



The County of El Dorado

*Chief Administrative Office
Procurement and Contracts Division*

Contracts Executed in FY 2014-15 within Purchasing Agent's Authority

AIR QUALITY MANAGEMENT DISTRICT

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>RED HAWK CASINO</i>						
	Purchase and install 10 Level 2 electric vehicle charging stations.	BP20150649	160-F1511	00	09/30/2015	\$6,850.40
<i>CITY OF PLACERVILLE</i>						
	Grant to City for replacement vehicle	BP20150249	533-F1411	00	02/29/2016	\$20,000.00
Department Total						\$26,850.40

ASSESSOR

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<i>METROLIST SERVICES</i>						
	Database access to MLS containing real property listing	BP20150658	348-S1510	00	08/31/2015	\$5,400.00
<i>NATIONAL DOCUMENT SOLUTIONS</i>						
	Processing service for 571L Business Property Statements	BP20150797	440-S1510	00	10/29/2016	\$20,172.69
Department Total						\$25,572.69

AUDITOR-CONTROLLER

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>BENDER ROSENTHAL</i>						
	APPRAISE PROPERTIES TI FACILITATE A LAND SECURED FINANCING	N/A	574-S1410	00	06/30/2015	\$25,000.00
<i>LARRY KLAUS</i>						
	Increase Term		102-S1310	01	08/30/2015	\$0.00
<i>CALFEE & KONWINSKI</i>						
	Increase Term & Compensation	BP20140287	273-S1411	01	10/17/2015	\$30,000.00
<i>NBS GOVERNMENT FINANCE GROUP, INC</i>						
	Increase Compensation	N/A	336-S1410	01	11/30/2016	\$7,000.00
<i>NBS GOVERNMENT FINANCE GROUP, INC</i>						
	Increase Compensation	N/A	442-S1410	01	03/26/2017	\$1,000.00
<i>MGT OF AMERICA, INC.</i>						
	Services shall include, but not be limited to, providing technical guidance for the development of a county wide cost allocation plan and assistance in meeting Section II requirements of the OMB Circular A-87 Cost Plan.	BP20150116	543-S1410	00	08/04/2017	\$8,100.00
<i>GOODELL, PORTER, SANCHEZ & BRIGHT, LLP</i>						
	Provide as needed audit services to certain El Dorado special districts	N/A	358-S1510	00	01/21/2018	\$40,000.00

AUDITOR-CONTROLLER

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>BLX GROUP</i>						
	Consultant agrees to furnish personnel and services necessary to perform arbitrage rebate analysis to the Auditor-Controller	N/A	418-S1510	00	04/30/2018	\$50,000.00
Department Total						\$161,100.00

BOARD OF SUPERVISORS

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>TOWN CENTER EAST, L.P.</i>						
	Name Change or Assignment - name change to EDH Waterfront, LLC	BP20150079	201-L1411	01	12/31/2016	\$0.00
Department Total						\$0.00

CAO

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<i>EL DORADO COMMUNITY FOUNDATION, INC.</i>						
	Contract Language Revision	BP20140321	287-F1411	01		\$0.00
<i>FOOTHILL ASSOCIATES</i>						
	Increase Term	BP20130720	438-S1310	01	08/31/2014	\$0.00
<i>MUNICIPAL RESOURCE GROUP, LLC</i>						
	Organizational and Management Consulting Services - For Child Support	BP20150078	115-S1510	00	12/31/2014	\$63,356.00
<i>PHIL BATCHELOR</i>						
	Financial and management consulting	BP20150411	349-S1510	00	06/30/2015	\$63,000.00
<i>PRENTICE, LONG & EPPERSON LLP</i>						
	Investigative Services	BP20150786	435-S1510	00	03/01/2016	\$50,000.00
<i>ADAM C. CLARK</i>						
	Increase Compensation	BP20131032	021-S1411	01	06/30/2016	\$9,600.00
<i>ADAM WEINER ESQ</i>						
	Increase Compensation	BP20131033	022-S1411	01	06/30/2016	\$14,280.00
<i>DAVID BROOKS</i>						
	Increase Compensation	BP20140817	441-S1411	01	06/30/2016	\$14,280.00

CAO

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<i>ERIK J. DAVENPORT</i>						
	Increase Compensation		024-S1411	01	06/30/2016	\$14,280.00
<i>JAMES S CLARK</i>						
	Increase Compensation	BP20131036	025-S1411	01	06/30/2016	\$14,280.00
<i>LAW OFFICE OF JOHN J CASTELLANOS APC</i>						
	Increase Compensation	BP20131037	026-S1411	01	06/30/2016	\$14,280.00
<i>LORI G LONDON</i>						
	Increase Compensation	BP20131038	027-S1411	01	06/30/2016	\$14,280.00
<i>MELISSA M. VAN DER VIJVER</i>						
	Increase Compensation	BP20140129	105-S1411	01	06/30/2016	\$14,280.00
<i>PAUL PALANT</i>						
	Increase Compensation	BP20131039	028-S1411	01	06/30/2016	\$14,280.00
<i>STEPHEN A TAPSON</i>						
	Increase Compensation	BP20131040	073-S1411	01	06/30/2016	\$9,600.00

CAO

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<i>OPENGOV, INC.</i>						
	A proprietary web application that visualizes the customer's general ledger and chart of accounts, making multiple years of financial data accessible to citizens and staff through an online portal.	BP20150101	101-S1510	00	07/24/2017	\$46,500.00
					Department Total	\$356,296.00

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>LAND GRAPHICS FENCING COMPANY</i>						
	Meyers Transportation Facility Fencing Project		474-C1525	00		\$23,720.00
<i>WEST COAST COMPUTER EXCHANGE, INC</i>						
	Psychiatric Health Facility (PHF) Camera Project	BP20150406	350-C1525	00	01/19/2014	\$24,757.47
<i>EL DORADO ROOFING</i>						
	Increase Scope & Compensation	BP20141013	588-C1425	CO 1	06/25/2014	\$600.00
<i>JOE VICINI, INC.</i>						
	Increase Scope & Compensation	BP20141092	625-C1425	C 01	07/26/2014	\$1,035.00
<i>WEST PALM</i>						
	Building C Deferred Maintenance Project	BP20150733	433-C1525	00	07/27/2014	\$44,470.00
<i>MILLER MECHANICAL</i>						
	Increase term	BP20140955	604-C1425	CO 1	07/31/2014	\$0.00
<i>BENCHMARK GENERAL ENGINEERING, INC.</i>						
	Placerville Jail and Juvenile Hall Surface & Drainage Project	BP20150043	077-C1525	00	08/12/2014	\$17,130.00
<i>HANGTOWN FIRE CONTROL</i>						
	Increase Term	BP20140666	341-C1425	CO2	08/31/2014	\$0.00

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>ENGINEERED CONTROL SYSTEMS, INC.</i>						
	Decrease Compensation	BP20140903	503-C1425	CO 1	09/06/2014	(\$4,352.00)
<i>WILLIAMS SCOTSMAN</i>						
	Increase Compensation	BP20140878	495-O1410	02	09/14/2014	\$1,963.05
<i>QUALITY TILE</i>						
	Tile Project at SLT Jail	BP20150137	117-C1525	00	09/16/2014	\$3,379.00
<i>MILLER MECHANICAL</i>						
	South Lake Tahoe Library HVAC Project	BP20150164	173-C1525	00	09/24/2014	\$13,406.78
<i>MILLER MECHANICAL</i>						
	Building C Courts HVAC Project	BP20150148	120-C1525	00	09/30/2014	\$12,065.71

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>D.G. GRANADE, INC.</i>						
	Increase Term	BP20140772	479-C1499	CO 10	10/03/2014	\$0.00
	Increase Scope & Compensation	BP20140772	479-C1499	CO 11	10/03/2014	\$8,513.21
	Increase Scope & Compensation	BP20140772	479-C1499	CO 13	10/03/2014	\$6,747.72
	Increase Scope & Compensation	BP20140772	479-C1499	CO 14	10/03/2014	\$18,444.78
	Increase Scope & Compensation	BP20140772	479-C1499	CO 15	10/03/2014	\$6,938.47
	Increase Term	BP20140772	479-C1499	CO 16	10/03/2014	\$0.00
	Increase Scope & Compensation	BP20140772	479-C1499	CO 17	10/03/2014	\$7,335.71
<i>AMERICAN ALARM COMPANY, INC.</i>						
	Increase Scope & Compensation & Term	BP20140771	446-C1499	CO 3	10/05/2014	\$8,329.00
<i>K & L CRAWFORD INC</i>						
	Transportation Flooring Improvements at Shakori Drive	BP20150134	118-C1525	00	10/13/2014	\$9,263.14
<i>D.G. GRANADE, INC.</i>						
	Placerville Animal Shelter Barn Project	BP20150149	129-C1525	00	10/19/2014	\$34,761.07
	Increase Scope & Compensation	BP20150149	129-C1525	CO 01	10/19/2014	\$1,938.82

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>LEGACY ROOFING & WATERPROOFING</i>						
	EDH Senior Center Single Ply Overlay Roofing Project	BP20150193	634-C1425	00	10/21/2014	\$34,840.00
<i>ATLAS TECH SERVICE, INC.</i>						
	Increase Scope & Compensation	BP20140893	566-C1425	01	10/29/2014	\$1,536.10
<i>L & H AIRCO</i>						
	Placerville Jail Alerton EMS Project	BP20150224	136-C1525	00	10/29/2014	\$35,145.00
<i>SONITROL</i>						
	Increase Scope & Compensation	BP20140894	556-C1425	CO 1	10/29/2014	\$1,782.00
<i>HANGTOWN FIRE CONTROL</i>						
	911 Emergency Dispatch Guardian III Wet Chemical Fire System	BP20150276	202-C1525	00	11/11/2014	\$3,744.80
<i>CARNAHAN ELECTRIC LTD INC</i>						
	Decrease Compensation	BP20150165	649-C1425	CO 1	11/21/2014	(\$4,674.08)
<i>ARCHOUSTICS WEST</i>						
	Sound Masking for Health & Human Services Agency, Mental Health Division	BP20150133	127-C1525	00	12/11/2014	\$15,930.54

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>SONITROL</i>						
	935A Spring Street Access Control Project (PHF)	BP20150405	331-C1525	00	02/04/2015	\$23,527.00
	Increase Scope & Compensation	BP20150405	331-C1525	CO 1	02/04/2015	\$395.00
<i>MILLER MECHANICAL</i>						
	Greenwood Community Center Air Handler Project	BP20150415	371-C1525	00	02/07/2015	\$5,430.25
<i>LAND GRAPHICS FENCING COMPANY</i>						
	Placerville Juvenile Hall Razor Wire Project	BP20150413	558-C1425	00	02/18/2015	\$2,530.00
<i>CASSIDY COATINGS LTD CORPORATION, INC.</i>						
	South Lake Tahoe Jail Kitchen & Food Storage Room Flooring Project	BP20150426	334-C1525	00	02/24/2015	\$20,523.00
<i>CONFORTI PLUMBING</i>						
	Placerville Headington Facility Sewer Line Replacement	BP20150387	265-C1525	00	03/01/2015	\$9,799.00
<i>CONFORTI PLUMBING</i>						
	PVL Jail Plumbing & Backflow Project.	BP20150435	347-C1525	00	03/15/2015	\$9,560.00
<i>THE SPIRIT OF BENNY</i>						
	Spirit of Benny 10K/5K Fun Run & Walk - March 21, 2015	N/A	356-O1510	00	03/21/2015	\$0.00

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>CARNAHAN ELECTRIC LTD INC</i>						
	Placerville Library Transfer Switch Project	BP20150386	285-C1525	00	03/31/2015	\$22,655.41
	Increase Scope & Compensation & Term	BP20150386	285-C1525	CO 1	03/31/2015	\$924.96
<i>MILLER MECHANICAL</i>						
	Placerville Jail Make Up Air Unit (MAU) Project	BP20150310	159-C1525	00	03/31/2015	\$42,363.50
	Increase Term	BP20150310	159-C1525	CO 1	03/31/2015	\$0.00
<i>LAND GRAPHICS FENCING COMPANY</i>						
	South Lake Tahoe Juvenile Treatment Center Enclosure Project	BP20150427	289-C1525	00	04/09/2015	\$18,844.00
<i>L & H AIRCO</i>						
	Placerville Jail Kitchen MAU & Boiler Project.	BP20150436	346-C1525	00	04/15/2015	\$14,420.00
<i>LAND GRAPHICS FENCING COMPANY</i>						
	Probation Department Propane Tank Enclosure Project	BP20150688	401-C1525	00	04/15/2015	\$5,725.00
<i>CAPITAL ENGINEERING CONSULTANTS, INC.</i>						
	Increase Scope & Compensation	BP20140983	557-S1410	01	05/05/2015	\$12,495.00
<i>GLUMAC & ASSOCIATES INC</i>						
	Increase Scope & Compensation	BP20140984	594-S1410	01	05/20/2015	\$3,000.00

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>SONITROL</i>						
	937 Spring Street Intrusion Panic System Expansion	BP20150767	489-C1525	00	05/26/2015	\$2,996.00
<i>SONITROL</i>						
	1360 Johnson Boulevard Access Control Project	BP20150757	488-C1525	00	06/04/2015	\$5,872.00
<i>WAYNES LOCKSMITH</i>						
	South Lake Tahoe Probation Facility Security Upgrade Project	BP20150812	503-C1525	00	06/19/2015	\$6,492.69
<i>LAND GRAPHICS FENCING COMPANY</i>						
	Placerville Union Cemetery Fencing Project	BP20150766	473-C1525	00	06/21/2015	\$24,543.50
<i>L & H AIRCO</i>						
	Placerville Animal Shelter Energy Management Project	BP20160012	499-C1525	00	08/24/2015	\$23,680.00
<i>ERNEST FORTINO</i>						
	Rental of 10 parking spaces at 1029 Takela Drive, SLT		575-L1411	00	09/22/2015	\$4,200.00
<i>L & H AIRCO</i>						
	Placerville Building A Energy Management Project	BP20160006	505-C1525	00	09/29/2015	\$16,020.00
<i>ROSS GROELZ AND DORIS GROELZ</i>						
	CDA - Transportation - Lease of 924 Emerald Bay Road, SLT	BP20150395	260-L1511	00	09/30/2015	\$54,432.00

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>COMSTOCK JOHNSON ARCHITECTS, INC.</i>						
	Architectural services regarding American with Disabilities Act (ADA) accessibility at the County's Placerville Library and Building C Administration Facility	BP20150287	217-S1510	00	10/19/2015	\$61,981.00
<i>GOVERNMENT FINANCIAL STRATEGIES</i>						
	Financial planning and advisory services for new Sheriff facility	BP20150308	264-S1510	00	10/30/2015	\$11,250.00
<i>MILLER MECHANICAL</i>						
	Placerville Building 'A' AC9 & AC10 Replacement Project	BP20160064	512-C1525	00	11/05/2015	\$15,481.75
<i>ONLY KINDNESS, INC.</i>						
	Residential transitional home - Perks Court	N/A	318-L1511	00	12/08/2015	\$1.00
<i>L & H AIRCO</i>						
	Maintenance services to replace and program control equipment components of the County of El Dorado's Placerville Library and El Dorado Hills Library energy management and temperature control system	BP20150384	290-S1510	00	12/18/2015	\$11,740.00
<i>CARNAHAN ELECTRIC LTD INC</i>						
	Placerville Government Center Electric Vehicle Charging Stations	BP20150690	321-C1525	00	12/31/2015	\$44,652.85
	South Lake Tahoe Government Center Electric Vehicle Charging Stations	BP20150635	322-C1525	00	12/31/2015	\$18,153.86

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>VANIR CONSTRUCTION MANAGEMENT, INC.</i>						
	Increase Term	BP20141011	607-S1410	01	12/31/2015	\$0.00
<i>APPARATUS TESTING AND ENGINEERING, INC.</i>						
	Increase Term	BP20130534	342-S1310	02	01/06/2016	\$0.00
<i>COMMERCIAL APPLIANCE</i>						
	Contract Language Revision	BP20130535	364-S1310	03	01/06/2016	\$0.00
<i>ANOVA NEXUS</i>						
	Name Change	BP20130598	218-S1310	04	01/10/2016	\$0.00
<i>LIONAKIS</i>						
	Increase Scope & Compensation	BP20140844	502-S1410	01	03/25/2016	\$9,386.00
<i>CALIFORNIA OVERHEAD DOORS</i>						
	Increase Compensation	BP20130861	453-S1310	01	04/16/2016	\$30,000.00
<i>GROWLERSBURG CONSERVATION CAMP</i>						
	Inmate Usage Program for County grounds, parks and cemeteries	BP20150044	060-S1510	00	06/30/2016	\$50,000.00
<i>CASCADE COMPUTER MANAGEMENT, INC.</i>						
	Routine and on-call software support services associated with the Cost Accounting Management System (CAMS)	BP20150886	035-S1610	00	07/14/2016	\$7,000.00

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>SERVICE MASTER CLEANING</i>						
	On-call carpet and upholstery cleaning, repair and water damage restoration services	BP20150194	100-S1510	00	09/14/2016	\$45,000.00
<i>CARLTON ENGINEERING INC</i>						
	Name Change or Assignment	BP20150420	258-S1410	01	10/09/2016	\$0.00
<i>INTEGRITY DATA & FIBER</i>						
	On-call low voltage electrical maintenance and repair services	BP20150227	203-S1510	00	10/28/2016	\$25,000.00
<i>DOUG VEERKAMP GENERAL ENGINEERING</i>						
	Snow Removal - West Slope	BP20150228	204-S1510	00	11/18/2016	\$50,000.00
<i>CAPITAL ENGINEERING CONSULTANTS, INC.</i>						
	Engineering assessment of mechanical and electrical building systems at at 935 Spring Street, Placerville	BP20150444	287-S1510	00	01/11/2017	\$22,390.00
	Increase Scope & Compensation	BP20150444	287-S1510	01	01/11/2017	\$10,830.00
<i>DAWSON'S FLOOR FASHIONS</i>						
	On-call flooring and floor covering repair and installation services	BP20150764	465-S1510	00	04/30/2017	\$60,000.00
<i>TOWN CENTER EAST, L.P.</i>						
	Increase Term & Compensation	BP20100961	198-L1011	03	04/30/2017	\$20,700.00

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>CARLTON ENGINEERING INC</i>						
	Name Change or Assignment	BP20150421	635-S1410	01	06/26/2017	\$0.00
<i>CALIFORNIA PAVEMENT MAINTENANCE CO</i>						
	On-call application of slurry seal	BP20150809	027-S1610	00	07/07/2017	\$62,000.00
<i>LIONAKIS</i>						
	On-call engineering and architectural services	BP20150045	638-S1410	00	07/08/2017	\$62,000.00
<i>ALLIED ENVIRONMENTAL</i>						
	On-call asbestos, lead and microbial abatement services	BP20150075	102-S1510	00	07/24/2017	\$62,000.00
<i>GILLY'S SUPER SIGNS</i>						
	On-Call signage services	BP20150076	072-S1510	00	08/10/2017	\$60,000.00
<i>SUMMIT PLUMBING</i>						
	As-needed plumbing services in SLT	BP20150172	128-S1510	00	09/01/2017	\$45,000.00
<i>GLUMAC & ASSOCIATES INC</i>						
	on-call engineering services	BP20150229	168-S1510	00	09/18/2017	\$62,000.00
<i>MIYAMOTO INTERNATIONAL, INC.</i>						
	On-call engineering services	BP20150253	174-S1510	00	09/30/2017	\$62,000.00

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>MONTEZ MAINTENANCE</i>						
	Janitorial services for the Bradford Park, Henningsen Lotus Park, and Pioneer Park Community Center	BP20150349	209-S1510	00	09/30/2017	\$52,200.00
<i>RDM ENVIRONMENTAL, INC.</i>						
	On-call and emergency environmental mitigation and remediation services	BP20150226	223-S1510	00	10/05/2017	\$62,000.00
<i>TRI-SIGNAL INTEGRATION INC</i>						
	Routine monitoring and on-call maintenance and emergency repair services for the fire system at the Animal Shelter Facility in Placerville	BP20150225	189-S1510	00	10/05/2017	\$10,000.00
<i>SYSTEMS TECH, INC.</i>						
	Testing, inspection and on-call maintenance and emergency repair services for automatic fire suppression equipment	BP20150344	266-S1510	00	11/17/2017	\$62,000.00
<i>JIM'S MOBILE TRANSPORT</i>						
	On-call towing services for County trailers and structures	BP20150388	291-S1510	00	11/24/2017	\$25,000.00
<i>GLUMAC & ASSOCIATES INC</i>						
	Engineering services as related to the production of construction documents for heating, ventilation, and air conditioning (HVAC) systems improvements at the Placerville Juvenile Hall	BP20150412	304-S1510	00	01/06/2018	\$50,500.00
<i>IPM-BIOCARE INC</i>						
	On-call wildlife pest control services	BP20150680	432-S1510	00	03/05/2018	\$62,000.00

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>CUMMINS PACIFIC, LLC</i>						
	On-call and emergency generator maintenance and repair services	BP20150714	439-S1510	00	03/25/2018	\$63,000.00
<i>MORE 4 LESS PEST CONTROL</i>						
	On-call and emergency pest control services	BP20150729	467-S1510	00	04/09/2018	\$30,000.00
<i>WARREN GREEN ENGINEERING</i>						
	on-call engineering services	BP20150768	468-S1510	00	04/19/2018	\$40,000.00
<i>MONTEZ MAINTENANCE</i>						
	On-call janitorial services for various remote County operated facilities	BP20150765	485-S1510	00	04/22/2018	\$20,000.00
<i>CRBR CLEANRITE - BUILDRITE</i>						
	Restoration and repairs of damage to facilities as a fult of disasters and/or other emergencies	BP20150808	491-S1510	00	05/21/2018	\$62,000.00
Department Total						\$2,106,446.06

CAO - PARKS

<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>						
	Gerle Creek Canal Pit Rock Screen	BP20150136	135-S1510	00	10/06/2014	\$39,900.00
<i>MIG, INC.</i>						
	Increase Term	BP20130860	545-S1311	01	11/01/2014	\$0.00
	Increase Scope & Compensation	BP20130860	545-S1311	02	11/01/2014	\$5,700.00
<i>RUBICON TRAIL FOUNDATION</i>						
	Increase Term & Compensation	BP20130134	630-S1210	01	05/31/2015	\$14,800.00
<i>RUBICON TRAIL FOUNDATION</i>						
	Increase Term & Compensation	BP20140236	171-S1410	02	07/31/2015	\$27,200.00
<i>ENVIRONMENTAL STEWARDSHIP AND PLANNING</i>						
	River management plan update analysis	BP20150102	660-S1410	00	12/31/2015	\$61,145.00
	Increase Term	BP20150102	660-S1410	01	12/31/2015	\$0.00
	Increase Term	BP20150102	660-S1410	02	12/31/2015	\$0.00
<i>FOOTHILL ASSOCIATES</i>						
	Environmental analysis to provide CEQA clearance for future implementation of keep projects identified in the HLP Conceptual Master Plan.	BP20150732	410-S1510	00	04/01/2016	\$43,795.00

CAO - PARKS

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<i>RUBICON TRAIL FOUNDATION</i>						
	Cleaning and pumping of the restrooms along the Rubicon Trail	BP20150816	450-S1510	00	05/31/2016	\$22,860.00
<i>STEVE P. KOOYMAN, P.E.</i>						
	Contract Language Revision	BP20140311	300-S1410	02	10/29/2016	\$0.00
<i>FOOTHILL ASSOCIATES</i>						
	Railroad Park Final Concept Plan and CEQA	BP20150569	352-S1510	00	02/08/2017	\$49,890.00
Department Total						\$265,290.00

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>CSAC EXCESS INSURANCE AUTHORITY</i>						
	Name Change or Assignment - Ebix	BP20130725	324-S1311	01		\$0.00
<i>MOTHER LODE REHAB ENTERPRISES</i>						
	Contract Language Revision	BP20120654	414-S1210	02	01/31/2015	\$0.00
<i>SAS ENGINEERING</i>						
	Increase Term	BP20130397	288-S1310	01	12/31/2015	\$0.00
<i>ALL STAR RENTS</i>						
	Increase Compensation	BP20130687	406-O1310	01	03/14/2016	\$20,000.00
<i>REDWOOD TOXICOLOGY LAB, INC.</i>						
	Contract Language Revision	BP20140837	471-S1411	01	03/08/2017	\$0.00
	Contract Language Revision	BP20140837	471-S1411	02	03/08/2017	\$0.00
	Contract Language Revision	BP20140837	471-S1411	03	03/08/2017	\$0.00
<i>SHRED-IT RENO</i>						
	Document Destruction - East Slope	BP20150188	146-S1510	00	08/31/2017	\$50,000.00

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>STERICYCLE, INC.</i>						
	Collection and disposal of biohazardous medical pharmaceutical waste County-wide.	BP20150178	147-S1510	00	08/31/2017	\$40,000.00
	Contract Language Revision	BP20150178	147-S1510	01	08/31/2017	\$0.00
<i>WAYNES LOCKSMITH</i>						
	Locksmith services	BP20150424	330-S1510	00	01/12/2018	\$62,000.00
<i>MOTHER LODE REHAB ENTERPRISES</i>						
	Non Confidential Document Shredding	BP20150567	384-S1510	00	01/31/2018	\$30,000.00
<i>ARAMARK UNIFORM SERVICES, INC.</i>						
	Laundry & Linen Services	BP20150669	396-S1510	00	02/28/2018	\$63,356.00
<i>WILKINSON PORTABLES</i>						
	Placement and service of portable toilets	BP20150873	526-S1510	00	06/18/2018	\$45,000.00
Department Total						\$310,356.00

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>CAMERON PARK COMMUNITY FOUNDATION</i>						
	Cultural & Community Development Grant Program	BP20150759	443-F1511	00		\$5,000.00
<i>DIVIDE FRIENDS OF THE ARTS & HISTORICAL SOCIETY</i>						
	Cultural & Community Development Block Grant	BP20150728	442-F1511	00		\$1,500.00
<i>EL DORADO COMMUNITY FOUNDATION, INC.</i>						
	Cultural & Community Development Grant Program - On behalf of Friends of El Dorado Trails	BP20150844	445-F1511	00		\$5,000.00
<i>EL DORADO COUNTY CHAMBER OF COMMERCE</i>						
	Cultural & Community Development Grant Program - On behalf of Divide Chamber of Commerce	BP20150760	444-F1511	00		\$5,000.00
<i>GOLD DISCOVERY PARK ASSOCIATION</i>						
	Cultural & Community Development Grant Program	BP20150867	446-F1511	00		\$5,000.00
<i>TAHOE RIM TRAIL ASSOCIATION</i>						
	Cultural & Community Development Grant Program	BP20150776	447-F1511	00		\$4,250.00
<i>TEAM TAHOE</i>						
	Cultural & Community Development Grant Program	BP20150881	448-F1511	00		\$5,000.00

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>VALHALLA TAHOE</i>						
	Cultural & Community Development Grant Program	BP20150789	449-F1511	00		\$5,000.00
<i>SACRAMENTO AREA COMMERCE & TRADE ORG</i>						
	Technical Assessment of Current Economic and Demographic Conditions	BP20150062	078-S1510	00	11/30/2014	\$38,000.00
<i>SACRAMENTO AREA COMMERCE & TRADE ORG</i>						
	Technical Assessment of Current Economic and Demographic Conditions	BP20150712	431-S1510	00	06/30/2015	\$44,900.00
<i>ECONOMIC DEVELOPMENT CORPORATION</i>						
	Provide support to community-based organizations to identify additional funding resources.	BP20150375	091-F1511	00	07/31/2015	\$45,000.00
<i>GRANT MANAGEMENT ASSOCIATES</i>						
	Grant management and administrative services	BP20150374	401-S1411	00	07/31/2015	\$24,000.00
<i>FOOTHILL INDIAN EDUCATION ALLIANCE</i>						
	Sponsorship of the 2014 Festival of the Americas Pow Wos to be held October 4-5, 2014.	BP20150145	133-F1511	00	08/17/2015	\$10,000.00
<i>AMERICAN RIVER MUSIC, INC.</i>						
	Increase Term & Compensation		526-F1211	02	09/30/2015	\$47,776.26

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>TAHOE PROSPERITY CENTER</i>						
	economic development projects	BP20150697	429-F1511	00	03/19/2016	\$21,000.00
<i>BAE URBAN ECONOMICS</i>						
	Existing conditions analysis of all parcels (approx. 3,000) designated in the General Plan as Commercial (C), Industrial (I) and Research & Development (R&D) within unincorporated El Dorado County	BP20150730	458-S1510	00	07/31/2016	\$60,000.00
Department Total						\$326,426.26

CDA - LONG RANGE PLANNING

<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>						
	Increase Term	BP20130395	348-S1310	03	12/31/2015	\$0.00
<i>ICF JONES & STOKES</i>						
	Increase Compensation	BP20120977	595-S1211	03	02/01/2016	\$54,947.90
	Increase Term	BP20120977	595-S1211	04	02/01/2016	\$0.00
	Increase Compensation	BP20120977	595-S1211	05	02/01/2016	\$52,423.10
Department Total						\$107,371.00

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>HD ENTERPRISE SERVICES</i>						
	Vendor provides convenience pay services for Revenue Recovery	BP20150373	248-S1510	00	10/31/2017	\$2,000.00
<i>AMERICAN EAGLE ATTORNEY SERVICE, INC.</i>						
	Vendor provides service of process services.	BP20150460	364-S1510	00	02/28/2018	\$55,000.00
<i>EMPLOYMENT DEVELOPMENT DEPARTMENT</i>						
	This State Agency provides confidential wage and benefit information to the Revenue Recovery Division	BP20150758	462-S1510	00	03/31/2018	\$5,000.00
<i>MARSHALL MEDICAL</i>						
	This vendor provides administrative services to complete paternity declarations.	BP20150677	390-S1510	00	03/31/2018	\$8,000.00
Department Total						\$70,000.00

COUNTY COUNSEL

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>BRADY & VINDING</i>						
	Advise and assist regarding approval of Mather Airport Master Plan and EIR	BP20150270	254-S1510	00		\$25,000.00
<i>CAULFIELD LAW FIRM</i>						
	Advice and assistance in Nutting Case C076880	BP20150138	134-S1511	00		\$20,000.00
<i>DOWNEY BRAND, LLP</i>						
	Legal Services - Outside Attorneys	BP20150271	161-S1511	00		\$30,000.00
<i>RANDAL R. MORRISON</i>						
	Increase Term & Compensation	BP20140283	210-S1410	01	09/26/2015	\$25,000.00
Department Total						\$100,000.00

DEVELOPMENT SERVICES

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>REAL RETURNS, LLC</i>						
	Increase Compensation	N/A	090-F1310	01		\$14,587.00
<i>DUDEK</i>						
	Develop an electronic field form with an integrated GIS mapping app and executive dashboard app for the collection of field data and asset location information.	BP20150843	436-S1510	00	06/08/2015	\$30,731.00
<i>SACRAMENTO SPLASH</i>						
	Stormwater Education Services		441-S1510	00	06/08/2015	\$45,000.00
<i>PACIFIC MUNICIPAL CONSULTANTS, INC.</i>						
	Contract Language Revision	BP20140979	602-S1410	01	05/08/2016	\$0.00
<i>PACIFIC MUNICIPAL CONSULTANTS, INC.</i>						
	Developmnet of a Environmental Impact Report for the Green Valley Convenience Center Project.	BP20150304	156-S1510	00	10/30/2016	\$60,000.00
<i>STEPHEN VALENTINE</i>						
	Increase Term	BP20140502	214-S1410	01	01/29/2017	\$0.00
<i>ICF JONES & STOKES</i>						
	Contract Language Revision	BP20130398	239-S1311	02	11/12/2017	\$0.00
	Contract Language Revision	BP20130335	267-S1311	02	11/12/2017	\$0.00

DEVELOPMENT SERVICES

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>ANALYTICAL ENVIRONMENTAL SERVICES</i>						
	Preparation of Focused Environmental Impact Report	BP20150791	365-S1510	00	05/13/2018	\$33,550.00
Department Total						\$183,868.00

DISTRICT ATTORNEY

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>MARSHALL MEDICAL</i>						
	Increase Compensation		473-S1210	01	04/09/2015	\$15,000.00
<i>GOODELL, PORTER, SANCHEZ & BRIGHT, LLP</i>						
	Increase Term & Compensation	BP20140653	402-S1410	01	01/30/2016	\$15,000.00
<i>ALL CLEAN COMPLETE JANITORIAL SERVICES</i>						
	Janitorial services for leased space @ 532 Main Street, Placerville.	BP20150099	121-S1510	00	07/31/2016	\$4,640.00
<i>TRANS UNION RISK & ALTERNATIVE DATA SOLUTIONS, INC</i>						
	Subscriber Agreement for license to access TLOxp	BP20150465	370-S1510	00	01/14/2017	\$0.00
	Increase Compensation	BP20150465	370-S1510	01	01/14/2017	\$5,000.00
<i>REICHENBERG & SNOOK RESONCTRUCTION SPECIALIST</i>						
	Name Change or Assignment - R.W. Snook & Company - Reconstruction Services, LLC	BP20141093	052-S1510	01	07/14/2017	\$0.00
<i>MASTERQUEUE</i>						
	Proprietary software for risk analysis, account scoring, collection, skip tracing, and repossession management.	BP20150432	302-S1510	00	10/07/2017	\$10,000.00
<i>SUTTER ROSEVILLE MEDICAL CENTER</i>						
	Provide personnel to perform blood draws from individuals in response to officer's request.	BP20150417	292-S1510	00	11/24/2017	\$10,000.00

DISTRICT ATTORNEY

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>BARTON HEALTHCARE SYSTEM</i>						
	Provide personnel to draw blood pursuant to officer's request	BP20150648	337-S1510	00	01/09/2018	\$20,000.00
<i>MARSHALL MEDICAL</i>						
	Provide personnel to perform blood draws pursuant to officer's request.	BP20150722	424-S1510	00	04/09/2018	\$40,000.00
Department Total						\$119,640.00

ENVIRONMENTAL MANAGEMENT

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>NEWPOINT GROUP</i>						
	Increase Compensation	BP20130782	552-S1110	03	08/02/2014	\$17,196.00
<i>GALLAGHER & GALLAGHER, A PROFESSIONAL CORPORATION</i>						
	Term Extension	BP20140423	204-S1410	01	12/31/2015	\$32,196.00
	Increase Term	BP20140423	204-S1410	02	12/31/2015	\$0.00
<i>NOLTE ASSOCIATES, INC.</i>						
	Landfill gas field monitoring services	BP20150462	338-S1510	00	01/24/2016	\$25,000.00
<i>DIAMOND CRANE COMPANY INC</i>						
	Increase Compensation	BP20131009	516-S1325	01	06/09/2016	\$12,000.00
<i>GEOSYNTEC CONSULTANTS</i>						
	Final Construction Quality Report Revisions	BP20150875	502-S1510	00	06/22/2016	\$20,000.00
<i>BLUE SKY ENVIRONMENTAL</i>						
	Emissions testing & monitoring Landfill gas flare	BP20150132	088-S1510	00	10/27/2017	\$25,000.00
<i>THE CLEAN TAHOE PROGRAM</i>						
	Roadside liter and debris pickup; provide one "County Dump Day"; sponsor "Clean-up Day" in Tahoma; senior assistance.	N/A	520-F1511	00	06/18/2018	\$0.00
Department Total						\$131,392.00

GENERAL SERVICES

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>DIAMOND SPRINGS HOLDING COMPANY, LLC</i>						
	Extension and contract language revision		251-L0911	01	10/19/2019	\$6,961.50
Department Total						\$6,961.50

HUMAN RESOURCES

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>VAN DERMYDEN MADDUX LAW CORPORATION</i>						
	Contract Language Revision		488-S1410	01	01/26/2015	\$0.00
<i>CPS HR CONSULTING</i>						
	Specialized testing and scoring services - Corrections Standard Authority Exams	BP20150065	092-S1510	00	06/30/2015	\$10,000.00
<i>VALENTINA REINER</i>						
	Increase Compensation	BP20130045	080-S1311	03	06/30/2015	\$50,000.00
<i>LIEBERT CASSIDY WHITMORE</i>						
	Increase Term & Compensation	BP20130410	220-S1311	02	09/30/2015	\$30,000.00
	Contract Language Revision		220-S1311	03	09/30/2015	\$0.00
<i>LIEBERT CASSIDY WHITMORE</i>						
	Increase Term	BP20130261	212-S1310	01	10/11/2015	\$0.00
<i>STEVE BASSOFF</i>						
	Represent County at Civil Service Commission	BP20150794	411-S1510	00	01/31/2016	\$63,000.00
<i>MARTIN J. MAYER</i>						
	Represent Sheriff at Civil Service Commission	BP20150813	412-S1510	00	02/23/2016	\$10,000.00

HUMAN RESOURCES

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>MUNICIPAL RESOURCE GROUP, LLC</i>						
	Management Consulting	BP20150679	437-S1510	00	03/08/2016	\$55,000.00
<i>MEYERS NAVE RIBACK</i>						
	Provide professional legal services to advise and assist the CountyCivil Service Commission	BP20150754	498-S1511	00	04/30/2016	\$63,356.00
<i>DIANE DAVIS INVESTIGATIONS</i>						
	Human Resource investigative services	BP20150416	539-S1410	00	02/28/2017	\$60,000.00
<i>KRAMER WORKPLACE INVESTIGATIONS</i>						
	Increase Compensation	BP20140910	542-S1410	01	04/16/2017	\$37,804.00
<i>CPS HR CONSULTING</i>						
	Specialized testing and scoring services for selected personnel recruitments	BP20150064	029-S1510	00	06/30/2017	\$48,000.00
Department Total						\$427,160.00

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>ALLIANT INSURANCE SERVICES, INC.</i>						
	Replacement cost analysis appraisals	BP20150345	227-S1510	00	05/23/2015	\$10,080.00
<i>JOHN BARTEL ASSOCIATES</i>						
	Provide retiree health actuarial consulting services - GASB 45	BP20150241	175-S1510	00	09/24/2016	\$23,000.00
<i>YORK RISK SERVICES GROUP, INC.</i>						
	Contract Language Revision		264-S1411	01	10/31/2016	\$0.00
<i>COMPANY NURSE</i>						
	Provide employees with telephone access to Registered Nurses who will provide advice concerning on-the-job injuries	BP20150716	351-S1510	00	12/31/2016	\$50,000.00
<i>AMEC FOSTER WHEELER ENVIRONMENT & INFRASTRUCTURE</i>						
	Indoor air quality testing	BP20150814	457-S1510	00	05/21/2018	\$50,000.00
Department Total						\$133,080.00

HUMAN SERVICES

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>BARRY WASSERMAN</i>						
	Mental Health Transitional Living Lease	BP20150317	294-L1511	00		\$46,200.00
<i>CARE ACCESS SILICON VALLEY</i>						
	Increase Scope & Compensation	BP280034	441-S0610	03		\$15,150.00
<i>GARY AND MARTHA AALBERG</i>						
	Mental Health Transitional Living Lease	BP20150661	430-L1511	00		\$50,400.00
<i>JEFF SOMERA</i>						
	Mental Health Transitional Living Lease	BP20150318	295-L1511	00		\$39,600.00
	Mental Health Transitional Living Lease	BP20150319	296-L1511	00		\$59,400.00
<i>MELVIN D OSBORN & DEANN M OSBORN REV TRUST</i>						
	Contract Language Revision		186-L1511	01		\$0.00
<i>PACIFIC EDUCATIONAL SERVICES INC</i>						
	Increase Compensation	BP20120804	400-S1210	01	05/16/2015	\$52,196.00
<i>VEVILA HUSSEY</i>						
	Contract Language Revision	BP20130721	346-S1310	01	11/30/2015	\$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>ALEJANDRO FURRER, TRUSTEE OF THE FURRER TRUST</i>						
	Mental Health Transitional Living Lease	BP20150815	352-L1511	00	05/21/2016	\$50,370.00
<i>REGENTS OF THE UNIVERSITY OF CALIFORNIA</i>						
	Mental Health Staff trainings	BP20150792	023-S1610	00	06/30/2016	\$9,200.00
<i>THE CENTER FOR VIOLENCE FREE RELATIONSHIPS</i>						
	Contract Language Revision		176-S1411	03	09/29/2016	\$0.00
<i>CAPLUCK, INC.</i>						
	Weatherization Program Software Subscription	BP20150343	139-S1510	00	11/23/2016	\$46,000.00
<i>NATALIE PATTERSON</i>						
	Registered Dietitian services	BP20150337	222-S1510	00	11/24/2016	\$50,000.00
<i>NEW LEAF COUNSELING SERV</i>						
	Contract Language Revision		308-S1211	03	02/27/2017	\$0.00
<i>ELDER OPTIONS</i>						
	Home Healthcare Services	BP20150002	553-S1410	00	06/30/2017	\$45,000.00
<i>TAHOE TURNING POINT</i>						
	In-Home Visitation Services	BP20150186	131-S1510	00	06/30/2017	\$63,356.00

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>						
	Therapeutic Counseling	BP20150037	647-S1410	00	07/08/2017	\$62,196.00
<i>LINK TO LIFE</i>						
	Personal Emergency Response Services	BP20150232	158-S1510	00	10/27/2017	\$63,356.00
<i>SHEPHERD FAMILY CHIROPRACTIC</i>						
	Substance Abuse Testing	BP20150336	224-S1510	00	11/24/2017	\$63,356.00
<i>LIVE OAK CENTER FOR PSYCHOTHERAPY & EDUCATION</i>						
	Therapeutic Counseling Services	BP20150338	205-S1510	00	12/03/2017	\$63,356.00
<i>DNA DIAGNOSTIC CENTER, INC.</i>						
	Paternity Testing Services	BP20150372	233-S1510	00	12/15/2017	\$63,356.00
<i>EDWARDS A-1 APPLIANCE</i>						
	Appliance Repair, Routine Service, Parts, and Installation of Household Appliances	BP20150463	353-S1510	00	02/26/2018	\$63,356.00
<i>PLACERVILLE GLASS, INC.</i>						
	Provision of Materials, Fabrication, and Installation of Glass Products.	BP20150763	454-S1510	00	04/27/2018	\$30,000.00
<i>KATHERINE A VAN NOORD LCSW</i>						
	Therapeutic Counseling Services	BP20150734	393-S1510	00	04/30/2018	\$63,356.00

HUMAN SERVICES

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>PACIFIC EDUCATIONAL SERVICES INC</i>						
	Offender Education and Counseling	BP20150755	451-S1510	00	05/16/2018	\$20,000.00
<i>CENTRAL COAST ENERGY SERVICES, INC.</i>						
	Software for LIHEAP program	BP20150824	504-S1510	00	05/31/2018	\$51,800.00
<i>COLLETTE TRAVEL SERVICE INC</i>						
	Collette Travel Service, Inc., DBA Collette Vacations	N/A	007-S1610	00	06/30/2018	\$0.00
Department Total						\$1,071,004.00

INFORMATION TECHNOLOGIES

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>LARRY KLAUS</i>						
	Database Maintenance	BP20150433	341-S1510	00	01/31/2015	\$2,100.00
<i>AT & T</i>						
	Increase Term & Compensation	BP20120083	890-S0911	06	07/23/2016	\$9,618.72
<i>EFAX CORPORATE</i>						
	Name Change or Assignment - j2 Cloud Services	BP20140213	198-S1311	01	09/01/2016	\$0.00
<i>GOVDELIVERY INC</i>						
	Automated email subscription services.	BP20150362	286-S1510	00	11/12/2017	\$53,709.14
Department Total						\$65,427.86

LIBRARY

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<i>EL DORADO COUNTY OFFICE OF EDUCATION</i>						
	Property Use Agreement with use of the Library's iCell kiosk by the County Office of Education at the County Fair	N/A	537-M1510	00	06/22/2015	\$0.00
<i>EL DORADO HILLS CHAMBER OF COMMERCE</i>						
	Loan of "Touch the Past Kiosk" - EDH Chamber of Commerce	N/A	319-O1510	00	06/30/2015	\$0.00
<i>ALL CLEAN COMPLETE JANITORIAL SERVICES</i>						
	Janitorial Service	BP20150240	137-S1510	00	09/30/2016	\$4,464.00
<i>THE SANDMAN</i>						
	Snow removal for Pollock Pines Library	BP20150360	270-S1510	00	10/31/2017	\$2,000.00
<i>SIRSI CORPORATION</i>						
	Increase Compensation	BP20140769	178-S1411	01	12/31/2018	\$850.00
Department Total						\$7,314.00

MENTAL HEALTH

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>SLT PACIFIC ASSOCIATES</i>						
	MOU between Project Sponsor/Developer/County for MHSA Housing Program SLT Pacific Associates, Cambridge Real Estate Services, dba RES, Inc.	N/A	123-M1510	00		\$0.00
<i>NORTH VALLEY BEHAVIORAL HEALTH, LLC</i>						
	One dedicated bed in an inpatient MH facility for a short-term arrangement	BP20150392	342-S1510	00	01/31/2015	\$21,450.00
<i>REMI VISTA INC</i>						
	Increase Term & Compensation	BP20130346	178-S1311	02	10/31/2015	\$21,250.00
<i>SIERRA CHILD AND FAM SERV</i>						
	Contract Language Revision	BP20130158	132-S1311	03	10/31/2015	\$0.00
<i>SUMMITVIEW CHILD TREATMENT CENTER, INC.</i>						
	Contract Language Revision		131-S1311	04	10/31/2015	\$0.00
<i>TAHOE YOUTH AND FAMILY SERVICE</i>						
	Increase Term & Compensation	BP20130170	152-S1310	02	10/31/2015	\$16,000.00
<i>BIG BROTHERS BIG SISTERS</i>						
	Contract Language Revision	BP20150011	565-S1411	01	06/30/2016	\$0.00

MENTAL HEALTH

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<i>CRESTWOOD BEHAVIORAL HEALTH INC</i>						
	Contract Language Revision	BP20141033	421-S1411	01	06/30/2016	\$0.00
	Contract Language Revision	BP20141033	421-S1411	02	06/30/2016	\$0.00
<i>EL DORADO COUNTY OFFICE OF EDUCATION</i>						
	Spec MH Services for minors with IEPs	N/A	006-F1511	00	06/30/2016	\$0.00
<i>NETSMART PUBLIC HEALTH</i>						
	Increase Compensation	BP20120955	465-S1211	02	05/21/2017	\$13,920.00
<i>CASA EL DORADO</i>						
	Foster Care Enhanced services to eligible Katie A. subclass	BP20150790	479-S1510	00	06/30/2017	\$60,000.00
<i>VANESSA LOUISE QUINN</i>						
	Dietician Services for SLT & West Slope Juvenile Facilities, Jails, and PHF for Mental Health, Probation, and Sheriff.	BP20150069	070-S1510	00	06/30/2017	\$21,000.00
<i>BRIAN SMITH, LCSW</i>						
	Certified Hearing Officer	BP20150274	187-S1510	00	07/31/2017	\$62,400.00
<i>PRO-LINE CLEANING SERVICES, INC.</i>						
	janitorial service for SLT MH facility	BP20150150	183-S1510	00	08/31/2017	\$60,000.00

MENTAL HEALTH

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>CA INSTITUTE FOR BEHAVIORAL HEALTH SOLUTIONS, INC.</i>						
	Professional training for MH Commission members	BP20150871	478-S1510	00	05/21/2018	\$30,000.00
<i>WILLOW GLEN CARE CENTER</i>						
	Contract Language Revision	BP20140043	418-S1311	02	12/31/2018	\$0.00
<i>FLOYD FAMILY LIMITED PARTNERSHIP</i>						
	Name Change or Assignment to Anderio LLC	BP20150753	298-L1411	01	08/31/2024	\$0.00
Department Total						\$306,020.00

PROBATION

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<i>NORTHPOINTE INSTITUTE FOR PUBLIC MANAGEMENT</i>						
	As requested training, access, and use license of a web-based assessment software COMPAS, including annual maintenance and support.	BP20150163	506-S1410	00	04/30/2015	\$30,000.00
<i>NEW MORNING YOUTH AND FAMILY SERVICES</i>						
	Counseling & Mental Health services for juveniles in the JDF's	BP20150303	252-S1510	00	10/31/2015	\$60,000.00
<i>NORTHPOINTE, INC.</i>						
	Provide use license of COMPAS modules, a web-based assessment software, and supplying annual maintenance and support on an "as-requested" basis for the Probation & Sheriff's Office.	BP20150874	408-S1510	00	04/30/2016	\$30,000.00
<i>AUTOMON CORPORATION</i>						
	Maintenance and support of the Automon case management system	BP20150418	064-S1510	00	07/23/2016	\$63,000.00
<i>CUSTOM TRAINING</i>						
	Increase Compensation	BP20140189	188-S1410	02	09/05/2016	\$23,356.00
	Increase Compensation	BP20140189	188-S1410	03	09/05/2016	\$56,644.00
<i>ELSAN ASSOCIATES</i>						
	Evaluation & research for CSA/JJCPA CART grant claims	BP20150234	103-S1510	00	09/30/2016	\$60,000.00
<i>BAR-O BOYS RANCH</i>						
	Juvenile court ordered placement	BP20150235	079-S1510	00	06/30/2017	\$50,000.00

PROBATION

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<i>MONICA LAIRD</i>						
	Consultant for fund development and grant writing support services	BP20150144	611-S1410	00	08/24/2017	\$10,000.00
<i>MATRIX INSTITUTE ON ADDICTIONS</i>						
	Train and certify staff in the Matrix Model program on an "as-requested" basis.	BP20150233	445-S1410	00	09/21/2017	\$20,000.00
<i>M.L. ESLINGER AND ASSOCIATES</i>						
	Training classes and materials for the Probation Dept. on an as requested basis.	BP20150723	236-S1510	00	10/17/2017	\$63,000.00
<i>PROGRESS HOUSE INC</i>						
	Provide transitional housing and meal/personal needs stipends to clients referred by Probation	BP20150434	307-S1510	00	01/14/2018	\$60,000.00
<i>SCRAM OF CALIFORNIA, INC.</i>						
	Provide training & equipment for electronic alcohol monitoring	BP20150870	438-S1510	00	06/18/2018	\$60,000.00
<i>DUROCK PROPERTIES</i>						
	Increase Scope & Compensation	BP20140174	611-L1311	01	07/31/2018	\$12,000.00
	Contract Language Revision	BP20140174	611-L1311	02	07/31/2018	\$0.00
Department Total						\$598,000.00

PUBLIC DEFENDER

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<i>JOHN WADDELL DBA CHINATOWN INVESTIGATIONS</i>						
	Increase Term & Compensation	BP20140064	628-S1310	03	12/31/2014	\$25,000.00
<i>PHIL DANNAKER DBA MOTHER LODGE INVESTIGATIONS</i>						
	Increase Term & Compensation	BP20140065	627-S1310	03	12/31/2014	\$27,000.00
<i>SIERRA SECURITY AND FIRE</i>						
	Alarm Monitoring	BP20150146	080-S1510	00	07/31/2016	\$5,000.00
<i>UNIVERSITY PARK LEGAL NURSE CONSULTING</i>						
	Medical-Legal consulting to provide brief, in-depth analysis of legal cases involving the medical field	BP20150036	044-S1510	00	06/30/2017	\$30,000.00
<i>FORENSIC ANALYTICAL SPECIALTIES, INC.</i>						
	Consulting & General Analytical Studies	BP20150063	645-S1410	00	07/21/2017	\$30,000.00
Department Total						\$117,000.00

PUBLIC HEALTH

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>UNIVERSITY OF SANTA BARBARA</i>						
	Technical assistance for the Automated Vital Statistics System used by Vital Statistics.	BP20150068	046-S1510	00	06/30/2015	\$625.00
<i>PRO-LINE CLEANING SERVICES, INC.</i>						
	Increase Compensation	BP20130233	197-S1310	01	09/30/2015	\$15,565.00
	Increase Compensation	BP20130233	197-S1310	02	09/30/2015	\$4,375.00
<i>CONTINUAL IMPACT, LLC</i>						
	Create additional Quality Improvement practioners through the kaizen methodology.	BP20150715	288-S1510	00	12/31/2015	\$50,000.00
<i>HEALTHY COMMUNITIES INSTITUTE</i>						
	License Agreement - Healthy Communities Institute Platform	BP20160043	522-O1510	00	06/17/2016	\$40,500.00
<i>BARTON HEALTHCARE SYSTEM</i>						
	Increase Compensation	BP20140499	280-O1410	02	06/30/2016	\$16,144.61
<i>EL DORADO COUNTY COMMUNITY HEALTH CENTER</i>						
	Increase Compensation	BP20141041	499-O1410	01	06/30/2016	\$9,840.00
<i>MARSHALL MEDICAL</i>						
	Increase Scope & Compensation	BP20140421	281-O1410	02	06/30/2016	\$16,950.00

PUBLIC HEALTH

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>PUBLIC SAFETY ASSOCIATES, DBA POLARIS</i>						
	Increase Term	BP20140274	215-S1410	01	09/22/2016	\$0.00
<i>VCA SACRAMENTO VETERINARY REFERRAL CENTER</i>						
	As needed veterinary services	BP20150139	337-S1410	00	04/30/2017	\$63,356.00
<i>MARSHALL MEDICAL</i>						
	As needed miscellaneous medical, laboratory, pathology, and x-ray diagnostics	BP20150762	456-S1511	00	05/31/2017	\$63,356.00
<i>INSPIRONIX</i>						
	Vendor provides software updates and maintenance to proprietary software developed by vendor.	BP20150306	138-S1510	00	08/31/2017	\$15,000.00
<i>GOLDORADO ANIMAL HOSP</i>						
	As needed veterinary services	BP20150682	416-S1510	00	03/31/2018	\$6,000.00
<i>MEDICAL PRIORITY CONSULTANTS, INC.</i>						
	ProQA Paramount & AQUA licenses and software maintenance for EMS. DBA Priority Dispatch Corp.	BP20150713	332-S1510	00	04/01/2018	\$33,490.20
<i>BARTON HEALTHCARE SYSTEM</i>						
	Funds for Barton to upgrade pediatric services. & Marshall Medical for same. \$30k each.	BP20150686	266-S1410	00	03/01/2021	\$60,000.00
Department Total						\$395,201.81

RECORDER-CLERK

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>IMAGE ACCESS WEST, INC.</i>						
	Increase Term & Compensation	BP20120061	088-S1210	01	06/30/2016	\$24,967.44
<i>SOFTFILE</i>						
	PREVENTATIVE AND REMEDIAL MAINTENANCE ON EQUIPMENT. COMPENSATION FOR COSTS OF MICAROFICHE DUPLICATION,PROCESSING, SUBMISSION , ENVELOPES AND FREIGHT.	BP20150869	032-S1610	00	06/30/2018	\$14,000.00
Department Total						\$38,967.44

SHERIFF

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<i>TYLER TECHNOLOGIES</i>						
	Perpetual Maintenance and Support for Civil Division Processing software	BP20150458	357-S1511	00		\$57,144.00
<i>CITY OF SOUTH LAKE TAHOE</i>						
	2012 Homeland Security Grant Reimbursement for Training Expenses	BP20150744	075-F1511	00	08/01/2014	\$11,660.00
<i>CSI TELECOMMUNICATIONS</i>						
	Increase Term	BP20130822	436-S1310	02	06/30/2015	\$0.00
<i>MORPHOTRUST USA, INC.</i>						
	Maintenance of LIVESCAN machines (MT USA, LLC)	BP20150302	018-S1510	00	06/30/2015	\$55,721.00
<i>EL DORADO COUNTY FIRE PROTECTION DISTRICT</i>						
	County Fire will provide medical support of Tactical Medics for the EDSO SWAT Team	BP20150239	084-M1511	00	09/22/2015	\$4,000.00
<i>RON GONZALES</i>						
	Boat Dock Rental	BP20150798	501-O1510	00	10/30/2015	\$3,000.00
<i>POLICEPRIVACY.COM</i>						
	Privacy Letter Packages to remove personal information from online websites that sell private information of sworn personnel	BP20150320	547-S1410	00	11/11/2015	\$11,000.00

SHERIFF

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<i>JOEL FAY</i>						
	Crisis Intervention Training	BP20150727	455-S1510	00	04/30/2016	\$35,000.00
<i>CITY OF SOUTH LAKE TAHOE</i>						
	Salaries/Benefits and Equipment costs for STAT Program	BP20150788	398-F1511	00	05/31/2016	\$20,329.00
<i>TAHOE KEYS MARINA</i>						
	Tahoe Keys Marina Boat Slip Rental	BP20150823	483-O1510	00	06/01/2016	\$5,500.00
<i>MT USA LLC</i>						
	Maintenance of Countywide fingerprinting equipment	BP20150884	011-S1610	00	06/30/2016	\$28,335.00
<i>LN CURTIS & SONS</i>						
	Servicing of SCBAs at Sheriff's Jails	BP20150298	097-S1510	00	07/18/2016	\$30,000.00
<i>JOHN RIBONI'S SPORT DOG TRAINING</i>						
	Increase Scope & Compensation	BP20140365	207-S1410	01	10/02/2016	\$10,000.00
<i>PRO-LINE CLEANING SERVICES, INC.</i>						
	Name Change or Assignment	BP20140391	315-S1410	01	12/17/2016	\$0.00
<i>LEXIPOL LLC</i>						
	Increase Compensation & contract language revisions	BP20120608	329-S1211	02	12/31/2016	\$4,500.00

SHERIFF

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<i>TRANS UNION RISK & ALTERNATIVE DATA SOLUTIONS, INC</i>						
	Internet personal information searches	BP20150799	497-S1510	00	03/31/2017	\$0.00
	Increase Compensation		497-S1510	01	03/31/2017	\$5,200.00
<i>PARTNERS FOR A SAFER AMERICA</i>						
	Law related information and referral services advertised on Sheriff's Jail premises	N/A	587-F1411	00	05/10/2017	\$0.00
<i>JUDICIAL DATA SYSTEMS, INC.</i>						
	Processing of parking and non-moving violation citations issued by the Sheriff's Office	BP20150684	068-S1510	00	06/30/2017	\$6,000.00
<i>PLACER COUNTY DA</i>						
	SART (Sexual Assault Response Team) exams for SO	BP20150236	065-S1510	00	06/30/2017	\$30,000.00
<i>A & P HELICOPTER INCORPORATED</i>						
	Helicopter flight service for narcotics operations	BP20150096	081-S1510	00	07/20/2017	\$60,000.00
<i>RELIAS LEARNING, LLC</i>						
	Online courses for Sheriff's Custody staff	BP20150098	628-S1410	00	07/31/2017	\$10,306.35
	Increase Compensation	BP20150098	628-S1410	Y2	07/31/2017	\$10,821.67
<i>DANIELE R LANGLAND</i>						
	Barbering services at County Jail	BP20150238	132-S1510	00	08/29/2017	\$30,000.00

SHERIFF

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<i>PRO-LINE CLEANING SERVICES, INC.</i>						
	Janitorial Services for Sheriff's Broadway Office	BP20150237	149-S1510	00	08/31/2017	\$24,300.00
<i>OREGON LOCK & ACCESS INC</i>						
	Keys, locks and re-keying or repair of locks for Placerville Jail	BP20150297	185-S1510	00	09/30/2017	\$25,000.00
<i>PROGRESS HOUSE INC</i>						
	Domestic Violence/Anger Management classes for jail inmates	BP20150289	212-S1510	00	10/09/2017	\$60,000.00
<i>NETWORK TECHNOLOGIES, INC.</i>						
	Maintenance and repair services on security cameras and CCTV system for the Placerville Jail	BP20150443	305-S1510	00	12/04/2017	\$40,000.00
<i>M.L. ESLINGER AND ASSOCIATES</i>						
	Certified classes in Standards Training for Corrections	BP20150840	343-S1510	00	02/28/2018	\$40,000.00
<i>CENTRAL VALLEY TOXICOLOGY, INC.</i>						
	Selected forensic and toxicology services	BP20150681	360-S1510	00	03/03/2018	\$40,000.00
<i>EVA TAK</i>						
	Advisor for Sheriff's Office Peer Support Team	BP20150683	385-S1510	00	03/06/2018	\$30,000.00
<i>ED COOK TREE SERVICE, INC.</i>						
	Snow plowing for Sheriff's SLT Search and Rescue Office		320-S1510	00	03/26/2018	\$10,000.00

SHERIFF

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<i>PRO-LINE CLEANING SERVICES, INC.</i>						
	Janitorial Services for Pierroz Road for Sheriff's Detectives Office	BP20150678	388-S1510	00	04/06/2018	\$20,412.00
<i>MARSHALL MEDICAL</i>						
	Evidentiary examinations and laboratory analyses	BP20150724	421-S1510	00	04/30/2018	\$40,000.00
<i>TOUCH SONIC TECHNOLOGIES</i>						
	Monthly hardware services for rental of Touch Sonic mobile kiosks.	BP20150830	406-O1510	00	04/30/2018	\$35,000.00
<i>EMERGENCY COMM NETWORK</i>						
	Reverse 9-1-1 System	BP20150795	423-S1510	00	05/05/2018	\$47,750.00
<i>CSI TELECOMMUNICATIONS</i>						
	Engineering Services for County's radio broadband program	BP20150841	016-S1610	00	06/30/2018	\$30,000.00
<i>PETER GARIBALDI</i>						
	Radio Station Vault Lease on 5101 Omo Ranch Road, Fairplay	BP20150371	218-L1511	00	11/21/2019	\$29,700.00
Department Total						\$900,679.02

TRANSPORTATION

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>DUDEK</i>						
	Increase Scope & Compensation	BP20140831	425-S1411	01		\$24,600.00
<i>PACIFIC GAS & ELECTRIC, INC.</i>						
	Relocate existing electric service	BP20150248	244-C1525	00		\$8,740.53
<i>THOMAS HAEN COMPANY, INC.</i>						
	Increase Compensation	BP20150278	057-C1599	01		\$773.19
	Increase Compensation	BP20150278	057-C1599	02		\$6,874.00
	Increase Compensation	BP20150278	057-C1599	03		\$2,276.43
	Increase Compensation	BP20150278	057-C1599	04		\$2,307.47
	Increase Compensation	BP20150278	057-C1599	05		\$702.00
	Increase Compensation	BP20150278	057-C1599	125		\$341.00
<i>VALI COOPER & ASSOCIATES, INC.</i>						
	Contract Language Revision	BP20100299	143-S1011	02		\$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>						
	Resolution of deferred time	BP20100481	304-C1099	101.0	12/13/2013	\$0.00
	Resolution for deferred time	BP20100481	304-C1099	110.2	12/13/2013	\$0.00
	Increase Term	BP20100481	304-C1099	115.1	12/13/2013	\$0.00
	Resolution of deferred time	BP20100481	304-C1099	117.1	12/13/2013	\$0.00
	Resolution for deferred time	BP20100481	304-C1099	118.1	12/13/2013	\$0.00
	Resolution of deferred time	BP20100481	304-C1099	15.2	12/13/2013	\$0.00
	Increase Compensation	BP20100481	304-C1099	30.1	12/13/2013	\$1,537.07
	Increase Compensation	BP20100481	304-C1099	99.3	12/13/2013	\$60,000.00
	Increase Term	BP20100481	304-C1099	99.4	12/13/2013	\$0.00
	Increase Term	BP20100481	304-C1099	R204	12/13/2013	\$0.00
<i>SIERRA NEVADA CONSTRUCTION, INC.</i>						
	25% Rule Increase (PW Contract)	BP20141052	177-C1475	I25	06/27/2014	\$3,773.91

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	BP20130167	157-C1399	04	08/28/2014	\$23,403.05
	Increase Compensation	BP20130167	157-C1399	06.1	08/28/2014	\$2,025.00
	Increase Compensation	BP20130167	157-C1399	2.1	08/28/2014	\$50,000.00
	Increase Compensation	BP20130167	157-C1399	20.1	08/28/2014	\$22,860.69
	Increase Compensation	BP20130167	157-C1399	21	08/28/2014	\$10,092.50
	Increase Compensation	BP20130167	157-C1399	22	08/28/2014	\$7,000.00
	Increase Compensation	BP20130167	157-C1399	26	08/28/2014	\$9,518.09
	Increase Compensation	BP20130167	157-C1399	27.1	08/28/2014	\$6,140.16
	Increase Compensation	BP20130167	157-C1399	31	08/28/2014	\$6,000.00
	Increase Compensation	BP20130167	157-C1399	32.1	08/28/2014	\$17,100.00
	Decrease Compensation	BP20130167	157-C1399	34	08/28/2014	(\$4,857.73)
	Increase Compensation	BP20130167	157-C1399	35	08/28/2014	\$2,100.00
	Increase Compensation	BP20130167	157-C1399	36	08/28/2014	\$3,135.30
	Increase Compensation	BP20130167	157-C1399	37	08/28/2014	\$6,872.45
	Increase Compensation	BP20130167	157-C1399	38	08/28/2014	\$5,000.00
	Increase Compensation	BP20130167	157-C1399	40	08/28/2014	\$8,300.00

TRANSPORTATION

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
	Increase Compensation	BP20130167	157-C1399	41	08/28/2014	\$12,854.77
	Increase Compensation		157-C1399	42	08/28/2014	\$2,500.00
	Increase Scope & Compensation	BP20130167	157-C1399	43	08/28/2014	\$2,400.00
	Increase Compensation	BP20130167	157-C1399	44	08/28/2014	\$25,000.00
	Increase Compensation		157-C1399	45	08/28/2014	\$12,000.00
	Increase Compensation	BP20130167	157-C1399	46	08/28/2014	\$3,044.67
	Modification	BP20130167	157-C1399	52	08/28/2014	\$0.00
	Modification	BP20130167	157-C1399	53	08/28/2014	\$0.00
	Increase Term	BP20130167	157-C1399	R117	08/28/2014	\$0.00

DOUG VEERKAMP GENERAL ENGINEERING

	Minor Brushing and single application of schip seal at Walnut Drive ZOB	BP20150104	098-S1510	00	09/02/2014	\$24,995.00
--	---	------------	-----------	----	------------	-------------

THOMAS HAEN COMPANY, INC.

	Increase Compensation	BP20150250	058-C1575	01	09/09/2014	\$13,604.00
	Increase Compensation	BP20150250	058-C1575	02	09/09/2014	\$1,625.20

CALIFORNIA STATE CONTROLLER

	Prepare annual road report	BP20150247	154-S1510	00	10/01/2014	\$1,500.00
--	----------------------------	------------	-----------	----	------------	------------

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 improvement and culvert installation at the Fernwood Cothrin ZOB	BP20150176	110-C1525	00	10/02/2014	\$44,317.00
<i>DOUG VEERKAMP GENERAL ENGINEERING</i>						
	Road maintenance services at Rolling Ranch Road ZOB	BP20150177	113-S1510	00	10/03/2014	\$10,348.00
<i>SAXTON CHIROPRACTIC, INC.</i>						
	Drug and alcohol testing for safety sensitive functions.	BP20150106	608-S1410	00	10/10/2014	\$3,000.00
<i>THOMAS HAEN COMPANY, INC.</i>						
	Increase Compensation	BP20150251	059-C1575	01	10/20/2014	\$30,000.00
	Increase Compensation	BP20150251	059-C1575	1.1	10/20/2014	\$3,655.13
<i>GRANITE CONSTRUCTION COMPANY INC</i>						
	Increase Term		242-C1399	02.1	10/22/2014	\$0.00
<i>DOUG VEERKAMP GENERAL ENGINEERING</i>						
	Asphalt Blanket Patching, Pothol Repairs and Single Application of Chip Seal at Carlson Drive ZOB	BP20150275	169-S1510	00	10/24/2014	\$34,068.00

TRANSPORTATION

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>WESTERN ENGINEERING CONTRACTORS, INC.</i>						
	Increase Scope & Compensation	BP20140399	113-C1499	05	11/12/2014	\$50,000.00
	Increase Scope & Compensation	BP20140399	113-C1499	06	11/12/2014	\$6,010.00
	Increase Scope & Compensation	BP20140399	113-C1499	07	11/12/2014	\$30,000.00
	Increase Scope & Compensation	BP20140399	113-C1499	08	11/12/2014	\$19,000.00
	Contract Language Revision	BP20140399	113-C1499	09	11/12/2014	\$0.00
	Decrease Compensation	BP20140399	113-C1499	1.1	11/12/2014	(\$35,000.00)
	Increase Compensation	BP20140399	113-C1499	10	11/12/2014	\$5,871.04
	Increase Compensation	BP20140399	113-C1499	11	11/12/2014	\$8,928.14
	Increase Compensation	BP20140399	113-C1499	12	11/12/2014	\$20,000.00
	Increase Compensation	BP20140399	113-C1499	13	11/12/2014	\$18,071.00
	Increase Compensation	BP20140399	113-C1499	14	11/12/2014	\$11,358.55
	Increase Compensation	BP20140399	113-C1499	15	11/12/2014	\$32,315.00
	Increase Compensation	BP20140399	113-C1499	16	11/12/2014	\$5,586.70
	Increase Compensation	BP20140399	113-C1499	17	11/12/2014	\$2,000.00
	Increase Compensation	BP20140399	113-C1499	18	11/12/2014	\$2,470.23
	Decrease Compensation	BP20140399	113-C1499	5.1	11/12/2014	(\$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>
	Increase Compensation	BP20140399	113-C1499	7.2	11/12/2014	\$18,000.00
<i>BARR EXCAVATING</i>						
	Roadside ditching at Gilmore Vista Road Zone of Benefit	BP20150252	614-C1425	00	11/14/2014	\$890.00
<i>V & C CONSTRUCTION</i>						
	Increase Compensation	BP20150202	585-C1499	01	11/18/2014	\$2,700.00
	Increase Compensation	BP20150202	585-C1499	02	11/18/2014	\$760.00
	Increase Compensation	BP20150202	585-C1499	125	11/18/2014	\$15,000.00
<i>JOE VICINI, INC.</i>						
	Asphalt blanket patching and single application of chip seal at the Hidden Lake Estates Road Zone	BP20150245	151-S1510	00	11/19/2014	\$51,608.00
	Road Zone Maintenance Services Including Single application of chip seal, asphalt repairs, crach sealing and ditching at Texas Hill ZOB	BP20150246	152-S1510	00	11/19/2014	\$33,048.00
<i>ADVANCED GEOTECHNIQUES, INC.</i>						
	Increase Term - Due to 10 non-working days	BP20150327	122-C1599	01	12/08/2014	\$0.00
	Increase Compensation - 125% rule	BP20150327	122-C1599	125	12/08/2014	\$378.00
<i>THE SANDMAN</i>						
	Drainage Facility and Road Improvements at Gimore Vista Road Zone of Benefit	BP20150309	215-C1525	00	12/08/2014	\$7,195.00

TRANSPORTATION

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>GRANITE CONSTRUCTION COMPANY INC</i>						
	Decrease Compensation	BP20140141	242-C1399	10.1	12/09/2014	(\$20,000.00)
	Increase Term	BP20140141	242-C1399	10.2	12/09/2014	\$0.00
	Increase Compensation	BP20140141	242-C1399	14	12/09/2014	\$10,679.60
	Increase Compensation	BP20140141	242-C1399	17.1	12/09/2014	\$4,199.09
	Resolution of deferred time	BP20140141	242-C1399	18.1	12/09/2014	\$0.00
	Increase Scope & Compensation	BP20140141	242-C1399	19.1	12/09/2014	\$10,000.00
	Decrease Compensation	BP20140141	242-C1399	20.1	12/09/2014	(\$7,000.00)
	Increase Compensation	BP20140141	242-C1399	21.1	12/09/2014	\$1,201.00
	Increase Scope & Compensation	BP20140141	242-C1399	24	12/09/2014	\$3,566.00
	Increase Scope & Compensation	BP20140141	242-C1399	25	12/09/2014	\$18,414.00
	Increase Term	BP20140141	242-C1399	25.1	12/09/2014	\$0.00
	Increase Scope & Compensation	BP20140141	242-C1399	26	12/09/2014	\$30,000.00
	Increase Scope & Compensation	BP20140141	242-C1399	27	12/09/2014	\$9,000.00
	Increase Term	BP20140141	242-C1399	27.1	12/09/2014	\$0.00
	Increase Compensation	BP20140141	242-C1399	28	12/09/2014	\$25,325.67
	Increase Compensation	BP20140141	242-C1399	28.1	12/09/2014	\$17,312.08

TRANSPORTATION

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
	Decrease Compensation	BP20140141	242-C1399	6.1	12/09/2014	(\$6,000.00)
	Decrease Compensation	BP20140141	242-C1399	7.1	12/09/2014	(\$6,000.00)

TRANSPORTATION

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>SIERRA NEVADA CONSTRUCTION, INC.</i>						
	Modifies Chart #1 of CCO #3	BP20141008	018-C1499	03.1	01/24/2015	\$0.00
	Decrease Compensation	BP20141008	018-C1499	04	01/24/2015	(\$8,685.00)
	Increase Compensation & Term Extension	BP20141008	018-C1499	05.1	01/24/2015	\$26,265.12
	Increase Scope & Compensation	BP20141008	018-C1499	06	01/24/2015	\$18,500.00
	Change Scope	BP20141008	018-C1499	06.1	01/24/2015	\$0.00
	Increase Compensation	BP20141008	018-C1499	06.2	01/24/2015	\$8,564.70
	Increase Compensation	BP20141008	018-C1499	06.3	01/24/2015	\$9,273.09
	Increase Compensation	BP20141008	018-C1499	07	01/24/2015	\$7,500.00
	Increase Compensation	BP20141008	018-C1499	07.1	01/24/2015	\$5,000.00
	Contract Language Revision	BP20141008	018-C1499	07.2	01/24/2015	\$0.00
	Increase Compensation	BP20141008	018-C1499	08	01/24/2015	\$17,660.89
	term extension	BP20141008	018-C1499	08.1	01/24/2015	\$0.00
	Increase Compensation	BP20141008	018-C1499	09	01/24/2015	\$3,761.80
	Increase Compensation	BP20141008	018-C1499	11	01/24/2015	\$5,321.25
	Increase Compensation	BP20141008	018-C1499	12	01/24/2015	\$2,000.00
	Increase Compensation	BP20141008	018-C1499	13	01/24/2015	\$325.25

TRANSPORTATION

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
	Increase Compensation	BP20141008	018-C1499	14	01/24/2015	\$10,000.00
	Decrease Compensation	BP20141008	018-C1499	15	01/24/2015	(\$1,000.00)
	Increase Compensation	BP20141008	018-C1499	15.1	01/24/2015	\$6,264.23
	Increase Compensation and extend 4 days	BP20141008	018-C1499	16	01/24/2015	\$33,000.00
	Increase Compensation	BP20141008	018-C1499	16.1	01/24/2015	\$15,261.20
	Increase Compensation	BP20141008	018-C1499	17	01/24/2015	\$2,800.00
	Increase Compensation	BP20141008	018-C1499	17.1	01/24/2015	\$1,200.00
	Increase Compensation	BP20141008	018-C1499	17.2	01/24/2015	\$2,635.99
	Increase Term		018-C1499	18	01/24/2015	\$0.00
	Increase Term	BP20141008	018-C1499	R37	01/24/2015	\$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>J.D. PASQUETTI, INC.</i>						
	Increase Compensation	BP20150643	096-C1599	CO 01	05/13/2015	\$15,000.00
	Increase Compensation	BP20150643	096-C1599	CO 02	05/13/2015	\$12,739.00
	Increase Compensation	BP20150643	096-C1599	CO 03	05/13/2015	\$1,159.20
	Increase Compensation	BP20150643	096-C1599	CO 04	05/13/2015	\$7,588.40
	Increase Compensation	BP20150643	096-C1599	CO 05	05/13/2015	\$20,948.17
	Increase Compensation	BP20150643	096-C1599	CO 06	05/13/2015	\$3,120.84
	Increase Compensation	BP20150643	096-C1599	CO 07	05/13/2015	\$16,801.10
	Increase Term	BP20150643	096-C1599	R10	05/13/2015	\$0.00
<i>DOUG VEERKAMP GENERAL ENGINEERING</i>						
	Street sweeping on Carlson Court in the Carlson Dr Road Zone of Benefit.	BP20150810	484-S1510	00	06/01/2015	\$823.00
<i>CALIFORNIA CONSERVATION CORPS</i>						
	Labor for revegetation & drainage improvement work	BP20150694	376-S1510	00	06/30/2015	\$45,048.00

TRANSPORTATION

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>LEONARD E. RIVARD</i>						
	Drainage facility improvements and road zone maintenanc services at the Sundance Trail Road ZOB	BP20150335	206-S1510	00	06/30/2015	\$14,785.00
	Increase Term & Compensation	BP20150335	206-S1510	02	06/30/2015	\$1,175.00
	Increase Term	BP20150335	206-S1510	R1	06/30/2015	\$0.00
<i>DOUG VEERKAMP GENERAL ENGINEERING</i>						
	Road Zone Maintenance Services inclding brushing, hauling, asphalt repairs and single application of chip seal at Meadowview Acres Road ZOB	BP20150825	220-S1510	00	07/01/2015	\$40,302.00
	Increase Compensation	BP20150825	220-S1510	CO 01	07/01/2015	\$631.00
<i>VANS PAVING & GRADING</i>						
	Road Zone Maintenance Services including single application of chipseal at Oakleaf Circle ZOB	BP20150286	208-S1510	00	08/07/2015	\$6,969.00
<i>DARIO QUINTANA MANCIO</i>						
	Increase Term		600-S1410	01	09/13/2015	\$0.00
<i>OWEN ENGINEERING & MANAGEMENT</i>						
	Increase Compensation	BP20140206	165-O1410	01	09/15/2015	\$30,000.00

TRANSPORTATION

VENDOR	DESCRIPTION	BP #	Contract #	AMEND #	EXPIRES	AMOUNT
<i>MYERS AND SONS CONSTRUCTION L.P.</i>						
	Increase Scope & Compensation	BP20140389	078-C1499	16	02/17/2016	\$15,000.00
	Increase Scope & Compensation	BP20140389	078-C1499	19	02/17/2016	\$15,000.00
	Increase Compensation	BP20140389	078-C1499	20	02/17/2016	\$10,692.64
	Decrease Compensation	BP20140389	078-C1499	21	02/17/2016	(\$10,079.81)
	Increase Compensation	BP20140389	078-C1499	22	02/17/2016	\$7,415.10
	Increase Compensation	BP20140389	078-C1499	23	02/17/2016	\$5,000.00
	Increase Compensation	BP20140389	078-C1499	23.1	02/17/2016	\$5,000.00
	Increase Compensation	BP20140389	078-C1499	25	02/17/2016	\$20,000.00
	Increase Compensation	BP20140389	078-C1499	26	02/17/2016	\$15,000.00
	Increase Compensation	BP20140389	078-C1499	27	02/17/2016	\$20,000.00
	Decrease Compensation	BP20140389	078-C1499	28	02/17/2016	(\$81.00)
	Increase Compensation	BP20140389	078-C1499	29	02/17/2016	\$1,350.00
	Increase Compensation	BP20140389	078-C1499	30	02/17/2016	\$40,000.00
	Suspension lifted	BP20140389	078-C1499	36	02/17/2016	\$0.00
	Decrease Compensation	BP20140389	078-C1499	37	02/17/2016	(\$1,000.00)
	Increase Compensation	BP20140389	078-C1499	42	02/17/2016	\$5,000.00

TRANSPORTATION

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
	Increase Compensation	BP20140389	078-C1499	43	02/17/2016	\$14,165.93
	Increase Compensation	BP20140389	078-C1499	44	02/17/2016	\$20,000.00
	Increase Term	BP20140389	078-C1499	R052	02/17/2016	\$0.00
<i>WEST COAST UNDER BRIDGE PLATFORMS</i>						
	Increase Term	BP20140856	503-O1310	01	04/06/2016	\$0.00
<i>PLACERVILLE PEST CONTROL CENTER</i>						
	Roadside herbicide application for vegetation control in the CSA 2 and CSA 9 road zones of benefit	BP20150743	460-S1510	00	04/21/2016	\$10,000.00
<i>BENCHMARK RESOURCES</i>						
	CEQA Peer Review for the Diamond Springs Supplemental EIR Peer Review and Staff Support	BP20150848	528-S1510	00	06/15/2016	\$10,500.00
<i>VIKING CONSTRUCTION COMPANY, INC.</i>						
	Increase Compensation		213-C1599	03	10/31/2016	\$25,000.00
<i>MICHAEL BRANDMAN ASSOCIATES</i>						
	Name Change or Assignment	BP20141048	218-S1410	01	11/17/2016	\$0.00
<i>GODZILLA'S AFFORDABLE TREE SERVICE</i>						
	On-call roadside tree trimming and brushing for road maintenance zones of benefit	BP20150342	255-S1510	00	11/30/2016	\$30,000.00

TRANSPORTATION

<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>BP #</i>	<i>Contract #</i>	<i>AMEND #</i>	<i>EXPIRES</i>	<i>AMOUNT</i>
<i>NATIONAL SUBSTANCE ABUSE PROFESSIONAL NETWORK</i>						
	Substance abuse professional program admin	BP20150192	142-S1510	00	07/01/2017	\$5,000.00
<i>SPIDER</i>						
	Equipment Rental	BP20150066	035-O1510	00	07/07/2017	\$30,000.00
<i>DOMENICHELLI & ASSOCIATES, INC.</i>						
	Review hydrologic and hydraulic analysis prepared by the County for Newtown Rd/South Fork Weber Creek.	BP20150067	430-S1410	00	07/16/2017	\$30,320.00
<i>SHEPHERD FAMILY CHIROPRACTIC</i>						
	Drug and Alcohol Testing Services	BP20150396	333-S1510	00	12/22/2017	\$21,000.00
<i>ROAD-TECH SAFETY SERVICES, INC.</i>						
	Equipment Rentals	BP20150431	235-S1510	00	02/28/2018	\$25,000.00
<i>SAFETY CENTER INCORPORATED</i>						
	Safety Training Services at Specified EDC Locations	BP20150735	399-S1510	00	04/06/2018	\$50,000.00
<i>NORTH STATE RESOURCES INC</i>						
	CEQA/NEPA Environmental Clearance and Permitting - Slate Creek	BP20150726	414-S1510	00	04/09/2018	\$61,367.30
	CEQA/NEPA Environmental-Oak Hill at Squaw Hollow Crk	BP20150725	415-S1511	00	04/09/2018	\$62,687.75
Department Total						\$1,824,490.12

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>BID4ASSESTS, INC.</i>						
	Increase Term & Compensation	BP20140320	136-S1410	01	06/30/2015	\$12,000.00
<i>ALLEN HAIM</i>						
	Consultant review deferred compensation plan 457	BP20150756	395-S1510	00	05/07/2017	\$30,000.00
Department Total						\$42,000.00
Grand Total						\$10,223,914.16