20130820	435-S1311	00	03/31/2014	\$25,000.00
<i>COOPERATIVE PERSONNEL SERVICES</i>						
	language revisions in scope for notice to parties, increase term and compensation	BP20120167	146-S1210	02	06/30/2014	\$25,000.00
<i>LIEBERT CASSIDY WHITMORE</i>						
	Increase Term & Compensation	BP20120951	302-S1210	01	06/30/2014	\$20,000.00
	Increase Scope & Compensation & Term	BP20120951	302-S1210	02	06/30/2014	\$40,000.00
<i>LIEBERT CASSIDY WHITMORE</i>						
	Labor negotiations	BP20130410	220-S1311	00	09/30/2014	\$150,000.00
<i>LIEBERT CASSIDY WHITMORE</i>						
	Assistance with allied agencies	BP20130261	212-S1310	00	10/11/2014	\$61,344.00
<i>TALX CORPORATION</i>						
	Provide County with training, claims administration and management of the unemployment claims.	BP20130102	561-S1210	00	03/31/2015	\$2,000.00
	Increase Term	BP20130102	561-S1210	01	03/31/2015	\$1,600.00

HUMAN RESOURCES

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
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Department Total **\$542,404.00**

HUMAN RESOURCES - RISK MANAGEMENT

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>AMERICAN SPECIALTY HEALTH INSURANCE CO</i>						
	Chiropractic health services	BP20130680	371-S1311	00	12/31/2013	\$14,816.00
<i>ALLIANT INSURANCE SERVICES, INC.</i>						
	Language Revisions, Term Extension & Increase	BP20100796	356-S1011	01	01/31/2014	\$45,000.00
<i>COMPANY NURSE</i>						
	Provide employees with telephone access to Registered Nurses who will provide advice concerning on-the-job injuries	BP20130679	318-S1310	00	01/31/2014	\$50,000.00
<i>OCCU-MED LTD</i>						
	Increase Compensation	BP20110363	288-S1111	02	03/31/2014	\$100,000.00
	Increase Term & Compensation	BP20110363	288-S1111	03	03/31/2014	\$60,000.00
	Increase Term & Compensation	BP20110363	288-S1111	04	03/31/2014	\$150,000.00
<i>EL DORADO RESTORATION INC</i>						
	Contract Language Revision	N/A	270-C1225	01	10/18/2014	\$0.00
<i>AMEC ENVIRONMENT & INFRASTRUCTURE, INC.</i>						
	Indoor air quality testing	BP20130411	238-S1310	00	10/26/2015	\$50,000.00
<i>BICKMORE RISK SERVICES INC</i>						
	Actuarial studies, program assessment and recommendations	BP20130552	282-S1310	00	10/31/2015	\$61,344.00

HUMAN RESOURCES - RISK MANAGEMENT

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>VISION SERVICE PLAN</i>						
	Vision plan for employees	BP20130678	372-S1311	00	12/31/2015	\$150,000.00
Department Total						\$681,160.00

HUMAN SERVICES

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>ALTERNATIVE FAMILY SERVICES</i>						
	Provide emergency shelter care/foster care services for clients	BP20130063	556-S1211	00		\$100,000.00
<i>ENVIRONMENTAL ALTERNATIVES</i>						
	Increase Compensation	BP281280	925-S0811	04		\$450,000.00
<i>GUIDING OUR YOUTH</i>						
	Contract Language Revision	BP20120203	091-S1211	01		\$100,000.00
<i>HAPPY SOFTWARE, INC.</i>						
	Increase Scope & Compensation	BP20120287	210-S1210	01		\$11,000.00
	Increase Scope & Compensation & Term	BP20120287	210-S1210	02		\$11,375.00
<i>KYJO ENTERPRISES, INC.</i>						
	Increase Compensation	BP20110259	151-S1111	02		\$150,000.00
<i>LIVE VIOLENCE FREE</i>						
	Operational Agreement	N/A	591-S1210	00		\$0.00
<i>SIERRA CHILD AND FAM SERV</i>						
	Increase Compensation	BP281261	942-S0811	03		1,000,000.00

HUMAN SERVICES

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>STANFORD HOME FOR CHILDREN</i>						
	Contract Language Revision		944-S0811	02		\$0.00
<i>LORI LARSON, LMFT</i>						
	Increase Scope & Compensation	BP20100256	158-S1010	01	09/29/2012	\$5,000.00
<i>BELL DATA SYSTEMS, INC.</i>						
	HMIS Information System user licenses and support	BP20130058	081-S1310	00	12/31/2012	\$3,700.00
<i>DAVID NELSON CONSULTING</i>						
	Business/Microenterprise Assistance Progam, CDBG 09-EDEF-6547,activity delivery. Program includes business loans and technicalassistance	BP20130331	574-S1211	00	03/31/2013	\$84,370.00
<i>SLT FAMILY RESOURCE CENTER</i>						
	Increase Compensation	BP20100817	396-S1010	01	04/11/2013	\$20,000.00
<i>TAHOE TURNING POINT</i>						
	Increase Compensation	BP20120097	449-S1010	03	05/27/2013	\$50,000.00
<i>THE CENTER FOR VIOLENCE FREE RELATIONSHIPS</i>						
	Family Preservation and Time Limited Reunification Services via CAPIT and PSSF Program Allocation	BP20130544	323-S1311	00	06/10/2013	\$121,000.00

HUMAN SERVICES

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>EL DORADO COUNTY OFFICE OF EDUCATION</i>						
	Child Abuse Prevention Council(CAPC) Coordinator Services	BP20130330	151-S1310	00	06/30/2013	\$60,250.00
<i>LILLIPUT CHILDREN'S SERVICES</i>						
	Kinship Support Services Program (KSSP) services	BP20130332	183-S1311	00	06/30/2013	\$142,560.00
<i>TAHOE YOUTH AND FAMILY SERVICE</i>						
	Change Scope	BP20100917	006-S1110	01	06/30/2013	\$0.00
<i>CITY OF SOUTH LAKE TAHOE</i>						
	Use of conference room	N/A	492-O1310	00	09/20/2013	\$0.00
<i>A BALANCED LIFE</i>						
	Increase Compensation	BP20120343	224-S1110	02	11/01/2013	\$100,000.00
<i>BELL DATA SYSTEMS, INC.</i>						
	HMIS web-based software user licenses, support, training	BP20130700	341-S1310	00	12/31/2013	\$10,700.00
<i>CITY OF SOUTH LAKE TAHOE</i>						
	Use of conference room	N/A	493-O1310	00	12/31/2013	\$0.00
	Use of conference room	N/A	494-O1310	00	12/31/2013	\$0.00
	Use of conference room	N/A	495-O1310	00	12/31/2013	\$0.00

HUMAN SERVICES

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>DONELLE ANDERSON</i>						
	Increase Scope & Compensation	BP20110524	320-S1110	01	01/25/2014	\$30,000.00
	Increase Scope & Compensation	BP20110524	320-S1110	02	01/25/2014	\$35,495.00
<i>PONTE PALMERO</i>						
	Increase Scope & Compensation	BP20110514	306-S1110	02	01/25/2014	\$0.00
<i>DEBORAH CARTER, ED.D</i>						
	Notice to Parties	BP20110776	392-S1110	02	03/20/2014	\$0.00
<i>A HELPING HAND HOME CARE AGENCY</i>						
	Contract Language Revision	BP20111001	541-S1110	01	06/25/2014	\$0.00
	language revisions to	BP20111001	541-S1110	02	06/25/2014	\$0.00
<i>LIVE VIOLENCE FREE</i>						
	Child Abuse Prevention Education services	BP20130333	264-S1310	00	06/30/2014	\$10,000.00
<i>REGENTS OF THE UNIVERSITY OF CALIFORNIA</i>						
	Training related to the services provided by HHSA	BP20130915	037-S1410	00	06/30/2014	\$53,325.00
<i>INFANT PARENT CENTER</i>						
	Contract Language Revision	BP20120133	034-S1210	02	07/20/2014	\$0.00

HUMAN SERVICES

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>ESKATON PROPERTIES INC</i>						
	Caregiver training workshops on an "as requested" basis.	BP20130138	071-S1310	00	06/30/2015	\$20,000.00
<i>PLACERVILLE GLASS, INC.</i>						
	Provide materials, fabrication and installation of windows,storm	BP20130064	072-S1310	00	07/26/2015	\$30,000.00
<i>JONAS HEATING AND COOLING</i>						
	Provision of Materials, System Design, Installation and Repair Services for Heating and Air Conditioning Systems	BP20130091	076-S1310	00	08/11/2015	\$60,000.00
<i>PRO-LINE CLEANING SERVICES, INC.</i>						
	Janitorial Services for 3047 and 3057 Briw Rd., Placerville	BP20130710	243-S1311	00	08/31/2015	\$176,302.50
<i>MARSHALL MEDICAL</i>						
	Provide medical services related to sexual assault and child abuse cases and court testimony on an "as requested" basis	BP20130341	136-S1310	00	09/04/2015	\$9,000.00
<i>JILL GUSTAFSON LCSW</i>						
	Therapeutic counseling and therapeutic visitations services on an "as requested" basis for clients referred by HHSA	BP20130164	135-S1311	00	09/23/2015	\$200,000.00
<i>LORI LARSON, LMFT</i>						
	Provide therapeutic counseling on an "as requested" basis for clients of HHSA	BP20130139	134-S1310	00	09/29/2015	\$40,000.00
	Contract Language Revision	BP20130139	134-S1310	01	09/29/2015	\$0.00

HUMAN SERVICES

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>BARTON HEALTHCARE SYSTEM</i>						
	Out-stationed employment worker		170-S1310	00	10/30/2015	\$0.00
<i>MARSHALL MEDICAL</i>						
	Out-stationed employment worker		169-S1310	00	11/29/2015	\$0.00
<i>VEVILA HUSSEY</i>						
	Provide Qualified Expert Witness services under the Indian Child Welfare Act of 1978 (25 U.S.C. Sect. 1901 et seq) and Welfare and Institutions Code Sec. 224.6 on an "as requested" basis for clients of HHS	BP20130721	346-S1310	00	11/30/2015	\$20,000.00
<i>MATERIAL SOURCE, INC.</i>						
	Therapeutic counseling, classes and other services on an "as requested" basis for clients of HHS.	BP20130602	340-S1310	00	01/23/2016	\$61,344.00
<i>TAHOE URGENT CARE</i>						
	Substance abuse testing services in SLT	BP20130913	419-S1310	00	01/31/2016	\$61,344.00
<i>VANNA E WILLIAMS</i>						
	Therapeutic Counseling	BP20130819	440-S1310	00	02/09/2016	\$35,000.00
<i>DEE-ANNA DREIER, LMFT</i>						
	Increase Scope	BP20120825	449-S1210	01	03/07/2016	\$0.00

HUMAN SERVICES

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>SLT FAMILY RESOURCE CENTER</i>						
	Therapeutic Counseling services	BP20130914	517-S1310	00	04/11/2016	\$61,344.00
<i>EL DORADO FAMILY THERAPY</i>						
	Therapeutic counseling services, therapeutic supervised visitations, etc. on "as requested" basis	BP20130869	380-S1310	00	04/21/2016	\$35,000.00
<i>SIERRA MENTAL WELLNESS GROUP</i>						
	Therapeutic counseling and substance abuse services	BP20130870	464-S1310	00	04/21/2016	\$20,000.00
<i>EDCA LIFESKILLS</i>						
	Therapeutic counseling and substance abuse testing	BP20130956	527-S1311	00	04/25/2016	\$75,000.00
<i>EL DORADO COUNTY OFFICE OF EDUCATION</i>						
	co-location of El Dorado County Office of Education staff person atHHSA	N/A	533-M1310	00	05/03/2016	\$0.00
<i>CATHY CIAMPA, LMFT</i>						
	Therapeutic Counseling, AOD Assessments, Workshops	BP20130910	528-S1310	00	05/19/2016	\$61,344.00
<i>TAHOE TURNING POINT</i>						
	Therapeutic Counseling and Substance Abuse Services	BP20130975	555-S1311	00	05/27/2016	\$325,000.00

HUMAN SERVICES

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>LIEBERT CASSIDY WHITMORE</i>						
	Labor relation and negotiation services for the In-Home Supportive Services Public Authority	BP20131043	518-S1311	00	06/17/2016	\$100,000.00
<i>TAHOE YOUTH AND FAMILY SERVICE</i>						
	Therapeutic Counseling	BP20130955	020-S1410	00	06/30/2016	\$61,344.00
Department Total						\$4,000,797.50

INFORMATION TECHNOLOGIES

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>SCHMIDT ASSOCIATES INC</i>						
	Increase Compensation	BP20100105	827-S0910	01	08/11/2012	\$5,000.00
<i>DSA TECHNOLOGIES</i>						
	Pro-Services agreement to bring new network equipment on line	BP20130297	101-S1310	00	01/28/2013	\$8,400.00
<i>SONITROL</i>						
	Remove and replace 8 Signal service card readers with Sointrol readers. Also install 1 Proxy/Keypad reader	BP20130728	266-C1325	00	02/04/2013	\$6,999.00
<i>ADVANTEL, INC.</i>						
	Avaya Aura Solution with Duplex DL360 Servers	BP20130854	553-S1310	00	06/30/2013	\$30,570.50
<i>JOHN TIBBALS</i>						
	Increase Compensation	BP20110242	211-S1110	01	06/30/2013	\$2,844.00
<i>TYLER TECHNOLOGIES</i>						
	ERP Implementation	BP20130879	529-S1311	00	03/25/2014	2,613,377.00
<i>AT & T</i>						
	Increase Scope & Compensation	BP20120083	890-S0911	02	05/20/2014	\$15,465.36
<i>AVAYA COMMUNICATIONS, INC.</i>						
	Increase Term	BP20120103	437-S1111	01	06/30/2014	\$0.00

INFORMATION TECHNOLOGIES

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>DELTA CONSULTING GROUP, INC.</i>						
	Consulting services during the implementation of the Enterprise Resource Planning (ERP) solution for County	BP20130199	104-S1310	00	06/30/2015	\$60,000.00
<i>EDP ENVIRONMENTS</i>						
	Service and maintenance of UPS, FDC and CRAC units in Data Center	BP20130950	601-S1310	00	06/30/2015	\$36,070.75
<i>SCHMIDT ASSOCIATES INC</i>						
	Monthly hosted service for existing call accounting system	BP20130200	137-S1310	00	08/11/2015	\$50,000.00
<i>JOHN TIBBALS</i>						
	Operation & Maintenance of A/V equipment for BOS meetings	BP20130949	014-S1410	00	06/30/2016	\$61,344.00
<i>AT&T GLOBAL SERVCIES</i>						
	VeraSMART call accounting hosted services	BP20140097	413-S1311	00	03/31/2018	\$246,200.00
Department Total						\$3,136,270.61

LIBRARY

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>CALIFORNIA CONNECTS</i>						
	Great Valley Center to provide computer training to Spanish speaking members of the community	N/A	075-M1310	00	06/30/2013	\$0.00
<i>EBSCO PUBLISHING CORPORATION</i>						
	Subscription to online database.	BP20130278	185-S1310	00	10/31/2013	\$27,373.00
<i>PAUL FUNK DBA PRO LINE CLEANING SERVICES</i>						
	Name Change or Assignment	BP20130188	258-S1210	01	11/30/2013	\$0.00
<i>TECH LOGIC CORPORATION</i>						
	Preventative maintenance & repair for automated handling system at El Dorado Hills Library.	BP20130677	393-S1310	00	01/31/2014	\$17,000.00
<i>MONTEZ MAINTENANCE</i>						
	Janitorial service for Pollock Pines Library	BP20130409	343-S1310	00	12/31/2014	\$4,200.00
<i>SUN WEST BUILDING SERVICES</i>						
	Name Change or Assignment		438-S1210	01	01/31/2015	\$0.00
<i>NU-SYSTEMS INC</i>						
	Alarm monitoring-SLT Library (3 yr agr)	BP20130027	053-S1310	00	06/30/2015	\$1,500.00
Department Total						\$50,073.00

MENTAL HEALTH

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>BLACK OAK MINE UNIFIED SCHOOL DISTRICT</i>						
	Primary Intervention Plan (PIP) services for school age children	BP20130343	226-S1311	00	06/30/2012	\$73,000.00
<i>FAMILY CONNECTIONS EL DORADO INC</i>						
	Latino Health Disparities Program on the West Slope	BP20130146	064-S1311	00	06/30/2012	\$90,000.00
	Contract Language Revision	BP20130146	064-S1311	01	06/30/2012	\$0.00
<i>SLT FAMILY RESOURCE CENTER</i>						
	Prvention and EArly Intervention services	BP20130145	063-S1311	00	06/30/2012	\$114,230.00
<i>STATE OF CALIFORNIA</i>						
	State Hospital bed for clients whose disabilities are not appropriate for the PHF Unit	BP20130302	626-S1210	00	06/30/2012	\$24,155.00
<i>VALUE OPTIONS</i>						
	Mental health services for minors living out of county	BP20130375	070-S1310	00	06/30/2012	\$60,000.00
<i>ST HELENA HOSPITAL</i>						
	In-patient facility for minors	BP20130033	186-S1110	00	11/30/2012	\$60,300.00
<i>DIGNITY HEALTH MEDICAL FOUNDATION</i>						
	Acute inpatient psychiatric services	BP20140091	628-S1210	00	04/09/2013	\$61,300.00

MENTAL HEALTH

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>BEVERLY R. ABRAMOWITZ</i>						
	Psychiatric evaluations for children	BP20130052	498-S1210	00	06/30/2013	\$60,300.00
	Increase Compensation	BP20130052	498-S1210	01	06/30/2013	\$60,000.00
<i>BHC HERITAGE OAKS HOSPITAL</i>						
	Increase Compensation	BP20111005	184-S1110	01	06/30/2013	\$367,500.00
<i>EL DORADO HILLS COMMUNITY VISION</i>						
	Primary Intervention Program (PIP) services for school age children	BP20130344	227-S1311	00	06/30/2013	\$65,000.00
<i>FOOTHILL INDIAN EDUCATION ALLIANCE</i>						
	Wennem Wadati: A Native Path to Healing program, uses variousculturally specific prevention and early intervention strategies toaddress all age groups in the target population to maintain mental healthwell being.	BP20130140	019-S1311	00	06/30/2013	\$105,760.00
<i>SIERRA VISTA</i>						
	Increase Scope & Compensation	BP20110936	185-S1110	01	06/30/2013	\$2,840.00
	Increase Compensation	BP20110936	185-S1110	02	06/30/2013	\$138,660.00
<i>SLT FAMILY RESOURCE CENTER</i>						
	Primary Intervention Project for elementary school children	BP20130303	252-S1310	00	06/30/2013	\$34,000.00

MENTAL HEALTH

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<i>TAHOE YOUTH AND FAMILY SERVICE</i>						
	Primary Intervention Program for elementary school children	BP20130342	248-S1311	00	06/30/2013	\$68,000.00
<i>WILLOW GLEN CARE CENTER</i>						
	Increase Compensation	BP20100969	454-S1010	03	06/30/2013	\$84,000.00
	Increase Term & Compensation	BP20100969	454-S1010	04	06/30/2013	\$181,000.00
<i>DUERR EVALUATION RESOURCES, INC.</i>						
	Evaluation data analysis and reporting	BP20130818	428-S1310	00	09/30/2013	\$700.00
<i>SUTTER CENTER FOR PSYCHIATRY</i>						
	Inpatient psychiatric services for minors	BP20130051	069-S1110	00	11/30/2013	\$60,300.00
<i>RELIAS LEARNING, LLC</i>						
	elearning tools for licensed providers to maintain CEUs	BP20140060	468-S1310	00	12/31/2013	\$9,871.01
	On line MH education portal	BP20140015	588-S1310	00	12/31/2013	\$9,870.00
<i>CHARIS YOUTH CENTER</i>						
	Increase Term & Compensation	BP20120256	099-S1210	02	06/30/2014	\$100,000.00
	Increase Term	BP20120256	099-S1210	03	06/30/2014	\$0.00

MENTAL HEALTH

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>GRACE HOME</i>						
	Supplemental residential care services for adults with mental illness	BP20130299	224-S1310	00	06/30/2014	\$61,344.00
	Increase Term & Compensation	BP20130299	224-S1310	01	06/30/2014	\$63,656.00
<i>JDT CONSULTANTS</i>						
	Increase Term & Compensation	BP20121019	001-S1310	01	06/30/2014	\$225,000.00
<i>PRO-LINE CLEANING SERVICES, INC.</i>						
	Janitorial services at 935B Spring Street, Placerville	BP20130413	349-S1311	00	06/30/2014	\$56,298.00
<i>PAUL FUNK DBA PRO LINE CLEANING SERVICES</i>						
	Name Change or Assignment	BP20130345	364-S1210	01	12/31/2014	\$0.00
<i>DIGNITY HEALTH MEDICAL FOUNDATION</i>						
	Increase Term & Compensation	BP20140091	628-S1210	01	06/30/2015	\$138,700.00
<i>NEW MORNING YOUTH AND FAMILY SERVICES</i>						
	Specialty MH services for children	BP20130159	114-S1311	00	06/30/2015	\$675,000.00
	Increase Term & Compensation	BP20130159	114-S1311	01	06/30/2015	1,350,000.00

MENTAL HEALTH

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>REMI VISTA INC</i>						
	Specialty MH Svcs for Minors	BP20130346	178-S1311	00	06/30/2015	\$140,000.00
	Increase Term & Compensation	BP20130346	178-S1311	01	06/30/2015	\$160,000.00
<i>SIERRA CHILD AND FAM SERV</i>						
	Specialty MH svcs for seriously emotionally disturbed minors	BP20130158	132-S1311	00	06/30/2015	\$655,000.00
	Increase Term & Compensation	BP20130158	132-S1311	01	06/30/2015	1,350,000.00
<i>SUMMITVIEW CHILD TREATMENT CENTER, INC.</i>						
	Specialty MH services for minors with serious emotional problems	BP20130160	131-S1311	00	06/30/2015	\$405,000.00
<i>TAHOE YOUTH AND FAMILY SERVICE</i>						
	Specialty MH services for minors	BP20130170	152-S1310	00	06/30/2015	\$53,000.00
<i>VICTOR TREATMENT CENTERS, INC.</i>						
	Increase Scope & Compensation & Term	BP20110262	050-S1111	02	06/30/2015	\$100,000.00
<i>LOCUM TENENS</i>						
	Temporary provision of psychiatrists	BP20130073	065-S1310	00	08/05/2015	\$61,344.00
<i>GOLDEN WEST LINEN, INC.</i>						
	Pickup and cleaning of linens, carpets, and bedding for the PHF	BP20130871	410-S1310	00	04/30/2016	\$60,000.00

MENTAL HEALTH

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>CRESTWOOD BEHAVIORAL HEALTH INC</i>						
	Contract Language Revision	BP20110102	011-S1111	02	12/31/2016	\$0.00
	language revisions to comp	BP20110102	011-S1111	03	12/31/2016	\$450,000.00
	Increase Term & Compensation	BP20110102	011-S1111	04	12/31/2016	2,306,000.00
<i>STAR VIEW ADOLESCENT CENTER, INC</i>						
	24-hr residential svcs for Co-authorized minors with serious emotional problems	BP20130166	624-S1211	00	03/31/2017	\$204,000.00
<i>NETSMART PUBLIC HEALTH</i>						
	Increase Compensation	BP20120955	465-S1211	01	05/21/2017	\$12,300.00
<i>NORTH VALLEY BEHAVIORAL HEALTH, LLC</i>						
	In patient mental health treatment services	BP20131042	450-S1311	00	12/31/2018	\$200,000.00
<i>WILLOW GLEN CARE CENTER</i>						
	Residential treatment svcs for adults with serious mental disorder	BP20140043	418-S1311	00	12/31/2018	1,050,000.00
					Department Total	\$11,607,428.01

PROBATION

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>CA DEPARTMENT OF CORRECTIONS</i>						
	information sharing re: AB 109 cases	N/A	112-O1310	00		\$0.00
<i>SACRAMENTO METROPOLITAN FIRE DISTRICT</i>						
	Donation of Expired Body Armor		522-O1311	00	05/28/2013	\$0.00
<i>PRO TECH</i>						
	Increase Term	BP20120367	277-S1010	03	06/30/2013	\$0.00
<i>REDWOOD TOXICOLOGY LAB, INC.</i>						
	Increase Scope & Compensation	BP20110825	343-S1111	01	03/08/2014	\$40,000.00
<i>TAHOE TURNING POINT</i>						
	Juvenile delinquency outpatient counseling services to include drug and alcohol treatment services	BP20130856	561-S1310	00	04/09/2014	\$10,000.00
<i>NORTHPOINTE INSTITUTE FOR PUBLIC MANAGEMENT</i>						
	Increase Scope & Compensation	BP20120248	180-s1110	02	04/30/2014	\$2,000.00
<i>AUTOMON CORPORATION</i>						
	Increase Term & Compensation	BP20100994	713-S0611	02	07/23/2014	\$125,000.00
<i>ELSAN ASSOCIATES</i>						
	Evaluation & research for CDCR/JJCPA of Probation data	BP20130185	193-S1310	00	09/30/2014	\$54,250.00

PROBATION

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<i>NEW MORNING YOUTH AND FAMILY SERVICES</i>						
	Increase term and compensation	BP20120369	166-S1210	01	10/31/2014	\$180,000.00
<i>SUN WEST BUILDING SERVICES</i>						
	Name Change or Assignment	BP20130337	432-S1210	01	01/31/2015	\$0.00
<i>ADMINISTRATIVE OFFICE OF THE COURTS (AOC)</i>						
	Admin Office of the Courts provides access to their Website andForms.	N/A	584-O1210	00	07/15/2015	\$0.00
<i>CHI MONITORING, INC.</i>						
	Electronic monitoring, alcohol monitoring, and globalpositioning system (GPS) tracking and related services as requested	BP20130933	453-S1211	00	08/06/2015	\$75,000.00
<i>NORMENT SECURITY GROUP, INC.</i>						
	Service on correctional locks and doors Juvenile Detention Facilities as needed	BP20130749	426-S1310	00	03/16/2016	\$10,000.00
<i>ENTERPRISE INVESTIGATIONS</i>						
	Probation Department background investigation on an as requested basis	BP20130917	427-S1310	00	06/06/2016	\$61,000.00
<i>3M ELECTRONIC MONITORING, INC.</i>						
	Electronic/GPS tracking equip & 24/7 monitoring services	BP20140051	007-S1411	00	06/30/2016	\$90,000.00

PROBATION

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>TAHOE YOUTH AND FAMILY SERVICE</i>						
	Program Therapist for on-site Counseling for JTC	BP20140050	019-S1411	00	06/30/2016	\$210,000.00
Department Total						\$857,250.00

PUBLIC DEFENDER

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<i>BARTON PSYCHIATRY</i>						
	Psychiatric testimony in case of a minor	BP20130136	625-S1210	00	04/26/2012	\$1,500.00
<i>KATHLEEN DULLY</i>						
	Expert testimony/research, preparation and report	BP20130087	629-S1210	00	05/10/2012	\$5,494.88
<i>PERRY MYERS</i>						
	Increase Term	BP290583	360-S0810	01	11/03/2012	\$0.00
<i>LESLIE JEANNE BALLARD, M.D.</i>						
	SHORT FORM AGREEMENT to provide Expert Witness Testimony	BP20130600	401-S1310	00	01/31/2013	\$1,500.00
<i>WENDY WEISS, PH.D.</i>						
	SHORT FORM AGREEMENT for Pyschological evaluation on an "as requested" basis	BP20130603	355-S1310	00	01/31/2013	\$5,500.00
<i>PAUL FUNK DBA PRO LINE CLEANING SERVICES</i>						
	Name Change or Assignment	BP20130393	348-S1010	01	02/17/2013	\$0.00
<i>DC FORENSIC, INC.</i>						
	Forensic Consultant	BP20130044	613-S1210	00	04/25/2013	\$5,000.00
<i>KIM PETERSON</i>						
	Increase Term & Compensation	BP20110964	478-S1110	01	06/30/2013	\$21,344.00

Report Date*Thursday, October 17, 20***Page 65 of 107**

PUBLIC DEFENDER

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<i>BRIAN WITHERELL</i>						
	SHORT FORM AGREEMENT Art appraisal	BP20130195	119-S1310	00	07/24/2013	\$5,000.00
<i>CHRIS CONRAD</i>						
	SHORT FORM AGREEMENT - Furnish personnel and equipment for medical marijuana expert services	BP20130194	062-S1310	00	07/31/2013	\$5,000.00
<i>FORENSIC FIRE INVESTIGATIONS</i>						
	SHORT FORM AGREEMENT Forensic Examinations	BP20131020	630-S1310	00	10/15/2013	\$5,000.00
<i>APRIL HIGUERA, PI</i>						
	SHORT FORM AGREEMENT Investigative Services	BP20130883	592-S1310	00	12/31/2013	\$5,000.00
<i>RAYMOND PRESGRAVE</i>						
	Increase Term & Compensation	BP20120438	279-L1211	01	12/31/2013	\$57,672.00
<i>RONALD R. HOMER</i>						
	SHORT FORM AGREEMENT for Investigation and polygraph services	BP20130765	514-S1310	00	03/14/2014	\$5,000.00
<i>J. KIRK CLOPTON, PH.D., M.D.</i>						
	SHORT FORM AGREEMENT Psychological evaluations and testimony for adolescents	BP20130858	579-S1310	00	04/13/2014	\$3,000.00

PUBLIC DEFENDER

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>GREGORY SOKOLOV, M.D.</i>						
	SHORT FORM AGREEMENT Review of depositions, medical and psychiatric records, reports or other data; psychiatric evaluations and interviews; preparation of written reports	BP20130953	603-S1310	00	04/14/2014	\$5,000.00
<i>DC FORENSIC, INC.</i>						
	SHORT FORM AGREEMENT for review of records and obtain information for forensic reporting	BP20130857	559-S1310	00	04/25/2014	\$5,000.00
<i>BRIAN WITHERELL</i>						
	SHORT FORM AGREEMENT Art appraisal services	BP20130954	049-S1410	00	07/24/2014	\$5,000.00
<i>CHRISTOPHER HEARD, PH.D.</i>						
	Psychological Evaluations & Testimony "as needed"	BP20130086	116-S1310	00	08/06/2015	\$20,000.00
<i>APC CONSULTANTS</i>						
	Accident reconstruction services	BP20130412	319-S1310	00	11/03/2015	\$25,000.00
<i>PRO-LINE CLEANING SERVICES, INC.</i>						
	Janitorial services for 630 main Street, Placerville	BP20130553	367-S1310	00	02/17/2016	\$13,140.00
Department Total						\$199,150.88

PUBLIC HEALTH

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>AMERICAN HEART ASSOCIATION</i>						
	Multi-party MOU with the American Heart Association, Marshall Medical, Sutter Roseville, and Health Services to implement medical transportation protocols for patients experiencing electrocardiograph-confirmed ST-elevation myocardial infarction.		578-M1211	00		\$0.00
<i>CALIFORNIA SHOCK/TRAUMA AIR RESCUE, DBA CALSTAR</i>						
	Emergency medical air ambulance advanced life support services and dispatch services	N/A	146-O1310	00		\$0.00
<i>LANCET TECHNOLOGY, INC.</i>						
	Purchase, installation and on-line training for EMS Agency data tracking software for trauma data.	BP20130698	162-S1310	00		\$15,000.00
<i>SACRAMENTO RENDERING COMPANY</i>						
	Increase Scope & Compensation		006-S1310	01		\$1,022.00
<i>SIERRA FOOTHILLS AIDS FOUNDATION, INC.</i>						
	Increase Scope & Compensation	BP20100440	187-S1011	01	03/31/2010	\$4,190.00
<i>THE GRACE FOUNDATION OF NORTHERN CA</i>						
	Care and feeding of livestock in custody of Animal Services	PO20131510	547-S1310	00	05/31/2011	\$18,355.00
<i>UNIVERSITY OF SANTA BARBARA</i>						
	Automated Vital Statistics System (AVSS) technical assistance viatelephone consultation.	BP20130378	067-S1310	00	06/30/2012	\$625.00

PUBLIC HEALTH

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>COORDINATED CONSULTING SERVICES</i>						
	Develop, test, and evaluate a Continuity of Operations Plan for the Health and Human Services Agency.	PO20130059	496-S1210	00	11/15/2012	\$49,960.00
	Change Scope	PO20130059	496-S1210	01	11/15/2012	\$0.00
<i>REDWOOD TOXICOLOGY LAB, INC.</i>						
	Drug and Alcohol Testing for Drug Court participants	BP20130147	460-S1210	00	12/31/2012	\$20,000.00
<i>SIERRA FOOTHILLS AIDS FOUNDATION, INC.</i>						
	Vendor provides HOPWA services - short term rent, mortgage, and utility payment assistance to eligible participants.	PO20130191	427-S1210	00	12/31/2012	\$49,157.00
<i>BARTON HEALTHCARE SYSTEM</i>						
	Increase Compensation	PO20121217	320-S1210	02	06/30/2013	\$15,187.49
<i>COUNTY OF SACRAMENTO</i>						
	Lab Services	BP20130165	462-S1210	00	06/30/2013	\$30,000.00
<i>FAMILY CONNECTIONS EL DORADO INC</i>						
	AOD Counseling	BP20130028	023-S1310	00	06/30/2013	\$60,432.00
<i>MARSHALL MEDICAL</i>						
	Increase Compensation	PO20121375	363-O1210	02	06/30/2013	\$14,096.16

PUBLIC HEALTH

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>NETSMART TECHNOLOGIES, INC.</i>						
	Insight Software Maintenance	BP20130234	133-S1310	00	06/30/2013	\$27,408.00
<i>PAUL FUNK DBA PRO LINE CLEANING SERVICES</i>						
	Name Change or Assignment	BP20130198	568-S1110	01	06/30/2013	\$0.00
	Name Change or Assignment	BP20130338	569-S1110	01	06/30/2013	\$0.00
<i>PROGRESS HOUSE INC</i>						
	Drug Court, AOD Counseling and AB 109 services combined into oneagmt.	BP20130111	021-S1311	00	06/30/2013	\$846,902.00
	Contract language change	BP20130111	021-S1311	01	06/30/2013	\$0.00
	Increase Compensation	BP20130111	021-S1311	02	06/30/2013	\$130,000.00
<i>ROBERT C. HARTMANN</i>						
	Increase Term & Compensation	BP20120795	417-S1210	01	06/30/2013	\$15,000.00
<i>SACRAMENTO RENDERING COMPANY</i>						
	Remove and dispose of small and large animal carcasses and medical waste	BP20130009	006-S1310	00	06/30/2013	\$60,318.00
<i>TAHOE TURNING POINT</i>						
	AB 109 Services	BP20130050	025-S1310	00	06/30/2013	\$30,000.00
	Increase Compensation	BP20130050	025-S1310	01	06/30/2013	\$80,000.00

PUBLIC HEALTH

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<i>THE POLARIS GROUP</i>						
	Consulting services regarding ambulance service, governance structure, bid/contracting processes.	BP20130338	202-S1310	00	08/31/2013	\$60,000.00
<i>CITRIX SYSTEMS, INC.</i>						
	Contract Language Revision	BP20130105	405-S1110	02	11/20/2013	\$0.00
<i>ROBERT W. JOHNSON AN ACCOUNTANCY CORPORATION</i>						
	Audit Services for CalTahoe Ambulance JPA	BP20130862	543-S1310	00	04/21/2014	\$50,000.00
<i>EDCA LIFESKILLS</i>						
	Drug Medi-Cal and AOD Counseling	BP20130074	022-S1310	00	06/30/2014	\$42,111.00
<i>NEW MORNING YOUTH AND FAMILY SERVICES</i>						
	AOD Counseling & Drug Medi-Cal	BP20130112	047-S1310	00	06/30/2014	\$75,157.00
<i>TAHOE YOUTH AND FAMILY SERVICE</i>						
	AOD Counseling, Drug Medi-Cal & Drug Court	BP20130110	024-S1311	00	06/30/2014	\$89,827.00
<i>WOMENSPACE UNLIMITED INC</i>						
	Name Change or Assignment	BP20120475	204-S1211	01	06/30/2014	\$0.00
<i>A & R CONSULTING</i>						
	Monitoring of DUI and Drug Diversion for ADP	BP20130340	461-S1210	00	12/31/2014	\$14,000.00

PUBLIC HEALTH

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>THE EFFORT, INC.</i>						
	Residential detox and rehab for alcohol/drug abuse	BP20130722	379-S1310	00	02/14/2015	\$20,000.00
<i>GOLDORADO ANIMAL HOSP</i>						
	Provide veterinary services to Animal Services	BP20130034	016-S1310	00	03/31/2015	\$6,000.00
<i>INSPIRONIX</i>						
	IT support for EMS System	BP20130197	018-S1310	00	03/31/2015	\$11,600.00
<i>MARSHALL MEDICAL</i>						
	Increase Compensation	BP20110009	024-S1010	01	05/31/2015	\$31,340.00
<i>PRO-LINE CLEANING SERVICES, INC.</i>						
	Janitorial Services for 415 Placerville Drive	BP20131012	010-S1410	00	06/30/2015	\$8,100.00
<i>SIERRA FOOTHILLS AIDS FOUNDATION, INC.</i>						
	Contractor to provide Ryan White Services for El Dorado County	BP20130766	222-S1311	00	06/30/2015	\$450,074.00
<i>UNIVERSITY OF CALIFORNIA SANTA BARBARA</i>						
	Qty 6, 3-year software licenses for the Automated Vital StatisticsSystem/Internet (AVSS/NET) workstations	BP20130701	068-O1310	00	06/30/2015	\$2,700.00
<i>PRO-LINE CLEANING SERVICES, INC.</i>						
	Janitorial services at 511 Placerville Drive	BP20130233	197-S1310	00	09/30/2015	\$12,060.00

PUBLIC HEALTH

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>SAMUEL MERRITT UNIVERSITY</i>						
	Provide nursing students with clinical experience	N/A	078-O1310	00	01/07/2016	\$0.00
<i>HILLS PET NUTRITION</i>						
	Purchase of dog and cat food and shipping costs of the food for the SLT animal shelter	BP20130868	458-S1310	00	03/31/2016	\$7,500.00
	Purchase of dog and cat food and shipping costs of the food for the Placerville animal shelter	BP20130867	459-S1310	00	03/31/2016	\$12,000.00
<i>PRO-LINE CLEANING SERVICES, INC.</i>						
	Janitorial services	BP20131011	039-S1410	00	03/31/2016	\$15,000.00
<i>ACCESS CAPITAL SERVICES, INC.</i>						
	Collection services for past due receivables, as requested.	BP20131019	052-S1410	00	04/30/2016	\$61,344.00
<i>CALIFORNIA TAHOE EMERGENCY SERVICES OPER</i>						
	Increase Scope & Compensation	BP20120375	164-S1211	02	08/31/2016	\$0.00
<i>CALIFORNIA STATE UNIVERSITY SACRAMENTO</i>						
	Nursing internship	N/A	161-O1310	00	08/31/2017	\$0.00
<i>CALIFORNIA FORENSIC MEDICAL GROUP</i>						
	Medical care in the two jail facilities and two juvenile hallfacilities	BP20140044	034-S1411	00	06/30/2018	3,076,492.62
					Department Total	\$5,512,958.27

RECORDER-CLERK

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>DEPARTMENT OF JUSTICE</i>						
	Increase Term & Compensation	PO2606708	384-M0610	07	06/30/2013	\$1,407.85
<i>ATPAC</i>						
	Increase Scope & Compensation & Term	BP261113	061-S0311	03	09/24/2017	\$271,661.00
Department Total						\$273,068.85

SHERIFF

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<i>PRINCIPAL DECISION SYSTEMS INTERNATIONAL</i>						
	Increase Term & Compensation	BP20130119	380-S1010	02		\$88,190.44
<i>NATIONAL MEDICAL SERVICES, INC.</i>						
	Increase Compensation	BP20100260	107-S1010	02	10/31/2012	\$25,000.00
<i>STATE OF CA DEPT OF JUSTICE DIV OF LAW ENFORCEMENT</i>						
	Reimbursement of Task Force Commander salary	BP20130310	622-F1211	00	10/31/2012	\$82,250.00
<i>SONITROL</i>						
	install alarm system for Broadway office	BP20130831	314-C1325	00	02/19/2013	\$1,660.00
<i>SONITROL</i>						
	update SLT Office with E-card	BP20130729	313-C1325	00	02/27/2013	\$10,298.00
<i>ES PRESS, INC.</i>						
	Training Course on Emotional Survival for Law Enforcement	BP20130750	338-S1310	00	02/28/2013	\$9,595.58
<i>SONITROL</i>						
	update dispatch system add card access to OES/SAR office	BP20130951	312-C1325	00	05/13/2013	\$7,490.00
<i>CITY OF SOUTH LAKE TAHOE</i>						
	Payment of SLEDNET Task Force Commander's Salary and Benefits	BP20130753	309-F1311	00	05/31/2013	\$82,250.00

SHERIFF

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<i>EL DORADO UNION HIGH SCHOOL DISTRICT</i>						
	G.E.D. testing for inmates at the Placerville Jail	BP20130067	057-S1310	00	06/30/2013	\$18,000.00
<i>PAUL FUNK DBA PRO LINE CLEANING SERVICES</i>						
	Name Change or Assignment	BP20130364	104-S1110	01	08/15/2013	\$0.00
<i>VANIR CONSTRUCTION MANAGEMENT, INC.</i>						
	Sheriff's Operational Assessment and Facility Study	BP20130697	289-S1310	00	08/30/2013	\$28,380.00
<i>RON GONZALES</i>						
	Boat dock rental	BP20130912	581-O1310	00	10/30/2013	\$2,900.00
<i>PAUL FUNK DBA PRO LINE CLEANING SERVICES</i>						
	Increase Compensation, Increase Term, Name Change or Assignment	BP20130361	264-S1110	01	12/17/2013	\$1,500.00
<i>FOLSOM LAKE MARINA</i>						
	Boat Storage Lease for 2013/14 season	BP20130851	530-O1310	00	04/01/2014	\$1,175.00
<i>CSI TELECOMMUNICATIONS</i>						
	Radio and telecommunication engineer to provide support to EDC Radio system and bring FCC licenses to required compliance.	BP20130822	436-S1310	00	06/30/2014	\$30,000.00
	Increase Term	BP20130822	436-S1310	01	06/30/2014	\$0.00

SHERIFF

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<i>MORPHOTRUST USA, INC.</i>						
	Equipment maintenance on LIVESCAN fingerprinting equipment located in various offices for the EDSO		009-S1410	00	06/30/2014	\$55,261.63
<i>L.N. CURTIS & SONS</i>						
	Self Contained Breathing Apparatus (SCBA) maintenance	BP20130047	575-S1210	00	07/18/2014	\$30,000.00
<i>THE MADEIRA GROUP INTERNATIONAL</i>						
	Increase Term & Compensation	BP20120154	125-S1210	03	08/03/2014	\$160,000.00
	Increase Scope & Compensation	BP20120154	125-S1210	04	08/03/2014	\$29,683.00
<i>PAUL FUNK DBA PRO LINE CLEANING SERVICES</i>						
	Name Change or Assignment	BP20130362	196-S1210	01	08/31/2014	\$0.00
<i>TAHOE TRUCKEE UNIFIED SCHOOL DISTRICT</i>						
	GED Testing services for inmates in the South Lake Tahoe jail	BP20130549	258-S1310	00	10/05/2014	\$0.00
<i>PROGRESS HOUSE INC</i>						
	Anger management and domestic violence classes for inmates in custody	BP20130767	281-S1310	00	10/09/2014	\$50,000.00
<i>NATIONAL MEDICAL SERVICES, INC.</i>						
	Forensic analysis and toxicology services on an "as requested" basis for the EDSO, Coroners Division	BP20130723	277-S1311	00	10/31/2014	\$85,000.00

SHERIFF

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<i>PAUL FUNK DBA PRO LINE CLEANING SERVICES</i>						
	Name Change or Assignment	BP20130363	420-S1210	01	04/06/2015	\$0.00
<i>PRAESES, LLC</i>						
	Consultant to provide certain inmate telephone consulting, management and reconciliation services	BP20130821	420-S1310	00	04/09/2015	\$55,000.00
<i>DR. MICHAEL BERRY</i>						
	autopsy services	BP20130066	497-S1211	00	07/31/2015	\$423,000.00
<i>CASSADIAN/DIALOGIC COMMUNITCATIONS</i>						
	Hosted Reverse 911 Phone Service	BP20130094	434-S1210	00	08/06/2015	\$59,240.00
<i>R & S ARCHITECTURAL PRODUCTS INC</i>						
	Maintenance and repair services to the overhead and loading doors at the Placerville Jail	BP20130126	115-S1310	00	08/30/2015	\$25,000.00
<i>IN-CUSTODY TRANSPORATION, INC.</i>						
	To provide prisoner extradition and transportation on an as requested basis.		246-S1310	00	10/19/2015	\$40,000.00
<i>CRISTANDO HOUSE, INC.</i>						
	Instructor services, and materials necessary to provide POST and STC certified Training	BP20130296	163-S1310	00	10/31/2015	\$40,000.00

SHERIFF

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
LORA L. BOYD IND & DBA BOYD'S BARBERSHOP						
	Barbering services for the South Lake Tahoe Jail	BP20130377	209-S1310	00	12/16/2015	\$20,000.00
G & O BODY SHOP, INC.						
	Towing services for Vehicle Abatement on an "as requested" basis	BP20130752	421-S1310	00	01/24/2016	\$40,000.00
JOHNSON INVESTMENT CORPORATION						
	Equipment, labor and svcs necessary for Vehicle Abatement on an as requested basis	BP20130751	414-S1310	00	01/24/2016	\$40,000.00
DYKSTRA ENTERPRISES, INC.						
	To provide shredding and/or chipping services of marijuana plantsfor the Sheriff's Office.	BP20130911	565-S1310	00	04/09/2016	\$10,000.00
WESTERN STATE DESIGN						
	Maintenance and repair of washer and dryer units on an "asrequested" basis for the Pville & SLT Jails	BP20131014	554-S1310	00	04/23/2016	\$30,000.00
GREEN VALLEY MORTUARY & CEMETERY						
	Mortuary services	BP20130601	394-S1310	00	12/31/2016	\$10,000.00
Department Total						\$1,590,873.65

TRANSPORTATION

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>ASSOCIATED RIGHT OF WAY SERVICES, INC.</i>						
	Appraisal and Acquisition Services	BP20130876	443-S1311	00		\$200,000.00
<i>AT & T</i>						
	Engineering services - US50/Silva Valley Pkwy I/C	BP20130012	084-S1310	00		\$3,403.40
	Relocate electric service-Missouri Flat/Mother Lode	BP20130174	219-C1325	00		\$10,824.36
	Tree cutting Services	BP20130415	287-C1325	00		\$9,367.00
	Utility relocation agreement re Silva Valley Parkway Interchange Proj #71328	BP20131008	368-O1311	00		\$66,321.88
<i>BENDER ROSENTHAL</i>						
	Appraisal & Acquisition Services	BP20130875	441-S1311	00		\$350,000.00
<i>CALTRANS</i>						
	Increase Term	BP20130007	086-O1310	01		\$0.00
<i>CALTROP ENGINEERING CORP</i>						
	Construction Support Services	BP20140063	597-S1311	00		\$750,000.00
<i>DOUG VEERKAMP GENERAL ENGINEERING</i>						
	Bass Lake Road Full Improvements-Phase 1A	BP20140017	404-C1375	00		\$120,957.82

TRANSPORTATION

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>DOWLING ASSOCIATES INC</i>						
	Name Change or Assignment	BP20130661	504-S1111	01		\$0.00
<i>EL DORADO IRRIGATION DISTRICT</i>						
	Relocation Agreement for the US 50 Silva Valley Parkway Interchange - Phase 1 Project	BP20130416	235-C1399	00		\$230,518.00
<i>HANNA, BROPHY, MACLEAN, MCALEER & JENSEN</i>						
	Construction support services-U.S.50 HOV Lanes Ph. 0	BP20130244	109-S1311	00		1,300,000.00
	Contract Language Revision	BP20130244	109-S1311	01		\$0.00
<i>ICF INTERNATIONAL</i>						
	Environmental Review Svcs for 3 bridge replacements (RFQ 11-918-027	BP20130117	061-S1311	00		\$489,007.02
<i>JOHNSON-PERKINS & ASSOCIATES, INC.</i>						
	Appraisal Services	BP20130877	444-S1310	00		\$50,000.00
<i>KRONICK, MOSKOVITZ, TIEDEMANN & GIRARD</i>						
	Increase Compensation	BP20130702	576-S1110	01		\$25,524.00
<i>MEYERS NAVE RIBACK</i>						
	Legal Services - Silva Valley Parkway	BP20130704	412-S1311	00		\$100,000.00

TRANSPORTATION

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>PACIFIC GAS & ELECTRIC, INC.</i>						
	Relocate electrical facilities within limits of Silva Valley IC Phase 2 Project	BP20140105	285-O1311	00		\$853,380.00
	Relocate electrical facilities within limits of Silva Valley IC Phase 1 Project	BP20140106	286-O1311	00		1,767,030.00
	Relocation of PG&E poles	BP20140038	608-C1325	00		\$32,198.00
<i>PATTISON & ASSOCIATES INC</i>						
	Appraisal Services	BP20131016	446-S1311	00		\$140,000.00
<i>SYCAMORE ENVIRONMENTAL CONSULTANTS INC</i>						
	Increase Term	BP20100205	870-S0911	01		\$0.00
<i>UNIVERSAL FIELD SERVICES, INC.</i>						
	Appraisal & Acquisition Services	BP20130872	442-S1311	00		\$200,000.00
<i>WHITNEY ENVIRONMENTAL CONSULTING, INC.</i>						
	Change Scope	BP20120860	510-S1210	01		\$0.00
<i>WISS, JANNEY, ELSTNER ASSOCIATES, INC.</i>						
	Consulting Services for exterior structure at the Courthouse on Main Street	BP20130267	144-S1310	00		\$23,907.00

TRANSPORTATION

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>A. TEICHERT & SON, INC.</i>						
	Increase Compensation	BP20110997	482-C1199	14	01/15/2012	\$0.00
<i>NEHEMIAH CONSTRUCTION, INC.</i>						
	Change Scope	BP290549	579-C0999	100	02/10/2012	\$0.00
	Increase Compensation	BP290549	579-C0999	81	02/10/2012	\$29,698.19
	Change Scope	BP290549	579-C0999	99	02/10/2012	\$10,000.00
<i>DON GARCIA EXCAVATING</i>						
	Increase Term	BP20120948	508-C1299	R14	08/03/2012	\$0.00
<i>STAR CONSTRUCTION</i>						
	Increase Compensation	BP20120861	450-C1275	01	08/09/2012	\$7,650.00
	Increase Compensation	BP20130074	450-C1275	02	08/09/2012	\$6,850.00
<i>DOUG VEERKAMP GENERAL ENGINEERING</i>						
	Increase Term	PO20130318	572-S1210	01	08/13/2012	\$0.00
<i>UPPER HUDSON NATIONAL INSURANCE COMPANY</i>						
	Surety Takeover AGMT for Victory Engineers, Inc., PW 09-30469	BP20130365	593-O1211	00	08/27/2012	\$151,099.88
	Increase NTE (withheld Retention)	BP20130365	593-O1211	01	08/27/2012	\$23,244.46

TRANSPORTATION

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>VIKING CONSTRUCTION COMPANY, INC.</i>						
	Increase Compensation	BP20100481	304-C1099	3.1	09/05/2012	\$67,000.00
	Increase Compensation	BP20100481	304-C1099	54	09/05/2012	\$40,283.60
	Increase Compensation	BP20100481	304-C1099	77	09/05/2012	\$4,864.00
<i>VIKING CONSTRUCTION COMPANY, INC.</i>						
	Increase Compensation	BP20100481	304-C1099	27.2	09/07/2012	\$118,750.00
	Increase Compensation	BP20100481	304-C1099	57	09/07/2012	\$12,696.06
	Increase Compensation	BP20100481	304-C1099	75	09/07/2012	\$42,644.80
	Increase Compensation	BP20100481	304-C1099	91	09/07/2012	\$15,000.00
	Increase Term	BP20100481	304-C1099	R130	09/07/2012	\$0.00
<i>DON GARCIA EXCAVATING</i>						
	Increase Compensation & Term	BP20130069	094-C1399	01	09/10/2012	\$0.00
	Increase Compensation	BP20130069	094-C1399	02	09/10/2012	\$4,051.90
<i>JOE VICINI, INC.</i>						
	Blanket patching with and without petromat, and sand sealing patchedges at Hidden Lake Estates ZOB	BP20130089	611-S1210	00	09/10/2012	\$18,960.00

TRANSPORTATION

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>V & C CONSTRUCTION</i>						
	Increase Term & Compensation	BP20130054	085-C1311	01	09/21/2012	\$24,517.50
	Increase Compensation	BP20130054	085-C1311	02	09/21/2012	\$839.36
	Increase Compensation	BP20130054	085-C1311	125%	09/21/2012	\$39,346.90
<i>JOE VICINI, INC.</i>						
	Road improvement services including 2" asphalt overlay at RanchoPonderosa ZOB		604-C1225	00	09/24/2012	\$37,168.00
<i>VANS PAVING & GRADING</i>						
	Chip Seal application and minor ditching	PO20130245	083-S1310	00	09/24/2012	\$7,040.00
<i>DESILVA GATES CONSTRUCTION, LP</i>						
	Increase Term	BP20130167	157-C1399	R12	09/26/2012	\$0.00
<i>DOUG VEERKAMP GENERAL ENGINEERING</i>						
	Increase Term	PO20130124	545-S1210	01	09/26/2012	\$0.00
<i>STATE CONTROLLER</i>						
	Assist in Preparing Annual Road Report	BP20130070	099-S1310	00	10/01/2012	\$1,500.00
<i>A. TEICHERT & SON, INC.</i>						
	Increase Term	BP20110997	482-C1199	R64	10/05/2012	\$0.00

TRANSPORTATION

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>A. TEICHERT & SON, INC.</i>						
	Increase Compensation	BP20110997	482-C1199	5.1	10/09/2012	\$10,500.00
	Increase Compensation	BP20110997	482-C1199	8	10/09/2012	\$510.00
	Increase Term	BP20110997	482-C1199	R73	10/09/2012	\$0.00
<i>A. TEICHERT & SON, INC.</i>						
	Increase Compensation	BP20110997	482-C1199	15	10/15/2012	\$22,000.00
	Increase Compensation	BP20110997	482-C1199	16	10/15/2012	\$0.00
<i>DOUG VEERKAMP GENERAL ENGINEERING</i>						
	Grading, paving and chip seal application at Lynx Trail ZOB	BP20130257	125-C1325	00	10/15/2012	\$18,062.00
<i>JOE VICINI, INC.</i>						
	Grading, drainage improvements and paving at Randolph Canyon Road Zone	BP20130252	139-C1325	00	10/22/2012	\$18,300.00
<i>MACAULEY CONSTRUCTION</i>						
	Asphalt repair and single chip seal at River Pines Estates ZOB	BP20130263	117-S1310	00	10/22/2012	\$28,226.00
	Ditching, pothole patching, and single chip seal application at Meadowview Acres ZOB	BP20130264	129-S1310	00	10/22/2012	\$23,288.00
<i>DOUG VEERKAMP GENERAL ENGINEERING</i>						
	Paving, patching and ditching - Fernwood Cothrin Road Zone of Benefit	BP20130254	130-S1310	00	10/23/2012	\$44,896.00

TRANSPORTATION

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>DOUG VEERKAMP GENERAL ENGINEERING</i>						
	Crackseal, patch and pave in the Rolling Ranch Zone of Benefit		128-C1325	00	10/29/2012	\$9,532.00

TRANSPORTATION

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>VIKING CONSTRUCTION COMPANY, INC.</i>						
	Increase Compensation	BP20100481	304-C1099	54.1	10/29/2012	\$27,190.00
	Increase Compensation	BP20100481	304-C1099	55	10/29/2012	\$52.80
	Increase Compensation	BP20100481	304-C1099	61	10/29/2012	\$0.00
	Increase Compensation	BP20100481	304-C1099	73	10/29/2012	\$71,528.62
	Increase Compensation	BP20100481	304-C1099	80	10/29/2012	\$5,000.00
	Increase Compensation	BP20100481	304-C1099	81	10/29/2012	\$5,000.00
	Decrease Compensation	BP20100481	304-C1099	85	10/29/2012	(\$28,500.00)
	Increase Compensation	BP20100481	304-C1099	86	10/29/2012	\$29,567.80
	Increase Compensation	BP20100481	304-C1099	92	10/29/2012	\$0.00
	Increase Compensation	BP20100481	304-C1099	93	10/29/2012	\$0.00
	Increase Compensation	BP20100481	304-C1099	95	10/29/2012	\$520.80
	Decrease Compensation	BP20100481	304-C1099	96	10/29/2012	(\$2,860.00)
	Increase Compensation	BP20100481	304-C1099	97	10/29/2012	\$11,166.95
	Increase Compensation	BP20100481	304-C1099	98	10/29/2012	\$0.00
	Increase Term	BP20100481	304-C1099	R140	10/29/2012	\$0.00

TRANSPORTATION

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>DOUG VEERKAMP GENERAL ENGINEERING</i>						
	Pothole repairs, blanket patching, single ship seal and minor ditching at the Texas Hill ZOB	BP20130223	074-S1310	00	11/01/2012	\$32,000.00
<i>DESILVA GATES CONSTRUCTION, LP</i>						
	Increase Compensation	BP20120830	549-C1299	01	11/02/2012	\$30,000.00
	Increase Compensation	BP20120830	549-C1299	06	11/02/2012	\$100,000.00
	Increase Compensation	BP20120830	549-C1299	08	11/02/2012	\$5,000.00
	Increase Compensation	BP20120830	549-C1299	09	11/02/2012	\$10,000.00
	Increase Compensation	BP20120830	549-C1299	10	11/02/2012	\$1,029.00
	Decrease Compensation	BP20120830	549-C1299	12	11/02/2012	(\$96,332.00)
	Increase Term	BP20120830	549-C1299	R20	11/02/2012	\$0.00
<i>DESILVA GATES CONSTRUCTION, LP</i>						
	Increase Compensation	BP20120830	549-C1299	11	11/05/2012	\$7,713.00
	Decrease Compensation	BP20120830	549-C1299	15	11/05/2012	(\$43,193.25)
	Increase Term	BP20120830	549-C1299	R25	11/05/2012	\$0.00
<i>DOUG VEERKAMP GENERAL ENGINEERING</i>						
	Single application of chip seal at Ryan Ranch Road ZOB	PO20130171	605-S1211	00	11/06/2012	\$99,670.00

TRANSPORTATION

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>VANS PAVING & GRADING</i>						
	Ditching, culvert cleaning, asphalt edge repair, and single chip seal with retention coat at Holly Drive ZOB	BP20130265	154-S1310	00	11/14/2012	\$31,224.80
<i>VIKING CONSTRUCTION COMPANY, INC.</i>						
	Increase Compensation	BP20100481	304-C1099	100	11/21/2012	\$115,520.17
	Increase Compensation	BP20100481	304-C1099	56	11/21/2012	\$254,363.32
	Increase Compensation	BP20100481	304-C1099	83	11/21/2012	\$14,247.50
	Increase Compensation	BP20100481	304-C1099	87	11/21/2012	\$50,000.00
	Increase Compensation	BP20100481	304-C1099	87.1	11/21/2012	\$0.00
	Increase Compensation	BP20100481	304-C1099	90	11/21/2012	\$21,138.05
	Increase Compensation	BP20100481	304-C1099	99	11/21/2012	\$9,405.40
	Increase Term	BP20100481	304-C1099	R149	11/21/2012	\$0.00

TRANSPORTATION

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>DESILVA GATES CONSTRUCTION, LP</i>						
	Increase Compensation	BP20120830	549-C1299	13	11/26/2012	\$36,338.00
	Increase Compensation	BP20120830	549-C1299	14	11/26/2012	\$20,000.00
	Increase Compensation	BP20120830	549-C1299	16	11/26/2012	\$34,402.20
	Increase Compensation	BP20120830	549-C1299	17	11/26/2012	\$9,065.00
	Increase Compensation	BP20120830	549-C1299	17.1	11/26/2012	\$4,670.37
	Increase Compensation	BP20120830	549-C1299	18	11/26/2012	\$5,000.00
	Increase Compensation	BP20120830	549-C1299	18.1	11/26/2012	\$7,500.00
	Increase Compensation	BP20120830	549-C1299	19	11/26/2012	\$16,000.00
	Increase Compensation	BP20120830	549-C1299	19.1	11/26/2012	\$9,000.00
	Increase Compensation	BP20120830	549-C1299	20	11/26/2012	\$10,000.00
	Increase Compensation	BP20120830	549-C1299	21	11/26/2012	\$8,000.00
	Increase Compensation	BP20120830	549-C1299	21.1	11/26/2012	\$15,000.00
	Increase Compensation	BP20120830	549-C1299	22	11/26/2012	\$6,000.00
	Increase Compensation	BP20120830	549-C1299	23	11/26/2012	\$0.00
	Increase Compensation	BP20120830	549-C1299	24	11/26/2012	\$6,694.00
	Increase Compensation	BP20120830	549-C1299	25	11/26/2012	\$8,175.00

TRANSPORTATION

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
	Increase Compensation	BP20120830	549-C1299	25.1	11/26/2012	\$12,000.00
	Increase Compensation	BP20120830	549-C1299	26	11/26/2012	\$5,000.00
	Increase Compensation	BP20120830	549-C1299	27	11/26/2012	\$110,000.00
	Increase Compensation	BP20120830	549-C1299	28	11/26/2012	\$35,000.00
	Increase Compensation	BP20120830	549-C1299	28.1	11/26/2012	\$35,000.00
	Decrease Compensation	BP20120830	549-C1299	5	11/26/2012	(\$45,618.00)
	Increase Term	BP20120830	549-C1299	R35	11/26/2012	\$0.00

SKI AIR INCORPORATED

South Lake Tahoe Jail HVAC Replacement Project	BP20130169	147-C1375	00	11/27/2012	\$159,800.00
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AMERICAN RIVER CONSTRUCTION

Buildng C ADA Parking Lot & Sidewalk Replacement	BP20130347	225-C1375	00	11/29/2012	\$78,000.00
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A. TEICHERT & SON, INC.

Increase Compensation	BP20110997	482-C1199	17	12/21/2012	\$21,089.00
Increase Compensation	BP20110997	482-C1199	18	12/21/2012	\$22,064.00
Increase Compensation	BP20110997	482-C1199	19	12/21/2012	\$1,000.00
Increase Term	BP20110997	482-C1199	R87	12/21/2012	\$0.00

TRANSPORTATION

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>VIKING CONSTRUCTION COMPANY, INC.</i>						
	Increase Compensation	BP20100481	304-C1099	26.2	12/28/2012	\$40,000.00
	Increase Compensation	BP20100481	304-C1099	70.1	12/28/2012	\$12,000.00
	Increase Compensation	BP20100481	304-C1099	76	12/28/2012	\$14,257.84
	Increase Compensation	BP20100481	304-C1099	99.1	12/28/2012	\$0.00
	Increase Term	BP20100481	304-C1099	R153	12/28/2012	\$0.00

TRANSPORTATION

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>VIKING CONSTRUCTION COMPANY, INC.</i>						
	Increase Compensation	BP20100481	304-C1099	101	01/02/2013	\$40,000.00
	Increase Compensation	BP20100481	304-C1099	102	01/02/2013	\$96,871.17
	Increase Compensation	BP20100481	304-C1099	107	01/02/2013	\$18,000.00
	Increase Compensation	BP20100481	304-C1099	109	01/02/2013	\$29,856.28
	Increase Compensation	BP20100481	304-C1099	25	01/02/2013	\$60,000.00
	Increase Compensation	BP20100481	304-C1099	26.3	01/02/2013	\$11,801.20
	Increase Compensation	BP20100481	304-C1099	66	01/02/2013	\$13,182.71
	Increase Compensation	BP20100481	304-C1099	7.2	01/02/2013	\$1,950.12
	Increase Compensation	BP20100481	304-C1099	73.1	01/02/2013	\$50,715.20
	Increase Compensation	BP20100481	304-C1099	75.1	01/02/2013	\$55,000.00
	Increase Compensation	BP20100481	304-C1099	76.1	01/02/2013	\$11,000.00
	Increase Compensation	BP20100481	304-C1099	78	01/02/2013	\$4,727.91
	Increase Term	BP20100481	304-C1099	R166	01/02/2013	\$0.00
<i>B & B ASPHALT, INC.</i>						
	Cameron Park Superior Court Parking Lot ADA Improvements	BP20130732	257-C1399	00	01/06/2013	\$0.00

TRANSPORTATION

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>PAUL FUNK DBA PRO LINE CLEANING SERVICES</i>						
	Amend because vendor incorporated	BP20130193	365-S1110	01	01/31/2013	\$0.00
<i>B & B ASPHALT, INC.</i>						
	Increase Term	BP20130732	257-C1399	R7	02/03/2013	\$0.00
<i>A-1 AMERICAN FENCE, INC.</i>						
	Placerville Airport - Habitat/Security Fence and Gates Project	BP20130573	184-C1399	00	02/13/2013	\$657,200.00
<i>AMERICAN RIVER CONSTRUCTION</i>						
	Increase Compensation	BP20130347	225-C1375	01	02/15/2013	\$550.00
	Increase Compensation	BP20130347	225-C1375	02	02/15/2013	\$5,600.00
	Increase Compensation	BP20130347	225-C1375	03	02/15/2013	\$5,000.00
	Increase Compensation	BP20130347	225-C1375	04	02/15/2013	\$7,775.00
	Increase Term	BP20130347	225-C1375	R14	02/15/2013	\$0.00
<i>A-1 AMERICAN FENCE, INC.</i>						
	Increase Compensation & Extend Term	BP20130573	184-C1399	01	02/28/2013	\$21,820.00

TRANSPORTATION

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<i>PAUL FUNK DBA PRO LINE CLEANING SERVICES</i>						
	Amend because vendor incorporated	BP20130191	202-S1110	01	02/28/2013	\$0.00
	Amend to show incorporated	BP20130192	383-S1010	01	02/28/2013	\$0.00
<i>STATE OF CALIFORNIA, CA HIGHWAY PATROL</i>						
	Traffic control Services	BP20130132	106-S1310	00	02/28/2013	\$49,399.64
<i>A-1 AMERICAN FENCE, INC.</i>						
	Increase Term	BP20130573	184-C1399	R2	03/08/2013	\$0.00
<i>ALL STAR RENTS</i>						
	Contract Language Revision	BP20100772	341-O1010	01	03/14/2013	\$0.00
<i>GARIC CONSTRUCTION</i>						
	South Lake Tahoe Court Interior ADA Upgrade Project	BP20130802	233-C1399	00	03/23/2013	\$106,120.00
	Increase Compensation	BP20130802	233-C1399	01	03/23/2013	\$793.00
<i>JOHN AND ANNE POWER</i>						
	Winter housing for DOT snow removal crews	BP20130366	149-L1310	00	03/31/2013	\$6,000.00
<i>PACIFIC GAS & ELECTRIC, INC.</i>						
	Utility Agreement for the Northside School Class I Bike Path	BP20130716	447-C1225	00	04/30/2013	\$19,231.00

TRANSPORTATION

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>HERBACK GENERAL ENGINEERING</i>						
	New York Creek Trail (East) Phase 1 - construction contract	BP20130873	307-C1375	00	05/03/2013	\$104,604.40
	Increase Compensation	BP20130873	307-C1375	01	05/03/2013	\$4,528.00
	25% Rule Increase (PW Contract)	BP20130873	307-C1375	125	05/03/2013	\$2,746.00
<i>WHITE ROCK CONSTRUCTION</i>						
	Christmas Valley 2C Erosion Control Project	BP20130168	181-C1399	00	06/06/2013	\$597,346.75
	Increase Term & Compensation	BP20130168	181-C1399	01	06/06/2013	\$6,261.95
	Increase Compensation	BP20130168	181-C1399	02	06/06/2013	\$6,199.39
	Increase Compensation	BP20130168	181-C1399	03	06/06/2013	\$1,800.00
	Increase Compensation	BP20130168	181-C1399	04	06/06/2013	\$8,100.00
	Suspension of Work - Effective 11/02/2012	BP20130168	181-C1399	R1	06/06/2013	\$0.00
	Notice to Proceed effective 5/6/13	BP20130168	181-C1399	R2	06/06/2013	\$0.00
<i>THOMAS HAEN COMPANY, INC.</i>						
	SLT Court parking lot ADA improvements	BP20140016	265-C1375	00	06/11/2013	\$50,220.00
<i>CAMERON PARK LANDSCAPING</i>						
	Removal and replacement of ornamental plantings in cul-de-sac planter on Clarion Ct in the Blanchard ZOB	BP20130279	142-C1325	00	06/12/2013	\$1,657.00

TRANSPORTATION

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>CITILABS, INC.</i>						
	Two day CUBE software training	BP20130764	457-S1310	00	06/30/2013	\$8,600.00
<i>CW FOX CONSTRUCTION</i>						
	Increase Compensation	BP20121033	588-C1299	01	07/18/2013	\$42,710.55
	Increase Compensation	BP20121033	588-C1299	02	07/18/2013	\$8,202.30
	Increase Compensation	BP20121033	588-C1299	03	07/18/2013	\$7,411.40
	Increase Term	BP20121033	588-C1299	11	07/18/2013	\$0.00
	Increase Term	BP20121033	588-C1299	24	07/18/2013	\$0.00
	Increase Term	BP20121033	588-C1299	R20	07/18/2013	\$0.00
	Increase Term	BP20121033	588-C1299	R27	07/18/2013	\$0.00
<i>BARNES & THORNBURG LLP</i>						
	Storm Water Compliance monitoring and testing service for EDC Airports	BP20130348	168-S1310	00	07/31/2013	\$4,850.00
<i>DOUG VEERKAMP GENERAL ENGINEERING</i>						
	Crack sealing and seal coat application	BP20140040	568-S1310	00	08/01/2013	\$6,093.00
<i>CALIFORNIA PAVEMENT MAINTENANCE CO</i>						
	Asphalt Repairs, Type II Slurry Seal	BP20131030	566-S1310	00	08/05/2013	\$27,883.62

TRANSPORTATION

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>DESILVA GATES CONSTRUCTION, LP</i>						
	US 50 HOV Lanes Phase 0 El Dorado Hills Interchange	BP20130167	157-C1399	00	08/07/2013	2,455,555.00
	Increase Compensation	BP20130326	157-C1399	02	08/07/2013	\$100,000.00
	Increase Compensation	BP20130326	157-C1399	06	08/07/2013	\$7,500.00
<i>HERBACK GENERAL ENGINEERING</i>						
	Boulder Mountain Erosion Control Project	BP20140079	054-C1499	00	08/30/2013	\$347,295.90
<i>DESILVA GATES CONSTRUCTION, LP</i>						
	Increase Compensation	BP20130167	157-C1399	01	09/26/2013	\$120,000.00
	Increase Compensation	BP20130167	157-C1399	03	09/26/2013	\$1,480.00
<i>A-1 AMERICAN FENCE, INC.</i>						
	Increase Term & Compensation	BP20130573	184-C1399	02	09/30/2013	\$53,322.70
<i>WESTERN ENGINEERING CONTRACTORS, INC.</i>						
	Latrobe Road North of Ryan Ranch Road PW 09-30467, CIP No. 73359	BP20140078	015-C1499	00	10/03/2013	\$885,980.00
<i>CUNNINGHAM & SONS, INC.</i>						
	Rubicon Trail at Ellis Creek - Bridge Replacement Project	BP20140036	515-C1375	00	10/14/2013	\$624,606.50

TRANSPORTATION

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>DESILVA GATES CONSTRUCTION, LP</i>						
	Increase Term	BP20130167	157-C1399	R25	12/19/2013	\$0.00
<i>COMMERCIAL PUMP SERVICE</i>						
	Contract Language Revision	BP20120420	277-S1210	01	12/21/2013	\$0.00
<i>DESILVA GATES CONSTRUCTION, LP</i>						
	Increase Compensation	BP20130167	157-C1399	05	01/21/2014	\$300,000.00
	Increase Compensation	BP20130167	157-C1399	07	01/21/2014	\$0.00
	Increase Term	BP20130167	157-C1399	R29	01/21/2014	\$0.00
<i>EL DORADO COUNTY FIRE</i>						
	Indemnity and Hold Harmless Agreement for facility use of various fire stations for public and ZOB advisory committee meetings		416-O1310	00	01/31/2014	\$0.00
<i>G & O BODY SHOP, INC.</i>						
	On-call towing and roadside services, and vehicle storage for the West Slope	BP20120537	317-S1210	00	01/31/2014	\$25,000.00
<i>SUN WEST BUILDING SERVICES</i>						
	Change of business structure from sole proprietor to LLC, Increase NTE & Term	BP20130311	495-S1210	01	01/31/2014	\$7,644.00

TRANSPORTATION

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>KIMLEY-HORN AND ASSOCIATES, INC.</i>						
	Increase Scope & Compensation	BP20120677	396-S1211	01	02/28/2014	\$72,042.50
<i>HANGTOWN FIRE CONTROL</i>						
	Contract Language Revision	BP20120672	373-S1210	01	03/18/2014	\$0.00
	Contract Language Revision	BP20120672	373-S1210	AD1	03/18/2014	\$0.00
<i>FIVE STAR AUTOMOTIVE</i>						
	Provide on-call automotive repair and maintenance services for County vehicles in South Lake Tahoe basin.	BP20130779	389-S1311	00	03/22/2014	\$150,000.00
<i>B.Z. SERVICE STATION MAINTENANCE INC</i>						
	Change Scope	BP20120819	374-S1210	01	03/23/2014	\$0.00
<i>EL DORADO ROOFING</i>						
	Contract Language Revision	BP20120866	441-S1210	01	04/05/2014	\$0.00
<i>L & H AIRCO</i>						
	Increase Compensation and Language Revisions	BP20120982	425-S1210	01	04/05/2014	\$20,000.00
<i>DAWSON'S FLOOR FASHIONS</i>						
	Contract Language Revision	BP20120858	442-S1210	01	04/13/2014	\$0.00

TRANSPORTATION

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>CITILABS, INC.</i>						
	Software Maintenance Agreement for the Dept's CUBE software	BP20140037	640-S1310	00	04/30/2014	\$2,430.00
<i>SAFETY CENTER INCORPORATED</i>						
	Safety Training	BP20130780	430-S1310	00	04/30/2014	\$50,000.00
<i>TOWN CENTER EAST, L.P.</i>						
	Increase Term & Compensation	BP20100961	198-L1011	01	04/30/2014	\$8,841.84
<i>DARIO QUINTANA MANCIO</i>						
	INTERMENT, DISINTERMENT, MARKER PLACEMENT, GARDENING, AND REPAIRSERVICES AT COUNTY CEMETERIES	BP20130926	556-S1310	00	05/13/2014	\$60,000.00
<i>J & J GLASS INC</i>						
	Contract Language Revision	BP20120960	493-S1210	01	05/24/2014	\$0.00
<i>SAXTON CHIROPRACTIC, INC.</i>						
	Drug and alcohol testing for drivers of commercial motor vehicles.	BP20130925	564-S1310	00	05/28/2014	\$8,000.00
<i>CARNAHAN ELECTRIC LTD INC</i>						
	increase term & Compensation & Notice to Parties	BP20110970	500-S1110	01	06/06/2014	\$20,000.00
	Contract Language Revision	BP20110970	500-S1110	02	06/06/2014	\$0.00

TRANSPORTATION

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>REPUBLIC INTELLIGENT TRANSPORTATION SVCS</i>						
	Name Change or Assignment	BP20130742	069-S1211	01	06/30/2014	\$0.00
<i>GILLY'S SUPER SIGNS</i>						
	Contract Language Revision	BP20120200	128-S1210	01	08/10/2014	\$0.00
<i>PLACERVILLE PEST CONTROL CENTER</i>						
	On-Call roadside herbicide application	BP20130417	255-S1310	00	11/20/2014	\$15,000.00
<i>PATTERSON DEVELOPMENT</i>						
	Addendum to Engineer's Report for the Green Valley Oaks ZOB benefit assessment	BP20130794	415-S1310	00	12/31/2014	\$1,500.00
<i>RESCUE COMMUNITY CENTER</i>						
	As request meeting room rental	BP20130554	249-O1310	00	12/31/2014	\$2,000.00
<i>SYCAMORE ENVIRONMENTAL CONSULTANTS INC</i>						
	On-Call Environmental Review Services	BP20130906	156-S1311	00	01/07/2015	\$300,000.00
<i>WAYNES LOCKSMITH</i>						
	Contract Language Revision	BP20120467	313-S1210	01	01/12/2015	\$0.00
<i>PRO-LINE CLEANING SERVICES, INC.</i>						
	Provide selected janitorial services.	BP20130744	385-S1310	00	01/31/2015	\$17,400.00

TRANSPORTATION

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>ENVIRONMENTAL STEWARDSHIP AND PLANNING</i>						
	On-Call environmental review services	BP20130718	127-S1311	00	02/04/2015	\$300,000.00
<i>EL DORADO COUNTY FIRE</i>						
	Increase Term	N/A	208-O1111	01	02/28/2015	\$0.00
<i>PRO-LINE CLEANING SERVICES, INC.</i>						
	Janitorial services for the Headington and Fleet facilities	BP20130774	388-S1310	00	02/28/2015	\$32,620.00
<i>CBC SURVEYS INC</i>						
	Name Change or Assignment New name effective 9/28/12 is CBC Geospatial Consulting, Inc.	BP20130026	514-S1211	01	06/25/2015	\$0.00
<i>EL DORADO IRRIGATION DISTRICT</i>						
	Master Construction Responsibility & Reimbursement Agmt with EID	BP20140169	635-C1211	00	06/25/2015	\$100,000.00
<i>BARR EXCAVATING</i>						
	On-call snow staking, road sanding and snow removal services for various CSA 9 Road zones of benefit	BP20130418	192-S1310	00	06/30/2015	\$15,000.00
<i>THE SANDMAN</i>						
	On-call snow staking, road sanding and snow removal services in various CSA Road Zones of Benefit	BP20130419	191-S1310	00	06/30/2015	\$25,000.00

TRANSPORTATION

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>YOUNGDAHL CONSULTING GROUP, INC.</i>						
	Geotechnical & geological engineering support	BP20130420	069-S1311	00	10/15/2015	\$300,000.00
<i>RELIABLE MAINTENANCE</i>						
	Janitorial and linen services for snow removal crew temporary housing at Tahoma	BP20130555	301-S1310	00	01/01/2016	\$5,000.00
<i>TAHOE RESOURCE CONSERVATION DISTRICT</i>						
	MOU with Tahoe Resource Conservation District to establish terms & conditions for monitoring requirements (AGM #12-53592)	N/A	578-M1310	00	12/05/2016	\$0.00
Department Total						\$27,611,873.53

TREASURER/TAX COLLECTOR

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>ALLEN HAIM</i>						
	Increase Compensation	BP20110899	457-S1110	01	05/07/2013	\$22,000.00
<i>MOORE WALLACE NORTH AMERICA, INC.</i>						
	Increase Scope & Compensation	BP20120956	038-S1310	01	06/30/2013	\$4,300.00
<i>ALLEN HAIM</i>						
	Deferred Comp Planning & Advice as requested for 457 plan.	BP20130918	087-S1310	00	05/07/2015	\$6,500.00
	Increase Scope & Compensation	BP20130918	087-S1310	01	05/07/2015	\$23,500.00
<i>NETVANTAGE INC</i>						
	Provide software & hardware maintenance for iTrans remittance processor	BP20130694	392-S1310	00	01/21/2016	\$28,120.55
<i>INFOIMAGE</i>						
	OOPS TAX STATEMENTS	BP20130989	011-S1410	00	07/31/2016	\$45,000.00
Department Total						\$129,420.55

VETERAN AFFAIRS

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>PANORAMIC SOFTWARE, INC.</i>						
	VetProWeb Software License and Web Hosting and annual Maintenance	BP20130096	342-S1110	00		\$14,500.00
<i>PRO-LINE CLEANING SERVICES, INC.</i>						
	Janitorial Services	BP20130258	214-S1310	00	10/09/2015	\$0.00
Department Total						\$14,500.00
Grand Total						\$70,676,275.06