



The County of El Dorado

*Chief Administrative Office
Procurement and Contracts Division*

**Contracts
July 1, 2010 to September 30, 2010**

AUDITOR-CONTROLLER

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>LARRY KLAUS</i>					
	Provide services relative to database programming.	122-S1110	00	8/30/2011	\$20,000.00
		Department Total			\$20,000.00

CAO

VENDOR	DESCRIPTION	Contract #	AMEND #	EXPIRES	AMOUNT
<i>DAYSTAR COMPUTER SYSTEMS INC</i>					
	Increase Term & Compensation	273-S0810	01		\$13,507.00
<i>EL DORADO COUNTY FIRE SAFE COUNCIL</i>					
	Title III funds provided to the El Dorado County Fire Safe Council for wildfire prevention and planning efforts	228-F1111	00	6/30/2012	\$80,000.00
		Department Total			\$93,507.00

CAO/ECONOMIC DEVELOPMENT

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>CALIFORNIA STATE UNIVERSITY CHICO</i>					
	2010-2011 El Dorado County Economic and Demographic Profile and Workshop	464-S1010	00	6/30/2011	\$7,650.00
		Department Total			\$7,650.00

CHILD SUPPORT SERVICES

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>GLOBAL CONNECT</i>					
	outbound telephone broadcasting services	078-S1110	00	8/30/2011	\$10,000.00
<i>AMERICAN EAGLE ATTORNEY SERVICE, INC.</i>					
	Correct EX A additional fees	276-S1010	01	2/15/2012	\$0.00
<i>APPRISS, INC.</i>					
	provides access to criminal justice information.	126-S1110	00	6/30/2012	\$2,500.00
Department Total					\$12,500.00

DISTRICT ATTORNEY

VENDOR	DESCRIPTION	Contract #	AMEND #	EXPIRES	AMOUNT
<i>DOUG PLEATMAN, M.D.</i>					
	Expert Witness testimony and pre-trial preparation	381-S1010	00	2/21/2011	\$5,000.00
<i>REICHENBERG & SNOOK RESONSTRUCTION SPECIALIST</i>					
	Provide accident reconstruction services, prep diagrams & renderings, and report	167-S1110	00	7/8/2011	\$2,500.00
Department Total					\$7,500.00

ENVIRONMENTAL MANAGEMENT

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>DOUG VEERKAMP GENERAL ENGINEERING</i>					
	Construction maintenance at Union Mine	135-C1199	00	8/23/2010	\$300,000.00
<i>SOUTH TAHOE REFUSE</i>					
	Increase Term and compensation	163-S1010	01	6/30/2011	\$11,088.00
<i>WILLIAM M WRIGHT, ESQUIRE</i>					
	Hearing Officer for Code Enforcement appeal issues	175-S1110	00	9/16/2011	\$17,000.00
<i>JOE VICINI, INC.</i>					
	Construction maintenance at Union Mine	136-C1199	00	8/23/2013	\$300,000.00
<i>ENVIRONMENTAL HEALTH TESTING LLC</i>					
	provide testing materials & scoring services for food safety exams	163-S1110	00	9/15/2013	\$10,000.00
Department Total					\$638,088.00

HUMAN RESOURCES

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>AMERICAN SPECIALTY HEALTH INSURANCE CO</i>					
	Provide Chiropractic services to PacifiCARE County enrollees	162-S1110	00	6/30/2011	\$20,000.00
<i>BLUE SHIELD OF CALIFORNIA</i>					
	Administrative costs for the Blue Shield self-insured health plan	140-S1111	00	6/30/2011	\$600,000.00
<i>CCHI INSURANCE SERVICES</i>					
	Stop Loss Insurance Services	223-S1111	00	6/30/2011	\$822,263.00
<i>CCNS INC</i>					
	Stop Loss Insurance Coverage	222-S1111	00	6/30/2011	\$0.00
<i>KAISER FOUNDATION HEALTH PLAN INC</i>					
	Provide group health benefits for County employees who elect the Kaiser plan	081-S1111	00	6/30/2011	5,474,481.00
<i>PACIFICARE OF CALIFORNIA</i>					
	Provide health benefit services to enrolled employees	091-S1111	00	6/30/2011	2,350,811.00
Department Total					9,267,555.00

HUMAN SERVICES

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>ASPIRANET</i>					
	language revisions	128-S0911	01		\$0.00
<i>CHARIS YOUTH CENTER</i>					
	language revisions	913-S0811	01		\$0.00
<i>CREATIVE ALTERNATIVES</i>					
	language revisions	132-S0911	01		\$0.00
<i>CROSSROADS TREATMENT CENTERS</i>					
	language revisions	133-S0911	01		\$0.00
<i>FOSTER FAMILY SERVICE</i>					
	language revisions	915-S0811	02		\$0.00
<i>GATEWAY RESIDENTIAL PROGRAM</i>					
	Language revisions	139-S0911	01		\$0.00
<i>KARIS HOUSE</i>					
	Provide foster care/group home services for clients referred by DHS	514-S1010	00		\$100,000.00
<i>KOINONIA FOSTER HOMES</i>					
	language revisions	917-S0811	01		\$0.00
<i>NEWSTART GROUP HOME</i>					
	Provide group home/foster care services for clients of DHS	088-S1111	00		\$100,000.00

HUMAN SERVICES

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>OAKENDELL INC</i>					
	language revisions	165-S0911	01		\$0.00
<i>OPEN LINE GROUP HOMES INC</i>					
	language revisions	1062-S0811	01		\$0.00
<i>R HOUSE</i>					
	language revisions	151-S0911	01		\$0.00
<i>TABULA RASA TREATMENT HOMES</i>					
	Foster care/group home services for clients referred by DHS	515-S1010	00		\$100,000.00
<i>TRINITY YOUTH SERVICES</i>					
	language revisions	922-S0811	01		\$0.00
<i>YOUTH FOR CHANGE</i>					
	language revisions	947-S0811	01		\$0.00
<i>TAHOE YOUTH AND FAMILY SERVICE</i>					
	Increase Compensation	866-S0810	01	6/30/2010	\$17,000.00
<i>CARSON CITY COMMUNITY COUNSELING CENTER</i>					
	Contract Language Revision	316-S0910	01	1/31/2011	\$0.00
<i>CONFORTI PLUMBING</i>					
	Increase Compensation	809-S0810	01	4/13/2011	\$15,000.00

HUMAN SERVICES

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>EDC OFFICE OF EDUCATION</i>					
	Increase Term	484-S0911	02	6/30/2011	\$0.00
<i>EL DORADO COUNTY OFFICE OF EDUCATION</i>					
	Increase Term	390-S1010	01	6/30/2011	\$0.00
<i>FAMILY CONNECTIONS EL DORADO INC</i>					
	Home Visitation Services via RFQ #11-018-001	110-S1110	00	6/30/2011	\$57,470.00
<i>PAUL FUNK DBA PRO LINE CLEANING SERVICES</i>					
	Increase Term & Compensation	045-S0810	03	7/18/2011	\$45,695.00
<i>THE INFANT-PARENT CENTER</i>					
	Increase Compensation	198-S0910	01	7/20/2011	\$18,505.00
<i>EL DORADO TRANSIT AUTHORITY</i>					
	Bus transportation services for clients on the Western Slope of El Dorado County	082-S1110	00	8/31/2011	\$58,505.00
<i>IEDA, INC.</i>					
	Increase Term & Compensation	075-S1010	01	9/30/2011	\$20,000.00
<i>MAXIM HEALTHCARE SERVICES</i>					
	scope revisions	344-S0911	01	11/30/2011	\$0.00
<i>LIVE OAK CENTER FOR PSYCHOTHERAPY & EDUCATION</i>					
	Increase Compensation	488-S0910	01	12/3/2011	\$38,505.00

HUMAN SERVICES

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>TERESA MCINTYRE-HARLOW, PH.D.</i>					
	Increase Compensation	648-S0910	01	1/26/2012	\$20,000.00
<i>SUSAN B. JOHNSON, LCSW</i>					
	Increase Compensation	775-S0910	01	6/3/2012	\$20,000.00
<i>PLACER COUNTY CHILDREN'S EMERGENCY SHELTER</i>					
	Provide emergency shelter care for clients referred by Child Protective Services	014-S1110	00	6/30/2012	\$40,000.00
<i>JONAS HEATING AND COOLING</i>					
	Increase Compensation	089-S1010	01	8/11/2012	\$18,505.00
<i>VEVILA HUSSEY</i>					
	Notice to Parties revision	278-S1010	01	11/30/2012	\$0.00
<i>TAHOE URGENT CARE</i>					
	Increase Compensation	261-S1010	01	1/31/2013	\$43,505.00
<i>INSTITUTE FOR FAMILY COUNSELING</i>					
	Contract Language Revision	217-S1010	01	2/17/2013	\$18,505.00
<i>ASSISTANCE LEAGUE OF SIERRA FOOTHILLS</i>					
	Provides community-based philanthropic programs through its volunteers	513-M1010	00	8/24/2013	\$0.00
<i>GILMORE HEATING & AIR CONDITIONING, INC.</i>					
	Heating & Air services for DHS clients on an "as requested" basis	368-S1010	00	9/21/2013	\$40,000.00

INFORMATION TECHNOLOGIES

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>TIMETRADE SYSTEMS, INC.</i>					
	Appointment Scheduling Application Services	458-S1011	00		\$2,500.00
<i>LARRY KLAUS</i>					
	Increase Term & Compensation	801-S0910	01	6/30/2011	\$23,500.00
<i>DUNN-WRIGHT COMMUNICATIONS</i>					
	Telecommunications Cabling for County Buildings	170-C1175	00	8/23/2011	\$125,000.00
<i>SIERRA INFORMATION & IMAGING</i>					
	As-needed on-site maintenance of InfoSeal Machine	101-S1110	00	6/30/2013	\$5,000.00
<i>SIGNATURE TECHNOLOGY GROUP, INC.</i>					
	Mainframe/Tape Library equipment maintenance	115-S1111	00	8/31/2013	\$155,584.08
<i>SCHMIDT ASSOCIATES INC</i>					
	Hotline support and database development of telco billing system	120-S1110	00	9/15/2013	\$30,000.00
<i>AT & T</i>					
	Perimeter security assessment for LAN and WAN networks	172-S1110	00	9/20/2013	\$8,106.00
Department Total					\$349,690.08

LIBRARY

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>NU-SYSTEMS INC</i>					
	alarm monitoring @ SLT Library	068-S1110	00	6/30/2012	\$1,000.00
		Department Total			\$1,000.00

MENTAL HEALTH

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>CHARIS YOUTH CENTER</i>					
	Mental health services for minors	053-S1110	00	6/30/2011	\$57,470.00
<i>COUNTY OF CALAVERAS</i>					
	Calaveras County to provide EDC minors living in Calaveras with mental health services	213-S1011	00	6/30/2011	\$30,000.00
<i>CROSSROADS DIVER SERV</i>					
	Employment training and job development for mentally ill adults	023-S1111	00	6/30/2011	\$99,800.00
<i>JDT CONSULTANTS</i>					
	Mental health services for minors	048-S1110	00	6/30/2011	\$57,470.00
<i>YOUTH FOR CHANGE</i>					
	Mental health services for minors in a group home	055-S1110	00	6/30/2011	\$57,470.00
<i>PAUL FUNK DBA PRO LINE CLEANING SERVICES</i>					
	Increase Term & Compensation	204-S0910	01	9/19/2011	\$6,888.00
<i>GRACE HOME</i>					
	Residential services for mentally ill adults	067-S1110	00	6/30/2012	\$58,500.00
<i>CRESTWOOD BEHAVIORAL HEALTH INC</i>					
	24 hour special treatment program for adults	011-S1111	00	6/30/2013	1,500,000.00
				Department Total	\$1,867,598.00

PROBATION

VENDOR	DESCRIPTION	Contract #	AMEND #	EXPIRES	AMOUNT
M.L. ESLINGER AND ASSOCIATES					
	increase Compensation, Update Department Head & Administrator	277-S0910	01	10/9/2011	\$30,000.00
CITY OF SOUTH LAKE TAHOE					
	SLT PD, PV PD, EDCSO,& Prb, coop to work to reduce alcohol related fatal and injury traffic collisions in EDC	441-M1011	00	9/30/2012	\$0.00
SUMMIT SEPTIC SEWER AND DRAIN					
	Quarterly maintenance, emergency, & as-needed plumbing services for SLT Juvenile Treatment Center	051-S1110	00	6/23/2013	\$10,000.00
CUSTOM TRAINERS					
	Provide training classes, materials, books to employees of Probation Dept as requested, as approved by STC Training Manager	147-S1110	00	9/5/2013	\$40,000.00
Department Total					\$80,000.00

PUBLIC DEFENDER

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>JENNIFER MARONE PETERSON</i>					
	legal consulting services	522-S1010	00	6/30/2010	\$120.00
<i>ANTHONY CENTERO</i>					
	review relevant police reports, interview defendant, render opinion and testify	158-S1110	00	12/31/2010	\$1,200.00
<i>GERALD L. COX</i>					
	Consulting: Financial Crime Expertise	159-S1110	00	8/10/2011	\$5,000.00
Department Total					\$6,320.00

PUBLIC HEALTH

VENDOR	DESCRIPTION	Contract #	AMEND #	EXPIRES	AMOUNT
<i>PROFESSIONAL RECOVERY SYSTEMS INC</i>					
	language revisions	759-S0810	02	6/30/2010	\$0.00
<i>PROGRESS HOUSE INC</i>					
	Drug & alcohol treatment services for Offender Treatment Program clients	478-S1011	00	3/31/2011	\$179,000.00
<i>ANIMAL OUTREACH OF THE MOTHERLODE</i>					
	Increase Compensation	044-S0910	02	6/30/2011	\$40,000.00
<i>COUNTY OF SACRAMENTO</i>					
	Backup laboratory services for PH Lab - coverage	016-S1111	00	6/30/2011	\$30,000.00
<i>THE CENTER FOR VIOLENCE FREE RELATIONSHIPS</i>					
	Domestic violence service provider	114-S1110	00	6/30/2011	\$65,000.00
<i>UNIVERSITY OF CALIFORNIA SANTA BARBARA</i>					
	Software maintenance for AVSS system (vital statistics)	079-S1110	00	6/30/2011	\$625.00
<i>WOMENSPACE UNLIMITED INC</i>					
	Domestic Violence Services	089-S1110	00	6/30/2011	\$65,000.00
<i>PROGRESS HOUSE INC</i>					
	Treatment for clients eligible for the DUI Drug Court Expansion program	357-S1011	00	8/31/2011	\$134,000.00
<i>HEALTHY KIDS HEALTHY FUTURE</i>					
	Increase Term	197-M1010	01	6/30/2012	\$0.00

PUBLIC HEALTH

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>PRIVATE HOME MAINTENANCE</i>					
	janitorial services at pville animal control	192-S1110	00	9/30/2012	\$4,752.00
<i>PLACER COUNTY</i>					
	LEA Oversight for EDC - mandated by State, but EDC cannot do process due to Union Mine Landfill conflict	416-S1011	00	6/30/2013	\$245,850.00
<i>PROFESSIONAL RECOVERY SYSTEMS INC</i>					
	Collections services for past due ambulance billing accounts	008-S1110	00	6/30/2013	\$57,470.00
<i>SIERRA ANIMAL HOSPITAL INC</i>					
	"As needed" veterinary services	060-S1110	00	6/30/2013	\$40,000.00
<i>COOL ANIMAL HOSPITAL</i>					
	"as needed" veterinary services	099-S1110	00	8/31/2013	\$15,000.00
Department Total					\$876,697.00

RECORDER-CLERK

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>DEPARTMENT OF JUSTICE</i>					
	Increase Term & Compensation	384-M0610	05		\$1,848.48
		Department Total			\$1,848.48

SHERIFF

VENDOR	DESCRIPTION	Contract #	AMEND #	EXPIRES	AMOUNT
WALKER MARINE					
	Scope and comp language revisions	1059-S0810	01	4/30/2011	\$0.00
EL DORADO COUNTY OFFICE OF EDUCATION					
	Adult Education program at the Tahoe Jail	080-S1110	00	6/30/2011	\$17,476.00
PLACER COUNTY					
	SART examinations	041-S1111	00	6/30/2012	\$20,000.00
WILLIAM J. GILLES M.D.					
	Name Change or Assignment	804-S0911	01	7/31/2012	\$0.00
R & S ARCHITECTURAL PRODUCTS INC					
	Maintenance and repair services to the overhead and loading doors at the Placerville Jail	113-S1110	00	8/30/2012	\$25,000.00
COMCAST					
	Internet service for the OES Office	509-S1010	00	6/9/2013	\$4,000.00
APPRISS, INC.					
	Victim notification services	039-S1110	00	6/30/2013	\$35,394.00
PAUL FUNK DBA PRO LINE CLEANING SERVICES					
	janitorial services at ED Hills Substation	104-S1110	00	8/15/2013	\$5,940.00
				Department Total	\$107,810.00

TRANSPORTATION

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>TODD STANLEY</i>					
	Production of educational video for the Rubicon Trail	150-S1111	00		\$73,038.00
<i>DESILVA GATES CONSTRUCTION, LP</i>					
	Increase Compensation	997-S0811	45	12/17/2009	\$3,457.81
<i>CHASE ELECTRIC, INC.</i>					
	Increase Compensation	495-C1025	02	6/28/2010	\$627.88
	Increase Compensation	495-C1025	01	6/28/2010	\$1,571.00
<i>SUBTRONIC CORPORATION</i>					
	Positive utility identification (potholing) services,for Cameron Park Drive at Green Valley Road	485-S1010	00	7/29/2010	\$11,700.00
<i>SOLAR CONTROL</i>					
	Install reflective window film for Hum Srvs	480-C1025	00	8/10/2010	\$1,395.00
<i>FRED MORRIS</i>					
	Increase Compensation	457-C1025	02	8/12/2010	\$378.70
	Increase Compensation	457-C1025	01	8/12/2010	\$1,173.00
<i>DUNN-WRIGHT COMMUNICATIONS</i>					
	Voice and data wiring contract	108-C1125	00	8/20/2010	\$5,000.00
<i>VANS PAVING & GRADING</i>					
	Asphalt patching, ditching and chip seal at Oakleaf Circle Road Zone	507-S1010	00	8/30/2010	\$10,357.98

TRANSPORTATION

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>JOE VICINI, INC.</i>					
	asphalt and road shoulder repairs on Meesha Lane in the Green Valley Oaks Road Zone	518-S1010	00	9/6/2010	\$1,900.00
<i>CALIFORNIA PAVEMENT MAINTENANCE CO</i>					
	Pothole repairs and asphalt overlay in the Texas Hill Road Zone of Benefit	107-C1125	00	9/15/2010	\$28,717.00
<i>PRO TOUCH PAINTING</i>					
	Increase Compensation	451-C1025	02	9/17/2010	\$2,125.00
	Paint & wallpaper replacement Bldg B Atrium	451-C1025	00	9/17/2010	\$17,900.00
	Increase Compensation	451-C1025	01	9/17/2010	\$2,840.00
<i>SIERRA NEVADA CONSTRUCTION, INC.</i>					
	PW 09-30494 - Pioneer Trail Overlay	165-C1199	00	9/27/2010	\$575,007.00
<i>CALIFORNIA STATE CONTROLLER</i>					
	Prepare Annual Road Report	102-S1110	00	10/1/2010	\$2,800.00
<i>IPM-BIOCARE INC</i>					
	Install bird netting system for Cam Pk Library	479-C1025	00	10/6/2010	\$9,165.76
	Install bird barriers on east & north sides-Bldg B	090-C1125	00	10/6/2010	\$9,158.46
<i>THOMAS HAEN COMPANY, INC.</i>					
	PW 09-30488 Christmas Valley 2B ECP	178-C1199	00	10/11/2010	\$376,808.16

TRANSPORTATION

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>VANS PAVING & GRADING</i>					
	Road zone maintenance services in the River Pines ZOB - chip seal application	503-S1010	00	10/13/2010	\$30,786.50
<i>WHITE ROCK CONSTRUCTION</i>					
	Increase Compensation	100-C1199	01	10/13/2010	\$1,535.50
	Increase Compensation	100-C1199	02	10/13/2010	\$2,500.00
<i>CB EBRIGHT COMPANY INC</i>					
	PW 09-30490 Rubicon 5 ECP	166-C1199	00	10/15/2010	\$385,442.00
<i>DOUG VEERKAMP GENERAL ENGINEERING</i>					
	Increase Compensation	066-S1110	01	10/15/2010	\$2,125.00
	Road Zone Maintenance Services: Single application of chip seal at Lynx Trail Zone of Benefit	066-S1110	00	10/15/2010	\$21,250.00
<i>PLACERVILLE PAVING</i>					
	Road improvement services on Pineoakio Road in the Pineoakio Road ZOB	155-C1125	00	10/19/2010	\$18,000.00
<i>CEI WEST ROOFING COMPANY, INC.</i>					
	skylight repair	149-C1125	00	10/20/2010	\$2,300.00
<i>KEVIN HANSEN</i>					
	Increase Compensation	065-C1125	01	10/26/2010	\$225.00
	Painting of numerous doors at Henningsen Lotus Park	065-C1125	00	10/26/2010	\$3,990.00

TRANSPORTATION

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>OREGON ROMTEC</i>					
	Installation of restroom at ellis creek	179-C1125	00	10/27/2010	\$20,940.00
<i>SONITROL</i>					
	electronic access cntrl on new door btwn CAO & HR	106-C1125	00	10/27/2010	\$2,565.00
<i>DIAMOND WOODCRAFT</i>					
	countertops for SLT Recorder & Assessor	111-C1125	00	10/30/2010	\$3,350.00
<i>GRANITE CONSTRUCTION COMPANY INC</i>					
	PW 09-30492 - Latrobe Rd Overlay Project #72182	263-C1199	00	12/3/2010	\$743,897.50
<i>CRUSADER FENCE COMPANY, INC.</i>					
	replace safety netting at Henningsen Lotus Park	063-C1125	00	12/23/2010	\$12,484.00
<i>YAMAS CONTROLS INC.</i>					
	convert Bldg C air handlers to variable frequency drives	133-C1125	00	12/28/2010	\$15,752.00
<i>CYS STRUCTURAL ENGINEERS INC</i>					
	Analysis of Seismic Retrofit Rpt for SLT Crt	505-S1010	00	3/5/2011	\$3,500.00
<i>DOUG VEERKAMP GENERAL ENGINEERING</i>					
	PW 09-30446 - Durock Rd/Business Dr Signalization	214-C1199	00	4/5/2011	\$719,826.00
<i>CONFORTI PLUMBING</i>					
	language revisions re: prevailing wage	429-S1010	01	4/30/2011	\$0.00

TRANSPORTATION

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>NEHEMIAH CONSTRUCTION, INC.</i>					
	Increase Compensation	579-C0999	13.2	5/20/2011	\$60,000.00
	Increase Compensation	579-C0999	18	5/20/2011	\$23,250.91
<i>DOUG VEERKAMP GENERAL ENGINEERING</i>					
	road maintenance and repair, installation of ditches, culverts and french drain system	094-C1175	00	6/20/2011	\$40,000.00
<i>SPIDER</i>					
	Increase Compensation	669-S0810	01	6/26/2011	\$20,000.00
<i>CASCADE COMPUTER MANAGEMENT, INC.</i>					
	maint & system svcs for CAMS	056-S1110	00	7/14/2011	\$7,000.00
<i>PVS DISTRIBUTING, INC.</i>					
	vending machine services at various County-operated facilities	487-S1010	00	7/28/2011	\$0.00
<i>CBC SURVEYS INC</i>					
	HD Laser Scan Survey & Modeling Services	093-S1110	00	8/23/2011	\$19,500.00
<i>INTERMOUNTAIN SLURRY SEAL</i>					
	Apply Type II Slurry Seal to County roads	145-S1111	00	8/23/2011	\$260,000.00
<i>ABEL FIRE EQUIPMENT</i>					
	Rental of equipment for Rubicon Trail Operations	148-O1110	00	12/31/2011	\$55,000.00

TRANSPORTATION

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>VIKING CONSTRUCTION COMPANY, INC.</i>					
	Increase Compensation	304-C1099	24	2/1/2012	\$10,000.00
	Increase Compensation	304-C1099	7.1	2/1/2012	\$0.00
	Increase Compensation	304-C1099	17	2/1/2012	\$16,663.00
	Increase Compensation	304-C1099	19	2/1/2012	\$0.00
	Increase Compensation	304-C1099	20	2/1/2012	\$20,768.45
	Increase Compensation	304-C1099	18	2/1/2012	\$10,000.00
	Increase Compensation	304-C1099	33	2/1/2012	\$90,000.00
	Increase Compensation	304-C1099	29	2/1/2012	\$1,150.00
	Increase Compensation	304-C1099	28	2/1/2012	\$5,000.00
	Increase Compensation	304-C1099	26	2/1/2012	\$46,170.00
	Increase Compensation	304-C1099	34	2/1/2012	\$141,344.00
<i>VIKING CONSTRUCTION COMPANY, INC.</i>					
	Decrease Term	304-C1099	R35	2/9/2012	\$0.00
<i>PATTISON & ASSOCIATES INC</i>					
	Increase Compensation	727-S0910	01	4/20/2012	\$33,000.00

TRANSPORTATION

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>ETECH CONTROLS CORPORATION</i>					
	Maintenance and repair of electronic detention control system at various County operated detention facilities	423-S1010	00	6/30/2012	\$30,000.00
<i>GROWLERSBURG CONSERVATION CAMP</i>					
	raking, mowing, etc. for grounds, parks and cemeteries	026-S1110	00	6/30/2012	\$50,000.00
<i>PEGASUS PEST CONTROL</i>					
	pest control services	030-S1110	00	6/30/2012	\$20,000.00
<i>SIERRA CONSULTING</i>					
	Roadside Herbicide Program recommendations & training	497-S1010	00	7/17/2012	\$10,000.00
<i>AFFORDABLE FURNITURE & BLINDS</i>					
	On-call window covering replacement and installation	477-S1010	00	9/5/2012	\$10,000.00
<i>RADIATION DETECTION CO., INC.</i>					
	Radiation monitoring and detection services	076-S1110	00	6/30/2013	\$2,000.00
<i>WEATHER NAVIGATION SYSTEM REPAIR</i>					
	Maintain & Repair Auto Weather Observation System	414-S1010	00	7/11/2013	\$18,000.00
<i>SYN-TECH SYSTEMS INC</i>					
	Warranty for fueling sys @ Georgetown Airport	442-S1010	00	8/14/2013	\$4,488.75
<i>MDK LLC</i>					
	Laboratory Testing and Analysis Services	087-S1110	00	8/15/2013	\$55,000.00

TRANSPORTATION

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>DOKKEN ENGINEERING</i>					
	Engineering Services	508-S1010	00	8/23/2013	\$49,368.00
<i>EASTERN SIERRA ENGINEERING P C</i>					
	Engineering Services	086-S1111	00	8/23/2013	\$300,000.00
<i>ECIVIS LLC</i>					
	AGMT 10-53051 - Grants Network Mstr Lic & Access AGMT	197-O1110	00	10/31/2013	\$34,956.00
Department Total					4,568,248.36

TREASURER/TAX COLLECTOR

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>EASTMAN KODAK CO</i>					
	Maintenance agreement on ImagR check image equipment	083-S1110	00	6/30/2011	\$1,300.00
<i>R.R. DONNELLEY & SONS</i>					
	Produce and mail annual secured and unsecured property tax bills	010-S1110	00	6/30/2011	\$57,000.00
<i>LEXISNEXIS</i>					
	Provide best known contact information for tax payers with delinquent bills	399-S1010	00	8/31/2011	\$5,700.00
<i>OPEX CORPORATION</i>					
	Maintenance AGMT on extraction machines	017-S1110	00	6/30/2013	\$2,310.00
<i>INFOIMAGE</i>					
	Prining and mailing bulk tax reminder notices	070-S1110	00	8/1/2013	\$45,000.00
Department Total					\$111,310.00
Grand Total					\$18,925,021.92