



The County of El Dorado

*Chief Administrative Office
Procurement and Contracts Division*

Contracts Active 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
<i>COUNTY OF PLACER</i>						
	Placer County Weight Truck purchase/use of El Dorado County Weight Standards & Cart/Joint use of Weight Truck by El Dorado County and Placer County	BP20110790	563-O0910	00	03/09/2024	\$20,000.00
Department Total						\$54,130.52

AIR QUALITY MANAGEMENT DISTRICT

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<i>MEEKS BAY FIRE PROTECTION DISTRICT</i>						
	Increase Term	BP20120196	174-F1211	01	10/31/2012	\$0.00
<i>AMERICAN RIVER MUSIC, INC.</i>						
	AB 2766 funding for the American River Musis Festival Shuttle	BP20130128	612-F1211	00	02/28/2014	\$5,200.00
<i>CITY OF PLACERVILLE</i>						
	AB 2766 Funding for the Thompson Way Sidewalk Project	BP20130163	619-F1211	00	02/28/2014	\$120,000.00
<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
<i>EL DORADO TRANSIT AUTHORITY</i>						
	AB 2766 - Apple Hill Shuttle Project	BP20130695	120-F1311	00	02/28/2014	\$106,738.00
	AB 2766 Fair Shuttle Project		121-F1310	00	02/28/2014	\$24,539.00
Department Total						\$359,977.00

ASSESSOR

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>NATIONAL DOCUMENT SOLUTIONS</i>						
	Prep of State Board Prescribe 571L Bus Prop Statements	PO20110908	311-S1110	00	10/29/2012	\$24,808.76
<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						\$55,071.56

AUDITOR-CONTROLLER

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<i>LARRY KLAUS</i>						
	Increase Term & Compensation	BP20110154	122-S1110	01	08/30/2012	\$20,000.00
<i>MGT OF AMERICA, INC.</i>						
	SB - 90 Consultant Services	BP20120275	198-S1110	00	09/27/2012	\$16,500.00
<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>CALFEE & KONWINSKI</i>						
	Provide legal services for collection of delinquent spec taxes	BP20110274	252-S1111	00	10/18/2013	\$180,000.00
<i>MAXIMUS</i>						
	Prepare Cost Allocation Plan	PO20111724	294-S1110	00	12/08/2013	\$9,690.00

AUDITOR-CONTROLLER

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<i>GALLINA LLP</i>						
	Annual auditing services	BP20110182	491-S1011	00	05/31/2014	\$75,000.00
	Increase Term & Compensation	BP20110182	491-S1011	01	05/31/2014	\$71,250.00
	Increase Term & Compensation	BP20110182	491-S1011	02	05/31/2014	\$68,500.00
	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
<i>BLX GROUP</i>						
	To provide services relating to arbitrage and rebate calculations	BP20120987	558-S1210	00	04/30/2015	\$50,000.00
Department Total						\$600,940.00

CAO

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
SHAWVALENZA						
	AB1825 Training and other employee relations training on an "as requested" basis	BP20120868	428-S1210	00	07/28/2012	\$9,000.00
CBS OUTDOOR						
	Bil board advertising for Anniversary of Jeepers Jamboree	BP20120864	567-S1210	00	08/26/2012	\$1,508.00
ERICKSON AIR CRANE						
	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
GRAHAM RESEARCH CONSULTANTS						
	Provide an informational seminar on organizational change	BP20130190	100-S1310	00	12/31/2012	\$6,045.00
SUZIE COHEN & ASSOCIATES						
	Consulting services and assessment of the juvenile detention facilities	BP20130275	284-S1310	00	04/30/2013	\$33,000.00
ADAM C. CLARK						
	Legal Services,Indigent Defense/Court appointed	BP20110984	059-S1211	00	06/30/2013	\$96,000.00
ADAM WEINER ESQ						
	Legal Services,Indigent Defense/Court appointed	BP20110980	055-S1211	00	06/30/2013	\$142,824.00

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VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<i>DAIN WEINER ESQ</i>						
	Legal Services - Indigent Defense Conflict Attorney - Court appointed	BP20110976	051-S1211	00	06/30/2013	\$142,824.00
<i>ERIK J. DAVENPORT</i>						
	Legal Services, Indigent Defense/Court appointed	BP20110977	052-S1211	00	06/30/2013	\$142,824.00
<i>ERIK SCHLUETER</i>						
	Legal Services, Indigent Defense/Court appointed	BP20110978	053-S1211	00	06/30/2013	\$142,824.00
<i>JAMES S CLARK</i>						
	Legal Services, Indigent Defense/Court appointed	BP20110979	054-S1211	00	06/30/2013	\$142,824.00
<i>LAW OFFICE OF JOHN J CASTELLANOS APC</i>						
	Legal Services, Indigent Defense/Court appointed	BP20110981	056-S1211	00	06/30/2013	\$142,824.00
<i>LORI G LONDON</i>						
	Legal Services, Indigent Defense/Court appointed	BP20110983	058-S1211	00	06/30/2013	\$142,824.00
<i>PAUL PALANT</i>						
	Legal Services, Indigent Defense/Court appointed	BP20110982	057-S1211	00	06/30/2013	\$142,824.00
<i>RUBICON TRAIL FOUNDATION</i>						
	Mid Trail Staff	BP20130135	092-S1310	00	07/15/2013	\$27,188.00

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<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<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>						
	Prepare Environmental Impact Report for County's target general plan amendment and a comprehensive zoning code update	BP20120977	595-S1211	00	01/31/2014	\$295,145.41
	Increase Scope & Compensation	BP20120977	595-S1211	01	01/31/2014	\$57,584.59
<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	BP20110416	228-F1111	00	06/30/2014	\$80,000.00
	Increase Term	BP20110416	228-F1111	01	06/30/2014	\$0.00
	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>ANOVA ARCHITECTS</i>						
	architectural review services	BP20120364	283-S1210	00	11/20/2014	\$30,000.00
<i>ADAM C. CLARK</i>						
	Legal Services, Indigent Defense/Court Appointed	BP20131032	021-S1411	00	06/30/2016	\$144,000.00

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VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<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
<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

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<i>SUPERIOR COURT OF CALIFORNIA, COUNTY OF EL DORADO</i>						
	alternate dispute resolution services	BP20130688	339-S1311	00	06/30/2016	\$536,000.00
<i>ED HAGEN</i>						
	Lease of building at Railroad park in El Dorado		288-L1211	00	11/01/2016	\$1.00
Department Total						\$4,313,679.00

CAO - FACILITIES MGMT

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
COMPLETE FLOOR COVERING						
	Install 140 yds of carpet over the existing carpet at the PollockPines Library.	BP20130219	573-C1225	00	07/13/2012	\$4,998.35
DUNN-WRIGHT COMMUNICATIONS						
	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
CONFORTI PLUMBING						
	Install stainless steel water closet and sink	BP20130068	590-C1225	00	09/21/2012	\$3,730.00
LEGACY ROOFING & WATERPROOFING						
	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
SONITROL						
	Security System for Child Support Service @ the El Dorado Center	BP20130291	165-C1325	00	10/30/2012	\$2,834.00
MCGEE MECHANICAL						
	Install new heater @ shakori site	BP20130288	182-C1325	00	11/12/2012	\$2,665.00

CAO - FACILITIES MGMT

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<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
<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

CAO - FACILITIES MGMT

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<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
<i>DOUG VEERKAMP GENERAL ENGINEERING</i>						
	Veteran's Memorial Monument Brick Expansion Project	BP20130686	398-C1325	00	03/20/2013	\$19,835.00
<i>CARLTON ENGINEERING INC</i>						
	Surveying for BLA on West Slope Courthouse Project	BP20120990	481-S1210	00	03/21/2013	\$16,000.00
<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

CAO - FACILITIES MGMT

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<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>CONFORTI PLUMBING</i>						
	On-call plumbing services	BP20120891	475-S1210	00	04/30/2013	\$30,000.00
<i>DARIO QUINTANA MANCIO</i>						
	On-call burial services	BP20120897	512-S1210	00	05/13/2013	\$55,000.00
	Contract Language Revision	BP20120897	512-S1210	01	05/13/2013	\$5,000.00
<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>STACY HARPER LANDSCAPE MAINTENANCE</i>						
	On-call landscaping services for cemeteries	BP20120944	524-S1210	00	05/24/2013	\$7,000.00
<i>SONITROL</i>						
	Access Control & Intrusion System for 3057B Briw Road	BP20130988	509-C1325	00	06/07/2013	\$7,995.00

CAO - FACILITIES MGMT

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<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
<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 for 1360 Johnson Blvd., SLT	BP20140031	510-C1325	00	07/02/2013	\$19,983.00

CAO - FACILITIES MGMT

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<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
<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

CAO - FACILITIES MGMT

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<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>						
	HSA 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
<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>						
	Facility Use Agreement for Sheriff's Satellite Outreach (Star's)	N/A	209-O1111	00	12/01/2013	\$0.00
	Increase Term	N/A	209-O1111	01	12/01/2013	\$0.00

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<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
<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

CAO - FACILITIES MGMT

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<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>						
	Joe's skate park lease		617-L1211	00	05/31/2014	\$1,170.00
	Increase Term		617-L1211	01	05/31/2014	\$1,170.00
<i>OTIS ELEVATOR COMPANY</i>						
	Elevator and lift maintenance and repair services	BP20130022	565-S1210	00	05/31/2014	\$45,000.00
<i>IPM-BIOCARE INC</i>						
	On-call wildlife pest control services	BP20130020	488-S1210	00	06/06/2014	\$20,000.00
	Contract Language Revision	BP20130020	488-S1210	01	06/06/2014	\$0.00
<i>CA DEPARTMENT OF FORESTRY</i>						
	As-needed inmate labor	BP20130187	051-S1310	00	06/30/2014	\$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>ETECH CONTROLS CORPORATION</i>						
	On-call maintenance and repair of electronic detention controlsystems	BP20130021	502-S1210	00	06/30/2014	\$20,000.00
	Contract Language Revision	BP20130021	502-S1210	01	06/30/2014	\$0.00
<i>PEGASUS PEST CONTROL</i>						
	Routine,on-call and emergency pest control services	BP20121020	035-S1310	00	06/30/2014	\$20,000.00
<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

CAO - FACILITIES MGMT

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<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
<i>SERVICE MASTER CLEANING</i>						
	On-call carpet cleaning	BP20120827	467-S1210	00	03/12/2015	\$20,000.00
<i>JON WARREN</i>						
	Asbestos Consulting	BP20121028	582-S1210	00	06/13/2015	\$60,318.00
<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

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>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
<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

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>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
<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

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 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
<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

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 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
<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	\$6,719,155.78

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>CA TAHOE CONSERVANCY</i>						
	Donation of Chipper Machine	N/A	616-O1210	00	07/31/2012	\$0.00
<i>SNOWLINE HOSPICE</i>						
	As needed services for surplus collection, donation and disposal		829-S0910	00	08/24/2012	\$0.00
<i>LEGALESE ATTY SERVICE</i>						
	Term Extension & increase scope	BP290964	216-S0911	02	09/15/2012	\$0.00
<i>SUDS CAR WASH INC</i>						
	Car wash Services	BP20100384	134-S1010	00	10/19/2012	\$20,000.00
<i>PITNEY BOWES, INC.</i>						
	Countywide - Postage machine rental / leases		172-L1310	00	11/13/2012	\$0.00
<i>SAS ENGINEERING</i>						
	Alarm Monitoring Countywide	BP20100343	136-S1010	00	12/31/2012	\$50,000.00
	billing rate increases	BP20100343	136-S1010	01	12/31/2012	\$0.00
<i>DAVE'S RENT A CAR</i>						
	vehicle rentals - County wide	BP20100788	363-S1010	00	03/03/2013	\$57,470.00

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>ALL STAR RENTS</i>						
	Equipment Rental	BP20100772	341-O1010	00	03/14/2013	\$20,000.00
<i>AMERIPRIDE UNIFORM SERVICES</i>						
	Laundry and Linen Services - County-wide	BP20100782	362-S1011	00	03/30/2013	\$100,000.00
	Increase Compensation	BP20100782	362-S1011	01	03/30/2013	\$75,000.00
<i>INTEGRITY LOCKSMITH</i>						
	Locksmith Services - East Slope (Non Facility related)	BP20100930	461-S1010	00	05/18/2013	\$57,470.00
<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>						
	written translation and verbal interpretation services	BP20110498	328-S1110	00	11/25/2013	\$58,505.00
	Notice to Parties	BP20110498	328-S1110	01	11/25/2013	\$0.00
<i>EL DORADO COUNTY OFFICE OF EDUCATION</i>						
	Donation of Surplus Computers		470-O1311	00	12/31/2013	\$0.00
<i>MISSION LINEN SERVICE, INC.</i>						
	laundry and linen services county wide	BP20110782	436-S1110	00	01/13/2014	\$58,500.00

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>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>NORCAL CENTER ON DEAFNESS INC</i>						
	communications services for hearing impaired clients	BP20120192	131-S1210	00	07/16/2014	\$15,000.00
<i>SHRED-IT RENO</i>						
	document destruction - East Slope	BP20120452	187-S1210	00	08/31/2014	\$50,000.00
<i>STERICYCLE, INC.</i>						
	collection and disposal of biohazardous medical and pharmaceutical waste county wide	BP20120227	188-S1210	00	08/31/2014	\$30,000.00
<i>NIEMANN'S AUTO TOUCH, INC.</i>						
	west slope car washes	BP20120228	197-S1210	00	10/20/2014	\$15,000.00
<i>TOWN & COUNTRY DEP SRVC</i>						
	court reporting and deposition services	BP20120281	217-S1210	00	10/27/2014	\$200,000.00

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>MOTHER LODE VAN & STORAGE</i>						
	design, installation, or reconfiguration of County surplus systems furniture other than HON/Maxon systems furniture	BP20100409	279-S1010	00	12/08/2014	\$57,470.00
	Language Revisions	BP20100409	279-S1010	01	12/08/2014	\$0.00
	Increase Term & Compensation	BP20100409	279-S1010	02	12/08/2014	\$100,000.00
<i>SAS ENGINEERING</i>						
	Alarm monitoring and maintenance, as needed, County-wide	BP20130397	288-S1310	00	12/31/2014	\$50,000.00
<i>WESTERN SIGN COMPANY INC</i>						
	Desgn, application, and removal of graphics	BP20120542	393-S1210	00	01/24/2015	\$40,000.00
<i>MOTHER LODE REHAB ENTERPRISES</i>						
	Non Confidential Document Shredding	BP20120654	414-S1210	00	01/31/2015	\$30,000.00
	Non-confidential document destruction and paper recycling services	BP20120654	414-S1210	01	01/31/2015	\$0.00
<i>ARAMARK UNIFORM SERVICES, INC.</i>						
	Laundry and linen services	BP20120543	344-S1210	00	02/28/2015	\$60,000.00
<i>SIGNAL SERVICE INC</i>						
	alarm systems monitoring/maint & rpr sevices County wide	BP20120974	518-S1211	00	02/28/2015	\$120,000.00

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>SIERRA OFFICE SUPPLIES</i>						
	design, reconfiguration, purchase and installation of maxon systems furniture		479-S1211	00	03/22/2015	\$300,000.00
<i>JEFF BRUNET</i>						
	locksmith services (Non-Facility related) county wide for departments located on West Slope.	BP20120867	402-S1210	00	04/29/2015	\$30,000.00
	Change Scope	BP20120867	402-S1210	01	04/29/2015	\$0.00
	Change Scope	BP20120867	402-S1210	02	04/29/2015	\$0.00
<i>VIKING SHRED, LLC</i>						
	Confidential document shredding	BP20120810	416-S1211	00	04/30/2015	\$100,000.00
<i>DUCKS ON THE LAKE</i>						
	Car wash services for County-wide east slope vehicles	BP20121011	570-S1210	00	05/15/2015	\$25,000.00
<i>HUNT & SONS INC</i>						
	Cardlock fueling system County wide	BP20100450	274-S1011	00	05/23/2015	5,000,000.00
<i>WILKINSON PORTABLES</i>						
	On-call portable toilet services	BP20120980	489-S1210	00	06/18/2015	\$30,000.00
	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

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<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>						
	auctioneer services for the disposal of County surplus personal property	N/A	553-S1211	00	05/22/2017	\$0.00
	Change Scope	N/A	553-S1211	01	05/22/2017	\$0.00
Department Total						\$7,493,900.00

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>BUXTON COMPANY</i>						
	Retail Rentention Development tool - SCOUT program	BP20120340	284-S1210	00	12/31/2012	\$15,000.00
<i>CITY OF PLACERVILLE</i>						
	Extended pool hours - City of Placerville	BP20130952	537-M1311	00	08/12/2013	\$20,000.00
<i>AMERICAN RIVER MUSIC, INC.</i>						
	Promotion Funding to help operate the American River Music Festival.	BP20130019	526-F1211	00	09/30/2013	\$36,077.00
<i>EL DORADO ARTS COUNCIL</i>						
	Promotions funding for Arts Council	BP20110337	305-F1111	00	09/30/2013	\$99,450.00
	Language Revisions	BP20110337	305-F1111	01	09/30/2013	\$114,916.73

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>						
	Promotions-Visitors Authority Council	BP20110250	245-F1111	00	09/30/2013	\$166,220.00
	Contract Language Revision	BP20110250	245-F1111	01	09/30/2013	\$0.00
	Promotions-Film Commission	BP20110251	246-F1111	00	09/30/2013	\$89,140.00
	Increase Compensation	BP20110251	246-F1111	01	09/30/2013	\$15,000.00
	Contract Language Revision	BP20110251	246-F1111	02	09/30/2013	\$118,003.29
<i>EL DORADO HILLS CHAMBER OF COMMERCE</i>						
	Promotions	BP20110510	247-F1111	00	09/30/2013	\$92,420.00
	Language Revisions	BP20110510	247-F1111	01	09/30/2013	\$106,793.41
<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>SACRAMENTO METRO CHAMBER</i>						
	Metro Pulse	BP20100436	289-S1011	00	12/31/2013	\$47,500.00
	Increase Scope & Compensation	BP20100436	289-S1011	01	12/31/2013	\$1,000.00
<i>MIG, INC.</i>						
	South Lake Tahoe Parks, Trails and & Recreation Master Plan	BP20130860	545-S1311	00	06/30/2014	\$135,000.00

CAO/ECONOMIC DEVELOPMENT

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<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	10/31/2014	\$12,105.00
<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	\$1,189,625.43

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>SONITROL</i>						
	Maintenance and repair of closed circuit surveillance TV system at DCSS	BP291195	005-S1011	00	07/05/2012	\$3,060.00
<i>DAVID H HESSLER</i>						
	provide investigative services and other specialized personnel services	BP20100057	850-S0910	00	07/25/2012	\$28,500.00
<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>EDEX INFORMATION SYSTEMS, INC.</i>						
	Interface with Workers Compensation Database	BP20120421	251-S1210	00	11/30/2012	\$3,000.00
<i>PROFESSIONAL RECOVERY SYSTEMS INC</i>						
	Contractor will provide collection services for past due receivables for Revenue Recovery Division	BP20100412	218-S1010	00	12/02/2012	\$13,500.00
<i>BARTON HEALTHCARE SYSTEM</i>						
	Administrative Services to carry out California Paternity Opportunity Program	BP20100476	249-S1010	00	01/31/2013	\$6,000.00

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>FORWARD ADVANTAGE, INC.</i>						
	Technical support and updates for OneSign equipment & software.	BP20121016	043-S1310	00	06/30/2013	\$3,985.00
<i>INTERNATIONAL MAILING EQUIPMENT</i>						
	Maintenance agreement for servicing the folder/stuffer machine.	BP20120985	044-S1310	00	06/30/2013	\$1,576.00
<i>GLOBAL CONNECT</i>						
	Vendor provides outbound dialing service	BP20120115	107-S1210	00	08/30/2013	\$5,000.00
	increase in scope	BP20120115	107-S1210	01	08/30/2013	\$0.00
	Vendor provides outbound calling - Revenue Recovery	BP20120112	108-S1210	00	08/30/2013	\$2,000.00
<i>LABORATORY CORPORATION OF AMERICA</i>						
	conduct genetic tests and to provide expert testimony	BP20110233	174-S1110	00	11/30/2013	\$27,000.00
<i>BRIW OFFICE INVESTORS</i>						
	Increase Term and compensation	BP271119	617-L0711	02	03/31/2014	\$256,465.92
<i>ACTION SERV</i>						
	To provide process serving services for Child Support & Revenue Recovery	BP20120010	524-S1110	00	05/01/2014	\$10,000.00

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>ATTORNEY'S DIVERSIFIED SERVICES</i>						
	Process service	BP20120139	122-S1210	00	06/30/2014	\$55,000.00
	Notice to Parties	BP20120139	122-S1210	01	06/30/2014	\$0.00
<i>PAUL FUNK DBA PRO LINE CLEANING SERVICES</i>						
	Janitorial Service	BP20120116	130-S1210	00	07/18/2014	\$36,000.00
	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>SUN WEST BUILDING SERVICES</i>						
	Janitorial Services - Emerald Bay	BP20120311	247-S1210	00	10/31/2014	\$13,150.00
	Janitorial services for the Tahoe Office.	BP20120728	439-S1210	00	10/31/2014	\$12,100.00
<i>HD ENTERPRISE SERVICES</i>						
	convenience pay services for the Revenue Recovery Division	BP20120403	020-S1211	00	12/12/2014	\$4,500.00
<i>AMERICAN EAGLE ATTORNEY SERVICE, INC.</i>						
	Vendor provides service of process	BP20120655	376-S1210	00	02/28/2015	\$55,000.00
	Add Exhibit to include prices for out of the area	BP20120655	376-S1210	01	02/28/2015	\$0.00

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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>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>MARSHALL MEDICAL</i>						
	to provide administrative services to complete paternity declarations	BP20120801	357-S1210	00	03/31/2015	\$6,000.00
<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
<i>ABC LEGAL SERVICES, INC.</i>						
	Service of Process	BP20130958	501-S1310	00	04/01/2016	\$55,000.00
					Department Total	\$1,249,375.18

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>SCIENCE APPLICATIONS INTERNATIONAL CORP</i>						
	Preparation of Gabbro Rare Plants Impact Analysis and Mitigation Plan	BP20130298	579-S1211	00	05/01/2013	\$190,634.00
<i>WEST PUBLISHING CORPORATION</i>						
	On-line legal publications	BP20110424	019-O1110	00	06/30/2013	\$55,500.00
<i>N-J LIBRARY SERVICES</i>						
	File and maintain loose leaf & pocket parts for library	BP20110898	012-S1210	00	06/30/2014	\$4,000.00
	Increase Term & Compensation	BP20110898	012-S1210	01	06/30/2014	\$4,000.00
	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						\$332,016.00

DEVELOPMENT SERVICES

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>SCIENCE APPLICATIONS INTERNATIONAL CORP</i>						
	Increase Term	BP290474	490-S0911	04	07/31/2012	\$0.00
	Increase Compensation	BP290474	490-S0911	05	07/31/2012	\$5,000.00
<i>D & S VENTURES</i>						
	demolition and cleanup for 540 Darby Court as a result of an abatement warrant	BP20120435	229-S1210	00	10/24/2012	\$5,360.00
<i>BAE URBAN ECONOMICS</i>						
	Prepare Traffic Chapter of the EIR	BP20120950	561-S1210	00	11/21/2012	\$9,990.00
<i>BAE URBAN ECONOMICS</i>						
	Increase Term	BP20120950	561-S1210	01	03/21/2013	\$0.00
<i>BAE URBAN ECONOMICS</i>						
	Increase Term & Amend Compensation	BP20120950	561-S1210	02	06/30/2013	\$0.00
<i>DOKKEN ENGINEERING</i>						
	As needed reviews of planning projects	BP20110234	217-S1110	00	10/12/2013	\$49,500.00
<i>PACIFIC MUNICIPAL CONSULTANTS, INC.</i>						
	Work as project planner on the Dixon Ranch project.	BP20120460	365-S1210	00	01/22/2014	\$25,000.00

DEVELOPMENT SERVICES

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>LSA ASSOCIATES, INC.</i>						
	Prepare and Environmental Impact Report for the the Dixon Ranch project	BP20121013	299-S1211	00	01/23/2014	\$127,220.00
	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>BELL + ASSOCIATES</i>						
	Planning Services	BP20120895	525-S1210	00	05/09/2015	\$40,000.00
<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						\$1,426,554.00

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DISTRICT ATTORNEY

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<i>BARTON HEALTHCARE SYSTEM</i>						
	SART/CARE Testimony	BP20100027	884-S0910	00	07/05/2012	\$20,000.00
<i>DANIEL A. KERN</i>						
	Provide expert forensic locksmith services and court testimony	BP20120333	254-S1210	00	09/28/2012	\$5,000.00
<i>DIANE MILLER, RN</i>						
	Provide expert witness trial preparation and testimony	BP20120539	404-S1210	00	09/30/2012	\$5,000.00
<i>IMAGEWORKS</i>						
	Produce worker's comp fraud video	BP20120965	560-S1210	00	11/21/2012	\$60,318.00
<i>KATHLEEN DULLY, M.D.</i>						
	Provide expert witness research, preparation, and trial testimony	BP20120462	361-S1210	00	01/12/2013	\$10,000.00
<i>FOOTHILL TRANSCRIPTION COMPANY</i>						
	transcription services	BP20100724	384-S1010	00	02/26/2013	\$15,000.00
	Increase Compensation	BP20100724	384-S1010	01	02/26/2013	\$15,000.00
<i>GEORGE A. GOULD, D.D.S.</i>						
	Provide expert witness research, prep and court testimony	BP20120940	585-S1210	00	02/27/2013	\$5,000.00

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>GOLD KEY STORAGE</i>						
	provide secured storage for records	BP20100810	366-O1010	00	03/31/2013	\$25,920.00
	Increase Scope & Compensation	BP20100810	366-O1010	01	03/31/2013	\$4,200.00
<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>THE LAWRENCE CASO AND DIANNE CASO REVOCABLE TRUST</i>						
	Lease of 550 Main Street Ste H		056-L0511	02	08/31/2013	\$0.00
<i>ACCS</i>						
	Bad Check Program	N/A	372-F0910	00	09/23/2013	\$0.00

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DISTRICT ATTORNEY

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<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>PACIFIC EDUCATIONAL SERVICES INC</i>						
	Provide Suspended Driver's License Diversion Program	N/A	377-M1110	00	01/31/2014	\$0.00
<i>NET TRANSCRIPTS, INC.</i>						
	Provide expert witness review, transcription, and court testimony	BP20130748	467-S1310	00	02/14/2014	\$5,000.00
<i>G & O BODY SHOP, INC.</i>						
	Provide towing and storage of evidence vehicles	BP20110789	461-S1110	00	03/18/2014	\$30,000.00
<i>DEPARTMENT OF JUSTICE</i>						
	Perform DNA analysis, issue reports, testify; paid with Proposition 69 funds	BP20130852	523-M1111	00	05/31/2014	\$164,198.00
	Increase Term	BP20130852	523-M1111	01	05/31/2014	\$0.00
	Increase Term	BP20130852	523-M1111	02	05/31/2014	\$0.00
<i>EL DORADO COUNTY OFFICE OF EDUCATION</i>						
	Facility Use for MDIC; cost referenced to be split between 4 agencies	BP20120093	114-M1211	00	06/30/2014	\$8,000.00

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DISTRICT ATTORNEY

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
REICHENBERG & SNOOK RESONCTRUCTION SPECIALIST						
	Provide accident reconstruction services, case material review, scene work, expert witness testimony	BP20120007	094-S1210	00	07/14/2014	\$30,000.00
SUTTER ROSEVILLE MEDICAL CENTER						
	provide personnel to perform blood draws	BP20120401	209-S1210	00	11/24/2014	\$20,000.00
BARTON HEALTHCARE SYSTEM						
	Blood Draws at Officers Request	BP20120619	327-S1210	00	01/09/2015	\$20,000.00
FORENSIC MEDICAL GROUP, INC.						
	Provide review/examination of evidence; expert witness testimony	BP20120823	444-S1210	00	03/07/2015	\$20,000.00
EVAN B SUNDBY, PH.D.						
	Provide pre-employment psychological screening	BP20120799	469-S1210	00	03/19/2015	\$5,000.00
MARSHALL MEDICAL						
	Provide blood draws in response to officer's request	BP20120800	473-S1210	00	04/09/2015	\$30,000.00
GOLD KEY STORAGE						
	Provide secured storage for records	BP20130855	432-S1310	00	03/31/2016	\$30,240.00
LEXISNEXIS						
	Public and commercial database searches	BP20130599	425-S1311	00	03/31/2018	\$125,043.00

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DISTRICT ATTORNEY

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<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						\$972,939.00

ELECTIONS

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>PREMIER ELECTION SOLUTIONS</i>						
	Assignment to Election Systems & Software	BP20120419	450-S1011	01	03/15/2013	\$0.00
<i>PREMIER ELECTION SOLUTIONS</i>						
	ballot printing	BP20100795	450-S1011	00	03/16/2013	\$300,000.00
<i>DATA INFORMATION MANAGEMENT SYSTEM INC</i>						
	Software License/ Maintenance and Support	BP20140006	041-S1410	00	07/31/2014	\$60,092.16
<i>ELECTION SYSTEMS & SOFTWARE</i>						
	Election Equipment Post Warranty Hardware Maintenance & Software License	BP20120508	307-S1211	00	11/30/2014	\$136,950.00
<i>ASBURY ENVIRONMENTAL SERVCIES, INC.</i>						
	Haz-Mat Waste Hauler - State Licensed	BP20120653	353-S1210	00	03/06/2015	\$10,000.00
					Department Total	\$507,042.16

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ENVIRONMENTAL MANAGEMENT

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>NEWPOINT GROUP</i>						
	Prepare a West Slope solid waste rate setting manual	BP20120142	552-S1110	00	08/02/2012	\$30,000.00
<i>TRUCKEE OVERHEAD DOOR</i>						
	Install replacement doors on vector building	BP20121001	551-C1225	00	08/08/2012	\$5,710.00
<i>WINTERS ELECTRIC</i>						
	New gutters and heat taping for vector building - SLT	BP20121002	552-C1225	00	08/08/2012	\$8,230.00
<i>EL DORADO RESTORATION INC</i>						
	Code enforcement - secure the dwelling and barn per County's Board policy	BP20120249	198-S1210	00	09/13/2012	\$15,755.00
<i>ENVIRONMENTAL HEALTH TESTING LLC</i>						
	Increase Compensation	BP20110188	163-S1110	01	09/15/2012	\$5,000.00
<i>WILLIAM M WRIGHT, ESQUIRE</i>						
	Increase Term & Compensation	BP20110183	175-S1110	01	09/16/2012	\$10,000.00
<i>DNL ELECTRIC INC</i>						
	As-needed electrician work	BP20100266	184-C1025	00	10/12/2012	\$25,000.00
<i>KNCI - FM / CBS RADIO</i>						
	Radio Promotions for Used Oil Filter Events	BP20130260	260-S1310	00	11/05/2012	\$5,160.00

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ENVIRONMENTAL MANAGEMENT

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<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>BRYAN A. STIRRAT & ASSOCIATES, INC.</i>						
	Increase Term & Compensation	BP20100984	443-S1011	02	12/31/2012	\$295,430.00
<i>SUKUT CONSTRUCTION</i>						
	Increase Compensation	BP20110054	138-C1199	13.1	12/31/2012	\$250,000.00
	Decrease Compensation	BP20110054	138-C1199	14.2	12/31/2012	(\$50,000.00)
	Increase Compensation	BP20110054	138-C1199	32	12/31/2012	\$50,000.00
	Increase Compensation	BP20110054	138-C1199	32.1	12/31/2012	\$50,000.00
	Increase Compensation	BP20110054	138-C1199	33	12/31/2012	\$761,183.44
	Increase Compensation	BP20110054	138-C1199	34	12/31/2012	\$148,816.56
	Increase Term	BP20110054	138-C1199	35	12/31/2012	\$0.00
<i>SYBLON REID</i>						
	Construction and renovation of the Union Mine Wastewater Treatment Plant	BP20120271	137-C1299	00	12/31/2012	\$672,000.00
	Increase Compensation	BP20120271	137-C1299	01	12/31/2012	\$2,836.00
	Increase Compensation	BP20120271	137-C1299	02	12/31/2012	\$7,740.00

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>						
	Meyers Landfill gas monitoring	BP20120496	332-S1210	00	01/24/2013	\$45,800.00
	increase scope	BP20120496	332-S1210	01	01/24/2013	\$0.00
<i>FIELD SOLUTIONS INC</i>						
	landfill gas well monitoring, testing, report submission	BP20100658	291-S1011	00	01/25/2013	\$90,000.00
<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>HANGTOWN FIRE CONTROL</i>						
	Fire Suppression system services (cannot utilize County wide BPO for Union Mine)	BP20100819	392-S1010	00	04/06/2013	\$20,000.00
	business structure change from sole proprietor	BP20100819	392-S1010	01	04/06/2013	\$0.00
<i>DIAMOND CRANE COMPANY INC</i>						
	Misc. crane work on a "as needed" basis for Union Mine Landfill/WWTP	BP20100982	404-C1025	00	04/25/2013	\$10,000.00
<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>JOE VICINI, INC.</i>						
	Contruction maintenance at Union Mine	BP20110164	136-C1199	00	08/23/2013	\$300,000.00
<i>ENVIRONMENTAL HEALTH TESTING LLC</i>						
	provide testing materials & scoring services for food safety exams	BP20110188	163-S1110	00	09/15/2013	\$10,000.00
	Increase Compensation	BP20110188	163-S1110	00	09/15/2013	\$0.00
<i>R.E.Y. ENGINEERS INC</i>						
	Plan review services on an "as needed" basis	BP20110359	213-S1110	00	11/13/2013	\$49,500.00
<i>PSOMAS</i>						
	Specialized engineering services related to Union Mine Landfill & Wastewater Treatment Facility	BP20110450	250-S1111	00	12/06/2013	\$300,000.00
<i>BRYAN A. STIRRAT & ASSOCIATES, INC.</i>						
	Construction oversight Meyers Landfill Closure -Engineering Services	BP20100984	443-S1011	00	12/31/2013	\$539,990.00
	Increase Term & Compensation	BP20100984	443-S1011	01	12/31/2013	\$330,550.00
	Increase Compensation		443-S1011	03	12/31/2013	\$231,940.00
	Increase Term	BP20100984	443-S1011	04	12/31/2013	\$0.00
	Increase Compensation		443-S1011	05	12/31/2013	\$105,930.00

ENVIRONMENTAL MANAGEMENT

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>GEOSYNTEC CONSULTANTS</i>						
	Construction Quality Assurance Services for Meyers Landfill Cap	BP20110050	139-S1111	00	12/31/2013	\$239,060.00
	Increase Compensation	BP20110050	139-S1111	01	12/31/2013	\$110,869.00
	Increase Term & Compensation	BP20110050	139-S1111	02	12/31/2013	\$302,911.41
	Increase Term & Compensation	BP20110050	139-S1111	03	12/31/2013	\$52,711.61
	Increase Term & Compensation	BP20100962	139-S1111	04	12/31/2013	\$76,821.00
	Increase Term	BP20110050	139-S1111	05	12/31/2013	\$0.00
	Increase Compensation	BP20110050	139-S1111	06	12/31/2013	\$72,828.00
<i>SACRAMENTO METROPOLITAN AIR QUALITY</i>						
	Contract Language Revision	BP20120307	483-M1111	02	05/26/2014	\$0.00
<i>MICHAEL BOLTON</i>						
	Misc. welding work on an "as-needed" basis at the Union Mine Landfill	BP20120058	066-S1210	00	07/01/2014	\$15,000.00
<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

ENVIRONMENTAL MANAGEMENT

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>BRYAN A. STIRRAT & ASSOCIATES, INC.</i>						
	Engineering and technical support of General Landfill, Solid Waste, and Wastewater issues.	BP20120177	132-S1211	00	08/08/2014	\$300,000.00
<i>B & L BACKFLOW TESTING</i>						
	Backflow testing for cross connection control - Union Mine WWTP	BP20120313	189-S1210	00	10/26/2014	\$10,000.00
<i>BLUE SKY ENVIRONMENTAL</i>						
	Testing for compliance emissions monitoring of a landfill gas flare located at the Union Mine Landfill	BP20120312	186-S1210	00	10/26/2014	\$21,000.00
<i>DECADE SOFTWARE CO LLC</i>						
	Software license and support for EnvisionConnect Application	BP20120476	248-S1211	00	11/01/2014	\$119,179.00
	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>						
	HHW Transport and Disposal	BP20110095	035-S1111	00	12/31/2014	\$240,000.00
	Amend Term	BP20110826	035-S1111	01	12/31/2014	\$0.00
	Increase Term & Compensation	BP20110826	035-S1111	02	12/31/2014	\$200,000.00
<i>DUNN ENVIRONMENTAL</i>						
	Increase Term & Compensation	BP20120496	332-S1210	02	01/24/2015	\$100,450.00

ENVIRONMENTAL MANAGEMENT

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>BLACK OAK MINE UNIFIED SCHOOL DISTRICT</i>						
	School Bus Replacement Program - AB923	BP20110271	352-F1011	00	01/31/2015	\$163,183.63
	School Bus Replacement Program - AB923	BP20110273	353-F1011	00	01/31/2015	\$163,183.36
<i>CALIFORNIA LABORATORY SERVICES</i>						
	as needed lab testing	BP20120676	342-S1211	00	03/06/2015	\$300,000.00
<i>NEWPOINT GROUP</i>						
	As-needed Solid Waste Consulting Services	BP20120806	433-S1210	00	03/12/2015	\$40,000.00
	Contract Language Revision	N/A	433-S1210	01	03/12/2015	\$0.00
<i>FIELD SOLUTIONS INC</i>						
	Union Mine Gas Monitoring	BP20121003	505-S1211	00	05/21/2015	\$133,500.00
<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

ENVIRONMENTAL MANAGEMENT

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>GOLD OAK UNION SCHOOL DISTRICT</i>						
	School Bus Replacement Program - AB923	BP20110290	351-F1011	00	12/31/2015	\$150,000.00
<i>POLLOCK PINES SCHOOL DISTRICT</i>						
	School Bus Replacement Program - AB923	BP20110289	350-F1011	00	12/31/2015	\$150,000.00
<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						\$7,518,688.01

GENERAL SERVICES

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>GOLDEN PLAZA I</i>						
	LEASE FOR 670 PLACERVILLE DRIVE	BP280866	055-L0810	00	10/31/2012	\$0.00
<i>WILKINSON TRUST, W L WILKINSON AND BARY WILKINSON</i>						
	LEASE AGREEMENT	BP280938	279-L0811	00	01/31/2013	\$502,735.26
<i>BROADWAY PLAZA</i>						
	Increase Term & Compensation	BP281249	411-L0811	02	04/30/2013	\$203,716.80
<i>THE CASO TRUST</i>						
	LEASE OF 550 MAIN ST SUITE A (Law Library)	BP290299	097-L0911	00	09/30/2013	\$147,294.08
<i>BROADWAY PLAZA</i>						
	Lease of property 1319, 1323, 1337 Broadway	BP281249	411-L0811	00	12/31/2013	1,267,175.34
	Decrease Compensation	BP281249	411-L0811	01	12/31/2013	(\$111,637.17)
<i>JEFFREY SMITH</i>						
	Increase Term & Compensation	BP270785	304-L0711	02	12/31/2013	\$252,000.00
<i>WILKINSON TRUST, W L WILKINSON AND BARY WILKINSON</i>						
	Increase Term & Compensation	BP280938	279-L0811	01	01/31/2015	\$171,889.92

GENERAL SERVICES

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>BROADWAY PLAZA</i>						
	Increase Term	BP281249	411-L0811	03	04/30/2015	\$213,716.80
<i>SOUTH TAHOE PUBLIC UTILITY DISTRICT</i>						
	Facility Use Agreement for Junior Livestock	N/A	957-O0810	00	06/30/2018	\$0.00
	Increase Term	N/A	957-O0810	01	06/30/2018	\$0.00
Department Total						\$2,646,891.03

HUMAN RESOURCES

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>C. ALLEN POOL</i>						
	Provide the services of arbitration for purposes of disputeresolution.	BP20130277	254-S1310	00	08/30/2012	\$2,400.00
<i>AMEC ENVIRONMENT & INFRASTRUCTURE, INC.</i>						
	indoor air quality testing	BP20100291	230-S1010	00	10/25/2012	\$30,000.00
<i>GEOMATRIX CONSULTANTS INC</i>						
	Increase Compensation	BP20130062	230-S1010	01	10/25/2012	\$10,000.00
<i>UNITED HEALTH CARE GROUP</i>						
	Health care vendor for employees and retirees		303-S1211	00	12/31/2012	3,800,000.00
<i>VISION SERVICE PLAN</i>						
	VSP Contract - 2 years July 1, 2010 - June 30, 2012. Includes estimated claims and administrative fees	BP20110284	146-S1111	00	12/31/2012	\$375,000.00
<i>AMERICAN SPECIALTY HEALTH INSURANCE CO</i>						
	Chiropractic health services	BP20120238	103-S1210	00	01/01/2013	\$22,000.00
<i>COMPANY NURSE</i>						
	Provide employees with telephone access to Registered Nurses who will provide advice concerning on-the-job injuries	BP20120678	415-S1210	00	01/31/2013	\$50,000.00

HUMAN RESOURCES

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>JOHN BARTEL ASSOCIATES</i>						
	provide retiree health actuarial consulting services - GASB 45	BP20110414	226-S1110	00	01/31/2013	\$58,000.00
<i>KRAMER-WIESE</i>						
	Increase Term & Compensation	BP20110743	417-S1110	01	03/30/2013	\$35,000.00
<i>RENNE SLOAN HOLTZMAN & SAKAI LLP</i>						
	Increase Term	BP20110788	418-S1110	01	03/31/2013	\$0.00
<i>MEYERS NAVE RIBACK</i>						
	Provide professional legal services to advise and assist the County Civil Service Commission	BP20120894	394-S1211	00	04/30/2013	\$25,000.00
	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>						
	Specialized testing and scoring services for selected personnel recruitments	BP20120167	146-S1210	00	06/30/2014	\$6,000.00
	Increase Compensation	BP20120167	146-S1210	01	06/30/2014	\$9,000.00
	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>						
	Provide group training workshops covering employmnet relations subjects	BP20120951	302-S1210	00	06/30/2014	\$10,000.00
	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>VALENTINA REINER</i>						
	personnel investigation and consulting services	BP20130045	080-S1311	00	06/30/2014	\$100,000.00

HUMAN RESOURCES

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>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>MARTHA J SHAVER</i>						
	Consulting management reviews of multiple county processes as they relate to HR and other departments	BP20120525	392-S1210	00	12/31/2014	\$60,318.00
<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
Department Total						\$5,112,722.00

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>GREGORY B BRAGG & ASSOCIATES INC</i>						
	WORKERS' COMP CLAIMS ADMINISTRATION		289-S0611	00	10/31/2013	\$732,000.00
	Increase Term & Compensation	BP260404	289-S0611	01	10/31/2013	\$790,200.00
	Name Change or Assignment	BP260404	289-S0611	02	10/31/2013	\$0.00
	Increase Term & Compensation - Vendor name changed to York Risk Services Group, Inc.	BP20120321	289-S0611	03	10/31/2013	\$552,000.00
<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>						
	Employee benefits consulting	BP20100796	356-S1011	00	01/31/2014	\$425,000.00
	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

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>OCCU-MED LTD</i>						
	increase term comp language clarification	BP20110363	288-S1111	01	03/31/2014	\$74,000.00
	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>						
	as needed emergency water damage reparis	BP20120341	270-C1225	00	10/18/2014	\$30,000.00
	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
<i>GEORGE HILLS COMPANY, INC.</i>						
	Administrator of the County's self insured liability claims program.	BP20110452	313-S1111	00	12/31/2015	\$782,880.00
<i>VISION SERVICE PLAN</i>						
	Vision plan for employees	BP20130678	372-S1311	00	12/31/2015	\$150,000.00

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>
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Department Total **\$4,067,240.00**

HUMAN SERVICES

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>JERICO, INC</i>						
	Provide maintenance and repair services for kitchen appliances	BP20100026	567-S0910	00	07/05/2012	\$15,000.00
<i>JANICE E. YORK, LMFT</i>						
	Provide therapeutic counseling for clients of DHS on an "as requested" basis	BP20100081	041-S1010	00	07/27/2012	\$20,000.00
	language revisions	BP20100081	041-S1010	01	07/27/2012	\$0.00
<i>COMCAST</i>						
	Internet services for 990 Lassen Lane El Dorado Hills Sr. Center computer lab	BP20120087	139-S1210	00	08/03/2012	\$2,340.00
<i>JONAS HEATING AND COOLING</i>						
	provide heating and air conditioning system design, installation and repair services for clients of DHS	BP20100103	089-S1010	00	08/11/2012	\$40,000.00
	Increase Compensation	BP20100103	089-S1010	01	08/11/2012	\$18,505.00
	Increase Compensation	BP20100103	089-S1010	02	08/11/2012	\$31,495.00
<i>KIDS PEACE</i>						
	Group Home/Foster Family Agency Services	BP20100104	415-S0911	00	08/11/2012	\$57,470.00
<i>BELL DATA SYSTEMS, INC.</i>						
	Initial set-up and user licenses for a Homeless Management Information System	BP20100129	820-S0910	00	08/19/2012	\$10,200.00

HUMAN SERVICES

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>INNOVATION TREATMENT CENTERS, INC.</i>						
	Emergency Shelter Care	BP20100130	065-S1011	00	08/22/2012	\$57,470.00
<i>ELLEN TURNER, M.F.T.</i>						
	Therapeutic counseling services for DHS clients on an "as requested" basis	BP20100160	114-S1010	00	08/31/2012	\$20,000.00
<i>MARSHALL MEDICAL</i>						
	Medical services related to sexual assault and child abuse cases and court testimony	BP20100161	837-S0910	00	09/04/2012	\$9,000.00
<i>JENNIFER M. HAYES</i>						
	Provide therapeutic counseling services on an "as requested" basis	BP20100050	857-S0910	00	09/18/2012	\$20,000.00
<i>MAXIM HEALTHCARE SERVICES</i>						
	Health screenings for senior citizens at health fairs	BP20100217	873-S0910	00	09/21/2012	\$15,000.00
<i>JILL A. GUSTAFSON, LCSW</i>						
	Provide individual/family psychotherapy and equine-assisted psychotherapy on an "as requested" basis for clients referred by the Department of Human Services	BP20100173	858-S0910	00	09/23/2012	\$30,000.00
	Increase Compensation	BP20100173	858-S0910	01	09/23/2012	\$28,505.00
	Increase Scope	BP20100173	858-S0910	02	09/23/2012	\$0.00
	Increase Compensation	BP20100173	858-S0910	03	09/23/2012	\$41,495.00

HUMAN SERVICES

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>PRIDE INDUSTRIES INC</i>						
	Provide in-home visitation services	BP20120262	104-S1210	00	09/28/2012	\$40,000.00
<i>LORI LARSON, LMFT</i>						
	Provide therapeutic counseling services for clients of DHS	BP20100256	158-S1010	00	09/29/2012	\$20,000.00
	Increase Scope & Compensation	BP20100256	158-S1010	01	09/29/2012	\$5,000.00
<i>MOUNTAIN CIRCLE FAMILY SERVICES, INC.</i>						
	Provide group home/foster family agency services for clients of DHS	BP20100294	190-S1010	00	10/21/2012	\$57,470.00
<i>BAY ALARM MEDICAL</i>						
	Provide personal emergency response systems for clients	BP20100324	191-S1010	00	11/04/2012	\$20,000.00
	language revisions in scope and comp	BP20100324	191-S1010	01	11/04/2012	\$0.00
<i>VEVILA HUSSEY</i>						
	Qualified Expert Witness under the Indian Child Welfare Act and pursuant to WIC Section 224.6	BP20100783	278-S1010	00	11/30/2012	\$20,000.00
	Notice to Parties revision	BP20100783	278-S1010	01	11/30/2012	\$0.00
<i>REMI VISTA INC</i>						
	Administer the Transitional Housing Placement Program (THPP)	BP20100410	205-S1011	00	12/11/2012	\$593,352.00

HUMAN SERVICES

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>SIERRA FOREVER FAMILIES</i>						
	Emergency shelter care and/or foster care placements for children referred by DHS	BP20100197	222-S1010	00	12/15/2012	\$57,470.00
<i>STAR VIEW CHILDREN AND FAMILY SERVICES, INC.</i>						
	Foster Care-Group Home services on an "as requested" basis	BP20100398	252-S1010	00	12/16/2012	\$57,470.00
<i>ROBERT L MCCLURG DDS</i>						
	Provide orthodontic services on an "as requested" basis for clients of DHS	BP20100255	863-S0910	00	12/17/2012	\$10,000.00
<i>BELL DATA SYSTEMS, INC.</i>						
	HMIS Information System user licenses and support	BP20130058	081-S1310	00	12/31/2012	\$3,700.00
<i>CASA EL DORADO</i>						
	Co-location of CASA El Dorado staff at Human Services	N/A	263-M1011	00	01/25/2013	\$0.00
<i>EXCEL PROF TUTORING</i>						
	Provide tutoring services on an "as requested" basis for clients of DHS	BP20100355	236-S1010	00	01/31/2013	\$15,000.00
<i>TAHOE URGENT CARE</i>						
	substance abuse testing services on an "as requested" basis for clients referred by DHS	BP20100575	261-S1010	00	01/31/2013	\$15,000.00
	Increase Compensation	BP20100575	261-S1010	01	01/31/2013	\$43,505.00

Report Date

Monday, October 21, 2013

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HUMAN SERVICES

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>INSTITUTE FOR FAMILY COUNSELING</i>						
	Therapeutic counseling	BP20100479	217-S1010	00	02/07/2013	\$40,000.00
<i>VANNA E WILLIAMS</i>						
	Therapeutic Counseling	BP20100589	315-S1010	00	02/09/2013	\$30,000.00
<i>REBECCA PHILLIPS MFT</i>						
	Therapeutic Counseling	BP20100815	344-S1010	00	02/11/2013	\$30,000.00
<i>INSTITUTE FOR FAMILY COUNSELING</i>						
	Contract Language Revision	BP281124	217-S1010	01	02/17/2013	\$18,505.00
<i>SIERRA FAMILY SERVICES</i>						
	Provide counseling services, substance abuse testing and training classes to clients of DHS on an "as requested" basis	BP20100574	284-S1010	00	02/19/2013	\$20,000.00
	language revisions	BP20100574	284-S1010	01	02/19/2013	\$0.00
	Change Scope	BP20100574	284-S1010	02	02/19/2013	\$0.00
<i>OPTIMIST YOUTH HOMES AND FAMILY SERVICES</i>						
	foster care/group home services for clients of DHS on an "as requested" basis	BP20100784	339-S1010	00	03/07/2013	\$57,470.00
<i>THE LAW OFFICES OF TOSH YAMAMOTO</i>						
	Increase Term	BP20110815	463-S1111	01	03/17/2013	\$0.00

Report Date

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HUMAN SERVICES

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>DAVID L. STEWART, PH.D.</i>						
	psychological evaluations and reports for DHS clients on an "as requested" basis	BP20100730	320-S1010	00	03/28/2013	\$40,000.00
<i>DAVID NELSON CONSULTING</i>						
	Business/Microenterprise Assistance Program, CDBG 09-EDEF-6547, activity delivery. Program includes business loans and technical assistance	BP20130331	574-S1211	00	03/31/2013	\$84,370.00
<i>THE CENTER FOR VIOLENCE FREE RELATIONSHIPS</i>						
	Operational Agreement to work with vendor to provide available assistance for crime victims	N/A	421-S1010	00	03/31/2013	\$0.00
<i>PROMESA BEHAVIORAL HEALTH</i>						
	Foster care/group home services for clients of DHS on an "as requested" basis	BP20100813	340-S1010	00	04/05/2013	\$57,470.00
<i>SLT FAMILY RESOURCE CENTER</i>						
	Provide therapeutic counseling services on an "as requested" basis for clients referred by DHS	BP20100817	396-S1010	00	04/11/2013	\$20,000.00
	Increase Compensation	BP20100817	396-S1010	01	04/11/2013	\$20,000.00
<i>LINN WILLIAMSON</i>						
	Therapeutic counseling	BP20100853	445-S1010	00	04/21/2013	\$40,000.00

HUMAN SERVICES

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>EDCA LIFESKILLS</i>						
	Increase Term & Compensation	BP20100785	317-S1010	01	04/25/2013	\$42,530.00
<i>EL DORADO COUNTY OFFICE OF EDUCATION</i>						
	Co-location of El Dorado County Office of Education staff at Human Services	N/A	264-M1011	00	05/03/2013	\$0.00
<i>CATHY CIAMPA, LMFT</i>						
	Therapeutic counseling services	BP20110933	425-S1110	00	05/19/2013	\$58,505.00
<i>TAHOE TURNING POINT</i>						
	Substance abuse testing and therapeutic counseling services	BP20100971	449-S1010	00	05/27/2013	\$40,000.00
	Increase Compensation	BP20100971	449-S1010	01	05/27/2013	\$135,000.00
	language revisions	BP20100971	449-S1010	02	05/27/2013	\$100,000.00
	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
<i>BRENDA'S PLACE</i>						
	Provide foster care/group home services for clients of DHS on an "as requested" basis	BP20101001	407-S1010	00	06/14/2013	\$57,470.00

HUMAN SERVICES

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>YOURPLACE</i>						
	Home Health Care Services for clients of DHS	BP20101002	492-S1010	00	06/14/2013	\$20,000.00
	Increase Compensation	BP20101002	492-S1010	01	06/14/2013	\$30,000.00
	Contract Language Revision	BP20101002	492-S1010	02	06/14/2013	\$0.00
<i>COLD CONTROL</i>						
	Commercial refrigeration and freezer unit service, parts, installation and repair on an "as requested" basis	BP20100814	420-S1010	00	06/24/2013	\$10,000.00
<i>CALIFORNIA STATE UNIVERSITY SACRAMENTO</i>						
	Vendor field placement agreement with Sac State to place temporary unpaid social work interns in Human Services	N/A	219-O0910	00	06/30/2013	\$0.00
<i>EL DORADO ADULT SCHOOL</i>						
	Provide GED testing on an as requested basis for clients referred byHSA	BP20120885	485-S1210	00	06/30/2013	\$5,000.00
<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>FAMILY CONNECTIONS EL DORADO INC</i>						
	Therapeutic counseling, substance abuse testing, classes for CalWORKS clients	BP20100916	007-S1110	00	06/30/2013	\$40,000.00

HUMAN SERVICES

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>LILLIPUT CHILDREN'S SERVICES</i>						
	Kinship Support Services Program (KSSP) services	BP20130332	183-S1311	00	06/30/2013	\$142,560.00
<i>REGENTS OF THE UNIVERSITY OF CALIFORNIA</i>						
	Training related to the services provided by the Health and HumanServices Agency	BP20130049	034-S1310	00	06/30/2013	\$62,700.00
<i>SLT WOMENS CENTER</i>						
	Operational Agreement for services to victims of domestic violence and sexual assault		409-O1010	00	06/30/2013	\$0.00
<i>TAHOE YOUTH AND FAMILY SERVICE</i>						
	Provide therapeutic counseling services on an "as requested" basis	BP20100917	006-S1110	00	06/30/2013	\$40,000.00
	Change Scope	BP20100917	006-S1110	01	06/30/2013	\$0.00
	Provide therapeutic counseling services on an "as requested" basis	BP20100917	006--S1110	00	06/30/2013	\$40,000.00
<i>POLLOCK PINES COMMUNITY CENTER ASSICIATION</i>						
	Increase Term & Compensation	BP20120046	096-O1210	01	07/31/2013	\$8,400.00
<i>ASSISTANCE LEAGUE OF SIERRA FOOTHILLS</i>						
	Provides community-based philanthropic programs through its volunteers		513-M1010	00	08/24/2013	\$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>CITY OF SOUTH LAKE TAHOE</i>						
	Use of conference room	N/A	492-O1310	00	09/20/2013	\$0.00
<i>GILMORE HEATING & AIR CONDITIONING, INC.</i>						
	Heating & Air services for DHS clients on an "as requested" basis	BP20110206	368-S1010	00	09/21/2013	\$40,000.00
<i>ESKATON PROPERTIES INC</i>						
	24 hour caregiver respite services for clients of DHS on an "as requested" basis	BP20110375	204-S1110	00	10/31/2013	\$15,000.00
	Language revisions	BP20110375	204-S1110	01	10/31/2013	\$0.00
	Increase Scope & Compensation	BP20110375	204-S1110	02	10/31/2013	\$0.00
<i>A BALANCED LIFE</i>						
	Therapeutic Counseling and parenting classes	BP20120343	224-S1110	00	11/01/2013	\$58,505.00
	Increase Compensation	BP20110298	224-S1110	01	11/01/2013	\$50,000.00
	Increase Compensation	BP20120343	224-S1110	02	11/01/2013	\$100,000.00
<i>EUGENE P. ROEDER, PH.D.</i>						
	Psychological evaluations and reports "as requested"	BP20110205	144-S1110	00	11/14/2013	\$58,505.00

HUMAN SERVICES

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>LAURA AREVALO</i>						
	Therapeutic counseling on an "as requested" basis for clients referred by DHS	BP20110376	280-S1110	00	11/21/2013	\$40,000.00
	New Remittance Address	BP20110376	280-S1110	01	11/21/2013	\$0.00
<i>MONICA CAMPBELL</i>						
	Provide therapeutic counseling and classes for clients referred by DHS on an "as requested" basis	BP20110374	253-S1110	00	11/21/2013	\$58,505.00
	change of business address	BP20110374	253-S1110	01	11/21/2013	\$0.00
<i>FISCAL EXPERTS INC</i>						
	"Time Study Buddy" training/software	BP20110418	258-S1110	00	12/27/2013	\$37,500.00
	Increase Compensation	BP20110418	258-S1110	01	12/27/2013	\$42,500.00
<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>ENTEK CONSULTING GROUP</i>						
	Lead-based paint testing for the Community Development Block Grant Programs	BP20110465	269-S1110	00	12/31/2013	\$20,000.00
<i>SAFE HARBOR FAMILY SERVICES</i>						
	GROUP HOME, FOSTER FAMILY SERVICES	BP20110457	154-S0911	00	01/03/2014	\$57,470.00
<i>FAMILY CONNECTIONS EL DORADO INC</i>						
	Provide therapeutic counseling substance abuse treatment, classes and related services	BP20110458	268-S1111	00	01/13/2014	\$185,000.00
<i>DONELLE ANDERSON</i>						
	Provide therapeutic counseling services on an "as requested" basis for clients referred by DHS	BP20110524	320-S1110	00	01/25/2014	\$58,505.00
	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>						
	24 hour respite service for clients in need of temporary, substitute support or living arrangements for a brief period on an "as requested" basis	BP20110514	306-S1110	00	01/25/2014	\$15,000.00
	Contract Language Revision	BP20110514	306-S1110	01	01/25/2014	\$0.00
	Increase Scope & Compensation	BP20110514	306-S1110	02	01/25/2014	\$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>COMMUNITY COUNSELING CENTER</i>						
	Provide therapeutic counseling and drug testing services on an "as requested" basis	BP20110362	244-S1110	00	01/31/2014	\$40,000.00
<i>CONNECTIONS COMMUNICATIONS SERVICES, INC</i>						
	After-hours answering service	BP20110522	312-S1110	00	01/31/2014	\$58,505.00
<i>LIFELINE SYSTEMS COMPANY</i>						
	Installation and monitoring of personal emergency response systems on an "as requested" basis for clients of the Department of Human Services	BP20110525	324-S1110	00	02/06/2014	\$40,000.00
<i>PARTNERS IN CARE</i>						
	Registered nurse services for initial assessments and level of care determinations	BP20110726	357-S1110	00	02/22/2014	\$15,000.00
<i>EDWARDS A-1 APPLIANCE</i>						
	Routine service, parts, installation and repair services for household appliances on an "as requested" basis for clients of Human Services		323-S1110	00	02/26/2014	\$25,000.00
<i>MRJ MAINTENANCE</i>						
	Cleaning and minor repair services on appliances and related equipment on an "as requested" basis for DHS	BP20110361	260-S1110	00	03/18/2014	\$6,000.00

HUMAN SERVICES

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>DEBORAH CARTER, ED.D</i>						
	Provide psychological evaluations, staff training and learning disabilities evaluations on an "as requested" basis	BP20110776	392-S1110	00	03/20/2014	\$40,000.00
	Increase Compensation	BP20110776	392-S1110	01	03/20/2014	\$20,318.00
	Notice to Parties	BP20110776	392-S1110	02	03/20/2014	\$0.00
<i>EDC SENIOR NUTRITION</i>						
	Psychological evaluations, psychotherapy and staff training	BP20110776	030-M1310	00	03/20/2014	\$40,000.00
<i>LAURA GAUTHIER, LCSW</i>						
	Provide therapeutic counseling services for clients referred by DHS on an "as requested" basis	BP20110813	419-S1110	00	03/30/2014	\$20,000.00
<i>MYRNA-KAY ROBISON, LMFT</i>						
	Provide therapeutic counseling on an "as requested" basis	BP20110744	337-S1110	00	03/31/2014	\$40,000.00
<i>THE CENTER FOR VIOLENCE FREE RELATIONSHIPS</i>						
	Therapeutic counseling	BP20110777	381-S1110	00	03/31/2014	\$20,000.00
<i>MCFARLANE MORTUARY INC</i>						
	Provide mortuary services for the disposition of indigent persons	BP20110725	333-S1110	00	04/03/2014	\$58,505.00

HUMAN SERVICES

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>JOHN BURTON FOUNDATION FOR CHILDREN WITHOUT HOMES</i>						
	Approval for County to install and use vendor's THP-Plus Tracking System		362-O1110	00	04/12/2014	\$0.00
<i>CONFORTI PLUMBING</i>						
	Plumbing system repair and replacement services on an "as requested" basis for clients of DHS	BP20110566	363-S1110	00	04/13/2014	\$35,000.00
	Update endorsement page	BP20110566	363-S1110	01	04/13/2014	\$0.00
	Increase Compensation	BP20110566	363-S1110	02	04/13/2014	\$25,318.00
<i>VIP LLC</i>						
	Provide domestic violence abuse prevention classes	BP20110807	341-S1110	00	04/13/2014	\$30,000.00
<i>JUST SAY NO MEDICAL SCREENING</i>						
	Provide "as requested" substance abuse testing services for clients of DHS	BP20110773	346-s1110	00	04/30/2014	\$20,000.00
	Increase Compensation	BP20110773	346-s1110	01	04/30/2014	\$40,318.00
<i>SENECA CENTER</i>						
	Provide Family Finding educational training workshops on an "as requested" basis	BP20110812	408-S1110	00	05/18/2014	\$15,000.00
<i>COMCAST</i>						
	Internet service for 3047 Briw Road - Connections One Stop Resource Center	BP20110932	471-S1110	00	05/23/2014	\$2,250.00

HUMAN SERVICES

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>JEFFREY E. MILLER, PH. D</i>						
	Psychological evaluations on an "as requested" basis for clients	BP20110811	407-S1110	00	05/28/2014	\$10,000.00
	Increase Compensation	BP20110811	407-S1110	01	05/28/2014	\$50,318.00
<i>SACRAMENTO RENDERING COMPANY</i>						
	rease trap cleaning services for the EDH Sr. Center Kitchen	BP20110816	469-S1110	00	06/09/2014	\$4,500.00
<i>A HELPING HAND HOME CARE AGENCY</i>						
	Home health care services on an "as requested" basis for clients of DHS	BP20111001	541-S1110	00	06/25/2014	\$50,000.00
	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>ALPINE SEPTIC & PUMPING, INC.</i>						
	Grease trap cleaning for SLT Sr. Nutrition kitchen	BP20111000	527-S1110	00	06/26/2014	\$2,600.00
<i>ALL WEST COACH LINES, INC.</i>						
	Charter motorcoach transportation and coordination/reservation services for senior group activities on an "as requested" basis for DHS	BP20120019	016-S1211	00	06/30/2014	\$500,000.00
<i>BARTON HEALTHCARE SYSTEM</i>						
	DHS to locate Eligibility Worker at Barton Hospital to process MediCal/CMSP and food stamp applications	BP20120020	409-O1110	00	06/30/2014	\$236,295.00

HUMAN SERVICES

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>CHARLES EUBANKS, M.D.</i>						
	Provide psychiatric evaluations and medication assessments on an "as requested" basis for clients referred by DHS	BP20120134	073-S1210	00	06/30/2014	\$40,000.00
<i>ELDER OPTIONS</i>						
	Home health care services on an "as requested" basis for clients of DHS	BP20120022	050-S1210	00	06/30/2014	\$50,000.00
	Language Revisions	BP20120022	050-S1210	01	06/30/2014	\$0.00
<i>HELP AT HOME</i>						
	Home health care and related services on an "as requested" basis for clients of DHS	BP20120018	049-S1210	00	06/30/2014	\$50,000.00
	Name Change or Assignment	BP	049-S1210	01	06/30/2014	\$0.00
<i>LIVE VIOLENCE FREE</i>						
	Child Abuse Prevention Education services	BP20130333	264-S1310	00	06/30/2014	\$10,000.00
<i>MARSHALL MEDICAL</i>						
	Provide Eligibility Worker to work at Marshall Hospital to process MediCal/CMSP applications	N/A	410-O1110	00	06/30/2014	\$0.00
<i>NATIONAL COUNCIL ON CRIME & DELIQUENCY</i>						
	Provide web-based management reports for CPS	BP20120983	005-S1310	00	06/30/2014	\$21,000.00

HUMAN SERVICES

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>NEW MORNING YOUTH AND FAMILY SERVICES</i>						
	Therapeutic counseling	BP20120239	015-S1210	00	06/30/2014	\$58,505.00
<i>PANORAMIC SOFTWARE, INC.</i>						
	Proprietary software for a client data management system for PublicGuardian, General Assistance and Adult Protective Services	BP20120962	513-S1211	00	06/30/2014	\$88,000.00
<i>PROGRESS HOUSE INC</i>						
	Provide therapeutic counseling, substance abuse testing & treatment, residential and transitional housing	BP20120430	004-S1211	00	06/30/2014	1,250,000.00
	Change in fees for services	BP20120430	004-S1211	01	06/30/2014	\$0.00
<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>PAUL FUNK DBA PRO LINE CLEANING SERVICES</i>						
	Janitorial @ Briw	BP20120168	102-S1210	00	07/18/2014	\$143,640.00
<i>INFANT PARENT CENTER</i>						
	Increase Compensation	BP20120133	034-S1210	01	07/20/2014	\$1,813.00
	Contract Language Revision	BP20120133	034-S1210	02	07/20/2014	\$0.00
<i>INFANT PARENT CENTER</i>						
	Therapeutic Counseling	BP20120133	034-S1210	00	07/21/2014	\$58,505.00

HUMAN SERVICES

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>LAURIN ASSOCIATES, INC.</i>						
	Administrative Subcontractor services for Sunset Lane affordablehousing project	BP20130231	424-S1211	00	07/31/2014	\$78,085.00
<i>COMCAST</i>						
	Internet services for 937 Spring St. Sr. Center computer lab	BP20120165	138-S1210	00	08/03/2014	\$2,340.00
<i>WESLEY AND GERTRUDE WILKINSON</i>						
	Increase Scope & Compensation & Term	BP290330	252-L0911	02	08/31/2014	\$43,200.00
<i>SHEPHERD FAMILY CHIROPRACTIC</i>						
	substance Abuse Testing	BP20120261	112-S1210	00	09/28/2014	\$58,505.00
<i>WEST GROUP</i>						
	On-line subscription for legal information and print material updates	BP20120283	236-O1210	00	09/28/2014	\$7,900.00
<i>GREEN VALLEY MORTUARY & CEMETERY</i>						
	Indigent burials-west slope	BP20120546	183-S1210	00	09/30/2014	\$60,318.00
<i>LINK TO LIFE</i>						
	Home installation and monthly monitoring of personal emergency response systems	BP20120288	203-S1210	00	10/27/2014	\$40,000.00
	Contract Language Revision	BP20120288	203-S1210	01	10/27/2014	\$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>ORCHID CELLMARK INC</i>						
	Medical laboratory services for paternity testing	BP20120310	213-S1210	00	11/16/2014	\$6,000.00
<i>LIVE OAK CENTER FOR PSYCHOTHERAPY & EDUCATION</i>						
	Psychotherapy, counseling and education services on an "as requested" basis	BP20120309	214-S1210	00	12/03/2014	\$40,000.00
<i>FISCAL EXPERTS INC</i>						
	Financial consulting services	BP20120431	021-S1210	00	12/05/2014	\$120,000.00
<i>EXCEL PROF TUTORING</i>						
	Academic tutoring on an "as requested" basis for clients referred by DHS	BP20120409	274-S1210	00	12/12/2014	\$15,000.00
<i>DNA DIAGNOSTIC CENTER, INC.</i>						
	Paternity testing services on an "as requested" basis	BP20121018	566-S1210	00	12/15/2014	\$6,000.00
<i>FOSTER FAMILY SERVICE</i>						
	Provide parenting classes on an "as requested" basis for clients of DHS	BP20120408	293-S1210	00	01/06/2015	\$20,000.00
	Amend Mandated Reporter Requirements ad Notice to Parties	BP20120408	293-S1210	01	01/06/2015	\$0.00
<i>YOUR ENERGY SOURCE</i>						
	HVAC, Tankless Water and Window replacement, repair services on an "as requested" basis	BP20120468	336-S1210	00	01/12/2015	\$50,000.00

HUMAN SERVICES

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>TERESA MCINTYRE-HARLOW, PH.D.</i>						
	Therapeutic counseling and therapeutic visitation on an as requested basis	BP20120472	294-S1211	00	01/26/2015	\$100,000.00
<i>NEW LEAF COUNSELING SERV</i>						
	Therapeutic counseling, in-patient and out-patient substance abuse treatment services and drug testing on an "as requested" basis for women and women with children referred by HHSA	BP20120609	308-S1211	00	02/27/2015	\$100,000.00
<i>MARTINS ACHIEVEMENT PLACE INC</i>						
	Therapeutic counseling services on an "as requested" basis for clients of HHSA	BP20120611	350-S1210	00	03/02/2015	\$20,000.00
<i>COMMERCIAL APPLIANCE</i>						
	Kitchen appliance repair and maintenance services	BP20120794	448-S1210	00	03/16/2015	\$15,000.00
<i>DEE-ANNA DREIER, LMFT</i>						
	Therapeutic counseling on an "as requested" basis for clients referred by HHSA	BP20120825	449-S1210	00	04/05/2015	\$20,000.00
<i>MAVERICK INSULATION, INC.</i>						
	Insulation installation and replacement services	BP20120886	468-S1210	00	04/19/2015	\$40,000.00
<i>KATHERINE A VAN NOORD LCSW</i>						
	Provide therapeutic counseling services on an "as requested" basis for clients referred by HHSA	BP20121007	559-S1210	00	04/30/2015	\$20,000.00

HUMAN SERVICES

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>SCRIPPS PSYCHOLOGICAL ASSOCIATES INC</i>						
	Psychological evaluations	BP20120793	385-S1210	00	04/30/2015	\$60,318.00
<i>NIXON'S HEATING</i>						
	Heating, air conditioning and plumbing install, replacement and repair services on an "as requested" basis.	BP20120946	470-S1210	00	05/14/2015	\$40,000.00
<i>STRAIGHT LINE ROOFING & CONSTRUCTION</i>						
	Installation of energy efficient measures such as insulation, weather-stripping, HVAC, window and door repair/replacement, etc... on an "as requested" basis for clients of HHSA	BP20120947	548-S1210	00	05/14/2015	\$40,000.00
<i>PACIFIC EDUCATIONAL SERVICES INC</i>						
	Provide offender education for clients on an "as requested" basis	BP20120804	400-S1210	00	05/16/2015	\$10,000.00
<i>EL DORADO HILLS PSYCHOLOGICAL CENTER</i>						
	Provide psychotherapy/counseling, psychosocial evaluations and reports for clients of HHSA on an "as requested" basis	BP20121006	568-S1210	00	06/23/2015	\$10,000.00
<i>POSITIVE OPTION FAMILY SERVICE</i>						
	Provide therapy and educational classes for clients on an "as requested" basis	BP20121029	569-S1210	00	06/27/2015	\$10,000.00
<i>COLLETTE TRAVEL SERVICE INC</i>						
	Provide travel services for groups of participants.	N/A	036-S1310	00	06/30/2015	\$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>COUNTY OF SACRAMENTO</i>						
	Sacramento County to administer the Cash Assistance Program for Immigrants (CAPI) on behalf of EDC	N/A	057-M1111	00	06/30/2015	\$0.00
<i>ESKATON PROPERTIES INC</i>						
	Caregiver training workshops on an "as requested" basis.	BP20130138	071-S1310	00	06/30/2015	\$20,000.00
<i>LIVE VIOLENCE FREE</i>						
	Therapeutic counseling	BP20121032	052-S1310	00	06/30/2015	\$60,318.00
<i>SKI AIR INCORPORATED</i>						
	Heating & air conditioning system repair, replacement and installation for clients of Health and Human Services on an "as requested" basis	BP20120964	003-S1310	00	06/30/2015	\$60,318.00
<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

HUMAN SERVICES

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<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
<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 HHSA	BP20130721	346-S1310	00	11/30/2015	\$20,000.00

HUMAN SERVICES

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>MATERIAL SOURCE, INC.</i>						
	Therapeutic counseling, classes and other services on an "as requested" basis for clients of HHSA.	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
<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

HUMAN SERVICES

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<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 atHSA	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
<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						\$9,683,401.50

INFORMATION TECHNOLOGIES

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>DELL MARKETING L.P.</i>						
	Dell SAN migration and implementation services	BP20120449	310-S1210	00	07/19/2012	\$52,244.00
<i>SCHMIDT ASSOCIATES INC</i>						
	call accounting extended software and hardware warranty	BP20100105	827-S0910	00	08/11/2012	\$30,000.00
	Increase Compensation	BP20100105	827-S0910	01	08/11/2012	\$5,000.00
<i>AVAYA COMMUNICATIONS, INC.</i>						
	Maintenance for telephone switch equipment used to make phone calls	BP290355	229-S0911	00	09/30/2012	\$96,000.00
<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>INTRATEK COMPUTER INC</i>						
	On-site printer repair and maintenance	BP20100978	049-S1110	00	06/30/2013	\$50,000.00

INFORMATION TECHNOLOGIES

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>JOHN TIBBALS</i>						
	Operation & Maintenance of A/V equipment for BOS meetings	BP20110242	211-S1110	00	06/30/2013	\$58,500.00
	Increase Compensation	BP20110242	211-S1110	01	06/30/2013	\$2,844.00
<i>XEROX CORPORATION</i>						
	Increase Term & Compensation	BP20110236	152-S1110	01	06/30/2013	\$15,000.00
	Increase Term & Compensation	BP20110241	153-S1110	01	06/30/2013	\$30,000.00
<i>SIGNATURE TECHNOLOGY GROUP, INC.</i>						
	Mainframe/Tape Library equipment maintenance	BP20110187	115-S1111	00	08/31/2013	\$155,584.08
<i>SCHMIDT ASSOCIATES INC</i>						
	Hotline support and database development of telco billing system	BP20110185	120-S1110	00	09/15/2013	\$30,000.00
<i>AT & T</i>						
	Perimeter security assessment for LAN and WAN networks	BP20110186	172-S1110	00	09/20/2013	\$8,106.00
	Compensation language added	BP20110186	172-S1110	01	09/20/2013	\$0.00
<i>DUNN-WRIGHT COMMUNICATIONS</i>						
	As needed data wiring	BP20120276	192-C1225	00	09/28/2013	\$25,000.00

INFORMATION TECHNOLOGIES

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>CEAR</i>						
	secure destruction of electronic media	BP20110285	075-S1110	00	11/01/2013	\$20,000.00
<i>TAB PRODUCTS CO., INC.</i>						
	Equipment maintenance and repair for Ops and Print Shop	BP20110373	270-S1110	00	11/21/2013	\$10,000.00
<i>AT & T</i>						
	On-going hosted web security/filter services	BP20110388	308-S1110	00	12/07/2013	\$39,500.00
<i>TYLER TECHNOLOGIES</i>						
	ERP Implementation	BP20130879	529-S1311	00	03/25/2014	2,613,377.00
<i>MACHINEDUDE</i>						
	Equipment maintenance	BP20110930	528-S1110	00	05/19/2014	\$10,000.00
<i>AT & T</i>						
	CALNET II	BP20110451	890-S0911	00	05/20/2014	\$40,000.00
	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>DATA CLEAN CORPORATION</i>						
	Semi-annual specialized Data Center cleaning	BP20110929	005-S1210	00	06/30/2014	\$15,000.00
<i>LARRY KLAUS</i>						
	Database maintenance	BP20120060	044-S1210	00	06/30/2014	\$20,000.00
<i>GOVDELIVERY INC</i>						
	Automated email subscription services	BP20120442	268-S1210	00	11/12/2014	\$50,832.00
<i>IMAGE ACCESS WEST, INC.</i>						
	Hardware maintenance for high volume scanners	BP20120330	223-S1210	00	11/30/2014	\$25,000.00
<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

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INFORMATION TECHNOLOGIES

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>AT&T GLOBAL SERVCIES</i>						
	VeraSMART call accounting hosted services	BP20140097	413-S1311	00	03/31/2018	\$246,200.00
Department Total						\$3,917,036.69

LIBRARY

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<i>RANCHO CUCAMONGA PUBLIC LIBRARY</i>						
	Renting/borrowing a piece of furniture (Play & Learn Island		522-O1210	00	07/06/2012	\$0.00
<i>EBSCO PUBLISHING CORPORATION</i>						
	access to online database	BP20120331	216-O1210	00	10/31/2012	\$28,422.00
<i>TECH LOGIC CORPORATION</i>						
	software maintenance & license support for self checkout system	BP20120422	312-S1210	00	12/13/2012	\$4,800.00
<i>MONTEZ MAINTENANCE</i>						
	Janitorial Services - Pollock Pines Library	BP20120429	325-S1210	00	12/31/2012	\$2,100.00
<i>TECH LOGIC CORPORATION</i>						
	Increase Term & Compensation	BP20110501	326-S1110	01	01/13/2013	\$17,000.00
<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>RICHARD F & CHERYL L ANDERSON</i>						
	Lease for the Georgetown Library	BP290319	249-L0911	00	09/30/2013	\$109,284.84
<i>EBSCO PUBLISHING CORPORATION</i>						
	Subscription to online database.	BP20130278	185-S1310	00	10/31/2013	\$27,373.00

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LIBRARY

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
PAUL FUNK DBA PRO LINE CLEANING SERVICES						
	On-call and emergency boiler maintenance and repair services	BP20120366	258-S1210	00	11/30/2013	\$15,816.00
	Name Change or Assignment	BP20130188	258-S1210	01	11/30/2013	\$0.00
TECH LOGIC CORPORATION						
	Preventative maintenance & repair for automated handling system at El Dorado Hills Library.	BP20130677	393-S1310	00	01/31/2014	\$17,000.00
BISSELL BROTHERS, INC.						
	El Dorado Hills janitorial service (\$710/mo)	BP20120545	383-S1210	00	02/02/2014	\$17,040.00
COMCAST						
	Main Library internet-2 yr term, then mo. to mo.	BP20120869	408-S1211	00	04/29/2014	\$1,850.00
	PP Library internet-2 yr term, then mo. to mo	BP20120870	409-S1211	00	04/29/2014	\$1,726.00
	EDH Library internet-2 yr term, then mo. to mo	BP20120871	410-S1211	00	04/29/2014	\$1,726.00
WORLD BOOK EDUCATIONAL PRODUCTS						
	Online subscription, 2 yrs.	BP20120986	547-S1210	00	06/02/2014	\$11,310.10
SUN WEST BUILDING SERVICES						
	Law Library Janitor @ \$150/mo for 3 yrs	BP20120062	098-S1210	00	06/30/2014	\$5,400.00

LIBRARY

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<i>THE SANDMAN</i>						
	Snow removal at Pollock Pines Library (3 yr contract)	BP20120365	180-S1210	00	10/31/2014	\$2,000.00
<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>						
	Law Library janitor (new contract per Bonnie)	BP20120730	438-S1210	00	01/31/2015	\$5,400.00
	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						\$273,947.94

MENTAL HEALTH

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>GIA-EVITA LANZANO, M.D.</i>						
	Provide inpatient and outpatient adult psychiatric services	BP20120131	082-S1210	00	07/18/2012	\$22,500.00
<i>PAUL FUNK DBA PRO LINE CLEANING SERVICES</i>						
	janitorial services - SLT	BP20110410	241-S1110	00	10/17/2012	\$15,600.00
<i>ESSENTIAL LEARNING</i>						
	Vendor will provide web-based educational curriculum for staff	BP20110895	339-S1110	00	11/23/2012	\$12,463.00
<i>ST HELENA HOSPITAL</i>						
	In-patient facility for minors	BP20130033	186-S1110	00	11/30/2012	\$60,300.00
<i>PAUL FUNK DBA PRO LINE CLEANING SERVICES</i>						
	janitorial @ PHF	BP20110746	399-S1110	00	02/23/2013	\$47,640.00
<i>DIGNITY HEALTH MEDICAL FOUNDATION</i>						
	Acute inpatient psychiatric services	BP20140091	628-S1210	00	04/09/2013	\$61,300.00
<i>GOLDEN WEST LINEN, INC.</i>						
	Provide uniform, laundry and linen services at PHF	BP20110937	458-S1110	00	04/30/2013	\$20,000.00
<i>MAXIM HEALTHCARE SERVICES</i>						
	Increase Term & Compensation	BP20120042	439-S1110	02	04/30/2013	\$242,000.00

MENTAL HEALTH

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>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>						
	In-patient facility for minors	BP20111005	184-S1110	00	06/30/2013	\$58,500.00
	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>MAR-RIC BOARD AND CARE HOME</i>						
	Residential care for adults	BP20120889	246-S1210	00	06/30/2013	\$60,300.00
<i>NORTH VALLEY BEHAVIORAL HEALTH, LLC</i>						
	Increase Term & Compensation	BP20110411	234-S1110	02	06/30/2013	\$373,000.00

MENTAL HEALTH

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<i>SIERRA VISTA</i>						
	In-patient facility for minors	BP20110936	185-S1110	00	06/30/2013	\$58,500.00
	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
<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>THE DENISE THOMPSON HOME</i>						
	24 hr residential for MHD adult clients	BP20130032	583-S1211	00	06/30/2013	\$375,000.00
<i>WILLOW GLEN CARE CENTER</i>						
	residential treatment services	BP20100969	454-S1010	00	06/30/2013	\$57,470.00
	billing rate additions	BP20100969	454-S1010	01	06/30/2013	\$0.00
	Increase Compensation	BP20100969	454-S1010	02	06/30/2013	\$217,530.00
	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

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MENTAL HEALTH

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<i>PAUL FUNK DBA PRO LINE CLEANING SERVICES</i>						
	Janitorial services at the Psych Health Facility - tile floors	BP20120300	150-S1210	00	09/19/2013	\$13,776.00
<i>DUERR EVALUATION RESOURCES, INC.</i>						
	Evaluation data analysis and reporting	BP20130818	428-S1310	00	09/30/2013	\$700.00
<i>MRJ MAINTENANCE</i>						
	Cleaning services for the stove hood filters and minor appliance repair at the PHF	BP20120378	218-S1210	00	11/30/2013	\$4,000.00
<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>CONNECTIONS COMMUNICATIONS SERVICES, INC</i>						
	After hours, weekend and holiday telephone exchange	BP20110731	301-S1110	00	01/31/2014	\$20,000.00
	Increase Compensation	BP20110731	301-S1110	01	01/31/2014	\$15,000.00
<i>CALIFORNIA PSYCHIATRIC TRANSITIONS</i>						
	24 hr high level care for mentally ill adults	BP20130031	395-S1211	00	03/31/2014	\$250,000.00

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MENTAL HEALTH

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>GEISS CONSULTING</i>						
	Consultative svcs re Medi-Cal billing	BP20120888	483-S1210	00	04/30/2014	\$20,000.00
<i>CHARIS YOUTH CENTER</i>						
	Provide mental health services for minors in a group home	BP20120256	099-S1210	00	06/30/2014	\$60,300.00
	Increase Compensation	BP20120256	099-S1210	01	06/30/2014	\$124,700.00
	Increase Term & Compensation	BP20120256	099-S1210	02	06/30/2014	\$100,000.00
	Increase Term	BP20120256	099-S1210	03	06/30/2014	\$0.00
<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>						
	Therapeutic behavioral services for mentally ill minors	BP20121019	001-S1310	00	06/30/2014	\$25,000.00
	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

MENTAL HEALTH

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>VANESSA LOUISE QUINN</i>						
	Provide the services of a registered dietitian for Mental Health Division Sheriff's Office	BP20120692	219-S1210	00	07/17/2014	\$15,000.00
<i>PAUL FUNK DBA PRO LINE CLEANING SERVICES</i>						
	Janitorial - 670 Placerville Drive	BP20120618	364-S1210	00	12/31/2014	\$58,000.00
	Name Change or Assignment	BP20130345	364-S1210	01	12/31/2014	\$0.00
<i>MICHAEL LIN, M.D.</i>						
	Psychiatric counseling and treatment services for adults and children	BP20130030	500-S1211	00	03/31/2015	\$180,000.00
<i>DOSH & DOSH ATTORNEYS</i>						
	Certification Review Hearing Officer	BP20120963	418-S1210	00	04/12/2015	\$5,000.00
<i>CLINICIANS MEDICAL GROUP, INC.</i>						
	consultative, diagnostic and treatment planning services utilizing audio, video and or data communications - treatment of MHD clients.	BP20121034	423-S1211	00	06/30/2015	\$720,000.00
<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

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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>						
	Mental health services for emotionally disturbed minors	BP20110262	050-S1111	00	06/30/2015	\$58,500.00
	Increase Term & Compensation	BP20110262	050-S1111	01	06/30/2015	\$126,500.00
	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

MENTAL HEALTH

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<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
<i>CRESTWOOD BEHAVIORAL HEALTH INC</i>						
	24 hour special treatment program for adults	BP20110102	011-S1111	00	12/31/2016	1,025,000.00
	Contract Language Revision	BP20110102	011-S1111	01	12/31/2016	\$0.00
	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>						
	Installation, implementation and support for Netsmart Avatar System	BP20120955	465-S1211	00	05/21/2017	\$661,703.00
	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

MENTAL HEALTH

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<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						\$16,189,025.01

PROBATION

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<i>ADMINISTRATIVE OFFICE OF THE COURTS (AOC)</i>						
	access to download Court Forms		823-O0911	00	07/15/2012	\$0.00
<i>AUTOMON CORPORATION</i>						
	Increase Term & Compensation	BP270016	713-S0611	01	07/23/2012	\$145,496.73
<i>CITY OF SOUTH LAKE TAHOE</i>						
	SLT PD, PV PD, EDCSO,& Prb, coop to work to reduce alcohol related fatal and injury traffic collisions in EDC	N/A	441-M1011	00	09/30/2012	\$0.00
<i>ELSAN ASSOCIATES</i>						
	Provides the evaluation research element required by CDCR/CSA for each minor in the Juvenile Justice Crime Prevention Program	BP20100215	095-S1011	00	09/30/2012	\$105,000.00
<i>NEW MORNING YOUTH AND FAMILY SERVICES</i>						
	Counseling & M H services for juveniles at Juvenile Hall, Placerville	BP20120369	166-S1210	00	10/30/2012	\$90,000.00
<i>PRO TECH</i>						
	Electronic monitoring and rental of GPS tracking equipment	BP20100584	277-S1010	00	01/26/2013	\$55,000.00
<i>PRO TECH</i>						
	increase compensation and name change	BP20120367	277-S1010	01	01/27/2013	\$5,318.00
	Increase Scope & Compensation	BP20120367	277-S1010	02	01/27/2013	\$84,000.00

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PROBATION

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>DUROCK PROPERTIES</i>						
	Lease of 3974 Durock Road	BP281039	309-L0811	00	01/31/2013	1,104,852.80
	Name Change or Assignment	BP281039	309-L0811	01	01/31/2013	\$0.00
<i>NORMENT SECURITY GROUP, INC.</i>						
	Preventive maintenance and repair services to the correctional locks and doord at PV Juvenile Hall on as needed basis	BP20100786	300-S1010	00	03/16/2013	\$10,000.00
<i>DUROCK PROPERTIES</i>						
	Decrease Compensation	BP281039	309-L0811	02	03/31/2013	\$0.00
<i>SACRAMENTO METROPOLITAN FIRE DISTRICT</i>						
	Donation of Expired Body Armor		522-O1311	00	05/28/2013	\$0.00
<i>ENTERPRISE INVESTIGATIONS</i>						
	Background investigations for Probation Dept as-requested	BP20100874	444-S1010	00	06/06/2013	\$35,000.00
	Increase Term & Compensation	BP20100874	444-S1010	01	06/06/2013	\$23,500.00
<i>SUMMIT SEPTIC SEWER AND DRAIN</i>						
	Quarterly maintenance, emergency, & as-needed plumbing services for SLT Juvenile Treatment Center	BP20110064	051-S1110	00	06/23/2013	\$10,000.00
<i>PRO TECH</i>						
	Increase Term	BP20120367	277-S1010	03	06/30/2013	\$0.00

PROBATION

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<i>TAHOE YOUTH AND FAMILY SERVICE</i>						
	Increase Term & Compensation	BP20110401	233-S1110	01	06/30/2013	\$73,000.00
<i>CUSTOM TRAINERS</i>						
	Provide training classes, materials, books to employees of Probation Dept as requested, as approved by STC Training Manager	BP20110162	147-S1110	00	09/05/2013	\$40,000.00
<i>REDWOOD TOXICOLOGY LAB, INC.</i>						
	Drug Screen testing to detect use of illicit drugs and alcohol on an "As-Request" basis for Probation and Sheriff's office	BP20110825	343-S1111	00	03/08/2014	\$160,000.00
	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>						
	Court ordered "specialized" assessment testing to evaluate adult risk & need	BP20110787	180-s1110	00	04/30/2014	\$58,500.00
	Name Change or Assignment	BP20120248	180-s1110	01	04/30/2014	\$0.00
	Increase Scope & Compensation	BP20120248	180-s1110	02	04/30/2014	\$2,000.00

PROBATION

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<i>PSI GROUP</i>						
	eb-based, Board of Corrections approved examinations "as-requested" for the Probation Dept for Juvenile Probation Officer and Probation Officer	BP20110963	432-S1110	00	05/29/2014	\$10,000.00
<i>TAYLOR HOUSEMAN, INC.</i>						
	Maintenance/repair for washers/dryers (commercial) at Juvenile Detention Facilities (PV and SLT)	BP20110900	498-S1110	00	05/31/2014	\$12,000.00
<i>EDC OFFICE OF EDUCATION</i>						
	Revenue Contract for 601/602 WIC Students Enrolled in Charter Community School Intervention Program	N/A	048-O1311	00	06/30/2014	\$0.00
<i>VANESSA LOUISE QUINN</i>						
	Dietitian services for Juvenile Detention Facilities	BP20120114	085-S1210	00	07/17/2014	\$6,000.00
<i>AUTOMON CORPORATION</i>						
	Increase Term & Compensation	BP20100994	713-S0611	02	07/23/2014	\$125,000.00
<i>SUN WEST BUILDING SERVICES</i>						
	Janitorial services for Probation Dept office located 3974 Durock Rd, #205, Shingle Springs	BP20120153	121-S1210	00	07/25/2014	\$29,500.00
<i>ELSAN ASSOCIATES</i>						
	Evaluation & research for CDCR/JJCPA of Probation data	BP20130185	193-S1310	00	09/30/2014	\$54,250.00

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PROBATION

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<i>M.L. ESLINGER AND ASSOCIATES</i>						
	Training classes, materials and books to Probation employees as requested.	BP20120332	199-S1211	00	10/17/2014	\$80,000.00
<i>NEW MORNING YOUTH AND FAMILY SERVICES</i>						
	Increase term and compensation	BP20120369	166-S1210	01	10/31/2014	\$180,000.00
<i>PHRESH ENDZ SALON</i>						
	Barbering services for EDC wards located at the SLT Juvenile Treatment Center	BP20120350	207-S1210	00	11/20/2014	\$4,500.00
<i>COUNTY OF MADERA</i>						
	Juvenile confinement at Madera County Juvenile Boot Camp	BP20120458	260-S1211	00	12/19/2014	\$270,000.00
<i>SUN WEST BUILDING SERVICES</i>						
	janitorial services	BP20120731	432-S1210	00	01/31/2015	\$29,500.00
	Name Change or Assignment	BP20130337	432-S1210	01	01/31/2015	\$0.00
<i>EVAN B SUNDBY, PH.D.</i>						
	Pre-employment psychological screening and fitness for duty examinations, as requested, per gov't code 1031(f).	BP20120802	435-S1210	00	03/31/2015	\$50,000.00
<i>ADMINISTRATIVE OFFICE OF THE COURTS (AOC)</i>						
	Admin Office of the Courts provides access to their Website and Forms.	N/A	584-O1210	00	07/15/2015	\$0.00

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PROBATION

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<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
<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						\$3,348,417.53

PUBLIC DEFENDER

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<i>FORENSIC MEDICAL GROUP, INC.</i>						
	forensic pathology	BP20100166	023-S1010	00	07/22/2012	\$20,000.00
<i>APRIL HIGUERA, PI</i>						
	Investigative Services	BP20120273	492-S1110	00	08/01/2012	\$5,000.00
<i>IRVING HELLMAN, PH.D.</i>						
	collateral consultation, diagnostic evaluation, review records	BP20120380	267-S1210	00	08/25/2012	\$5,000.00
<i>FORENSIC FIRE</i>						
	Forensic examinations	BP20120381	266-S1210	00	10/15/2012	\$5,000.00
<i>PERRY MYERS</i>						
	Increase Term	BP290583	360-S0810	01	11/03/2012	\$0.00
<i>DRUG DETECTION LABS INC</i>						
	Laboratory services	BP20100477	259-S1010	00	11/30/2012	\$40,000.00
<i>JACQUELINE S KELLER</i>						
	Psychological evaluation	BP20100442	255-S1010	00	11/30/2012	\$25,000.00
<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

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PUBLIC DEFENDER

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<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>						
	janitorial services 630 main street placerville	BP20100626	348-S1010	00	02/17/2013	\$13,140.00
	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>						
	Investigative Services	BP20110964	478-S1110	00	06/30/2013	\$40,000.00
	Increase Term & Compensation	BP20110964	478-S1110	01	06/30/2013	\$21,344.00
<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

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PUBLIC DEFENDER

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<i>APRIL HIGUERA, PI</i>						
	SHORT FORM AGREEMENT Investigative Services	BP20130883	592-S1310	00	12/31/2013	\$5,000.00
<i>RAYMOND PRESGRAVE</i>						
	lease for 630 Main Street	BP20120438	279-L1211	00	12/31/2013	\$57,672.00
	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
<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>EUGENE ROREDER, PH.D.</i>						
	Psychological testing, evaluations and testimony	BP20120211	559-S1110	00	06/30/2014	\$30,000.00

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PUBLIC DEFENDER

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>UNIVERSITY PARK LEGAL NURSE CONSULTING</i>						
	Medico-legal consulting utilizing the knowledge and experience of Registered Nurses and Legal Nurse consultants to provide brief, in-depth analysis of legal cases involving the medical field	BP20110993	558-S1110	00	06/30/2014	\$40,000.00
	Decrease Term	BP20110993	558-S1110	01	06/30/2014	\$0.00
<i>BRIAN WITHERELL</i>						
	SHORT FORM AGREEMENT Art appraisal services	BP20130954	049-S1410	00	07/24/2014	\$5,000.00
<i>DONALD ELSTON</i>						
	Investigative Services	BP20121012	554-S1210	00	06/07/2015	\$15,000.00
<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						\$487,968.00

PUBLIC HEALTH

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>CITY OF PLACERVILLE</i>						
	The City of Placerville will pay El Dorado County for animal related services performed by Animal Services Staff.	N/A	375-O1210	00	08/09/2012	\$40,000.00
<i>EDC ENVIRONMENTAL MANAGEMENT</i>						
	Environmental Management to assist Public Health to perform services required by the Public Health Emergency Preparedness Agreement		401-M1210	00	08/09/2012	\$26,534.00
<i>M.K. ASSOCIATES</i>						
	Evaluation and monitoring by consultant of Safer Choices Program	BP290475	234-S0911	00	09/30/2012	\$110,000.00
<i>PRIVATE HOME MAINTENANCE</i>						
	janitorial services at pville animal control		192-S1110	00	09/30/2012	\$4,752.00
<i>GBH COMMUNICATIONS, INC.</i>						
	Purchase and Installation of Polycom video conferencing equipment at 415 Placerville Drive.	BP20100269	118-S1010	00	10/13/2012	\$41,250.82
<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>QIAGEN INC</i>						
	Repair/service lab equipment (QIAcube 110V, 5123)	BP20120404	300-S1210	00	12/12/2012	\$2,162.00

PUBLIC HEALTH

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>COMMUNITY SERVICES PLANNING COUNCIL INC</i>						
	register, update, and monitor the immunization status of children participating in an immunization program	N/A	046-M1010	00	12/15/2012	\$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>ROBERT C. HARTMANN</i>						
	Services as a Public Health Officer	BP20120795	417-S1210	00	02/06/2013	\$36,000.00
<i>ANIMAL OUTREACH OF THE MOTHERLODE</i>						
	Veterinary services	BP20120336	444-S1111	00	06/30/2013	\$58,500.00
<i>BARTON HEALTHCARE SYSTEM</i>						
	Preparedness activities	PO20121217	320-S1210	00	06/30/2013	\$20,422.30
	Increase Term & Compensation	PO20121217	320-S1210	01	06/30/2013	\$21,813.04
	Increase Compensation	PO20121217	320-S1210	02	06/30/2013	\$15,187.49
<i>CALIFORNIA FORENSIC MEDICAL GROUP</i>						
	Medical care in the Jails and Juvenile Halls	PO20110241	021-S1111	00	06/30/2013	2,743,845.26

PUBLIC HEALTH

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<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>HIGH HEART RANCH</i>						
	"As needed" vet services	BP20120377	116-S1210	00	06/30/2013	\$60,318.00
<i>MARSHALL MEDICAL</i>						
	Hospital Preparedness Program - preparedness activities	PO20121375	363-O1210	00	06/30/2013	\$18,388.48
	Increase Compensation	PO20121375	363-O1210	01	06/30/2013	\$20,095.53
	Increase Compensation	PO20121375	363-O1210	02	06/30/2013	\$14,096.16
<i>NETSMART TECHNOLOGIES, INC.</i>						
	Insight Software Maintenance	BP20130234	133-S1310	00	06/30/2013	\$27,408.00

PUBLIC HEALTH

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<i>PAUL FUNK DBA PRO LINE CLEANING SERVICES</i>						
	Janitorial 415 Placerville Drive 2 yr	BP20120117	568-S1110	00	06/30/2013	\$18,000.00
	Name Change or Assignment	BP20130198	568-S1110	01	06/30/2013	\$0.00
	Janitorial at 1120 Shakori Drive, SLT	BP20120118	569-S1110	00	06/30/2013	\$12,000.00
	Name Change or Assignment	BP20130338	569-S1110	01	06/30/2013	\$0.00
<i>PHARMPAK</i>						
	Pharmaceutical purchasing and relabeling	BP20120212	109-S1210	00	06/30/2013	\$10,000.00
<i>PLACER COUNTY</i>						
	LEA Oversight for EDC - mandated by State, but EDC cannot do process due to Union Mine Landfill conflict	BP20110199	416-S1011	00	06/30/2013	\$245,850.00
<i>PROFESSIONAL RECOVERY SYSTEMS INC</i>						
	Collections services for past due ambulance billing accounts	BP20110085	008-S1110	00	06/30/2013	\$57,470.00
<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

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PUBLIC HEALTH

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<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>SIERRA ANIMAL HOSPITAL INC</i>						
	"As needed" veterinary services	BP20110066	060-S1110	00	06/30/2013	\$40,000.00
<i>STATE DEPT OF ALCOHOL AND DRUG</i>						
	AOD Counseling	BP20130008	029-F1111	00	06/30/2013	2,965,122.00
<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
<i>COOL ANIMAL HOSPITAL</i>						
	"as needed" veterinary services	BP20110198	099-S1110	00	08/31/2013	\$15,000.00
<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

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PUBLIC HEALTH

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<i>ROCHE DIAGNOSTICS CORPORATION</i>						
	Maintenance and support for Roche Lightcycler	BP20110320	279-S1110	00	10/21/2013	\$10,800.00
<i>CHW MEDICAL FOUNDATION</i>						
	Radiology services for communicable disease section	BP20110287	500-S1010	00	11/01/2013	\$10,000.00
<i>CITRIX SYSTEMS, INC.</i>						
	On-line conference calls	BP20120092	405-S1110	00	11/20/2013	\$6,000.00
	Rate & Monthly Usage Fee	BP20120092	405-S1110	01	11/20/2013	\$0.00
	Contract Language Revision	BP20130105	405-S1110	02	11/20/2013	\$0.00
<i>AIRPORT PET CLINIC</i>						
	"as needed" vet services	BP20110913	431-S1110	00	12/31/2013	\$5,000.00
<i>BLACK OAK ANIMAL HOSPITAL</i>						
	Vet Services	BP20110926	445-S1110	00	12/31/2013	\$5,000.00
<i>BRONWYN ANN SZIGNAROWITZ</i>						
	vet services	BP20110827	456-S1110	00	12/31/2013	\$3,000.00
<i>CAMERON PARK VET HOSPITAL</i>						
	vet services	BP20110911	446-S1110	00	12/31/2013	\$2,000.00

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PUBLIC HEALTH

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<i>GRACE VETERINARY SERVICES</i>						
	Emergency vet services for large animals	BP20110961	466-S1110	00	12/31/2013	\$10,000.00
<i>PLACERVILLE VETERINARY CLINIC INC</i>						
	vet services	BP20110925	451-S1110	00	12/31/2013	\$3,000.00
<i>BARTON HEALTHCARE SYSTEM</i>						
	As needed lab and xrays diagnostic services	BP20110454	131-S1110	00	01/12/2014	\$58,500.00
<i>HLP, INC.</i>						
	License and support for Animal Services "Chameleon" database. Pls note NTE is currently an estimate based on prior agmt	BP20110050	378-S1110	00	02/28/2014	\$24,000.00
<i>CAMINO ANIMAL HOSPITAL</i>						
	vet services	BP20110927	447-S1110	00	03/31/2014	\$5,000.00
<i>CROSSROAD VETERINARY HOSPITAL, INC.</i>						
	vet services	BP20110796	448-S1110	00	03/31/2014	\$15,000.00
<i>FOOTHILL MOBILE VET</i>						
	vet services	BP20110910	449-S1110	00	03/31/2014	\$12,000.00
<i>PLEASANT VALLEY PET CLINIC INC</i>						
	vet services	BP20110912	452-S1110	00	03/31/2014	\$2,000.00

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PUBLIC HEALTH

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<i>SLATE CREEK ANIMAL HOSP</i>						
	vet services	BP20110830	454-S1110	00	03/31/2014	\$5,000.00
<i>SMITH FLAT ANIMAL HOSPITAL</i>						
	vet services	BP20110829	455-S1110	00	03/31/2014	\$3,000.00
<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>SIERRA SECURITY AND FIRE</i>						
	fire and burglary alarm svcs	BP20120119	479-S1110	00	04/30/2014	\$3,000.00
<i>ALPINE ANIMAL HOSPITAL</i>						
	Veterinary Services	BP20110923	443-S1110	00	06/30/2014	\$32,000.00
<i>COUNTY MEDICAL SERVICES PROGRAM</i>						
	Health coverage for indigent adults	BP20110700	074-S1111	00	06/30/2014	3,768,780.00
<i>EDCA LIFESKILLS</i>						
	Drug Medi-Cal and AOD Counseling	BP20130074	022-S1310	00	06/30/2014	\$42,111.00
<i>MOTHER LODGE EMERGENCY PET CLINIC, INC</i>						
	vet services	BP20120334	450-S1110	00	06/30/2014	\$20,000.00

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PUBLIC HEALTH

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<i>NEW MORNING YOUTH AND FAMILY SERVICES</i>						
	AOD Counseling & Drup Medi-Cal	BP20130112	047-S1310	00	06/30/2014	\$75,157.00
<i>SIERRA VETERINARY HOSPITAL</i>						
	vet services	BP20110914	453-S1110	00	06/30/2014	\$20,000.00
<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>THE CENTER FOR VIOLENCE FREE RELATIONSHIPS</i>						
	Domestic Violence Services	BP20120474	202-S1211	00	06/30/2014	\$195,000.00
<i>WILLIAM M WRIGHT, ESQUIRE</i>						
	legal services to support animal control	BP20120026	003-S1210	00	06/30/2014	\$17,000.00
<i>WITTMAN ENTERPRISES LLC</i>						
	Ambulance billing services	BP20120354	067-S1211	00	06/30/2014	\$495,889.00
<i>WOMENSPACE UNLIMITED INC</i>						
	Domestic Violence Services	BP20120475	204-S1211	00	06/30/2014	\$60,318.00
	Name Change or Assignment	BP20120475	204-S1211	01	06/30/2014	\$0.00

PUBLIC HEALTH

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<i>KANSAS STATE UNIVERSITY</i>						
	Rabies testing for Lab (RFFIT)	BP20120289	111-S1210	00	08/31/2014	\$9,000.00
<i>HILLS PET NUTRITION</i>						
	Food for animals at SLT Animal Shelter	BP20120495	244-S1210	00	09/09/2014	\$7,500.00
	Food for animals at Placerville shelter	BP20120494	245-S1210	00	09/09/2014	\$12,000.00
<i>A & R CONSULTING</i>						
	Monitoring of DUI and Drug Diversion for ADP	BP20130340	461-S1210	00	12/31/2014	\$14,000.00
<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>GOLD KEY STORAGE</i>						
	Storage of three trailers for Public Health Preparedness	BP20120981	503-L1210	00	05/31/2015	\$6,210.00

PUBLIC HEALTH

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<i>MARSHALL MEDICAL</i>						
	Miscellaneous medical services on an "as needed" basis	BP20110009	024-S1010	00	05/31/2015	\$30,000.00
	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
<i>SAMUEL MERRITT UNIVERSITY</i>						
	Provide nursing students with clinical experience	N/A	078-O1310	00	01/07/2016	\$0.00

PUBLIC HEALTH

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>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>						
	Emergency dispatch and transport in CSA 3	BP20120375	164-S1211	00	08/31/2016	1,998,000.00
	Contract Language Revision	BP20120375	164-S1211	01	08/31/2016	\$0.00
	Increase Scope & Compensation	BP20120375	164-S1211	02	08/31/2016	\$0.00
<i>NORTH TAHOE FIRE PROTECTION DISTRICT</i>						
	Ambulance svcs in CSA 3 West Shore	BP20120376	263-S1211	00	08/31/2016	\$150,000.00
<i>CALIFORNIA STATE UNIVERSITY SACRAMENTO</i>						
	Nursing internship	N/A	161-O1310	00	08/31/2017	\$0.00

PUBLIC HEALTH

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>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						\$19,045,286.70

RECORDER-CLERK

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>ATPAC</i>						
	Amend Scope; extend term; increase NTE amount	BP261113	061-S0311	01	09/30/2012	\$88,400.21
<i>SOFTFILE</i>						
	Provide micrographic products and services	BP20100791	376-S1010	00	04/12/2013	\$4,500.00
<i>CALIFORNIA SURVEYING & DRAFTING</i>						
	Service and Maintain plotter printer HP1050 C6074A	BP20120011	521-S1110	00	06/27/2013	\$1,918.00
<i>DEPARTMENT OF JUSTICE</i>						
	Increase Term & Compensation	PO2606708	384-M0610	07	06/30/2013	\$1,407.85
<i>IMAGE ACCESS WEST, INC.</i>						
	Preventative and repair services for Kodak Archiver and Fujitsu scanner	BP20120061	088-S1210	00	06/30/2014	\$37,015.00
<i>SOFTFILE</i>						
	Equip preventive & remedial maint microfilm serv	BP20120984	041-S1310	00	06/30/2015	\$24,352.14
<i>ATPAC</i>						
	Increase Scope & Compensation & Term	BP261113	061-S0311	03	09/24/2017	\$271,661.00
Department Total						\$429,254.20

SHERIFF

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
ROY TESTA						
	Provide Vehicle Abatement services for East Slope as needed	BP291019	696-S0910	00	07/09/2012	\$40,000.00
CASPERS MUFFLER						
	boat trailer repair, hitch install/repair,parts and tow vehicle	BP20100372	866-S0910	00	07/19/2012	\$25,000.00
HIGH SIERRA DIVERS						
	Dive equipment, repair and maintenance	BP20100066	012-S1010	00	07/19/2012	\$10,000.00
MICHAEL BOLTON						
	trailer welding and welding services	BP20100067	867-S0910	00	07/19/2012	\$10,000.00
WILLIAM J. GILLES M.D.						
	Autopsy Surgeon	BP291178	804-S0911	00	07/31/2012	\$423,000.00
	Name Change or Assignment	BP20110248	804-S0911	01	07/31/2012	\$0.00
THE MADEIRA GROUP INTERNATIONAL						
	Background investigations on applicants	BP20120154	125-S1210	00	08/03/2012	\$30,000.00
	Increase Compensation	BP20120154	125-S1210	01	08/03/2012	\$30,317.00
	Increase Compensation	BP20120154	125-S1210	02	08/03/2012	\$20,000.00

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SHERIFF

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<i>R & S ARCHITECTURAL PRODUCTS INC</i>						
	Maintenance and repair services to the overhead and loading doors at the Placerville Jail	BP20110156	113-S1110	00	08/30/2012	\$25,000.00
<i>AUTOTECH</i>						
	Repair services and parts for boats and vessels	BP20100145	050-S1010	00	08/31/2012	\$10,000.00
<i>TAHOE TRUCKEE UNIFIED SCHOOL DISTRICT</i>						
	Provide General Education Degree (GED) testing for inmates at the SLT Jail	BP20110291	171-S1110	00	10/05/2012	\$15,000.00
<i>PROGRESS HOUSE INC</i>						
	Anger Management and Domestic Violence classes to inmates	BP20100311	083-S1011	00	10/09/2012	\$70,200.00
<i>IN-CUSTODY TRANSPORTATION, INC.</i>						
	prisoner extradition and transportation	BP20100312	153-S1011	00	10/19/2012	\$99,000.00
<i>NATIONAL MEDICAL SERVICES, INC.</i>						
	Increase Term & Compensation	BP20100260	107-S1010	01	10/31/2012	\$42,500.00
	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

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SHERIFF

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<i>DEBRA BECKEL, PH.D.</i>						
	Advisor to the Peer Support Team	BP20110715	296-S1110	00	12/06/2012	\$16,000.00
<i>EL DORADO IRRIGATION DISTRICT</i>						
	Reimbursement Agreement FY 2010 Homeland Security Grant	PO20130292	355-F1211	00	12/31/2012	\$39,000.00
<i>GREEN VALLEY MORTUARY & CEMETERY</i>						
	mortuary services on an as requested basis	N/A	256-S1010	00	12/31/2012	\$0.00
<i>DHILLON MANAGEMENT SERVICES</i>						
	Provide workload, staffing and scheduling analysis for Sheriff'sDispatch	BP20120439	331-S1210	00	01/04/2013	\$23,760.00
<i>VALLEY TOXICOLOGY SERVICE, INC.</i>						
	laboratory blood testing services on an as requested basis	BP20100781	199-S1010	00	01/17/2013	\$5,000.00
<i>G & O BODY SHOP, INC.</i>						
	Vehicle Abatement services on an "as requested" basis	BP20100706	322-S1010	00	01/24/2013	\$40,000.00
<i>JOHNSON INVESTMENT CORPORATION</i>						
	Vehicle Abatement services on an "as requested" basis	BP20100705	321-S1010	00	01/24/2013	\$40,000.00
<i>MOUNTAIN TOWING</i>						
	Vehicle Abatement services on an "as requested" basis	BP20100707	323-S1010	00	01/24/2013	\$40,000.00

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SHERIFF

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<i>SONITROL</i>						
	install alarm system for Broadway office	BP20130831	314-C1325	00	02/19/2013	\$1,660.00
<i>VALENTINA REINER</i>						
	Investigative services and other specialized personnel services	BP20120607	436-S1210	00	02/23/2013	\$60,000.00
<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>DHILLON MANAGEMENT SERVICES</i>						
	Workload, Staffing and Scheduling analysis Custody Operations	BP20120826	487-S1210	00	04/05/2013	\$60,315.00
<i>DYKSTRA ENTERPRISES, INC.</i>						
	shredding and/or chipping services for evidence marijuana plants	BP20100780	371-S1010	00	04/09/2013	\$10,000.00
<i>JERICO, INC</i>						
	maintenance & repairs on Placerville Jail kitchen appliances	BP20100778	370-S1010	00	04/14/2013	\$30,000.00
<i>WESTERN STATE DESIGN</i>						
	Maintenance and repair services at the Placerville and South Lake Tahoe Jail, washer and dryer	BP20100919	411-S1010	00	04/23/2013	\$30,000.00

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SHERIFF

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<i>CITY OF PLACERVILLE</i>						
	Reimbursement Agreement for Homeland Security Grant Funds	BP20130690	528-F1211	00	04/30/2013	\$69,000.00
<i>TAHOE KEYS MARINA</i>						
	Annual Slip Rental Agreement	PO20121279	386-L1210	00	04/30/2013	\$5,779.00
<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
<i>COMCAST</i>						
	Internet service for the OES Office	BP20110078	509-S1010	00	06/09/2013	\$4,000.00
<i>APPRISS, INC.</i>						
	Victim notification services	BP20110100	039-S1110	00	06/30/2013	\$35,394.00
<i>EL DORADO COUNTY OFFICE OF EDUCATION</i>						
	Adult education for inmates at the South Lake Tahoe Jail	BP20130046	004-S1310	00	06/30/2013	\$36,018.00

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SHERIFF

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<i>EL DORADO UNION HIGH SCHOOL DISTRICT</i>						
	Adult Education Program for the Placerville Jail	BP20130048	056-S1311	00	06/30/2013	\$116,325.00
	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>						
	janitorial services at ED Hills Substation	BP20110111	104-S1110	00	08/15/2013	\$5,940.00
	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>JOHN RIBONI'S SPORT DOG TRAINING</i>						
	Training for Police Canines and Officers	BP20120123	086-S1210	00	10/02/2013	\$50,000.00
<i>RON GONZALES</i>						
	Boat dock rental	BP20130912	581-O1310	00	10/30/2013	\$2,900.00
<i>WEST PUBLISHING CORPORATION</i>						
	Access to CLEAR for public record information and document retrieval	BP20110425	259-S1110	00	10/30/2013	\$47,250.00

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SHERIFF

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<i>TRI-SIGNAL INTEGRATION INC</i>						
	Annual testing, inspections, monthly preventive maintenance and repairs on the Fire Alarms Systems	BP20110736	265-S1111	00	10/31/2013	\$95,000.00
	Exhibit "A" Language revisions	BP20110736	265-S1111	01	10/31/2013	\$0.00
<i>EVAN B SUNDBY, PH.D.</i>						
	Pre-employment and post-employment "fitness for duty" psychological examinations	BP20120440	309-S1210	00	12/07/2013	\$25,000.00
<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>MISSOURI FLAT SELF STORAGE LLC</i>						
	evidence storage	BP20110801	411-S1110	00	03/05/2014	\$8,235.00
<i>SIEMENS HEALTHCARE DIAGNOSTICS</i>						
	maintenance and testing of the Fire Alarm System at the Placerville Jail	BP20110823	413-S1110	00	03/31/2014	\$40,000.00
<i>FOLSOM LAKE MARINA</i>						
	Boat Storage Lease for 2013/14 season	BP20130851	530-O1310	00	04/01/2014	\$1,175.00
<i>FOOTHILL TRANSCRIPTION COMPANY</i>						
	transcription services	BP20110908	502-S1110	00	04/17/2014	\$10,000.00

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SHERIFF

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<i>JOHN ALLEN FOSTER, PH.D.</i>						
	Pre-employment and post-employment "fitness for duty" psychological examinations	BP20120016	517-S1110	00	04/26/2014	\$12,000.00
<i>MAKODIVER</i>						
	rescue dive instruction	BP20110800	412-S1110	00	04/28/2014	\$10,000.00
	increase scope	BP20110800	412-S1110	01	04/28/2014	\$0.00
<i>COMCAST</i>						
	Internet for Detectives working High Tech Crimes	BP20110909	477-S1110	00	04/29/2014	\$2,336.40
<i>BMI IMAGING SYSTEMS</i>						
	maintenance and repair services	BP20110824	428-S1110	00	05/05/2014	\$3,900.00
<i>PARTNERS FOR A SAFER AMERICA</i>						
	Law related information and referral services for individuals on the Sheriff's Detention Facility premises	N/A	507-S1110	00	05/10/2014	\$0.00
<i>MOTOROLA</i>						
	Depot Repair for Radios and radio components	BP20110990	490-S1111	00	05/16/2014	\$99,000.00
<i>NORMENT SECURITY GROUP, INC.</i>						
	Preventive maintenance and repair services to correctional locks & doors	BP20120070	506-S1110	00	05/18/2014	\$39,000.00

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SHERIFF

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<i>TEKWEST COMMUNICATIONS</i>						
	Maintenance and repair services to electronic systems at thePlacerville Jail	BP20120957	517-S1210	00	05/31/2014	\$20,000.00
<i>ABSOLUTE AUTO GLASS</i>						
	indow tinting for Sheriff's Office vehicles	BP20120012	509-S1110	00	06/02/2014	\$15,000.00
<i>COUNTY OF LOS ANGELES</i>						
	Intrastate transportation of prisoners	BP20100024	793-S0911	00	06/30/2014	\$0.00
<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
<i>JUDICIAL DATA SYSTEMS, INC.</i>						
	Process parking and non-moving violation citations issued by the Sheriff's Office	BP20120074	039-S1210	00	06/30/2014	\$6,000.00
<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>PLACER COUNTY</i>						
	Sexual Assault Response Team exams services	BP20120989	013-S1310	00	06/30/2014	\$20,000.00

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SHERIFF

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<i>SACRAMENTO COUNTY</i>						
	Autopsy support and morgue services for Rule Out Homicide, Homicide, Sudden Infant Death Syndrome cases	BP20120072	019-s1211	00	06/30/2014	\$150,000.00
<i>WILKINSON PORTABLES</i>						
	Provide placement and servicing of a portable toilet at the range facility	BP20120023	043-S1210	00	07/11/2014	\$4,000.00
<i>L.N. CURTIS & SONS</i>						
	Self Contained Breathing Apparatus (SCBA) maintenance	BP20130047	575-S1210	00	07/18/2014	\$30,000.00
<i>A & P HELICOPTER INCORPORATED</i>						
	Helicopter flight services on an "as requested" basis	BP20120024	041-S1210	00	07/20/2014	\$58,000.00
<i>MONTEZ MAINTENANCE</i>						
	Janitorial services for Dispatch	BP20120122	093-S1210	00	07/20/2014	\$9,324.00
<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>DANIELE R LANGLAND</i>						
	Barbering services for inmates at County Jail facilities	BP20120071	084-S1210	00	08/29/2014	\$30,000.00

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SHERIFF

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<i>PAUL FUNK DBA PRO LINE CLEANING SERVICES</i>						
	janitorial services at broadway	BP20120250	196-S1210	00	08/31/2014	\$24,300.00
	Name Change or Assignment	BP20130362	196-S1210	01	08/31/2014	\$0.00
<i>OREGON LOCK & ACCESS INC</i>						
	miscellaneous keys and locks and re-keying or rapir of locks for the Placerville Jail	BP20120213	105-S1210	00	09/30/2014	\$15,000.00
<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
<i>PETER GARIBALDI</i>						
	Radio station vault lease	BP20100262	015-L1010	00	11/21/2014	\$27,000.00
<i>NETWORK TECHNOLOGIES, INC.</i>						
	Maintenance and repair services on security cameras and CCTV system	BP20120316	253-S1210	00	12/04/2014	\$40,000.00

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SHERIFF

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<i>PAUL FUNK DBA PRO LINE CLEANING SERVICES</i>						
	Janitorial @ radio shop	BP20110372	264-S1110	00	12/17/2014	\$3,000.00
<i>LEGAL RESEARCH ASSOCIATES</i>						
	Legal research copy services for inmates of the Placerville & SLT Jails	BP20120427	224-S1211	00	12/31/2014	\$90,000.00
<i>LEXIPOL LLC</i>						
	Department Policy Manual Update	BP20120608	329-S1211	00	01/31/2015	\$13,500.00
<i>G & O BODY SHOP, INC.</i>						
	Vehicle towing & storage services	BP20120686	346-S1210	00	02/09/2015	\$40,000.00
<i>M.L. ESLINGER AND ASSOCIATES</i>						
	Provide training classes to employees of the Sheriff's Office	BP20120509	271-S1210	00	02/28/2015	\$40,000.00
<i>CENTRAL VALLEY TOXICOLOGY, INC.</i>						
	Selected forensic toxicology services	BP20120605	349-S1210	00	03/03/2015	\$40,000.00
<i>EVA TAK</i>						
	Consultant to Peer Support Team	BP20120687	347-S1210	00	03/06/2015	\$30,000.00
<i>BADGE BEHAVIOR</i>						
	Instruction of STC Certified Classes	BP20120688	351-S1210	00	03/16/2015	\$40,000.00

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SHERIFF

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<i>ED COOK TREE SERVICE, INC.</i>						
	Snow removal services at the Sheriff's Search & Rescue Facility inSLT	BP20120606	348-S1210	00	03/16/2015	\$10,000.00
<i>PAUL FUNK DBA PRO LINE CLEANING SERVICES</i>						
	Selected janitorial services for 471 Pierroz Road, Placerville	BP20120796	420-S1210	00	04/06/2015	\$20,412.00
	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>MARSHALL MEDICAL</i>						
	Evidentiary examinations and laboratory analyses	BP20120958	511-S1210	00	04/30/2015	\$40,000.00
<i>COMMERCIAL APPLIANCE</i>						
	Maintenance and repair services on Placerville Jail Kitchenappliances	BP20120952	507-S1210	00	05/31/2015	\$40,000.00
<i>ROY TESTA</i>						
	Vehicle Abatement Towing services	BP20120959	014-S1310	00	07/09/2015	\$30,000.00
<i>DR. MICHAEL BERRY</i>						
	autopsy services	BP20130066	497-S1211	00	07/31/2015	\$423,000.00

SHERIFF

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<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>CALIFORNIA HIGHWAY PATROL</i>						
	Lease for Big Hill radio tower	BP20120008	080-L1010	00	09/30/2015	\$9,778.00
<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
<i>LORA L. BOYD IND & DBA BOYD'S BARBERSHOP</i>						
	Barbering services for the South Lake Tahoe Jail	BP20130377	209-S1310	00	12/16/2015	\$20,000.00
<i>G & O BODY SHOP, INC.</i>						
	Towing services for Vehicle Abatement on an "as requested" basis	BP20130752	421-S1310	00	01/24/2016	\$40,000.00

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SHERIFF

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<i>JOHNSON INVESTMENT CORPORATION</i>						
	Equipment, labor and svcs necessary for Vehicle Abatement on an as requested basis	BP20130751	414-S1310	00	01/24/2016	\$40,000.00
<i>DYKSTRA ENTERPRISES, INC.</i>						
	To provide shredding and/or chipping services of marijuana plants for the Sheriff's Office.	BP20130911	565-S1310	00	04/09/2016	\$10,000.00
<i>WESTERN STATE DESIGN</i>						
	Maintenance and repair of washer and dryer units on an "as requested" basis for the Pville & SLT Jails	BP20131014	554-S1310	00	04/23/2016	\$30,000.00
<i>PLACERVILLE MASONIC TEMPLE ASSN., INC.</i>						
	Lease for the sheriff's department	BP290329	240-L0911	00	08/31/2016	\$554,424.22
<i>GREEN VALLEY MORTUARY & CEMETERY</i>						
	Mortuary services	BP20130601	394-S1310	00	12/31/2016	\$10,000.00
<i>STATE OF CA</i>						
	Radio Vault Lease at Mt. Danaher	BP291020 &	655-L0911	00	06/30/2018	\$266,116.00
<i>PINNACLE TOWERS, INC.</i>						
	Increase Term & Compensation	BP241042	520-L0311	01	12/31/2019	\$0.00
Department Total						\$5,146,806.83

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SURVEYOR

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>CALIFORNIA SURVEYING & DRAFTING</i>						
	Equipment Maintenance	BP20110928	530-S1110	00	05/19/2014	\$10,000.00
Department Total						\$10,000.00

TRANSPORTATION

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>DOUG VEERKAMP GENERAL ENGINEERING</i>						
	Road zone maintenance services, road edge repairs, single application of chip seal	PO20121826	185-S1210	00	07/05/2012	\$21,810.00
	Increase Compensation	PO20121826	185-S1210	01	07/05/2012	\$1,998.92
	Crack seall application on Meesha Lane at the Green Valley Oaks Zone of Benefit	PO20130318	292-S1210	00	07/05/2012	\$2,195.00
<i>A. TEICHERT & SON, INC.</i>						
	Green Valley-Tenn Creek Bridge Replacement	BP20110997	482-C1199	00	07/06/2012	2,705,553.90
	Increase Compensation	BP20110997	482-C1199	01	07/06/2012	\$70,000.00
	Increase Compensation	BP20110997	482-C1199	02	07/06/2012	\$80,000.00
	Contract Language Revision	BP20110997	482-C1199	03	07/06/2012	\$0.00
	Increase Compensation	BP20110997	482-C1199	04	07/06/2012	\$10,000.00
<i>A. TEICHERT & SON, INC.</i>						
	Increase Compensation	BP20110997	482-C1199	5	07/13/2012	\$20,000.00
<i>CASCADE SOFTWARE SYSTEMS INC</i>						
	Routine and on-call software support services	BP20120128	072-S1210	00	07/14/2012	\$7,500.00
<i>SIERRA CONSULTING</i>						
	Roadside Herbicide Program recommendations & training	BP20110057	497-S1010	00	07/17/2012	\$10,000.00

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TRANSPORTATION

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>SEEVERS, JORDAN, ZIEGENMEYER</i>						
	Real Property Appraisal Services for ROW	BP20100087	019-S1011	00	07/20/2012	\$100,000.00
<i>THE SANDMAN</i>						
	Asphalt patching at Carlson Road ZOB	PO20130021	587-S1225	00	07/20/2012	\$3,000.00
<i>DOUG VEERKAMP GENERAL ENGINEERING</i>						
	Cracksealing on Mulberry Lane, Oakridge Rd and Valley Oaks Court in the Green Valley Oaks ZOB	PO20130318	572-S1210	00	07/23/2012	\$3,950.00
<i>DON GARCIA EXCAVATING</i>						
	Sawmill 2A Bike Path & Erosion Control Project	BP20120948	508-C1299	00	07/27/2012	\$842,260.00
	Increase Compensation	BP20120948	508-C1299	01	07/27/2012	\$2,400.00
<i>PVS DISTRIBUTING, INC.</i>						
	Vending Machine Services		124-S1210	00	07/28/2012	\$0.00
<i>DON GARCIA EXCAVATING</i>						
	Increase Term	BP20120948	508-C1299	R4	07/30/2012	\$0.00
<i>POLLOCK PINES COMMUNITY CENTER ASSOCIATION</i>						
	Senior Nutrition Program for Dept. of Human Services	BP20120046	096-O1210	00	07/31/2012	\$4,200.00

TRANSPORTATION

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>DON GARCIA EXCAVATING</i>						
	Increase Term	BP20120948	508-C1299	R14	08/03/2012	\$0.00
<i>A. TEICHERT & SON, INC.</i>						
	Increase Compensation	BP20110997	482-C1199	06	08/07/2012	\$10,000.00
	Increase Compensation	BP20110997	482-C1199	07	08/07/2012	\$20,000.00
	Increase Compensation	BP20110997	482-C1199	09	08/07/2012	\$0.00
	Increase Compensation	BP20110997	482-C1199	11	08/07/2012	\$8,000.00
	Increase Compensation	BP20110997	482-C1199	12	08/07/2012	\$15,000.00
	Increase Compensation	BP20110997	482-C1199	13	08/07/2012	\$0.00
	Increase Term	BP20110997	482-C1199	R25	08/07/2012	\$0.00
<i>STAR CONSTRUCTION</i>						
	Bradford Park Restroom Sitework and Installation Project	BP20120861	450-C1275	00	08/09/2012	\$78,000.00
	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

TRANSPORTATION

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>S.R. TRUCKING, MOVING & STORAGE, INC.</i>						
	Relocation Services	BP20100127	097-S1011	00	08/19/2012	\$100,000.00
<i>BARNES & THORNBURG LLP</i>						
	airport stormwater testing compliance services	BP20120197	554-S1110	00	08/22/2012	\$4,850.00
<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
<i>STATE OF CALIFORNIA</i>						
	Traffic Control & Enforcement Svcs for CIP Projects	BP20100118	017-S1011	00	08/30/2012	\$500,000.00
<i>AT & T</i>						
	US 50 EDH Blvd IC Phase 2B.1 (HOV Lanes Phase 0)	BP20130282	303-C1375	00	08/31/2012	\$68,513.00
	Increase Compensation		303-C1375	01	08/31/2012	\$971.13
<i>PACIFIC GAS & ELECTRIC, INC.</i>						
	UG Utility Relocation - US 50 EDH Blvd IC Phase 2B.1 (HOV Lanes Phase 0)	BP20130280	304-C1325	00	08/31/2012	\$12,280.00
	Overhead Utility Relocation - US 50 EDH Blvd IC Phase 2B.1 (HOV Lanes Phase 0)	BP20130281	305-C1325	00	08/31/2012	\$10,738.00

TRANSPORTATION

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>AFFORDABLE FURNITURE & BLINDS</i>						
	On-call window covering replacement and installation	BP20110142	477-S1010	00	09/05/2012	\$10,000.00
<i>DON GARCIA EXCAVATING</i>						
	Echo View 2 Erosion Control Project	BP20130069	094-C1399	00	09/05/2012	\$279,699.40
<i>VIKING CONSTRUCTION COMPANY, INC.</i>						
	Increase Compensation	BP20100481	304-C1099	3.1	09/05/2012	\$67,000.00
	Increase Compensation	BP20100481	304-C1099	34.1	09/05/2012	\$100,875.82
	Increase Compensation	BP20100481	304-C1099	35	09/05/2012	\$69,400.00
	Increase Compensation	BP20100481	304-C1099	54	09/05/2012	\$40,283.60
	Increase Compensation	BP20100481	304-C1099	69	09/05/2012	\$2,800.00
	Increase Compensation	BP20100481	304-C1099	74	09/05/2012	\$5,000.00
	Increase Compensation	BP20100481	304-C1099	77	09/05/2012	\$4,864.00
	Increase Compensation	BP20100481	304-C1099	82	09/05/2012	\$18,124.70
	Increase Compensation	BP20100481	304-C1099	84	09/05/2012	\$0.00
	Increase Term	BP20100481	304-C1099	R121	09/05/2012	\$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>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>GRANITE CONSTRUCTION COMPANY INC</i>						
	Increase Compensation	BP20110380	272-C1199	13	09/08/2012	\$3,400.00
<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
<i>DOUG VEERKAMP GENERAL ENGINEERING</i>						
	Road Zone Maintenance Services - Single application of chip seal at Carlson Drive ZOB	PO20130124	545-S1210	00	09/12/2012	\$44,203.00

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>						
	Montgomery Estates Area 1B Erosion Control Project	BP20130054	085-C1311	00	09/17/2012	\$347,139.50
<i>DESILVA GATES CONSTRUCTION, LP</i>						
	U.S. 50 HOV Lanes Phase 2A	BP20120830	549-C1299	00	09/18/2012	9,797,745.00
	Increase Compensation	BP20120830	549-C1299	02	09/18/2012	\$150,000.00
	Increase Compensation	BP20120830	549-C1299	03	09/18/2012	\$0.00
	Increase Compensation	BP20120830	549-C1299	04	09/18/2012	\$15,000.00
	Increase Compensation	BP20120830	549-C1299	07	09/18/2012	\$0.00
<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

TRANSPORTATION

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>CALIFORNIA PAVEMENT MAINTENANCE CO</i>						
	Application of slurry seal on County maintained roads Bid #12-988-005	BP20120245	208-S1211	00	09/26/2012	\$200,000.00
<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>ROSS WILLIAM GROELZ, D.D.S.</i>						
	Lease Agreement for DCSS in SLT	BP20100463	159-L1011	00	09/30/2012	\$131,259.74
	Name Change or Assignment	BP20100463	159-L1011	01	09/30/2012	\$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 Compensation	BP20110997	482-C1199	10	10/05/2012	\$0.00
	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>DOUG VEERKAMP GENERAL ENGINEERING</i>						
	Provide equipment and perform services necessary to screen asphalt grindings and decomposed granite	BP20110247	191-S1110	00	10/12/2012	\$50,000.00
<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>SYCAMORE ENVIRONMENTAL CONSULTANTS INC</i>						
	Environmental review services	BP20100300	104-S1011	00	10/19/2012	\$245,000.00
<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

TRANSPORTATION

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<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
<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

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<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>GARDEN VALLEY FIRE PROTECTION DISTRICT</i>						
	Facility Use Agreement for Sheriff's Garden Valley Sub Station	BP20110768	207-O1111	00	10/31/2012	\$3,600.00
<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>SUN WEST BUILDING SERVICES</i>						
	Janitorial Services	BP20120635	256-S1210	00	11/02/2012	\$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>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
<i>HILLTOP TREE SERVICE</i>						
	provide on-call and emergency tree and brush cutting and removal services for matters of public safety.	BP20120329	226-S1210	00	11/08/2012	\$25,000.00
<i>KENDRICK BOILER, INC.</i>						
	On-call and emergency boiler maintenance and repair services	BP20120327	257-S1210	00	11/08/2012	\$25,000.00
<i>PLACERVILLE PEST CONTROL CENTER</i>						
	Roadside herbicide application for vegetation management at at CSA Road Zones of Benefit	BP20120328	241-S1210	00	11/08/2012	\$10,000.00
<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

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>						
	hauling, tractor work, and snow/mud removal svcs	BP20110364	194-S1110	00	11/18/2012	\$50,000.00
<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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JANI KING

	Janitorial services for Greenwood Community Center	BP20110379	271-S1110	00	11/29/2012	\$14,400.00
	janitorial services for the EDH Senior Ctr	BP20110378	287-S1110	00	11/29/2012	\$14,400.00

RELIABLE MAINTENANCE

	Cleaning, bed, bath & linen services for DOT's Tahoma winter facility	BP20120412	281-S1210	00	12/12/2012	\$4,000.00
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TRANSPORTATION

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>MONTEZ MAINTENANCE</i>						
	Provide selected janitorial for Pioneer Park Community Center	BP20110407	274-S1110	00	12/14/2012	\$9,048.00
<i>A. TEICHERT & SON, INC.</i>						
	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
<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
<i>RESCUE COMMUNITY CENTER</i>						
	Meeting facility use/rental - Special Districts	BP20110464	338-O1110	00	12/31/2012	\$2,000.00

TRANSPORTATION

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>CALTRANS</i>						
	Cooperative Agreement for the Missouri Flat Phase 1B Project	BP20100033	064-F1011	00	01/01/2013	1,852,000.00
<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

TRANSPORTATION

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>B & B ASPHALT, INC.</i>						
	Cameron Park Superior Court Parking Lot ADA Improvements	BP20130732	257-C1399	00	01/06/2013	\$0.00
<i>EL DORADO CO FIRE PROTECTION DISTRICT</i>						
	facility use agm/hold harmless		405-O1210	00	01/31/2013	\$0.00
<i>JOHNSON CONTROLS INC</i>						
	HVAC & air handler maintenance & repair services	BP20110570	283-S1110	00	01/31/2013	\$50,000.00
<i>PAUL FUNK DBA PRO LINE CLEANING SERVICES</i>						
	janitorial svcs, DOT facility at Shakori Dr, Meyers	BP20110567	365-S1110	00	01/31/2013	\$17,400.00
	Amend because vendor incorporated	BP20130193	365-S1110	01	01/31/2013	\$0.00
<i>SIERRA NEVADA SEALCOATING</i>						
	As-needed asphalt seal coating	BP20110568	319-S1110	00	01/31/2013	\$20,000.00
<i>SUN WEST BUILDING SERVICES</i>						
	Janitorial Services for Tahoe Engineering	BP20120908	495-S1210	00	01/31/2013	\$7,644.00
<i>B & B ASPHALT, INC.</i>						
	Increase Term	BP20130732	257-C1399	R7	02/03/2013	\$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>CAD MASTERS, INC.</i>						
	AGMT 09-52851-Consulting services for CADD software	BP20100576	305-S1010	00	02/04/2013	\$5,000.00
<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>AMERICAN CHILLER SERVICE INC</i>						
	HVAC and Chiller/Cooling Tower Maintenance and Repair	BP20120616	319-S1210	00	02/21/2013	\$20,000.00
<i>CALIFORNIA OVERHEAD DOORS</i>						
	maintain & repair of overhead doors & gates	BP20100734	235-S1010	00	02/23/2013	\$30,000.00
<i>A-1 AMERICAN FENCE, INC.</i>						
	Increase Compensation & Extend Term	BP20130573	184-C1399	01	02/28/2013	\$21,820.00

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TRANSPORTATION

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>BST SERVICES INC</i>						
	Increase Term & Compensation	BP20110016	425-S1011	01	02/28/2013	\$250,000.00
<i>PAUL FUNK DBA PRO LINE CLEANING SERVICES</i>						
	provide selected janitorial services for DOT's facility located at 2441 Headington Road	BP20110249	202-S1110	00	02/28/2013	\$25,060.00
	Amend because vendor incorporated	BP20130191	202-S1110	01	02/28/2013	\$0.00
	janitorial services at fleet	BP20100826	383-S1010	00	02/28/2013	\$7,560.00
	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>BENDER ROSENTHAL</i>						
	Increase Compensation	BP20100765	310-S1011	01	03/08/2013	\$50,000.00
	Increase Compensation	BP20100765	310-S1011	02	03/08/2013	\$100,000.00
<i>SIERRA WEST VALUATION</i>						
	AGMT 09-52876; ROW Appraisal Services	BP20100769	311-S1011	00	03/08/2013	\$100,000.00

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TRANSPORTATION

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<i>UNIVERSAL FIELD SERVICES, INC.</i>						
	AGMT 09-52877; ROW Appraisal Services	BP20100770	312-S1011	00	03/08/2013	\$100,000.00
	Increase Compensation	BP20100770	312-S1011	01	03/08/2013	\$100,000.00
<i>ALL STAR RENTS</i>						
	Contract Language Revision	BP20100772	341-O1010	01	03/14/2013	\$0.00
<i>AIR BP AVIATION SERVICES</i>						
	Aviation Fuel and Related Services	BP20120807	431-S1211	00	03/19/2013	\$350,000.00
<i>SWEET SEPTIC SYSTEM INC</i>						
	Maint./Repair of septic & plumbing line systems	BP20110772	379-S1110	00	03/20/2013	\$25,000.00
<i>FIVE STAR AUTOMOTIVE</i>						
	Automotive reparis in SLT	BP20120859	412-S1211	00	03/22/2013	\$150,000.00
<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>QUALITY FUEL SERVICES, LLC</i>						
	On-call fuel reconditioning services	BP20110797	216-S1110	00	03/30/2013	\$25,000.00

TRANSPORTATION

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
JOHN AND ANNE POWER						
	Winter housing for DOT snow removal crews	BP20130366	149-L1310	00	03/31/2013	\$6,000.00
SQUEAKY CLEAN						
	cleaning of windows and blinds throughout the County Facilities on an "as requested" basis for the Building Maintenance	BP20100869	338-S1010	00	04/26/2013	\$15,000.00
PACIFIC GAS & ELECTRIC, INC.						
	Utility Agreement for the Northside School Class I Bike Path	BP20130716	447-C1225	00	04/30/2013	\$19,231.00
TOWN CENTER EAST, L.P.						
	Lease space for Sheriff's sub station in EDH Town Center	BP20100920	198-L1011	00	04/30/2013	\$0.00
HERBACK GENERAL ENGINEERING						
	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
DOUG VEERKAMP GENERAL ENGINEERING						
	Rock screening services	BP20120892	571-S1210	00	05/05/2013	\$45,000.00
TECTA AMERICA SACRAMENTO						
	As-needed membrane roofing maintenance and repair	BP20110904	473-S1110	00	05/19/2013	\$25,000.00

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TRANSPORTATION

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>SAXTON CHIROPRACTIC, INC.</i>						
	Drug testing services for commercial drivers	BP20110972	476-S1110	00	05/28/2013	\$15,000.00
<i>MCGEE MECHANICAL</i>						
	As-needed backflow, plumbing and HVAC maintenance and repair	BP20110969	487-S1110	00	05/31/2013	\$25,000.00
<i>ALPINE METALS</i>						
	Provide maintenance and repair to vent hoods, duct work, brackets, flashing,etc. in County-operated facilities	BP20110999	499-S1110	00	06/04/2013	\$25,000.00
<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

TRANSPORTATION

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<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
<i>ELEVATOR SERVICES COMPANY</i>						
	Provide routine preventative maintenance and emergency repair services for elevators and lifts in various County-operated facilities.	BP20110998	535-S1110	00	06/15/2013	\$45,000.00
<i>CAMERON PARK LANDSCAPING</i>						
	Routine and on-call landscape and irrigation system maintenance for CSA 9 ZOBs	BP20120013	028-S1210	00	06/30/2013	\$45,000.00
<i>CITILABS, INC.</i>						
	Two day CUBE software training	BP20130764	457-S1310	00	06/30/2013	\$8,600.00
<i>DOKKEN ENGINEERING</i>						
	Project Delivery Support Services-Bridge Rehab	BP20130098	306-S1211	00	06/30/2013	\$832,631.00
<i>RADIATION DETECTION CO., INC.</i>						
	Radiation monitoring and detection services	BP20110093	076-S1110	00	06/30/2013	\$2,000.00
<i>SEEVERS, JORDAN, ZIEGENMEYER</i>						
	Increase Term & Compensation	BP20100087	019-S1011	01	06/30/2013	\$100,000.00

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<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>WEATHER NAVIGATION SYSTEM REPAIR</i>						
	Maintain & Repair Auto Weather Observation System	BP20110046	414-S1010	00	07/11/2013	\$18,000.00
<i>CW FOX CONSTRUCTION</i>						
	Wentworth Springs @ Gerle Creek Bridge Replacement Project	BP20121033	588-C1299	00	07/18/2013	\$755,723.00
	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

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<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>CALIFORNIA PAVEMENT MAINTENANCE CO</i>						
	Asphalt Repairs, Type II Slurry Seal	BP20131030	566-S1310	00	08/05/2013	\$27,883.62
<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>SYN-TECH SYSTEMS INC</i>						
	Warranty for fueling sys @ Georgetown Airport	BP20110059	442-S1010	00	08/14/2013	\$4,488.75
<i>MDK LLC</i>						
	Laboratory Testing and Analysis Services	BP20110115	087-S1110	00	08/15/2013	\$55,000.00
<i>DOKKEN ENGINEERING</i>						
	Engineering Services	BP20110145	508-S1010	00	08/23/2013	\$49,368.00
<i>EASTERN SIERRA ENGINEERING P C</i>						
	Engineering Services	BP20110149	086-S1111	00	08/23/2013	\$300,000.00
<i>NICHOLS CONSULTING ENGINEERS CHTD</i>						
	Environmental review services	BP20120240	123-S1211	00	08/24/2013	\$150,000.00

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<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>						
	Boulder Mountain Erosion Control Project	BP20140079	054-C1499	00	08/30/2013	\$347,295.90
<i>THE PROMISED LAND-SCAPE</i>						
	On-Call Gardening services in the Blanchard ZOB	BP20120207	156-S1210	00	09/05/2013	\$6,600.00
<i>ABSOLUT RESTORATION</i>						
	On-call carpet cleaning and flood restoration svcs	BP20120274	176-S1210	00	09/09/2013	\$25,000.00
<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

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<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>ECIVIS LLC</i>						
	AGMT 10-53051 - Grants Network Mstr Lic & Access AGMT	BP20110190	197-O1110	00	10/31/2013	\$34,956.00
<i>PACIFIC CALIBRATION SERVICES</i>						
	equipment calibration, maintenance and repair services for laboratory equipment and devices for the Construction Division's Materials Testing Laboratory	BP20110296	095-S1110	00	11/01/2013	\$6,000.00
<i>YAMAS CONTROLS INC.</i>						
	Provide scheduled and emergency diagnostic, maintenance and repair services for HVAC systems at County-operated facilities	BP20120372	113-S1210	00	11/16/2013	\$30,000.00
<i>JOHN KIPPING MA</i>						
	Arborist services	BP20120374	261-S1210	00	11/29/2013	\$30,000.00
<i>WESTERN SIGN COMPANY INC</i>						
	As-needed airport lighting services	BP20120411	275-S1210	00	12/12/2013	\$10,000.00
<i>DESILVA GATES CONSTRUCTION, LP</i>						
	Increase Term	BP20130167	157-C1399	R25	12/19/2013	\$0.00
<i>COMMERCIAL PUMP SERVICE</i>						
	On-call scheduled and emergency pump and associated equipment maintenance and repair services	BP20120420	277-S1210	00	12/21/2013	\$20,000.00
	Contract Language Revision	BP20120420	277-S1210	01	12/21/2013	\$0.00

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<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>						
	Traffic Analysis Svcs for Headington Rd Extensin Project	BP20120371	264-S1210	00	12/31/2013	\$22,575.00
<i>ROBERT AND MARTHA OLSON</i>						
	Renewal of office space 415 Placerville Drive suite M & N	BP20110967	505-L1111	00	12/31/2013	\$40,920.00
<i>U.S. DEPARTMENT OF AGRICULTURE - FOREST SERVICE</i>						
	Perform environmental studies & prepare reports	BP20120180	550-S1110	00	12/31/2013	\$27,194.83
<i>CALTRANS</i>						
	CO-OP AGMT FOR CONSTRUCTION OF HOV & BUS LANES- LATROBE RD TO BASS LAKE GRADE	BP290142	255-O0911	00	01/01/2014	\$100,000.00
<i>DIAMOND CRANE COMPANY INC</i>						
	On-call crane and construction equipment rental and construction equipment operation	BP20120466	289-S1210	00	01/12/2014	\$10,000.00
<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>ED COOK TREE SERVICE, INC.</i>						
	On-call tree and brush cutting and removal services	BP20120549	316-S1210	00	01/30/2014	\$15,000.00

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<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 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
<i>PIONEER FIRE PROT DIST</i>						
	As-requested Facility use agreement for CSA ZOBs	BP20110716	374-L1110	00	02/04/2014	\$2,000.00
<i>HOLT OF CALIFORNIA, INC.</i>						
	Equipment Rental	BP20110799	385-O1111	00	02/28/2014	\$300,000.00
<i>KIMLEY-HORN AND ASSOCIATES, INC.</i>						
	traffic model update	BP20120677	396-S1211	00	02/28/2014	\$379,495.00
	Increase Scope & Compensation	BP20120677	396-S1211	01	02/28/2014	\$72,042.50
<i>TRUCKEE OVERHEAD DOOR</i>						
	On-call maintenance and repair for overhead, sallyport, and firedoors at various County facilities	BP20120617	340-S1210	00	03/01/2014	\$8,000.00

TRANSPORTATION

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>TAHOE SAND & GRAVEL</i>						
	On-call hauling services for road maintenance projects in the Tahoe Basin	BP20120673	228-S1210	00	03/06/2014	\$25,000.00
	Increase Compensation	BP20120673	228-S1210	01	03/06/2014	\$36,000.00
<i>FRANKS BODY SHOP INC</i>						
	as needed body repair	BP20120809	370-S1211	00	03/08/2014	\$180,000.00
<i>INTEGRITY LOCKSMITH</i>						
	As needed locksmith services for the Tahoe basin	BP20120865	372-S1210	00	03/16/2014	\$10,000.00
<i>HANGTOWN FIRE CONTROL</i>						
	Fire suppression system maintenance and repair	BP20120672	373-S1210	00	03/18/2014	\$50,000.00
	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>						
	Fuel dispenser maintenance and repair	BP20120819	374-S1210	00	03/23/2014	\$50,000.00
	Change Scope	BP20120819	374-S1210	01	03/23/2014	\$0.00

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<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>BLACKBURN CONSULTING, INC.</i>						
	Geotechnical & Construction Support Services	BP20120821	371-S1210	00	04/05/2014	\$11,000.00
<i>EL DORADO ROOFING</i>						
	On-call roofing maintenance and repair services	BP20120866	441-S1210	00	04/05/2014	\$30,000.00
	Contract Language Revision	BP20120866	441-S1210	01	04/05/2014	\$0.00
<i>L & H AIRCO</i>						
	On-call HVAC IBEX maintenance, repair and programming services	BP20120982	425-S1210	00	04/05/2014	\$20,000.00
	Increase Compensation and Language Revisions	BP20120982	425-S1210	01	04/05/2014	\$20,000.00
<i>NEFF RENTALS INC</i>						
	Increase Term & Compensation	BP20110822	389-S1110	01	04/11/2014	\$100,000.00
<i>DAWSON'S FLOOR FASHIONS</i>						
	On-call flooring services	BP20120858	442-S1210	00	04/13/2014	\$20,000.00
	Contract Language Revision	BP20120858	442-S1210	01	04/13/2014	\$0.00
<i>RADMAN AERIAL SURVEYS INC</i>						
	On-Call Aerial Photography & Topographic Mapping Serv	BP20110902	438-S1111	00	04/21/2014	\$150,000.00

TRANSPORTATION

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>CITILABS, INC.</i>						
	Software Maintenance Agreement for the Dept's CUBE software	BP20140037	640-S1310	00	04/30/2014	\$2,430.00
<i>DIAMOND SPRIGNS FPD</i>						
	As-Needed Memorial Hall room rental; 3 yrs	BP20110968	511-L1110	00	04/30/2014	\$2,600.00
<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>						
	On-call door and window glass replacement and repair services	BP20120960	493-S1210	00	05/24/2014	\$20,000.00
	Contract Language Revision	BP20120960	493-S1210	01	05/24/2014	\$0.00
<i>EMERALD BAY TOWING</i>						
	On-Call Towing Services	BP20120961	504-S1210	00	05/27/2014	\$15,000.00

TRANSPORTATION

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>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>						
	Provide scheduled and emergency electrical maintenace and repair services to various County-operated facilities	BP20110969	500-S1110	00	06/06/2014	\$25,000.00
	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
<i>RADIATION DETECTION CO., INC.</i>						
	Radiation Detection Services	BP20120017	512-S1110	00	06/29/2014	\$3,000.00
<i>REPUBLIC INTELLIGENT TRANSPORTATION SVCS</i>						
	As needed traffic signal maintenance and repair	BP20120065	069-S1211	00	06/30/2014	\$420,000.00
	Name Change or Assignment	BP20130742	069-S1211	01	06/30/2014	\$0.00
<i>TROXLER</i>						
	Equipment calibration and maintenance service	BP20120129	022-S1210	00	06/30/2014	\$6,000.00
<i>SPIDER</i>						
	as-needed equipment rental	BP20120066	095-O1210	00	07/07/2014	\$30,000.00

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<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>BENCHMARK RESOURCES</i>						
	Environmental review services	BP20120198	534-S1111	00	07/18/2014	\$300,000.00
<i>NATIONAL SUBSTANCE ABUSE PROFESSIONAL NETWORK</i>						
	Substance abuse professional referral service for commercial drivers	BP20120125	009-S1210	00	07/25/2014	\$5,000.00
<i>UNITED RENTALS, INC.</i>						
	as-needed equipment rental	BP20120126	488-L1110	00	07/25/2014	\$25,000.00
<i>GILLY'S SUPER SIGNS</i>						
	As-needed signs	BP20120200	128-S1210	00	08/10/2014	\$30,000.00
	Contract Language Revision	BP20120200	128-S1210	01	08/10/2014	\$0.00
<i>NORTH STATE RESOURCES INC</i>						
	Environmental Review Services	BP20120199	543-S1111	00	08/15/2014	\$240,000.00
<i>SUMMIT PLUMBING</i>						
	As-needed plumbing services in SLT	BP20120208	129-S1210	00	09/01/2014	\$30,000.00
<i>US FOREST SERVICES</i>						
	emergency snow removal	BP20120797	182-S1110	00	09/30/2014	\$25,000.00

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<i>CALIFORNIA SURVEYING & DRAFTING</i>						
	Maintenance & repair of scanners & plotters	BP20120299	167-S1210	00	10/18/2014	\$25,000.00
<i>EVERGREEN ENVIRONMENTAL SERVICES, INC.</i>						
	haz waste pick-up and disposal	BP20120373	233-S1210	00	11/16/2014	\$35,000.00
<i>PLACERVILLE PEST CONTROL CENTER</i>						
	On-Call roadside herbicide application	BP20130417	255-S1310	00	11/20/2014	\$15,000.00
<i>CALIFORNIA CONSERVATION CORPS</i>						
	Revegetation & Drainage Improvement Work	BP20120013	061-C1299	00	12/31/2014	\$400,000.00
<i>CALTRANS</i>						
	HOV Phase 2 PS&E Cooperative Agreement	BP20100913	486-O1011	00	12/31/2014	4,600,000.00
<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

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<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>WAYNES LOCKSMITH</i>						
	On-call and emergency locksmith services for County operated facilities	BP20120467	313-S1210	00	01/12/2015	\$30,000.00
	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
<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>TABER CONSULTANTS</i>						
	On-Call Geotechnical and Geological Engineering Services	BP20121022	008-S1311	00	06/08/2015	\$500,000.00
<i>CBC SURVEYS INC</i>						
	Surveying Services	BP20130026	514-S1211	00	06/25/2015	\$150,000.00
	Name Change or Assignment New name effective 9/28/12 is CBC Geospatial Consulting, Inc.	BP20130026	514-S1211	01	06/25/2015	\$0.00

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<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>EL DORADO IRRIGATION DISTRICT</i>						
	Master Construction Responsibility & Reimbursement Agmt with EID	BP20140169	635-C1211	00	06/25/2015	\$100,000.00
<i>PSOMAS</i>						
	Surveying services	BP20130025	515-S1211	00	06/25/2015	\$150,000.00
<i>R.E.Y. ENGINEERS INC</i>						
	Surveying Services	BP20130024	516-S1211	00	06/25/2015	\$150,000.00
<i>KLEINFELDER WEST, INC.</i>						
	On-Call Geotechnical and Geological Engineering Services	BP20121021	009-S1311	00	06/29/2015	\$500,000.00
<i>BARR EXCAVATING</i>						
	On-call snow staking, road sanding and snow removal services forvarious 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 invarious CSA Road Zones of Benefit	BP20130419	191-S1310	00	06/30/2015	\$25,000.00
<i>YOUNGDAHL CONSULTING GROUP, INC.</i>						
	Geotechnical & geological engineering support	BP20130420	069-S1311	00	10/15/2015	\$300,000.00

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<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>CALTRANS</i>						
	Coop Agmt - HOV 2A - BOS Apprvl 11/15/11 # 11-1257	BP20130826	634-C1299	00	12/03/2015	3,500,000.00
<i>GOLD TRAIL GRANGE</i>						
	As needed short term lease for Gold Trail Grange Hall #452	BP20130414	352-L1310	00	01/01/2016	\$1,600.00
<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>CHARLES H. FREELAND</i>						
	Radio Shop located at 3615 China Garden (Stage Coach) in Diamond Springs	BP20120282	134-L1211	00	09/19/2016	\$3,500.00
<i>PACIFIC GAS & ELECTRIC, INC.</i>						
	Energy Efficient Improvement Services (BOS approval 12/6/11 #18)	BP20120670	480-C1299	00	12/05/2016	\$328,119.00
<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
<i>TRANCE US INC</i>						
	Maintenance and Repair of Trane compressor in Building A and Bchiller	BP20120912	443-S1210	00	02/28/2017	\$51,645.00

TRANSPORTATION

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>CH2M HILL CALIFORNIA, INC.</i>						
	Structural Engineering & Geotechnical Services	BP20120863	359-S1211	00	03/19/2017	\$300,000.00
<i>DOKKEN ENGINEERING</i>						
	Structural Engineering & Geotechnical Services	BP20120862	358-S1211	00	03/19/2017	\$300,000.00
Department Total						106,940,775.55

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>NETVANTAGE INC</i>						
	Software maintenance support for our ItemAge One-Pass remittance processing system	BP20100702	202-S1010	00	01/21/2013	\$18,981.64
<i>ALLEN HAIM</i>						
	Increase Compensation	BP20110899	457-S1110	01	05/07/2013	\$22,000.00
<i>MOORE WALLACE NORTH AMERICA, INC.</i>						
	Printing of Tax Bills	BP20120956	038-S1310	00	06/30/2013	\$57,000.00
	Increase Scope & Compensation	BP20120956	038-S1310	01	06/30/2013	\$4,300.00
<i>OPEX CORPORATION</i>						
	Maintenance AGMT on extraction machines	BP20110062	017-S1110	00	06/30/2013	\$2,310.00
<i>INFOIMAGE</i>						
	Prining and mailing bulk tax reminder notices	BP20110061	070-S1110	00	08/01/2013	\$45,000.00
<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

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>INFOIMAGE</i>						
	OOPS TAX STATEMENTS	BP20130989	011-S1410	00	07/31/2016	\$45,000.00
					Department Total	\$252,712.19

VETERAN AFFAIRS

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>PRO-LINE CLEANING SERVICES, INC.</i>						
	Janitorial Services	BP20130258	214-S1310	00	10/09/2015	\$0.00
Department Total						\$0.00
Grand Total						\$210,405,922.81