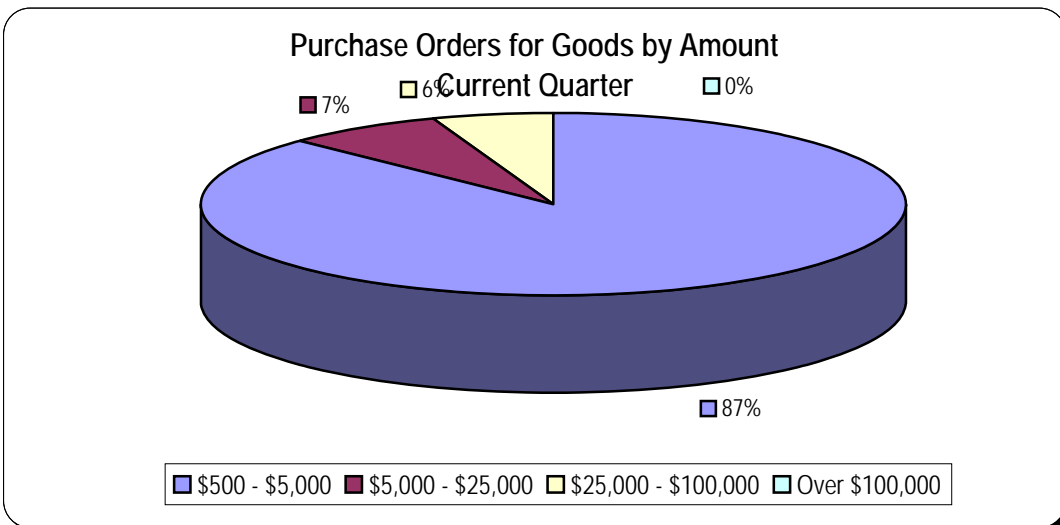
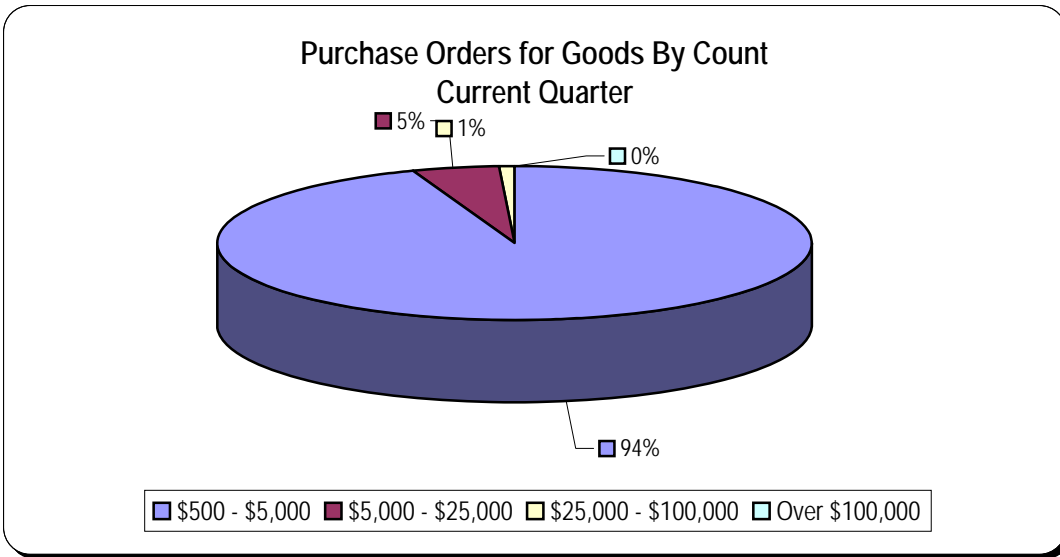


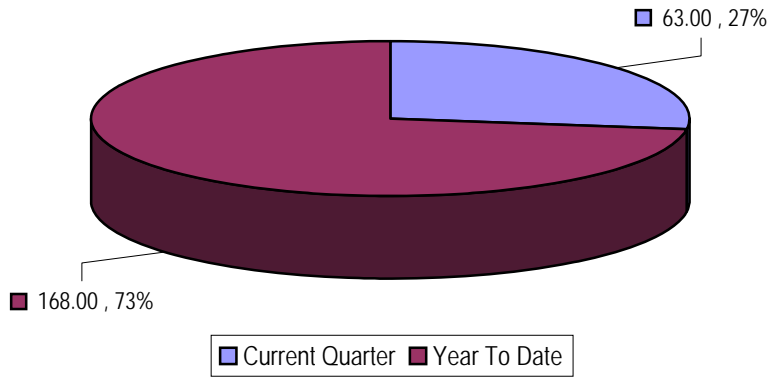


**The County of El Dorado**  
**Chief Administrative Office**  
**Procurement & Contracts**

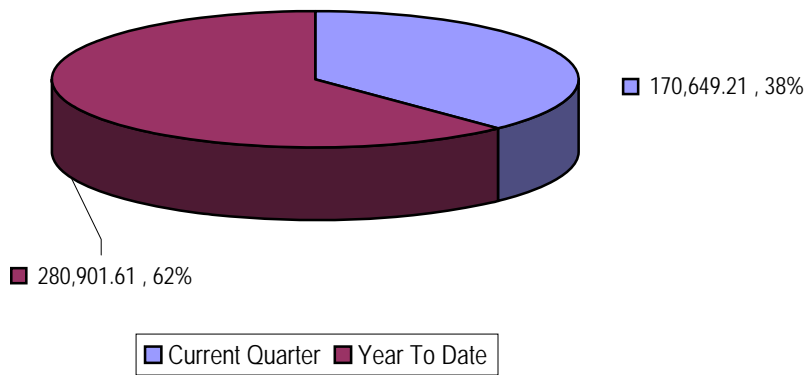
**Procurement Activity**  
**For the Quarter Ending March 31, 2009**



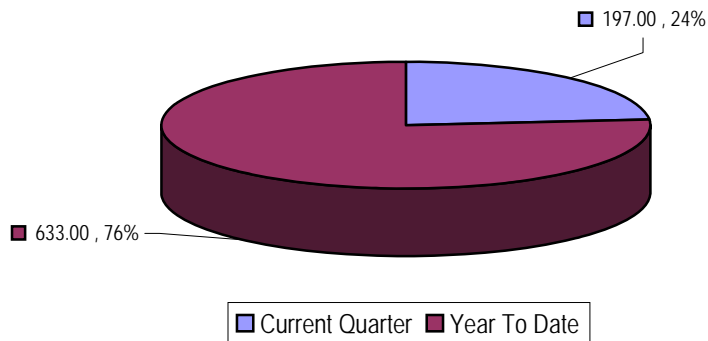
Purchase Orders for Services - by Count  
Current Quarter & Year to Date



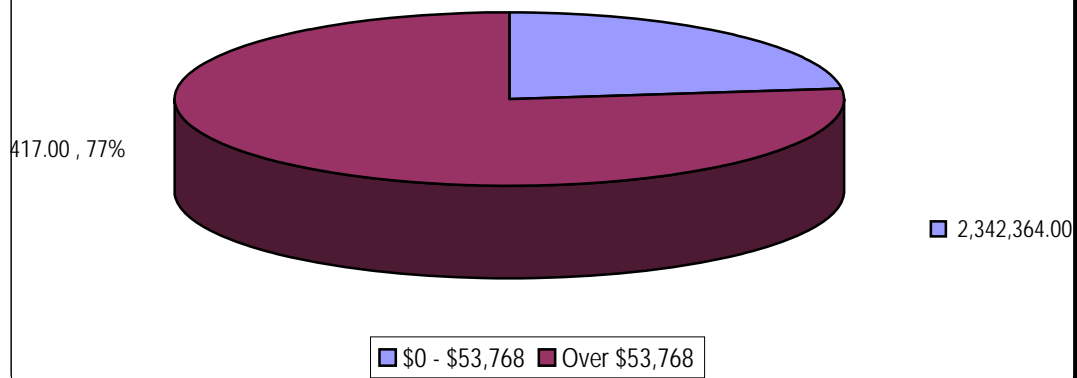
Purchase Orders for Services - By Amount  
Current Quarter & Year to Date



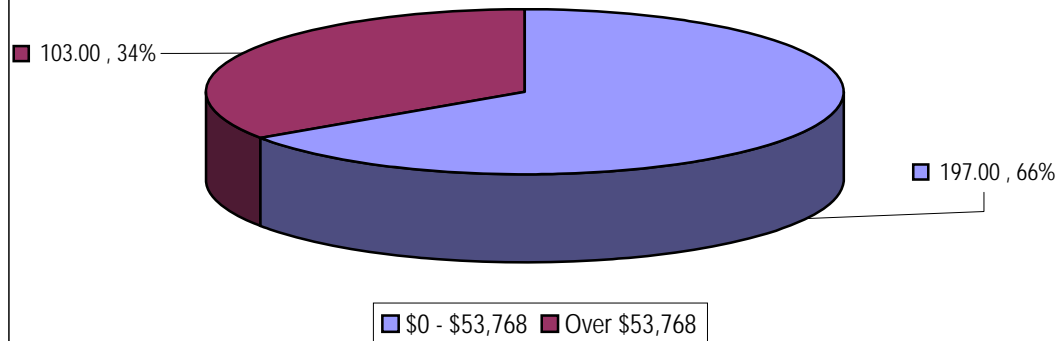
Contracts By Count  
Current Quarter & Year to Date



Contracts By Dollar Amount - By Amount  
Current Quarter



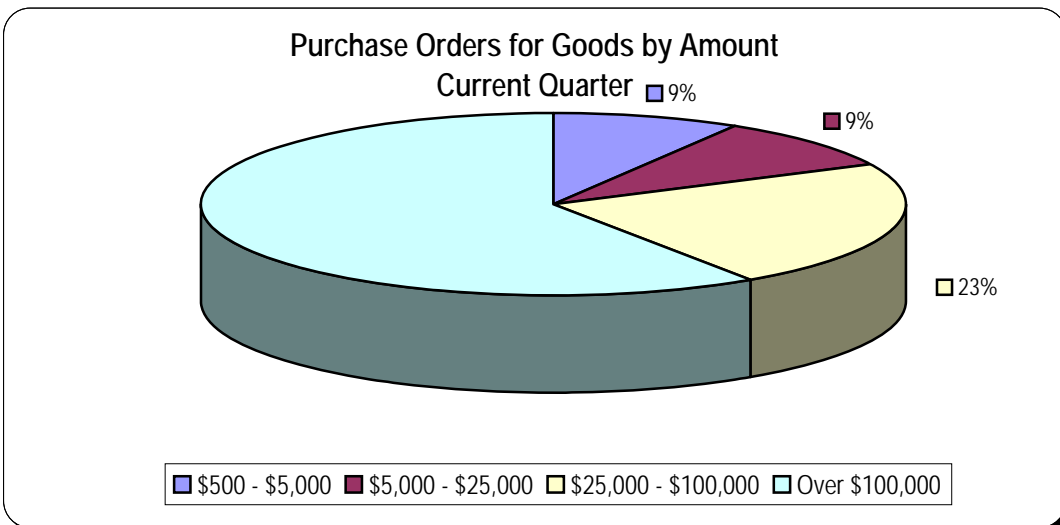
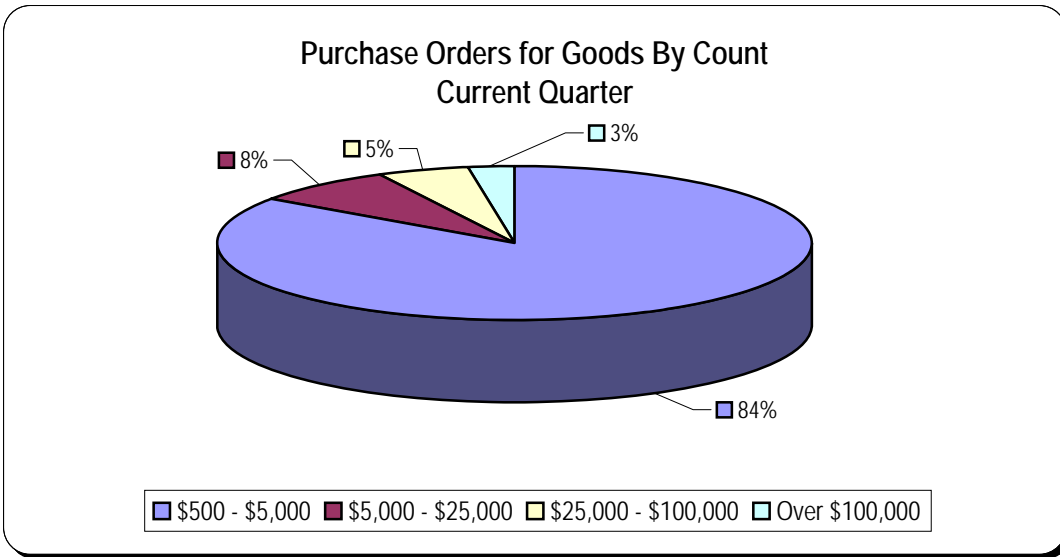
Contracts By Count  
Current Quarter





**The County of El Dorado**  
**Chief Administrative Office**  
**Procurement & Contracts**

**Procurement Activity**  
**For the Quarter Ending March 31, 2009**





**The County of El Dorado**  
**Chief Administrative Office**  
**Procurement & Contracts**

**Procurement Activity**  
**For the Quarter Ending March 31, 2009**

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**Purchase Orders for Goods**

<b>Range</b>	<b>Count</b>	<b>Amount</b>
\$500 - \$5,000	134	151,787.24
\$5,000 - \$25,000	12	162,661.95
\$25,000 - \$100,000	8	406,917.73
Over \$100,000	4	1,059,005.37
<b>Totals</b>	<b>158</b>	<b>1,780,372.29</b>

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**Purchase Orders for Services**

<b>Range</b>	<b>Count</b>	<b>Amount</b>
\$0 - \$53,768	56	59,379.06
Over \$53,768	-	-
<b>Totals</b>	<b>56</b>	<b>59,379.06</b>

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**Contracts**

<b>Range</b>	<b>Count</b>	<b>Amount</b>
\$0 - \$53,768	181	27,845,477.00
Over \$53,768	34	7,402,487.00
<b>Totals</b>	<b>215</b>	<b>35,247,964.00</b>

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**Blanket Purchase Orders**

	<b>Count</b>	<b>Amount</b>
<b>Total</b>	<b>198</b>	<b>3,394,872.93</b>



# *The County of El Dorado*

*Chief Administrative Office*

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*Procurement and Contracts Division*

## Quarterly Procurement Activity

### *Section 2: Summaries*

- Purchase Orders: Goods
- Purchase Orders: Services
- Blanket Purchase Orders
- Contracts



# ***The County of El Dorado***

**Chief Administrative Office  
Procurement and Contracts Division**

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## **Purchase Orders for Goods**

**Issued by: Countywide**

**Report Group: \$500 and Above**

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<b><u>Dollar Amount</u></b>	<b><u>Number of POs</u></b>
\$1,830,763.00	176

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# All Goods Sorted by Department

<i>Department Name</i>	<u>Current Quarter</u>		<u>Year To Date</u>	
	<i># of POs</i>	<i>Totals by Dept.</i>	<i># of POs</i>	<i>Totals by Dept.</i>
AGRICULTURE DEPARTMENT	0	\$0.00	2	\$7,256.22
ASSESSOR	1	\$1,202.29	1	\$1,202.29
AUDITOR-CONTROLLER	0	\$0.00	3	\$5,339.83
CHIEF ADMIN OFFICE	3	\$3,239.05	7	\$52,976.77
CHILD SUPPORT SERVICES	2	\$2,910.42	7	\$7,567.49
DEPT OF TRANSPORTATION	20	\$438,739.04	69	\$1,411,469.76
DISTRICT ATTORNEY	2	\$5,168.14	9	\$17,571.88
ELECTIONS DEPARTMENT	0	\$0.00	2	\$5,136.35
ENVIRONMENTAL MANAGEMENT	12	\$22,983.69	43	\$97,808.31
FACILITIES AND FLEET	0	\$0.00	3	\$5,338.15
GENERAL SERVICES	12	\$573,775.59	19	\$625,353.37
HUMAN SERVICES	11	\$79,223.69	34	\$101,988.57
INFORMATION TECHNOLOGIES	11	\$77,287.32	41	\$158,514.66
LIBRARY	6	\$29,322.97	13	\$38,972.68
MENTAL HEALTH DEPARTMENT	1	\$1,958.74	10	\$18,692.38
PROBATION DEPARTMENT	1	\$1,053.19	10	\$13,223.93
PUBLIC HEALTH DEPARTMENT	12	\$15,302.88	23	\$33,171.97
RECORDER-CLERK	1	\$733.88	1	\$733.88
SHERIFF-FISCAL	0	\$0.00	3	\$5,472.23
SHERIFF'S OFFICE	73	\$565,358.16	200	\$840,494.25
SHERIFF-SUPPORT SERVICES	6	\$5,356.88	7	\$6,635.18
SURVEYOR	1	\$4,752.40	5	\$10,521.07
TREASURER/TAX COLLECTOR	1	\$2,394.67	4	\$8,517.61
UCCE FARM ADVISORY	0	\$0.00	1	\$1,268.98
<b>Report Totals</b>	<b>176</b>	<b>\$1,830,763.00</b>	<b>517</b>	<b>\$3,475,227.81</b>





# All Goods Sorted by Vendor

<i>Vendor Name</i>	<i>DBA</i>	<i>Current Quarter</i>		<i>Year To Date</i>	
		<i># of POs</i>	<i>Totals by Vendor</i>	<i># of POs</i>	<i>Totals by Vendor</i>
3 DSX, INC.	PT HELMETS	0	\$0.00	1	\$693.40
A & J ELECTRIC CBLE, INC.		1	\$1,402.83	1	\$1,402.83
A. TEICHERT & SON, INC.	TEICHERT AGGREGATES	0	\$0.00	1	\$826.87
AARDVARK TACTICAL INC		1	\$2,644.00	2	\$10,918.29
ACCESS-RACK SYSTEMS		0	\$0.00	1	\$909.70
ADEMCO DISTRIBUTION INC	ADI	1	\$590.88	1	\$590.88
ADMARK	NWA PUBLICATIONS	0	\$0.00	1	\$966.58
ADVANCED EDUCATIONAL PRODUCTS, INC.		0	\$0.00	1	\$2,096.25
ADVANCED TRAFFIC PRODUCTS, INC.		1	\$1,522.73	1	\$1,522.73
AFFILIATED PACKAGING SPECIALTIES		1	\$3,846.21	1	\$3,846.21
AFFORDABLE FURNITURE & BLINDS		0	\$0.00	4	\$7,293.19
AGT BATTERY SUPPLY, LLC		1	\$1,275.94	1	\$1,275.94
AIR COMPRESSOR PRODUCTS, INC.		0	\$0.00	1	\$2,544.99
ALBANY FORD, INC.		1	\$82,616.41	1	\$82,616.41
ALCO TARGET COMPANY		0	\$0.00	2	\$2,495.39
ALL SUPPLIES INTERNATIONAL, INC.	ID CARD GROUP	1	\$751.43	1	\$751.43
ALPHA DYNO NOBEL		1	\$3,684.56	1	\$3,684.56
ALTIMA TECHNOLOGIES INC		1	\$1,200.00	1	\$1,200.00
AMERI MARK INC		0	\$0.00	1	\$2,992.23

<b>Vendor Name</b>	<b>DBA</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
AMERIGAS INC		2	\$2,271.22	2	\$2,271.22
ANIXTER BROS, INC.		0	\$0.00	2	\$3,643.13
AREA TRANSIT MANAGEMENT INC		0	\$0.00	1	\$1,350.00
ARNE SIGN AND DECAL		0	\$0.00	1	\$538.94
ARNOLDS FOR AWARDS		1	\$1,244.87	3	\$5,644.50
ASAP SOFTWARE EXPRESS INCORPORATED		0	\$0.00	1	\$9,444.25
AT&T MOBILITY II, LLC		0	\$0.00	1	\$699.00
AVID IDENTIFICATION SYSTEMS, INC.		1	\$1,143.80	1	\$1,143.80
B & K COMPUTER SOFTWARE MARKETING	STATEWIDESOFT	0	\$0.00	1	\$6,450.00
BARKOCHBA BOTACH	BOTACH TACTICAL	3	\$23,210.84	5	\$26,898.37
BEAR DATA SYSTEMS		5	\$120,892.29	6	\$122,178.81
BEARTOOTH MAPPING, INC.	MY TOPO	1	\$1,010.50	2	\$1,771.25
BEN MEADOWS COMPANY , INC		0	\$0.00	2	\$1,337.40
BETTER OPTICS, LLC		2	\$3,918.64	2	\$3,918.64
BILL FORBES	RUFF LIFE	0	\$0.00	2	\$1,344.82
BOB BARKER COMPANY, INC.		0	\$0.00	5	\$3,691.27
BOX-RENT, INC.		1	\$1,608.75	1	\$1,608.75
BREG INTERNATIONAL		0	\$0.00	1	\$2,616.52
BRIAN ECKHARDT	CAMINO OUTDOOR POWER	0	\$0.00	1	\$526.70
BRIGADE QUARTERMASTER, INC.		1	\$778.85	1	\$778.85
BROOKS-ALLAN INC		0	\$0.00	2	\$2,323.38
BROWN PRECISION, INC.		1	\$2,225.25	3	\$5,520.16
BROWNELL'S, INC		0	\$0.00	1	\$4,597.17

<b>Vendor Name</b>	<b>DBA</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
CA ASSN FOR LOCAL ECONOMIC DEVELOPMENT		1	\$1,140.00	1	\$1,140.00
CA DEPARTMENT OF FORESTRY		0	\$0.00	1	\$2,902.50
CABELAS, INC.		0	\$0.00	1	\$545.18
CALIFORNIA COMMUNICATIONS EXCHANGE	CA COMMUNICATIONS EXCHAN	0	\$0.00	2	\$4,714.48
CALIFORNIA PRISON INDUSTRY AUTHORITY	CA PRISON INDUSTRY AUTH	1	\$2,472.50	1	\$2,472.50
CALIFORNIA SURVEYING & DRAFTING	CA SURVEYING & DRAFTING	0	\$0.00	1	\$978.98
CALIFORNIA WIC ASSOCIATION	CA WIC ASSN	0	\$0.00	1	\$700.00
CAMBRIDGE EDUCATIONAL ASSOCIATES	PSYCHIATRIC REHAB CONSULT	0	\$0.00	1	\$2,066.08
CAMPBELL ENTERPRISES		0	\$0.00	1	\$520.00
CAPITAL DATA CORPORATION		2	\$3,029.35	3	\$4,244.10
CARNAHAN ELECTRIC LTD INC		0	\$0.00	1	\$992.93
CASCO		1	\$2,664.94	2	\$9,756.92
CDW GOVERNMENT, INC.		8	\$9,973.30	17	\$31,649.73
CENTRAL 4WD		0	\$0.00	1	\$1,736.93
CENTRAL PRODUCTS, INC.		2	\$2,386.30	5	\$8,748.50
CHATANOOGA SHOOTING SUPPLIES INC	NATCHEZ SHOOTERS SUPPLY	0	\$0.00	1	\$1,391.96
CISCO AIR SYSTEMS, INC.		0	\$0.00	1	\$1,943.76
CLARK EQUIPMENT COMPANY	BOBCAT COMPANY	1	\$1,864.07	1	\$1,864.07
CLAVEY RIVER EQUIPMENT		1	\$1,167.62	1	\$1,167.62
CLIA LABORATORY PROGRAM		0	\$0.00	1	\$1,174.00
CLIFTON & WARREN		0	\$0.00	2	\$3,863.35

<b>Vendor Name</b>	<b>DBA</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
CLIFTON DUVAL	TURBO POWER	0	\$0.00	1	\$1,314.04
COLD CONTROL		0	\$0.00	2	\$9,341.21
COMAPCO		0	\$0.00	1	\$3,688.95
COMPUCOM SYSTEMS, INC.		0	\$0.00	1	\$2,484.84
COMSTOCK SEED, INC.		0	\$0.00	2	\$4,988.51
CONTROLCO, INC.		1	\$1,689.77	1	\$1,689.77
COPWARE INC		0	\$0.00	1	\$2,325.00
COURTNEY & WENDY MATTSON	THE PRINTING PRESS	2	\$1,311.63	2	\$1,311.63
CREATIVE DATA PRODUCTS		0	\$0.00	1	\$1,311.50
CRIME TIME		0	\$0.00	1	\$2,386.31
CSG VISUAL COMMUNICATIONS, INC.		0	\$0.00	1	\$783.25
CXT INC.		0	\$0.00	2	\$80,507.84
CYCLE SAFE, INC.		1	\$3,222.00	1	\$3,222.00
DAVID LEVY COMPANY		1	\$780.72	4	\$3,962.73
DAVIS DISTRIBUTORS INC		0	\$0.00	1	\$550.20
DAVLIN COATINGS INC		0	\$0.00	1	\$4,654.64
D-BACK ACQUISITIONS COMPANY	DIAMOND BACK TACTICAL	0	\$0.00	3	\$2,079.16
DELL MARKETING L.P.		18	\$123,927.43	37	\$162,527.22
DIGITAL SAFETY TECHNOLOGIES, INC.		1	\$274,993.00	1	\$274,993.00
DIMENSIONAL MARKETING INC		0	\$0.00	1	\$2,767.82
DLT SOLUTIONS, INC.		0	\$0.00	3	\$44,271.15
DUMMIES UNLIMITED		0	\$0.00	1	\$1,146.94
ED YOUNG	LAKE TAHOE MARINE CENTER	1	\$903.64	1	\$903.64

<b>Vendor Name</b>	<b>DBA</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
EDS CREDIT CORPORATION		1	\$668.77	3	\$2,006.31
EDWARD B. WARD & COMPANY		1	\$3,972.74	2	\$5,223.60
EKTRON, INC.		0	\$0.00	1	\$15,000.00
EL DORADO IRRIGATION DISTRICT		1	\$4,500.00	1	\$4,500.00
ELITE K-9, INC.		1	\$657.19	1	\$657.19
ELLIOTT DIAMOND INC.		1	\$526.00	1	\$526.00
EMPIRE INSTRUMENT COMPANY		0	\$0.00	1	\$1,095.38
ENVIRONMENTAL RESOURCE ASSOCIATIES		0	\$0.00	1	\$577.28
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	ESRI	0	\$0.00	1	\$539.28
ENVIRO-TECH SERVICES		0	\$0.00	1	\$1,138.92
EWING IRRIGATION PRODUCTS INC		1	\$3,079.72	1	\$3,079.72
FERGUSON ENTERPRISES, INC.		0	\$0.00	1	\$1,833.32
FRANCIS DISTRIBUTING		0	\$0.00	1	\$1,086.35
FRANCISCO RAMOS	ENTRY TEAM COMMUNICATIONS	0	\$0.00	1	\$3,071.63
FURNITURE FOR THE OFFICE, INC.		1	\$2,037.13	1	\$2,037.13
GALLS-AN ARAMARK COMPANY, LLC		2	\$5,666.80	3	\$6,701.73
GEMPLER'S, INC.		1	\$593.82	1	\$593.82
GEO PLASTICS, INC.		1	\$6,079.82	1	\$6,079.82
GEORGE SLAGIC	RECY-CAL SUPPLY COMPANY	1	\$2,647.73	1	\$2,647.73
GILLY'S SUPER SIGNS		1	\$705.28	1	\$705.28
GILSON COMPANY, INC		1	\$2,586.50	2	\$3,363.50
GLEN BISEL	MID MOUNTAIN MOBILE COMM	0	\$0.00	1	\$529.98

<b>Vendor Name</b>	<b>DBA</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
GLOBAL EQUIPMENT CO		1	\$1,397.73	1	\$1,397.73
GLOCK INC		1	\$1,670.88	3	\$6,815.71
GRAYBAR ELECTRIC COMPANY, INC.		0	\$0.00	1	\$1,039.53
GRP & ASSOCIATES, INC.		0	\$0.00	1	\$1,359.84
HACH COMPANY		1	\$653.98	2	\$1,523.98
HAINES & COMPANY INC		1	\$645.54	2	\$1,291.08
HALLMARK KENNEL OPERATING CO, LLC		0	\$0.00	1	\$550.00
HANSEL FORD LINCOLN MERCURY		1	\$386,964.88	1	\$386,964.88
HAPPY CHEF		1	\$1,122.74	1	\$1,122.74
HAPPY SOFTWARE, INC.		0	\$0.00	1	\$4,587.00
HARDY DIAGNOSTICS, INC.		0	\$0.00	1	\$904.20
HARROLD FORD		1	\$83,996.86	1	\$83,996.86
HAZELDEN FOUNDATION		0	\$0.00	1	\$532.95
HEARTLAND SERVICES, INC.		1	\$674.44	1	\$674.44
HEWLETT PACKARD, INC.		1	\$880.43	4	\$7,499.47
HOME DEPOT		0	\$0.00	1	\$816.43
HOPKINS MEDICAL PRODUCTS, INC.		1	\$589.65	1	\$589.65
HUBERT COMPANY, LLC.		0	\$0.00	1	\$2,306.42
HUGO BONDED LOCKSMITHS		0	\$0.00	1	\$1,359.72
HUNT & SONS INC		1	\$609.93	5	\$4,288.96
ICS		1	\$670.80	1	\$670.80
IDEAL PRODUCTS		1	\$3,850.00	1	\$3,850.00
IDLE WHEELS RV CENTER, INC.		1	\$923.49	1	\$923.49

<b>Vendor Name</b>	<b>DBA</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
INDUSTRIAL SAFETY CORPORATION		0	\$0.00	1	\$1,067.35
INFORMATION SYSTEMS AUDIT & CONTROL ASSN	ISACA	0	\$0.00	1	\$705.00
INLAD TRUCK AND VAN EQUIPMENT		0	\$0.00	1	\$2,819.40
INSTITUTE OF TRANSPORTATION ENGINEERS		0	\$0.00	1	\$924.00
INTELCOM, INC.	LITESYS	0	\$0.00	1	\$639.60
INTERNATIONAL BUSINESS MACHINES, INC.	IBM	0	\$0.00	1	\$4,500.00
INTERNATIONAL RIGHT OF WAY ASSOCIATION		0	\$0.00	1	\$775.00
INTERSTATE SALES INC		0	\$0.00	1	\$928.29
JAMM-ENTERPRISES, INC.	BCU PLASTICS	1	\$1,701.17	1	\$1,701.17
JEEP CAMPING, INC.		0	\$0.00	1	\$700.38
JOSEPH J GILICK	ENLIGHTENED PRODUCTS	1	\$531.75	1	\$531.75
JOSEPH OLIVEIRA	PIPO COMMUNICATIONS	0	\$0.00	8	\$14,661.83
JULIEANN COWELL	RICHARD COWELL TACTICAL	0	\$0.00	2	\$3,329.30
K & K AMERICA CORPORATION	C & H DISTRIBUTORS	1	\$637.67	1	\$637.67
K & L CRAWFORD INC	DICKS CARPET OUTLET	0	\$0.00	1	\$2,289.80
K MART		0	\$0.00	2	\$1,800.69
KENNETH E. ELMORE	SPECIALIZED ARMAMENT WARE	0	\$0.00	1	\$3,834.53
KENNETH JAMES MITCHELL	CA CUSTOM TEE'S	1	\$3,369.52	1	\$3,369.52
KETCHUM MANUFACTURING CO.		1	\$1,160.00	2	\$2,136.50
KIMBERLY ANN SAMANIEGO	SIERRA FURNITURE COMPANY	0	\$0.00	1	\$1,923.18
LAW TECH PUBLISHING CO LTD		1	\$1,372.16	1	\$1,372.16
LC ACTION POLICE SUPPLY		1	\$939.32	5	\$15,074.97

<b>Vendor Name</b>	<b>DBA</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
LEHR AUTO ELECTRIC, INC.		0	\$0.00	1	\$1,189.60
LEX USA CORP		1	\$4,360.00	1	\$4,360.00
LEXMARK INTERNATIONAL, INC.		1	\$698.36	3	\$1,953.70
LIFE ASSIST INC		2	\$2,236.03	3	\$2,952.20
LINE-X OF PLACERVILLE		0	\$0.00	1	\$2,013.15
LOWE'S HOME IMPROVEMENT WAREHOUSE		0	\$0.00	1	\$1,387.80
LUMALIER/COMMERCIAL LIGHTING DESIGN		1	\$873.88	1	\$873.88
MAPTECH INC		0	\$0.00	2	\$1,846.21
MARKELL, INC.		0	\$0.00	1	\$1,737.48
MARKETWARE, INC.		0	\$0.00	2	\$6,341.04
MARSHALL & SWIFT BOECKH		1	\$1,202.29	1	\$1,202.29
MARTIN SCOTT CONSULTING, LLC		0	\$0.00	1	\$887.95
MC MASTER CARR SUPPLY COMPANY		0	\$0.00	1	\$950.31
MELISSA DATA CORP		0	\$0.00	1	\$4,506.50
MILES TREASTER & ASSOCIATES		0	\$0.00	1	\$689.89
MOORE MEDICAL, INC.		0	\$0.00	1	\$560.00
MOORE WALLACE NORTH AMERICA, INC.		1	\$2,394.67	7	\$13,186.34
MOTOROLA, INC.		2	\$2,340.69	8	\$34,054.66
NATIONAL BUSINESS FURNITURE, LLC		0	\$0.00	1	\$2,912.38
NELSON BUILDING MAINTENANCE, INC.	JC NELSON SUPPLY CO	0	\$0.00	1	\$517.42
NEW BUSINESS SOLUTIONS INCORPORATED	WALKER'S BUSINESS PRODUCT	5	\$3,043.26	17	\$11,644.33



<b>Vendor Name</b>	<b>DBA</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
NORTHERN SAFETY COMPANY, INC.		1	\$740.76	1	\$740.76
NORTHERN TOOL AND EQUIPMENT COMPANY, INC		0	\$0.00	2	\$1,309.80
NUTRI-SYSTEMS CORPORATION		0	\$0.00	1	\$623.50
OAKLEY INCORPORATED		0	\$0.00	1	\$1,295.43
ORION SAFETY PRODUCTS		1	\$1,429.79	1	\$1,429.79
OTTO ENGINEERING		0	\$0.00	1	\$948.02
OVERSTOCK.COM		0	\$0.00	1	\$1,808.86
PACKAGING RESEARCH & DESIGN		0	\$0.00	1	\$2,666.66
PAPE MACHINERY INC		1	\$16,000.00	4	\$845,381.98
PATRIOT OUTFITTERS, LLC		0	\$0.00	1	\$859.29
PC MALL GOV INC		0	\$0.00	1	\$920.00
POSITIVE PROMOTIONS		1	\$543.30	2	\$1,173.15
PRO OFFICE TECHNOLOGY LLC		0	\$0.00	5	\$4,509.17
PROFESSIONAL POLICE SUPPLY INC	ADAMSON INDUSTRIES	10	\$11,367.24	20	\$43,587.17
PROFORCE MARKETING INC		1	\$1,424.70	3	\$6,150.18
PROGENY SOFTWARE, INC.		0	\$0.00	2	\$1,395.00
PROMOTIONAL IDEAS		0	\$0.00	1	\$2,828.64
QUARTERMASTER		0	\$0.00	3	\$4,958.32
RACO INDUSTRIES LLC		0	\$0.00	2	\$2,325.45
RADIOTRONICS INC		0	\$0.00	1	\$2,025.85
RAPID7, LLC		1	\$25,000.00	1	\$25,000.00
RAY ALLEN MANUFACTURING, INC.		1	\$3,140.00	2	\$6,482.28
RAYMOND H SCHNEIDER	PHOENIX DISTRIBUTORS	0	\$0.00	1	\$3,133.13

<b>Vendor Name</b>	<b>DBA</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
REALITYWORKS, INC.		0	\$0.00	1	\$741.38
REED & GRAHAM, INC.		0	\$0.00	1	\$1,087.38
REGAL ENTERTAINMENT GROUP		0	\$0.00	1	\$848.00
REGENTS OF THE UNIVERSITY OF ISBER	UC SANTA BARBARA REGENTS	1	\$900.00	1	\$900.00
REMOTEC, INC		2	\$84,131.70	2	\$84,131.70
RESEARCH IN MOTION CORPORATION		0	\$0.00	1	\$2,125.00
RESILITE SPORTS PRODUCTS, INC.		0	\$0.00	1	\$4,892.90
REXEL NORCAL VALLEY ELECTRICAL SUPPLIES		0	\$0.00	1	\$1,173.38
RHOMAR INDUSTRIES, INC.		0	\$0.00	1	\$681.16
RICHARD K. GOULD, INCORPORATED	SIERRA CHEMICAL CO	0	\$0.00	1	\$846.04
RICKER MACHINERY COMPANY		1	\$281,381.10	1	\$281,381.10
RIEBES AUTO PARTS LLC		1	\$1,457.14	1	\$1,457.14
RITTENHOUSE BOOK DISTRIBUTORS, INC.		2	\$1,318.15	2	\$1,318.15
RIVERVIEW INTERNATIONAL TRUCKS, INC.		1	\$115,666.39	1	\$115,666.39
ROBERT & ELIZABETH INCORPORATED	CSI FORENSIC SUPPLY	0	\$0.00	1	\$507.40
ROBERT BEECHER	DEARREADER COM	0	\$0.00	1	\$1,525.00
ROUNDEYES INC		0	\$0.00	1	\$6,586.13
ROYAL BUYING GROUP		1	\$1,958.74	1	\$1,958.74
RUHKALA GRANITE & MARBLE CO., INC.		0	\$0.00	1	\$3,402.50
S1 IT SOLUTIONS, INC.		0	\$0.00	1	\$1,642.60
SACRAMENTO FOR TRACTORS INC		1	\$613.90	2	\$1,225.81

<b>Vendor Name</b>	<b>DBA</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
SACRAMENTO UNIFORMS, INC.		1	\$825.39	2	\$2,010.64
SAFEWAY SIGN COMPANY		1	\$971.69	1	\$971.69
SAGE PUBLICATIONS, INC.		0	\$0.00	2	\$3,235.98
SAN DIEGO POLICE EQUIPMENT CO		0	\$0.00	2	\$6,576.67
SCHMIDT ASSOCIATES INC		0	\$0.00	1	\$900.00
SCHROER MANUFACTURING COMPANY, INC.	SHOR LINE INT'L	1	\$6,239.36	1	\$6,239.36
SCOTT NEWMAN	NEW MANS KARATE	0	\$0.00	1	\$780.00
SDI BERMUDA LIMITED		0	\$0.00	1	\$1,350.15
SIERRA GOLD GRAPHICS INC		0	\$0.00	1	\$911.28
SIRCHIE ACQUISITION COMPANY, LLC		0	\$0.00	2	\$2,053.57
SIRON SOFTWARE CORPORATION		0	\$0.00	1	\$3,202.50
SMITH POWER PRODUCTS INC		0	\$0.00	1	\$789.04
SOFTWARE HOUSE INTERNATIONAL		0	\$0.00	1	\$1,150.00
SOUTH TAHOE AREA TRANSIT AUTHORITY	SO TAHOE AREA TRANSIT	1	\$1,350.00	1	\$1,350.00
SOUTHERN HEMISPHERE SHADES, INC.		0	\$0.00	1	\$40,119.00
SOUTHLAND MEDICAL CORPORATION		0	\$0.00	2	\$2,100.67
STABLER APPLIANCE, INC.	EDWARDS A 1 APPLIANCE	1	\$578.35	2	\$1,867.28
STANGER LITHO GRAPHICS		0	\$0.00	1	\$1,959.00
STL COMMUNICATIONS		0	\$0.00	1	\$4,800.95
STREICHER'S		1	\$1,006.42	3	\$7,668.68
SYSTEMS INTEGRATION HARDWARE CORP	REO MOBILE SYSTEMS	0	\$0.00	1	\$2,799.23

<b>Vendor Name</b>	<b>DBA</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
TARGET SPECIALTY PRODUCTS INC		1	\$617.89	1	\$617.89
TASER INTERNATIONAL, INC.		0	\$0.00	2	\$5,216.29
TECH LOGIC CORPORATION		0	\$0.00	1	\$585.00
TELFER SHELDON OIL COMPANY		0	\$0.00	1	\$4,987.13
TESSCO		3	\$1,792.27	7	\$8,284.59
THE FIBREX GROUP, INC.		0	\$0.00	1	\$1,969.76
THE G-MAN GROUP, LLC		1	\$7,043.75	1	\$7,043.75
THE OFFICE PLANNING GROUP, INC.	TAB PRODUCTS	1	\$914.05	1	\$914.05
THE TURF CO OF NEVADA	HIGH DESERT TURF	0	\$0.00	2	\$4,061.00
THOMAS P. GANNAWAY	SIERRA POLICE SUPPLY	0	\$0.00	1	\$639.63
THOMAS W. RENNIE	GOLD COUNTRY CUSTOM ENGRA	1	\$1,009.36	1	\$1,009.36
TOMS SIERRA COMPANY, INC.	SIERRA ENERGY	0	\$0.00	1	\$1,362.21
TOUCAN VALLEY PUBLICATIONS INC		1	\$699.99	1	\$699.99
TRAFFIC CONTROL SERVICE, INC.		0	\$0.00	2	\$2,051.99
TRANSOFT SOLUTIONS INCORPORATED		0	\$0.00	1	\$1,065.00
TRIGG INDUSTRIES INTERNATIONAL, INC.		1	\$1,735.03	1	\$1,735.03
TRI-SIGNAL INTEGRATION INC		1	\$1,037.46	1	\$1,037.46
ULINE COMPANY		1	\$646.70	3	\$2,355.80
UNISOURCE, INC.		2	\$2,099.05	4	\$4,589.38
UNIVERSAL SPECIALTIES INC		0	\$0.00	1	\$3,016.73
US FOODSERVICE		0	\$0.00	1	\$968.25
UTILITY SUPPLY OF AMERICA, INC.	USA BLUEBOOK	1	\$1,882.18	2	\$3,057.85

<i>Vendor Name</i>	<i>DBA</i>	<i>Current Quarter</i>		<i>Year To Date</i>	
		<i># of POs</i>	<i>Totals by Vendor</i>	<i># of POs</i>	<i>Totals by Vendor</i>
VANG COMP SYSTEMS INC		1	\$2,569.33	6	\$15,300.88
VERISIGN, INC.		0	\$0.00	1	\$1,890.00
VINTAGE TRANSPORT		1	\$3,817.26	1	\$3,817.26
WEIZEL & ASSOCIATES LTD		0	\$0.00	1	\$3,061.50
WEST SERVICES, INC.	THOMSON WEST	1	\$863.23	1	\$863.23
WESTERN BLUE CORP		0	\$0.00	1	\$763.54
WESTERN FARM SERVICE, INC.		1	\$4,665.38	1	\$4,665.38
WESTERN PACIFIC SIGNAL		0	\$0.00	1	\$1,608.75
WHITE CAP HARDWARE, TOOLS & MATERIALS		0	\$0.00	1	\$862.00
WILLIAMS EQUIPMENT CENTER		1	\$1,103.60	3	\$3,303.41
WINDSOR BARREL WORKS		0	\$0.00	2	\$22,161.89
WW GRAINGER INC		2	\$3,351.23	4	\$8,242.85
YATES GEAR, INCORPORATED		0	\$0.00	1	\$542.98
Z.A.P. MANUFACTURING INC	ZAP MANUFACTURING	2	\$1,700.12	2	\$1,700.12
ZUMAR INDUSTRIES, INC		1	\$571.11	2	\$4,431.04
<b><i>Report Totals</i></b>		<b>176</b>	<b>\$1,830,763.00</b>	<b>517</b>	<b>\$3,475,227.81</b>



# ***The County of El Dorado***

**Chief Administrative Office  
Procurement and Contracts Division**

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## **Purchase Services**

**Issued by: Countywide**

**Report Group: All**

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**Dollar Amount**

**\$59,379.06**

**Number of POs**

**56**

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# All Services Sorted by Department

<i>Department Name</i>	<u>Current Quarter</u>		<u>Year To Date</u>	
	<i># of POs</i>	<i>Totals by Dept.</i>	<i># of POs</i>	<i>Totals by Dept.</i>
AGRICULTURE DEPARTMENT	0	\$0.00	4	\$794.76
AUDITOR-CONTROLLER	0	\$0.00	1	\$1,395.00
BOARD OF SUPERVISORS	1	\$98.90	2	\$1,178.72
CHIEF ADMIN OFFICE	0	\$0.00	1	\$3,200.00
CHILD SUPPORT SERVICES	2	\$545.00	4	\$1,390.62
DEPT OF TRANSPORTATION	4	\$2,955.47	11	\$10,871.03
DEVELOPMENT SERVICES	1	\$346.50	1	\$346.50
DISTRICT ATTORNEY	2	\$841.50	17	\$10,719.76
ELECTIONS DEPARTMENT	1	\$990.00	4	\$1,737.52
ENVIRONMENTAL MANAGEMENT	4	\$1,264.99	12	\$4,281.38
FACILITIES AND FLEET	0	\$0.00	5	\$8,998.00
GENERAL SERVICES	4	\$12,391.30	10	\$18,810.90
HUMAN RESOURCES	0	\$0.00	3	\$1,357.50
HUMAN SERVICES	5	\$1,376.86	12	\$3,868.84
INFORMATION TECHNOLOGIES	3	\$14,894.60	9	\$404,169.83
LIBRARY	2	\$723.88	2	\$723.88
MENTAL HEALTH DEPARTMENT	1	\$349.50	3	\$1,767.34
PROBATION DEPARTMENT	0	\$0.00	3	\$562.71
PUBLIC DEFENDER	0	\$0.00	2	\$370.00
PUBLIC HEALTH DEPARTMENT	7	\$8,729.16	18	\$18,588.36
RECORDER-CLERK	1	\$494.00	1	\$494.00
SHERIFF-FISCAL	3	\$1,554.11	4	\$2,274.11
SHERIFF'S OFFICE	13	\$11,359.29	38	\$69,825.28
SURVEYOR	0	\$0.00	1	\$36,206.53
TREASURER/TAX COLLECTOR	2	\$464.00	2	\$464.00
<b>Totals</b>	<b>56</b>	<b>\$59,379.06</b>	<b>170</b>	<b>\$604,396.57</b>



# All Services Sorted by Vendor

<b>Vendor Name</b>	<b>DBA</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
ALADDIN LIMOUSINE SERVICES	TAHOE TOURS	0	\$0.00	1	\$195.00
ALLIED NETWORK SOLUTIONS		1	\$1,104.59	1	\$1,104.59
ALLINSTALL CUSTOMS, LLC		0	\$0.00	1	\$3,000.00
AMERICAN ASSOCIATION OF BIOANALYSTS		0	\$0.00	1	\$634.00
AMERICAN STANDARD, INC.	THE TRANE COMPANY	0	\$0.00	1	\$603.40
APCO AUTOMATED FREQUENCY COORDINATION		0	\$0.00	1	\$630.00
APOLLO TIME CLOCKS		1	\$494.00	2	\$676.50
ARNOLDS FOR AWARDS		1	\$31.00	1	\$31.00
BEAR DATA SYSTEMS		1	\$1,307.81	2	\$49,543.55
BEST LOCKSMITH OF TAHOE		1	\$60.00	2	\$188.07
BLACK OAK MINE UNIFIED SCHOOL DISTRICT		0	\$0.00	1	\$30.00
BLACK OAK SOLUTIONS, INC.		1	\$499.00	1	\$499.00
BOB BARKER COMPANY, INC.		0	\$0.00	1	\$1.60
BRIAN ECKHARDT	CAMINO OUTDOOR POWER	0	\$0.00	2	\$143.27
CA ASSN OF ADDICTION RECOVERY RESOURCES		0	\$0.00	1	\$50.00
CALIFORNIA OVERHEAD DOORS	CA OVERHEAD DOORS	1	\$150.00	1	\$150.00
CARSON VALLEY VETERINARY HOSPITAL		0	\$0.00	1	\$559.00



<b>Vendor Name</b>	<b>DBA</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
CHANNING L. BETE COMPANY, INC.		0	\$0.00	1	\$564.80
CITY OF SACRAMENTO		0	\$0.00	1	\$2,112.00
COLLEGE OF AMERICAN PATHOLOGISTS		0	\$0.00	1	\$2,146.20
COMPUCOM SYSTEMS, INC.		1	\$12,501.01	2	\$24,121.51
CONNIE MITCHELL	MITCHELL CONNIE	0	\$0.00	1	\$3,349.69
CONTINUING DEVELOPMENT, INC.		2	\$190.00	2	\$190.00
CRISTANDO ENTERPRISES, INC.	JOHN'S CLEANERS	0	\$0.00	1	\$47.84
CRITICAL REACH		0	\$0.00	1	\$780.00
CRYSTAL VIEW STATION		1	\$480.00	1	\$480.00
DECISION MANAGEMENT CO., INC.	QUESTYS SOLUTIONS	0	\$0.00	1	\$1,079.82
DELL MARKETING L.P.		1	\$1,489.84	4	\$356,169.80
DENNIS A. DARNELL	DA ROOFING	0	\$0.00	1	\$300.00
DESIGNS OF TAHOE, INC.	SIGNS OF TAHOE	0	\$0.00	1	\$15.00
DIAMOND SPRINGS/EL DORADO FF ASSN		0	\$0.00	1	\$525.00
DIANE B KOIN, MD	KOIN DIANE B MD	0	\$0.00	1	\$300.00
DJ REPPAS VENTURES, INC.	SQUEAKY CLEAN WINDOW CLEA	0	\$0.00	1	\$400.00
ECONOMIC DEVELOPMENT CORPORATION		1	\$150.00	1	\$150.00
ED YOUNG	LAKE TAHOE MARINE CENTER	0	\$0.00	1	\$1,738.56
EDC FAIR ASSOCIATION, INC.		3	\$1,315.00	9	\$4,790.00
EL DORADO HOSPITALITY, LLC		0	\$0.00	1	\$500.00
ELECTRONIC DESIGN SOLUTIONS, INC.		0	\$0.00	1	\$936.95
ELLIOT SCHULMAN	SCHULMAN ELLIOT	0	\$0.00	1	\$2,000.00

<b>Vendor Name</b>	<b>DBA</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
ENGINE TECHNOLOGY SUPPORT, INC.		0	\$0.00	1	\$995.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	ESRI	0	\$0.00	1	\$36,206.53
ERIC S. HILL	HILLTOP TREE SERVICE	0	\$0.00	2	\$4,625.00
EVENFLO COMPANY, INC.		0	\$0.00	1	\$510.00
EVENTMASTERS, INC.		0	\$0.00	1	\$425.62
FOLSOM LAKE COLLEGE		0	\$0.00	1	\$600.00
FUJITSU COMPUTER PRODUCTS OF AMERICA		0	\$0.00	1	\$1,395.00
FUSION ENTERPRISES		0	\$0.00	1	\$98.80
G & O BODY SHOP, INC.		1	\$227.50	1	\$227.50
GEOTECH COMPUTER SYSTEMS INC		1	\$800.00	1	\$800.00
GILLY'S SUPER SIGNS		0	\$0.00	1	\$3,927.95
GLEN BISEL	MID MOUNTAIN MOBILE COMM	0	\$0.00	1	\$175.00
GLOBAL LABS, INC.	CA LABORATORY SVCS	0	\$0.00	1	\$155.00
GWAVA TECHNOLOGIES, INC.		0	\$0.00	1	\$4,056.00
HAPPY CHEF		1	\$590.85	1	\$590.85
HASELBACH SURVEYING INSTRUMENTS, INC.		1	\$1,178.13	1	\$1,178.13
HOBART CORPORATION		0	\$0.00	1	\$202.00
HOLT OF CALIFORNIA, INC.		0	\$0.00	1	\$3,533.94
HUGO BONDED LOCKSMITHS		0	\$0.00	1	\$70.00
ICE HOUSE RESORT		0	\$0.00	1	\$250.00
IDLE WHEELS RV CENTER, INC.		2	\$278.52	2	\$278.52
IN-CUSTODY TRANSPORTATION, INC.	IN CUSTODY TRANSPORTATION	1	\$2,000.00	1	\$2,000.00

<b>Vendor Name</b>	<b>DBA</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
INN BY THE LAKE		0	\$0.00	1	\$900.00
INSTRUMENTATION NORTHWEST INC		0	\$0.00	1	\$1,333.12
JEFF BRUNET	WAYNES LOCKSMITH COMPANY	1	\$640.00	1	\$640.00
JOHN BARRON	BARRONS CREATIONS	1	\$10,200.00	1	\$10,200.00
JOHN DEERE LANDSCAPES		0	\$0.00	1	\$250.63
JOHN S. ZACHRY	MINUTEMAN PRESS	1	\$628.88	2	\$638.56
JOHNSON CONTROLS INC		0	\$0.00	1	\$3,626.00
JON DEAL	ADV WINDOW TINTING	2	\$616.50	3	\$890.63
KOEFRAN SERVICES INC.		2	\$2,535.00	2	\$2,535.00
LES SCHWAB TIRE CENTER		1	\$12.75	1	\$12.75
LN CURTIS & SONS		1	\$390.00	1	\$390.00
MARSHALL MEDICAL		0	\$0.00	2	\$1,102.00
ME JUNG SONG	FRESH CLEANERS AT PLACERV	0	\$0.00	1	\$70.00
MEDIC ALERT		1	\$85.67	1	\$85.67
MICROSOFT		1	\$1,289.00	1	\$1,289.00
MOORE WALLACE NORTH AMERICA, INC.		1	\$5,200.64	1	\$5,200.64
MSI FUEL MANAGEMENT		0	\$0.00	1	\$394.50
N.L. CHRISTENSEN ENT, INC.	FOLSOM LAKE MARINA	1	\$1,050.00	1	\$1,050.00
NETMOTION WIRELESS, INC		0	\$0.00	1	\$7,437.50
OMNI MOUNTAIN LLC		2	\$464.00	2	\$464.00
ORION HEALTHCARE TECHNOLOGIES	ACCURATE ASSESSMENTS	1	\$550.00	1	\$550.00
PERFORMANCE SLEDS		1	\$963.71	1	\$963.71
PHILLIP DAWSON	DAWSON'S FLOOR FASHIONS	1	\$395.00	1	\$395.00
PITNEY BOWES, INC.		0	\$0.00	1	\$160.71

<b>Vendor Name</b>	<b>DBA</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
PLACERVILLE ELKS LODGE 1712		0	\$0.00	1	\$200.00
PLACERVILLE POLARIS & POWER TOOLS, INC		0	\$0.00	1	\$434.97
POLLOCK PINES-CAMINO COMMUNITY CENTER AS		1	\$60.00	1	\$60.00
PRINT VISION LLC		0	\$0.00	2	\$608.00
R & S ARCHITECTURAL PRODUCTS INC		0	\$0.00	1	\$238.60
RALEYS CORPORATION		0	\$0.00	1	\$76.96
REDWOOD TOXICOLOGY LAB, INC.		0	\$0.00	2	\$883.31
REGENTS OF THE UNIVERSITY OF CA DAVIS	VETERINARY MEDICAL TEACH	0	\$0.00	1	\$145.00
ROBERT BALDWIN JR	BOB DARLING PHOTOGRAPHY	1	\$98.90	1	\$98.90
ROBERT MOORE	STOVES N STUFF	0	\$0.00	1	\$1,289.77
RUHKALA GRANITE & MARBLE CO., INC.		0	\$0.00	1	\$75.00
S O S CO INC	DOGTRA COMPANY	0	\$0.00	1	\$84.88
SACRAMENTO COOLING SYSTEMS, INC.	L & H AIRCO	0	\$0.00	2	\$8,105.00
SAS ENGINEERING		0	\$0.00	1	\$211.00
SAYLOR AND HILL CO		0	\$0.00	2	\$1,175.00
SCOTT RICHARD FRIEDEL		0	\$0.00	1	\$90.00
SEARS		0	\$0.00	1	\$771.00
SEISINT INC	ACCURINT	0	\$0.00	1	\$280.00
SHAWN JOHNSTON PHD	JOHNSTON SHAWN PHD	0	\$0.00	1	\$1,500.00
SIERRA GOLD GRAPHICS INC		1	\$2,839.03	3	\$6,022.06
SIGNAL SERVICE INC		1	\$559.40	1	\$559.40
SISCO ENTERPRISES, INC.		0	\$0.00	1	\$1,440.00

<b>Vendor Name</b>	<b>DBA</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
SOUTH TAHOE PUBLIC UTILITY DISTRICT	SO TAHOE PUBLIC UTILITY	0	\$0.00	3	\$971.13
STATE OF CALIFORNIA	DEPT OF GEN SVC PROCUREMENT	0	\$0.00	3	\$378.72
STEVE WARDEN		1	\$37.50	1	\$37.50
SUBURBAN PROPANE		0	\$0.00	1	\$101.88
SUDS CAR WASH INC		1	\$14.99	4	\$148.90
SUE ANN BURGDORF	FLYING ACE T-SHIRTS	1	\$201.30	1	\$201.30
SUTTER ROSEVILLE MEDICAL CENTER		0	\$0.00	2	\$93.00
SWEET SEPTIC SYSTEM INC		1	\$1,840.00	1	\$1,840.00
TAHOE BASIN CONTAINER SERVICE, INC.		1	\$349.50	1	\$349.50
TECHNICAL SAFETY SERVICES, INC.		0	\$0.00	1	\$405.00
TERESA A HENLE	TALKING THREADS	1	\$165.00	1	\$165.00
THE CENTER FOR VIOLENCE-FREE		0	\$0.00	1	\$50.00
THE OFFICE PLANNING GROUP, INC.	TAB PRODUCTS	0	\$0.00	1	\$1,146.00
TONY'S TOW & TRANSPORT, INC.		0	\$0.00	1	\$720.00
TRANS UNION, L.L.C.		1	\$168.55	1	\$168.55
UNITED STATES POSTMASTER	US POSTMASTER	1	\$990.00	1	\$990.00
VANGUARD VAULTS, INC.		1	\$346.50	1	\$346.50
VS VISUAL STATEMENT INC		1	\$880.10	1	\$880.10
WASTE CONNECTIONS OF CALIFORNIA INC	AMADOR DISPOSAL SVC	0	\$0.00	1	\$275.31
WILKINSON PORTABLES INC		0	\$0.00	1	\$105.00
WILLIAMS EQUIPMENT CENTER		0	\$0.00	1	\$35.00

<i>Vendor Name</i>	<i>DBA</i>	<u><i>Current Quarter</i></u>		<u><i>Year To Date</i></u>	
		<i># of POs</i>	<i>Totals by Vendor</i>	<i># of POs</i>	<i>Totals by Vendor</i>
WISCONSIN STATE LABORATORY OF HYGIENE		0	\$0.00	1	\$1,285.00
ZUL NOORANI	EL DORADO PRESS	1	\$959.89	2	\$5,737.92
<b><i>Totals</i></b>		<b>56</b>	<b>\$59,379.06</b>	<b>170</b>	<b>\$604,396.57</b>



# ***The County of El Dorado***

**Chief Administrative Office  
Procurement and Contracts Division**

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## **Blanket Purchase Orders for Goods and Services**

**Issued by: Procurement and Contracts**

**Report Group: All**

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**Dollar Amount**

**\$3,394,872.93**

**Number of POs**

**198**

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# All Blanket Purchase Orders For Goods and Services By Department

<i>Department Name</i>	<i>Current Quarter</i>		<i>Year To Date</i>	
	<i># of POs</i>	<i>Dept Total</i>	<i># of POs</i>	<i>Dept Total</i>
CHIEF ADMINISTRATIVE OFFICE	8	\$1,239,107.93	21	\$2,876,307.93
CHILD SUPPORT SERVICES	0	\$0.00	1	\$1,320.00
COUNTY COUNSEL	0	\$0.00	2	\$62,000.00
DEPT OF TRANSPORTATION	138	\$1,567,155.00	164	\$2,901,129.85
DEVELOPMENT SERVICES	0	\$0.00	1	\$4,122.84
DISTRICT ATTORNEY	1	\$2,000.00	3	\$78,980.00
ENVIRONMENTAL MANAGEMENT	0	\$0.00	5	\$44,706.44
FACILITIES AND FLEET	1	\$45,000.00	45	\$498,150.00
GENERAL SERVICES	9	\$131,600.00	17	\$168,784.88
HUMAN SERVICES	11	\$82,700.00	28	\$290,306.40
INFORMATION TECHNOLOGIES	0	\$0.00	1	\$4,000.00
LIBRARY	1	\$8,000.00	8	\$122,500.00
MENTAL HEALTH DEPARTMENT	3	\$55,500.00	9	\$141,700.00
PROBATION DEPARTMENT	4	\$68,000.00	16	\$167,067.00
PUBLIC DEFENDER	2	\$9,160.00	6	\$48,100.00
PUBLIC HEALTH DEPARTMENT	10	\$72,250.00	28	\$165,111.00
SHERIFF-FISCAL	0	\$0.00	2	\$15,150.00
SHERIFF'S OFFICE	8	\$89,100.00	22	\$255,100.00
SHERIFF-SUPPORT SERVICES	1	\$25,000.00	1	\$25,000.00
VETERAN SERVICES	1	\$300.00	1	\$300.00
<b>Report Totals</b>	<b>198</b>	<b>\$3,394,872.93</b>	<b>381</b>	<b>\$7,869,836.34</b>





# All Blanket Purchase Orders For Goods and Services Sorted by Vendor

<b>Vendor Name</b>	<b>DBA</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
A. TEICHERT & SON, INC.	TEICHERT AGGREGATES	1	\$20,000.00	1	\$20,000.00
ACEVEDO CO INC	AAMCO TRANSMISSIONS	0	\$0.00	1	\$20,000.00
ACME RIGGING & SUPPLY COMPANY, INC.		1	\$6,000.00	1	\$6,000.00
ACME SAW AND SUPPLY INC		1	\$3,000.00	1	\$3,000.00
ADAPCO, INC		0	\$0.00	1	\$10,000.00
ADD GROWERS		0	\$0.00	1	\$2,000.00
ADVANCED TACTICAL SUPPLY, LLC		0	\$0.00	1	\$7,000.00
AGRI BEEF COMPANY INC	MWI VETERINARY SUPPLY	0	\$0.00	1	\$9,500.00
AIR FILTER SUPPLY, INC.		1	\$15,000.00	1	\$15,000.00
AIRGAS - NORTHERN CALIFORNIA & NEVADA		1	\$10,000.00	2	\$13,000.00
AMAZON.COM		0	\$0.00	1	\$15,000.00
AMERICAN CLEANWAY INC		1	\$7,000.00	1	\$7,000.00
AMERICAN TRUCK & TRAILER BODY CO INC		1	\$4,000.00	2	\$8,000.00
AMERIGAS INC		0	\$0.00	1	\$18,000.00
ANB PHARMACY SERVICES INC		1	\$40,000.00	1	\$40,000.00
APACHE INDUSTRIAL CLEANING EQUIPMENT INC		1	\$3,000.00	1	\$3,000.00
APPLIED INDUSTRIAL TECHNOLOGIES		1	\$4,000.00	1	\$4,000.00

<b>Vendor Name</b>	<b>DBA</b>	<b>Current Quarter</b>		<b>Year To Date</b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
ARNOLDS FOR AWARDS		1	\$3,000.00	1	\$3,000.00
ARTHUR L ROYBAL		1	\$2,000.00	1	\$2,000.00
AUTOMOTIVE EXCELLENCE		0	\$0.00	1	\$6,500.00
AXELSON IRON SHOP INC		1	\$3,000.00	1	\$3,000.00
AZ BUS SALES, INC.		1	\$50,000.00	1	\$50,000.00
BARKOCHBA BOTACH	BOTACH TACTICAL	0	\$0.00	1	\$21,600.00
BAYSHORE TRUCK EQUIPMENT CORP		1	\$13,000.00	1	\$13,000.00
BETTS SPRING COMPANY, INC.		1	\$15,000.00	1	\$15,000.00
BI-STATE PROPANE CORPORATION	BI STATE PROPANE	1	\$5,000.00	1	\$5,000.00
BONANZA PRODUCE		0	\$0.00	1	\$65,000.00
BRIAN ECKHARDT	CAMINO OUTDOOR POWER	1	\$5,000.00	3	\$16,000.00
BROWNIE'S, INC.		1	\$5,000.00	1	\$5,000.00
BURNEY'S COMMERCIAL SERVICE, INC.		0	\$0.00	1	\$3,000.00
C & H MOTOR PARTS, INC.		1	\$5,000.00	2	\$8,000.00
CALIFORNIA SURVEYING & DRAFTING	CA SURVEYING & DRAFTING	1	\$5,000.00	1	\$5,000.00
CAPITAL RUBBER CO., LTD.		1	\$8,000.00	1	\$8,000.00
CAPITOL CLUTCH AND BRAKE, INC.		1	\$25,000.00	1	\$25,000.00
CARDINALE AUTOMOTIVE GROUP TAHOE, INC		0	\$0.00	1	\$2,000.00
CARLS IMAGING WORKS		1	\$1,500.00	1	\$1,500.00
CARQUEST / DIAMOND AUTO, INC.	DIAMOND AUTO	1	\$20,000.00	1	\$20,000.00
CECCARDI & SONS INC.		1	\$3,000.00	2	\$6,000.00

<b>Vendor Name</b>	<b>DBA</b>	<b>Current Quarter</b>		<b>Year To Date</b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
CELL ENERGY INC		1	\$6,000.00	1	\$6,000.00
CELLESTITS, INC.		0	\$0.00	1	\$5,000.00
CHRISTOPHER LEE HODEL	ALL POINTS WELDING	1	\$6,000.00	1	\$6,000.00
CINDERLITE TRUCKING, INC.		0	\$0.00	1	\$25,000.00
CISCO AIR SYSTEMS, INC.		0	\$0.00	1	\$5,000.00
CITY OF PLACERVILLE		1	\$960.00	2	\$2,400.00
CLIFTON & WARREN		2	\$5,000.00	2	\$5,000.00
CLIFTON DUVAL	TURBO POWER	1	\$5,000.00	1	\$5,000.00
CODE 3 INC		0	\$0.00	1	\$3,000.00
COMADE, INC.		0	\$0.00	1	\$25,000.00
CONTINUING EDUCATION OF THE BAR		0	\$0.00	1	\$3,000.00
COTTMAN TRANSMISSIONS		1	\$20,000.00	2	\$40,000.00
CREST/GOOD MFG CO., INC.		0	\$0.00	1	\$7,000.00
CRYSTAL DAIRY FOODS, INC.		0	\$0.00	1	\$50,000.00
CULLIGAN WATER CONDITIONING		0	\$0.00	1	\$711.00
CUMMINS WEST, INC.		1	\$20,000.00	1	\$20,000.00
D.M. FIGLEY COMPANY, INC.	DM FIGLEY COMPANY	1	\$6,000.00	1	\$6,000.00
DALE R. CABRAL	THE RADIATOR DOCTOR	1	\$7,000.00	1	\$7,000.00
DALE WHITE	NORTH MACHINE SHOP	1	\$8,000.00	2	\$9,000.00
DEBBIE L. LAPSYS	VALLEY TOOL REPAIR	1	\$3,000.00	1	\$3,000.00
DEL PASO PIPE & STEEL INC		1	\$19,000.00	1	\$19,000.00
DENTONI'S WELDING WORKS, INC.		1	\$8,000.00	1	\$8,000.00
DEPARTMENT OF JUSTICE		0	\$0.00	1	\$50,000.00

<b>Vendor Name</b>	<b>DBA</b>	<b>Current Quarter</b>		<b>Year To Date</b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
DEPARTMENT OF SOCIAL SERVICES		0	\$0.00	1	\$3,000.00
DIAMOND SPRINGS ACE HARDWARE		1	\$2,000.00	2	\$3,000.00
DIONEX CORPORATION		0	\$0.00	1	\$3,400.00
DISPLAY SALES		0	\$0.00	1	\$5,000.00
DOUBLE DIAMOND TACK AND FEED		1	\$2,000.00	2	\$4,000.00
DS WATERS LP		1	\$2,000.00	1	\$2,000.00
ECOLAB		2	\$5,000.00	4	\$24,000.00
EDWARD B. WARD & COMPANY		0	\$0.00	1	\$7,000.00
EDWARD R. BACON COMPANY, INC.		1	\$11,000.00	1	\$11,000.00
ENTENMANN - ROVIN CO		1	\$3,000.00	1	\$3,000.00
ERIC CASTANEDA	DIAMOND SPRINGS MOBILITY	1	\$3,000.00	1	\$3,000.00
ERNEST FETCHER	THE DOOR & WINDOW STOP	0	\$0.00	1	\$3,000.00
ERNO J VON ZBORAY	KEYS PLUS	1	\$800.00	1	\$800.00
ESA, INC.		0	\$0.00	1	\$8,000.00
FABCO AUTOMOTIVE, INC.		1	\$25,000.00	1	\$25,000.00
FAMILY CHEVROLET		1	\$14,000.00	1	\$14,000.00
FASTENAL COMPANY		2	\$12,000.00	2	\$12,000.00
FERGUSON ENTERPRISES, INC.		1	\$15,000.00	1	\$15,000.00
FERRELLGAS		1	\$600,000.00	1	\$600,000.00
FISHER SCIENTIFIC		0	\$0.00	1	\$8,000.00
FLEET TIRE INC	BRANNON TIRE	0	\$0.00	2	\$58,000.00
FRESNO TRUCK CENTER	SAC TRUCK CENTER	1	\$5,000.00	1	\$5,000.00

<b>Vendor Name</b>	<b>DBA</b>	<b>Current Quarter</b>		<b>Year To Date</b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
FRONT YARD NURSERY		0	\$0.00	1	\$3,000.00
FUSION ENTERPRISES		0	\$0.00	1	\$2,000.00
FUTURE FORD INC		1	\$6,000.00	1	\$6,000.00
G & O BODY SHOP, INC.		0	\$0.00	1	\$1,000.00
G.C.R. TRUCK TIRE CENTERS	GCR TRUCK TIRE CENTERS	1	\$32,000.00	1	\$32,000.00
GEORGETOWN ACE HARDWARE		1	\$4,000.00	1	\$4,000.00
GERALD MUNDAY	SOS REPAIR	0	\$0.00	1	\$5,000.00
GEWEKE DODGE JEEP CHRYSLER		0	\$0.00	1	\$45,000.00
GEWEKE FORD		2	\$95,000.00	2	\$95,000.00
GEWEKE FORD KIA RV		0	\$0.00	2	\$50,000.00
GLOBAL PROTECTION, INC.		0	\$0.00	1	\$9,500.00
GOLD COUNTRY HYDRAULIC AND HOSE, INC.		1	\$53,000.00	1	\$53,000.00
GUTIERREZ ENTERPRISES, INC.	TRUE VALUE HARDWARE	1	\$6,500.00	5	\$20,500.00
H & H COMPUTERS/ELECTRONICS, INC.	RADIO SHACK	1	\$2,000.00	2	\$4,000.00
HANGTOWN HARDWARE		1	\$5,000.00	1	\$5,000.00
HARDY DIAGNOSTICS, INC.		0	\$0.00	1	\$9,550.00
HARROLD FORD		2	\$75,000.00	2	\$75,000.00
HARRY D GREEN JR	GREEN METAL FABRICATING	1	\$6,000.00	1	\$6,000.00
HENRY SCHEIN, INC.		1	\$20,000.00	1	\$20,000.00
HERRMANN EQUIPMENT, INC.		1	\$8,000.00	1	\$8,000.00
HI-LINE ELECTRIC CO	HI LINE ELECTRIC	0	\$0.00	1	\$5,000.00
HILLYARD OF NORTHERN CALIFORNIA		1	\$50,000.00	1	\$50,000.00

<b>Vendor Name</b>	<b>DBA</b>	<b>Current Quarter</b>		<b>Year To Date</b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
HINDS CUSTOM MACHINE ENTER., INC.		1	\$6,000.00	1	\$6,000.00
HOLLEY GENERATOR & EQUIPMENT COMPANY		1	\$12,000.00	1	\$12,000.00
HOLT OF CALIFORNIA, INC.		1	\$20,000.00	1	\$20,000.00
HOME DEPOT		2	\$6,000.00	4	\$39,000.00
HUGHES NETWORK SYSTEMS LLC		0	\$0.00	2	\$4,500.00
HUNT & SONS INC		1	\$50,000.00	3	\$894,000.00
HYDRAULIC INDUSTRIAL SERVICES, INC.		1	\$15,000.00	1	\$15,000.00
INGRAM BOOK COMPANY		0	\$0.00	1	\$55,000.00
INTERNATIONAL PAPER, INC.	XPEDX	1	\$278,772.93	1	\$278,772.93
INTERSTATE SALES INC		1	\$10,000.00	2	\$44,000.00
INTERVET SCHERING PLOUGH ANIMAL HEALTH		1	\$6,000.00	1	\$6,000.00
JAMAR TECHNOLOGIES, INC.		1	\$2,500.00	1	\$2,500.00
JBP LLC	SILVER STATE INTL	1	\$2,000.00	1	\$2,000.00
JIMIK, INC.	KENSCO SUPPLY	1	\$10,000.00	1	\$10,000.00
JOHN DEERE LANDSCAPES		0	\$0.00	2	\$38,400.00
JOHN DEGREGORY	TAHOE BLUEPRINTS	1	\$10,000.00	1	\$10,000.00
JOHNSON CONTROLS INC		0	\$0.00	1	\$3,000.00
K MART		1	\$500.00	4	\$11,500.00
KARL'S RV, INC.	WHOLESALE TRAILER SUPPLY	1	\$3,000.00	1	\$3,000.00
KELLY EQUIPMENT		1	\$5,000.00	2	\$10,000.00
KENNETH MICHAEL SHORT	ADCO DRIVELINE	1	\$6,000.00	1	\$6,000.00
KEVIN DOUGLAS BIRKS	PAPA TOOLS	0	\$0.00	1	\$3,000.00

<b>Vendor Name</b>	<b>DBA</b>	<b>Current Quarter</b>		<b>Year To Date</b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
KIMBALL MIDWEST, INC.		2	\$18,000.00	2	\$18,000.00
KODIAK NORTHWEST		1	\$5,000.00	1	\$5,000.00
LAKESIDE PIZZA, INC.	DOMINOS PIZZA	0	\$0.00	1	\$1,000.00
LC ACTION POLICE SUPPLY		1	\$55,335.00	2	\$60,335.00
LEE'S FEED & WESTERN STORE		0	\$0.00	1	\$3,000.00
LEHR AUTO ELECTRIC, INC.		1	\$20,000.00	1	\$20,000.00
LELAND D WRIGHT	DRIVE LINE SVC OF CARSON	1	\$2,000.00	1	\$2,000.00
LEONARD E. RIVARD	THE SANDMAN	0	\$0.00	1	\$500.00
LOWE'S HOME IMPROVEMENT WAREHOUSE		1	\$30,000.00	2	\$37,000.00
MAD BUTCHER MEAT CO., INC.		0	\$0.00	1	\$50,000.00
MARCUS A. WATSON	HYDRAULIC POWER SALES	1	\$15,000.00	1	\$15,000.00
MARK A. GIBSON	SERVICENTER RADIATOR	1	\$6,000.00	1	\$6,000.00
MARSHALL MEDICAL		0	\$0.00	1	\$10,000.00
MATTHEW BENDER		1	\$8,200.00	1	\$8,200.00
MAXWELL PRODUCTS, INC.		1	\$40,000.00	1	\$40,000.00
MC CAIN TRAFFIC SUPPLY		0	\$0.00	1	\$84,000.00
MC MASTER CARR SUPPLY COMPANY		0	\$0.00	1	\$3,500.00
MCARTHUR FARM SUPPLY INC		0	\$0.00	1	\$10,000.00
MEEKS BUILDING CENTER, INC.		2	\$10,000.00	3	\$13,500.00
MICHAEL GEORGE DI GINO	RICH'S SMALL ENGINE SVC	1	\$3,000.00	1	\$3,000.00
MICHAEL SCHOUTEN	SOUTH LAKE TAHOE GROCERY	0	\$0.00	1	\$12,000.00
MOBILE MINI, INC.		0	\$0.00	1	\$2,184.88

<b>Vendor Name</b>	<b>DBA</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
MOTOROLA, INC.		0	\$0.00	1	\$37,500.00
MOUNTAIN DEMOCRAT INC		1	\$10,000.00	1	\$10,000.00
MUNICIPAL MAINTENANCE EQUIPMENT		1	\$20,000.00	1	\$20,000.00
NELS TAHOE HARDWARE		3	\$8,000.00	3	\$8,000.00
NELSON BUILDING MAINTENANCE, INC.	JC NELSON SUPPLY CO	1	\$160,000.00	1	\$160,000.00
NEOPOST		0	\$0.00	1	\$3,000.00
NORSTAR INDUSTRIES, INC.		1	\$3,000.00	1	\$3,000.00
NORTH LAKE AUTO PARTS, INC.		1	\$1,500.00	1	\$1,500.00
OLIVER PRODUCTS COMPANY		0	\$0.00	1	\$24,900.00
PACIFIC COAST SUPPLY LLC	DIAMOND PACIFIC	1	\$20,000.00	2	\$25,000.00
PACIFIC WEST HEALTHCARE SUPPLY, INC.		0	\$0.00	1	\$3,000.00
PAPE MACHINERY INC		1	\$45,000.00	1	\$45,000.00
PERVO PAINT COMPANY		1	\$137,500.00	1	\$137,500.00
PETER BURKETT	BURKETT'S HYDRAULIC & PNE	1	\$9,000.00	1	\$9,000.00
PFIZER ANIMAL HEALTH, INC.		1	\$750.00	1	\$750.00
PITNEY BOWES, INC.		0	\$0.00	5	\$12,473.40
PLACERVILLE FRUIT GROWERS ASSOCIATION		1	\$3,000.00	1	\$3,000.00
PLACERVILLE HARDWARE, INC.		0	\$0.00	1	\$7,000.00
PLACERVILLE TRANSMISSION EXCHANGE		1	\$18,000.00	1	\$18,000.00
POLLOCK PINES TRUE VALUE LLC	RADIO SHACK POLLOCK PINES	1	\$800.00	1	\$800.00
PRAXAIR DISTRIBUTION INC.		1	\$5,000.00	1	\$5,000.00



<b>Vendor Name</b>	<b>DBA</b>	<b>Current Quarter</b>		<b>Year To Date</b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
PROFESSIONAL POLICE SUPPLY INC	ADAMSON INDUSTRIES	0	\$0.00	1	\$11,000.00
PROFORCE MARKETING INC		0	\$0.00	1	\$12,150.00
PURITAN SERVICES, INC.		0	\$0.00	1	\$9,000.00
QIAGEN INC		1	\$4,000.00	1	\$4,000.00
QUALITY CHAIN CORPORATION INC		1	\$3,000.00	2	\$71,200.00
QUALITY DIESEL CYLINDER REPAIR, INC.		1	\$25,000.00	1	\$25,000.00
RALEYS CORPORATION		1	\$1,100.00	3	\$5,600.00
RANDOM HOUSE INC		1	\$8,000.00	1	\$8,000.00
RAYMOND ESCOVEDO	LAKE TAHOE GLASS	1	\$2,000.00	1	\$2,000.00
RAYVERN LIGHTING SUPPLY CO., INC.		0	\$0.00	1	\$7,000.00
READY RAZOR, INC.		0	\$0.00	1	\$3,000.00
RECORDED BOOKS, INC.		0	\$0.00	1	\$19,000.00
REED ELSEVIER INC	LEXIS-NEXIS	1	\$1,550.00	3	\$84,330.00
RENO HYDRAULIC & REBUILD, INC.		1	\$2,000.00	1	\$2,000.00
RESCUE VOLUNTEER FIREMANS ASSOC		0	\$0.00	1	\$500.00
REXEL NORCAL VALLEY ELECTRICAL SUPPLIES		2	\$25,000.00	4	\$42,000.00
RICKER MACHINERY COMPANY		1	\$10,000.00	1	\$10,000.00
RIEBES AUTO PARTS LLC		1	\$53,000.00	1	\$53,000.00
RIMROCK WATER COMPANY		3	\$3,400.00	7	\$15,100.00
RIVERVIEW INTERNATIONAL TRUCKS, INC.		1	\$30,000.00	1	\$30,000.00

<b>Vendor Name</b>	<b>DBA</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
ROAD-TECH SAFETY SERVICES, INC.		1	\$5,000.00	1	\$5,000.00
ROBINSON'S PHARMACY & MEDICAL SUPPLIES		1	\$7,500.00	1	\$7,500.00
ROCHE DIAGNOSTICS CORPORATION		0	\$0.00	1	\$10,000.00
ROCKMOUNT RESEARCH & ALLOYS, INC		1	\$2,000.00	1	\$2,000.00
ROHRER & SINDEL ENTERPRISES, INC	SINDEL & ROHRER MINI STOR	0	\$0.00	1	\$1,320.00
RON THOMPSON'S AUTO GROUP INC	THOMPSONS TOYOTA	1	\$5,000.00	2	\$7,500.00
ROY E. ADAMS	THIRD GENERATION SAW WORK	1	\$1,000.00	2	\$1,500.00
SACRAMENTO UNIFORMS, INC.		1	\$5,000.00	1	\$5,000.00
SAN DIEGO POLICE EQUIPMENT CO		0	\$0.00	1	\$101,600.00
SAVE MART SUPERMARKETS		0	\$0.00	1	\$60,000.00
SCHOLASTIC BOOK FAIRS, INC.		0	\$0.00	1	\$10,000.00
SEISINT INC	ACCURINT	0	\$0.00	1	\$3,640.00
SENATOR FORD, INC.		1	\$5,000.00	1	\$5,000.00
SERVICE PARTNERS SUPPLY LLC		1	\$25,000.00	1	\$25,000.00
SERVICE SOLUTIONS	SVC SOLUTIONS	1	\$2,000.00	1	\$2,000.00
SHINGLE SPRINGS IMPORTS INC		1	\$1,000.00	1	\$1,000.00
SIERRA ALTERNATORS		1	\$2,000.00	1	\$2,000.00
SIERRA DOOR & SUPPLY, INC.		0	\$0.00	1	\$5,000.00
SIERRA FREIGHTLINER STERLING WESTERN STA		1	\$6,000.00	1	\$6,000.00
SIERRA GOLD GRAPHICS INC		0	\$0.00	1	\$5,000.00

<b>Vendor Name</b>	<b>DBA</b>	<b>Current Quarter</b>		<b>Year To Date</b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
SIERRA NEVADA BACKFLOW		1	\$255.00	1	\$255.00
SIERRA TAHOE READY MIX		1	\$3,000.00	2	\$6,000.00
SMITH POWER PRODUCTS INC		1	\$10,000.00	2	\$20,000.00
SOUTH TAHOE AREA TRANSIT AUTHORITY	SO TAHOE AREA TRANSIT	1	\$8,000.00	1	\$8,000.00
SPENCER FLUID POWER, INC.		1	\$5,000.00	1	\$5,000.00
SPRAYING SYSTEMS COMPANY		1	\$5,000.00	1	\$5,000.00
SSMB PACIFIC HOLDING COMPANY, INC.	NORCAL KENWORTH	1	\$14,000.00	1	\$14,000.00
ST OF CA DEPT OF CORRECTION & REHABILITA	DEPT OF CORRECTIONS	1	\$25,000.00	2	\$75,000.00
STAR FLEET FILTRATION, INC.		1	\$4,000.00	2	\$5,000.00
STEVE ROHRER	VISION AUTOGLASS	0	\$0.00	1	\$15,000.00
STEVE WARDEN		2	\$100,000.00	3	\$100,800.00
STRAUSS FOOD SERVICE, INC.		0	\$0.00	3	\$1,200,700.00
SUNDANCE STITCH, INC.		0	\$0.00	3	\$18,000.00
TANDY CORPORATION	RADIO SHACK	1	\$1,000.00	1	\$1,000.00
TARA TURRENTINE	THE TOOL DEPOT	0	\$0.00	1	\$1,500.00
TESCO CONTROLS INC		0	\$0.00	1	\$45,000.00
TEST AMERICA ANALYTICAL TESTING CORP		1	\$800.00	1	\$800.00
THE ENERGY CONSERVATORY INC		1	\$2,500.00	1	\$2,500.00
THE GALE GROUP		0	\$0.00	1	\$10,000.00
THE LIGHTHOUSE, INC.		1	\$4,000.00	1	\$4,000.00
THE PAINT SPOT, INC.		1	\$7,000.00	2	\$10,500.00

<b>Vendor Name</b>	<b>DBA</b>	<b>Current Quarter</b>		<b>Year To Date</b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
THOMAS A. BLISS	BLISS COMPUTERS	0	\$0.00	1	\$4,000.00
THOMAS TEMPERO	IMPERIAL PRINTING	1	\$3,000.00	1	\$3,000.00
THOMPSONS AUTO & TRUCK CENTER		1	\$15,000.00	1	\$15,000.00
TOMS SIERRA COMPANY, INC.	SIERRA ENERGY	0	\$0.00	2	\$93,000.00
TOTAL FILTRATION SERVICES		0	\$0.00	1	\$10,000.00
TRAINING INNOVATIONS		0	\$0.00	1	\$850.00
TWGW, INC.	LAKESIDE AUTOMOTIVE	2	\$28,000.00	2	\$28,000.00
UAP DISTRIBUTION INC		0	\$0.00	1	\$4,000.00
UGC INFORMATION SERVICES LLC	NAT'L INFO DATA CENTER	0	\$0.00	1	\$900.00
UNISOURCE, INC.		1	\$40,000.00	1	\$40,000.00
UNITED ROTARY BRUSH CORPORATION		1	\$20,000.00	1	\$20,000.00
UNITED TEXTILE		1	\$3,000.00	1	\$3,000.00
UNIVERSAL SPECIALTIES INC		0	\$0.00	2	\$10,000.00
V & V MANUFACTURING, INC.		0	\$0.00	1	\$3,000.00
VALLEY AIRLESS, INC.		1	\$3,000.00	1	\$3,000.00
VALLEY POWER PRODUCTS, INC.		1	\$3,000.00	1	\$3,000.00
VALLEY TRUCK AND TRACTOR CO		1	\$10,000.00	2	\$19,850.00
VALUE LINE PUBLISHING, INC.		0	\$0.00	1	\$5,000.00
VERSA PHARM, INC.		1	\$9,000.00	1	\$9,000.00
VORTECH PHARMACEUTICALS		1	\$3,000.00	1	\$3,000.00
WALT GRACE		2	\$3,000.00	2	\$3,000.00
WEDCO, INC.		0	\$0.00	1	\$9,000.00

<i>Vendor Name</i>	<i>DBA</i>	<i>Current Quarter</i>		<i>Year To Date</i>	
		<i># of POs</i>	<i>Totals by Vendor</i>	<i># of POs</i>	<i>Totals by Vendor</i>
WEST COAST JANITORIAL SUPPLY		1	\$1,000.00	6	\$11,500.00
WEST COAST TRUCK EQUIPMENT INC		1	\$5,000.00	2	\$10,000.00
WESTERN NEVADA SUPPLY COMPANY		0	\$0.00	1	\$9,000.00
WESTERN OIL & SPREADING		1	\$6,000.00	1	\$6,000.00
WESTERN PACIFIC SIGNAL		0	\$0.00	2	\$80,000.00
WESTERN TRUCK CENTER		1	\$5,000.00	1	\$5,000.00
WILLIAMS EQUIPMENT CENTER		1	\$9,000.00	2	\$15,000.00
WISHING WELL		1	\$650.00	1	\$650.00
WURTH USA INC		0	\$0.00	1	\$3,000.00
WW GRAINGER INC		2	\$28,000.00	3	\$46,500.00
XEROX CORPORATION		8	\$202,000.00	23	\$612,814.13
Z.A.P. MANUFACTURING INC	ZAP MANUFACTURING	1	\$2,000.00	1	\$2,000.00
ZEP MANUFACTURING COMPANY		2	\$8,500.00	2	\$8,500.00
ZUMAR INDUSTRIES, INC		1	\$10,000.00	1	\$10,000.00
<b>Report Totals</b>		<b>198</b>	<b>\$3,394,872.93</b>	<b>381</b>	<b>\$7,869,836.34</b>



# ***The County of El Dorado***

**Chief Administrative Office  
Procurement and Contracts Division**

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## **Contracts**

**Issued by: Countywide**

**Report Group: All**

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**Dollar Amount**

**\$10,187,964.00**

**Number of Contract**

**252**

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# All Contracts Totals by Department

<b>Department Name</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
	<b># Contracts</b>	<b>Totals by Dept.</b>	<b># Contracts</b>	<b>Totals by Dept</b>
AGRICULTURE	0	\$0.00	1	\$99,489.00
ASSESSOR	1	\$26,257.00	2	\$34,577.08
AUDITOR-CONTROLLER	0	\$0.00	3	\$44,120.00
CAO	0	\$0.00	3	\$11,652.00
CAO - PROCUREMENT AND CONTRACTS	16	\$374,804.00	27	\$749,804.00
CAO/ECONOMIC DEVELOPMENT	1	\$50,000.00	6	\$621,765.00
CHILD SUPPORT SERVICES	7	(\$84,620.00)	14	\$4,100.00
DEVELOPMENT SERVICES	0	\$0.00	7	\$308,000.00
DISTRICT ATTORNEY	4	\$26,776.00	10	\$53,856.00
ELECTIONS	1	\$300,000.00	2	\$300,000.00
ENVIRONMENTAL MANAGEMENT	5	\$99,810.00	31	\$1,535,951.39
GENERAL SERVICES	30	\$249,730.00	120	\$1,582,876.03
HUMAN RESOURCES	2	\$1,600.00	5	\$276,600.00
HUMAN RESOURCES - RISK MANAGEMENT	0	\$0.00	9	\$6,616,950.00
HUMAN SERVICES	47	\$4,595,775.00	149	\$14,241,178.96
INFORMATION TECHNOLOGIES	4	\$44,319.00	15	\$405,575.58
LIBRARY	1	\$15,000.00	6	\$156,844.84
MENTAL HEALTH	7	\$131,655.00	35	\$2,517,052.00
PROBATION	6	\$253,000.00	14	\$351,553.32
PUBLIC DEFENDER	8	\$242,500.00	16	\$422,500.00
PUBLIC HEALTH	21	\$106,079.00	71	\$2,255,909.75
RECORDER-CLERK	1	\$0.00	2	\$2,965.66
SHERIFF	18	\$614,746.00	56	\$1,929,309.02
TRANSPORTATION	67	\$3,117,739.00	268	\$43,479,666.33
TREASURER/TAX COLLECTOR	5	\$22,794.00	8	\$82,794.00

<i>Department Name</i>	<u><i>Current Quarter</i></u>		<u><i>Year To Date</i></u>	
	<i># Contracts</i>	<i>Totals by Dept.</i>	<i># Contracts</i>	<i>Totals by Dept</i>
<b><i>Report Totals</i></b>	<b>252</b>	<b>\$10,187,964.00</b>	<b>880</b>	<b>\$78,085,089.96</b>





# All Contracts Totals by Vendor

Vendor Name	<u>Current Quarter</u>		<u>Year To Date</u>	
	# Contracts	Total by Vendor	# Contracts	Total by Vendor
50 CORRIDOR TMA	0	\$0.00	1	\$0.00
7TH AVENUE CENTER LLC	1	\$53,768.00	1	\$53,768.00
A & P HELICOPTER INCORPORATED	0	\$0.00	1	\$40,000.00
A HELPING HAND HOME CARE AGENCY	0	\$0.00	2	\$0.00
A. TEICHERT & SON, INC.	4	\$66,382.00	27	\$401,589.54
ABSOLUT RESTORATION	1	\$10,000.00	1	\$10,000.00
AC GENERAL ENGINEERING	0	\$0.00	1	\$44,420.00
ACCS	0	\$0.00	1	\$0.00
ADVANCED WINDOW TINTING	0	\$0.00	1	\$20,000.00
ADY LANGER LCSW	1	\$20,000.00	1	\$20,000.00
AFFORDABLE FURNITURE & BLINDS	1	\$10,000.00	1	\$10,000.00
ALISA JAFFE HOLLERON DBA LIVE OAK CENTER FOR PSYCHOTHERAPY & □ EDUCATION	0	\$0.00	1	\$20,000.00
ALL CLEAN COMPLETE JANITORIAL SERVICES	1	\$1,776.00	3	\$1,776.00
ALLEN HAIM	1	\$10,000.00	1	\$10,000.00
ALLISON ACCIDENT RECONSTRUCTION	0	\$0.00	1	\$0.00
ALPINE ANIMAL HOSPITAL	0	\$0.00	1	\$3,000.00
ALTEC SYSTEMS INC	1	\$1,000.00	1	\$1,000.00
AMERICAN EAGLE ATTORNEY SERVICE, INC.	1	\$53,768.00	2	\$103,768.00
AMERICAN RIVER MUSIC, INC.	0	\$0.00	1	\$6,000.00
AMERICAN SOLUTIONS FOR BUSINESS	1	\$26,257.00	1	\$26,257.00
AMERICAN TELECONFERENCING SVCS LTD	0	\$0.00	1	\$3,600.00

<b>Vendor Name</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
	<b># Contracts</b>	<b>Total by Vendor</b>	<b># Contracts</b>	<b>Total by Vendor</b>
AMERIPRIDE UNIFORM SERVICES	0	\$0.00	2	\$0.00
ANACOMP, INC.	0	\$0.00	1	\$5,000.00
ANIMAL OUTREACH OF THE MOTHERLODE	0	\$0.00	2	\$4,500.00
ANOVA ARCHITECTS	0	\$0.00	3	\$28,725.00
ASBURY ENVIRONMENTAL SERVCIES, INC.	1	\$10,000.00	2	\$40,000.00
ASPIRANET	0	\$0.00	1	\$250,000.00
AVAYA COMMUNICATIONS, INC.	0	\$0.00	1	\$96,000.00
A-Z BUS SALES, INC.	0	\$0.00	1	\$150,421.11
B & L BACKFLOW TESTING	0	\$0.00	1	\$10,000.00
B.Z. SERVICE STATION MAINTENANCE INC	2	\$20,000.00	2	\$20,000.00
BAR-O BOYS RANCH	0	\$0.00	1	\$15,000.00
BARTON HEALTHCARE SYSTEM	1	\$0.00	4	\$40,484.00
BARTON MEMORIAL HOSPITAL	2	\$20,000.00	3	\$20,000.00
BEAU KEEFAUVER DBA GOT FENCE?	0	\$0.00	1	\$17,900.00
BENDER ROSENTHAL	1	\$0.00	1	\$0.00
BICKMORE RISK SERVICES INC	0	\$0.00	1	\$10,000.00
BLUE SHIELD OF CALIFORNIA	0	\$0.00	1	\$600,000.00
BRIAN SHINAULT ARCHITECT INC	0	\$0.00	1	\$5,000.00
BRIW OFFICE INVESTORS	1	(\$196,109.00)	1	(\$196,109.00)
BROADWAY PLAZA	1	(\$111,637.00)	1	(\$111,637.00)
BRONWYN ANN SZIGNAROWITZ	1	\$3,000.00	1	\$3,000.00
BROWNIE'S COPY CENTER	0	\$0.00	1	\$90,000.00
BRYAN A. STIRRAT & ASSOCIATES, INC.	0	\$0.00	1	\$300,000.00
C. PAGE BROWN	1	\$22,500.00	1	\$22,500.00
CA DEPARTMENT OF CORRECTIONS	1	\$50,000.00	1	\$50,000.00
CA DEPARTMENT OF FOOD AND AGRICULTURE	0	\$0.00	1	\$99,489.00
CA DEPARTMENT OF FORESTRY & FIRE PROTECT	2	\$13,600.00	2	\$13,600.00

<b>Vendor Name</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
	<b># Contracts</b>	<b>Total by Vendor</b>	<b># Contracts</b>	<b>Total by Vendor</b>
CA DEPARTMENT OF HEALTH CARE SERVICES	0	\$0.00	1	\$0.00
CA DEPARTMENT OF REHABILITATION	0	\$0.00	3	\$244,116.00
CA DEPT OF MENTAL HEALTH	0	\$0.00	2	\$0.00
CA INSTITUTE FOR MENTAL HEALTH INC	2	\$18,100.00	2	\$18,100.00
CA LABORATORY SERVICES	1	\$6,000.00	1	\$6,000.00
CA PAVEMENT MAINT CO INC	0	\$0.00	1	\$42,884.35
CALIFORNIA CONSERVATION CORPS	0	\$0.00	1	\$200,000.00
CALIFORNIA ENVELOPE & PRINTING, INC.	1	\$3,768.00	2	\$3,768.00
CALIFORNIA HIGHWAY PATROL	0	\$0.00	1	\$0.00
CALIFORNIA KIDS HEALTHCARE FOUNDATION	1	\$40,000.00	1	\$40,000.00
CALIFORNIA STATE UNIVERSITY SACRAMENTO	0	\$0.00	1	\$0.00
CALIFORNIA SURVEYING & DRAFTING	0	\$0.00	1	\$26,000.00
CALIFORNIA YOUTH CONNECTION	0	\$0.00	1	\$3,600.00
CALTROP ENGINEERING CORP	0	\$0.00	1	\$2,500,000.00
CAMERON PARK COMMUNITY SERVICE DISTRICT	0	\$0.00	1	\$2,000.00
CAMERON PARK COMMUNITY SERVICES DISTRICT	0	\$0.00	1	\$0.00
CANNON WATER TECHNOLOGY INC	0	\$0.00	1	\$0.00
CAPITOLA POLICE DEPARTMENT	0	\$0.00	1	\$0.00
CARE ACCESS SILICON VALLEY	0	\$0.00	1	\$5,100.00
CAREMARK, INC.	0	\$0.00	1	\$3,340,000.00
CARLTON ENGINEERING INC	0	\$0.00	1	\$0.00
CARNAHAN ELECTRIC LTD INC	2	\$25,754.00	10	\$85,177.00
CAROUSEL HOUSE	0	\$0.00	1	\$250,000.00
CARSON CITY COMMUNITY COUNSELING CENTER	0	\$0.00	1	\$40,000.00
CARSON VALLEY VETERINARY HOSPITAL	1	\$3,000.00	1	\$3,000.00

<b>Vendor Name</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
	<b># Contracts</b>	<b>Total by Vendor</b>	<b># Contracts</b>	<b>Total by Vendor</b>
CARTER KELLY, INC.	1	\$24,810.00	1	\$24,810.00
CASA EL DORADO	0	\$0.00	1	\$21,000.00
CASCADE COMPUTER MANAGEMENT, INC.	1	\$26,121.00	1	\$26,121.00
CBC SURVEYS INC	0	\$0.00	1	\$150,000.00
CENTRAL VALLEY TOXICOLOGY, INC.	1	\$40,000.00	1	\$40,000.00
CHARLES A. EUBANKS, M.D.	0	\$0.00	1	\$50,000.00
CHARLES KIRKHAM	0	\$0.00	1	\$5,000.00
CHARLES NICHOLS	1	\$5,000.00	1	\$5,000.00
CHI MONITORING, INC.	1	\$10,000.00	1	\$10,000.00
CHILEDIA INSTITUTE	1	\$250,000.00	1	\$250,000.00
CHOICES TRANSITIONAL SERVICES	0	\$0.00	2	\$99,440.00
CHRISTINE SCOTT	1	\$0.00	1	\$0.00
CHRISTOPHER N. HEARD, JD, PH.D.	0	\$0.00	1	\$22,500.00
CINDY BALES ENGINEERING, INC.	2	\$6,784.00	5	\$295,414.00
CITY OF PLACERVILLE	0	\$0.00	1	\$26,000.00
CITY OF SOUTH LAKE TAHOE	0	\$0.00	1	\$140,000.00
CLEARCHANNEL (OUTDOOR)	1	\$20,500.00	1	\$20,500.00
COLORADO BOYS RANCH	0	\$0.00	1	\$250,000.00
COLUMBIA ULTIMATE BUSINESS SYSTEMS INC	1	\$1,600.00	1	\$1,600.00
COMCAST	0	\$0.00	3	\$6,372.00
COMMERCIAL APPLIANCE	1	\$15,000.00	1	\$15,000.00
COMMONWEALTH INTERNATIONAL, INC	0	\$0.00	1	\$20,000.00
COMPUTER WORKS	0	\$0.00	1	\$8,308.00
CONFORTI PLUMBING	1	\$20,000.00	1	\$20,000.00
CONNECTIONS COMMUNICATIONS SERVICES, INC	0	\$0.00	1	\$40,000.00
COOPER, THORNE & ASSOCIATES, INC.	0	\$0.00	1	\$175,000.00
CORREA CONSTRUCTION	5	\$29,023.00	9	\$1,408,407.50

<b>Vendor Name</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
	<b># Contracts</b>	<b>Total by Vendor</b>	<b># Contracts</b>	<b>Total by Vendor</b>
COSTAR REALTY INFORMATION INC	0	\$0.00	1	\$8,320.08
COUNTY OF PLACER	0	\$0.00	2	\$255,850.00
COUNTY OF SACRAMENTO	1	\$150,000.00	1	\$150,000.00
CREATIVE ALTERNATIVES	0	\$0.00	1	\$250,000.00
CRESTWOOD BEHAVIORAL HEALTH INC	0	\$0.00	1	\$0.00
CROSSROADS DIVER SERV	0	\$0.00	2	\$59,250.00
CROSSROADS TREATMENT CENTERS	1	\$250,000.00	1	\$250,000.00
CUNNINGHAM ENGINEERING	0	\$0.00	1	\$0.00
CUSA AWC LLC	0	\$0.00	1	\$500,000.00
D G GRANADE INC	1	\$55,179.00	1	\$55,179.00
DATA CLEAN CORPORATION	1	\$7,000.00	1	\$7,000.00
DAVE'S RENT A CAR	1	\$50,000.00	1	\$50,000.00
DAVID L. STEWARD	0	\$0.00	1	\$10,000.00
DAWSON'S FLOOR FASHIONS	0	\$0.00	1	\$1,589.44
DEAN KELAITA, M.D.	1	\$40,000.00	1	\$40,000.00
DECADE SOFTWARE CO LLC	0	\$0.00	1	\$114,510.00
DEPARTMENT OF JUSTICE	0	\$0.00	1	\$2,965.66
DESILVA GATES CONSTRUCTION, LP	11	\$213,481.00	33	\$712,621.50
DESIREE HAMBER	0	\$0.00	1	\$4,500.00
DIAM SPRINGS MOBILITY	0	\$0.00	1	\$0.00
DIAMOND CRANE COMPANY INC	0	\$0.00	1	\$10,000.00
DIEBOLD, INC.	0	\$0.00	1	\$0.00
DIONEX	0	\$0.00	1	\$0.00
DMF CONSTRUCTION	0	\$0.00	7	\$33,891.84
DNA GROUP HOME	1	\$250,000.00	1	\$250,000.00
DOKKEN ENGINEERING	0	\$0.00	1	\$70,000.00
DONALD ELSTON	1	\$22,500.00	1	\$22,500.00
DONGELL LAWRENCE FINNEY LLP	0	\$0.00	1	\$80,000.00

<b>Vendor Name</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
	<b># Contracts</b>	<b>Total by Vendor</b>	<b># Contracts</b>	<b>Total by Vendor</b>
DOUG VEERKAMP GENERAL ENGINEERING	2	\$32,043.00	35	\$954,081.59
DRUG DETECTION LABS INC	0	\$0.00	1	\$18,000.00
DUSTIN KYLE SEARS, SR.	0	\$0.00	1	\$7,000.00
EBSCO PUBLISHING CORPORATION	0	\$0.00	1	\$25,780.00
ECIVIS LLC	0	\$0.00	1	\$11,652.00
ECONOMY RESTAURANT FIXTURES INC.	0	\$0.00	1	\$30,257.80
ED COOK TREE SERVICE, INC.	2	\$21,500.00	2	\$21,500.00
EDC BUILDING DEPARTMENT	0	\$0.00	1	\$0.00
EDC COMMUNITY HEALTH CENTER	0	\$0.00	3	\$58,395.00
EDC FIRE SAFE COUNCIL	0	\$0.00	2	\$72,280.00
EDC MENTAL HEALTH DEPARTMENT	0	\$0.00	2	\$765,000.00
EDC OFFICE OF EDUCATION	1	\$177,775.00	3	\$202,775.00
EDC TRANSPORTATION COMM	1	\$38,000.00	1	\$38,000.00
EDCA LIFESKILLS	3	(\$8,981.00)	7	\$191,019.00
EDUCATION EXPRESS TUTORING AND MUSIC	1	\$4,000.00	1	\$4,000.00
EDWARD J. BRONSON	1	\$30,000.00	1	\$30,000.00
EL CAMINO TRAILWAYS	0	\$0.00	1	\$60,000.00
EL DORADO ARTS COUNCIL	0	\$0.00	1	\$125,000.00
EL DORADO COUNTY CHAMBER OF COMMERCE	0	\$0.00	2	\$317,465.00
EL DORADO COUNTY FIRE	1	\$0.00	1	\$0.00
EL DORADO COUNTY FOSTER PARENT ASSOCIATION	0	\$0.00	1	\$10,000.00
EL DORADO COUNTY JOB ONE	0	\$0.00	1	\$45,000.00
EL DORADO HILLS CHAMBER OF COMMERCE	0	\$0.00	1	\$39,300.00
EL DORADO HILLS COUNTY WATER DISTRICT/FIRE DEPT	1	\$134,000.00	1	\$134,000.00
EL DORADO IRRIGATION DISTRICT	1	\$9,000.00	3	\$61,767.38
EL DORADO ROOFING	1	\$10,000.00	1	\$10,000.00

<b>Vendor Name</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
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EL DORADO TRANSIT AUTHORITY	1	\$0.00	5	\$137,700.32
EL DORADO UNION HIGH SCHOOL DISTRICT	2	\$10,000.00	4	\$33,000.00
ELEVATOR SERVICES COMPANY	0	\$0.00	1	\$0.00
EMERSON NETWORK POWER	1	\$26,769.00	1	\$26,769.00
ENGINEERING MONITORING SYSTEMS, INC.	1	\$52,289.00	1	\$52,289.00
ENVIRONMENTAL HEALTH TESTING LLC	0	\$0.00	1	\$10,000.00
ENVIRONMENTAL STEWARDSHIP AND PLANNING	0	\$0.00	2	\$4,125.00
EPIC AVIATION LLC	0	\$0.00	1	\$6,896.24
ERLE T. CULPEPPER, PH. D	0	\$0.00	1	\$40,000.00
EUGENE P. ROEDER, PH.D.	1	\$10,000.00	2	\$50,000.00
EVAN B SUNDBY, PH.D.	1	\$50,000.00	2	\$50,500.00
EXCELSIOR YOUTH CENTER	1	\$250,000.00	1	\$250,000.00
EYE ON ALARM	1	\$670.00	4	\$31,575.00
E-Z PAINTING	0	\$0.00	1	\$2,250.00
F D THOMAS INC	0	\$0.00	1	\$13,688.00
FAMILIES FIRST INC	0	\$0.00	1	\$250,000.00
FAMILIES FOR CHILDREN	0	\$0.00	1	\$250,000.00
FAMILIES UNITED, INC	1	\$250,000.00	1	\$250,000.00
FAMILY CONNECTIONS CHRISTIAN ADOPTIONS	0	\$0.00	1	\$250,000.00
FAMILY CONNECTIONS EL DORADO INC	2	\$131,154.00	6	\$318,288.00
FAMILY COUNSELING SERVICE OF AURORA	0	\$0.00	1	\$40,000.00
FAMILY LIFE CENTER	0	\$0.00	1	\$250,000.00
FAMILY SERVICES OF LONG BEACH	0	\$0.00	1	\$40,000.00
FEHR & PEERS ASSOCIATES, INC.	0	\$0.00	1	\$500,000.00
FIELD SOLUTIONS INC	1	\$25,000.00	1	\$25,000.00
FISCAL EXPERTS INC	0	\$0.00	1	\$90,000.00
FIVE STAR AUTOMOTIVE	1	\$0.00	2	\$200,000.00

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FOOTHILL ASSOCIATES	1	\$15,982.00	2	\$166,127.00
FOOTHILL TRANSCRIPTION COMPANY	0	\$0.00	1	\$15,000.00
FOOTHILL TREE SERVICE	0	\$0.00	1	\$21,000.00
FORENSIC NURSE PROFESSIONALS, INC.	0	\$0.00	1	\$30,000.00
FOSTER FAMILY SERVICE	1	\$40,000.00	1	\$40,000.00
FRED FINCH CHILDREN'S HOME INC	1	\$250,000.00	1	\$250,000.00
FRED MORRIS	1	\$13,500.00	5	\$59,400.00
G & O BODY SHOP, INC.	1	\$20,000.00	3	\$60,000.00
GARRAHAN ELECTRIC	0	\$0.00	2	\$3,394.68
GATEWAY RESIDENTIAL PROGRAM	0	\$0.00	1	\$250,000.00
GENESIS FAMILY CENTER	0	\$0.00	1	\$250,000.00
GEORGE JR. REPUBLIC	1	\$250,000.00	1	\$250,000.00
GGV MISSOURI FLAT, LLC	0	\$0.00	1	\$609,521.00
GIBAULT, INC.	1	\$250,000.00	1	\$250,000.00
GILLY'S SUPER SIGNS	0	\$0.00	1	\$30,000.00
GLOBAL LABS, INC.	0	\$0.00	1	\$10,000.00
GLOBAL MODULAR INC	1	\$13,172.00	1	\$13,172.00
GLOBUS ELECTRIC	0	\$0.00	2	\$1,177.00
GLORIA COY DBA GREENSTONE COUNSELING	0	\$0.00	1	\$40,000.00
GOLD COUNTRY TILE COMPANY INC	1	\$7,450.00	2	\$8,850.00
GOLD KEY STORAGE	2	\$15,300.00	2	\$15,300.00
GOT POWER INC	0	\$0.00	2	\$38,000.00
GOVDELIVERY INC	0	\$0.00	1	\$48,290.40
GREEN VALLEY MORTUARY & CEMETERY	0	\$0.00	1	\$30,000.00
GREGORY B BRAGG & ASSOCIATES INC	0	\$0.00	1	\$790,200.00
GTL, INC. DBA LINK TO LIFE	0	\$0.00	1	\$40,000.00
HANGTOWN FIRE CONTROL	0	\$0.00	3	\$4,000.00
HATCH CONSTRUCTION	1	\$3,680.00	1	\$3,680.00



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HDR ENGINEERING INC	0	\$0.00	1	\$800,000.00
HELP AT HOME	1	\$50,000.00	4	\$100,000.00
HERBECK GENERAL ENGINEERING	0	\$0.00	6	\$5,580.88
HIDE N SEEK CHILDREN'S FOUNDATION	0	\$0.00	1	\$10,000.00
HILLCREST COMMUNITY SERVICES	0	\$0.00	1	\$250,000.00
HILLS PET NUTRITION	0	\$0.00	2	\$9,150.00
HOLT OF CALIFORNIA, INC.	0	\$0.00	1	\$210,000.00
HOMES WITH HEART	0	\$0.00	1	\$250,000.00
HOUSE OF STONE	0	\$0.00	1	\$3,500.00
IDENTIX INCORPORATION	1	\$51,710.00	1	\$51,710.00
IEDA, INC.	0	\$0.00	1	\$22,000.00
IMAGE ACCESS WEST, INC.	0	\$0.00	1	\$25,185.00
IN-CUSTODY TRANSPORATION, INC.	0	\$0.00	1	\$40,000.00
INDEPENDENT MAILING EQUIPMENT, INC.	1	\$5,744.00	1	\$5,744.00
INSTITUTE FOR FAMILY COUNSELING	1	\$0.00	1	\$0.00
INTEGRATED INFORMATION SYSTEMS	0	\$0.00	1	\$20,000.00
INTERMOUNTAIN SLURRY SEAL	0	\$0.00	1	\$29,760.85
IRON MOUNTIAN	0	\$0.00	2	\$9,000.00
ISSAM SMEIR DBA MOSAIC COUNSELING, LLC	1	\$20,000.00	1	\$20,000.00
J & E CONSTRUCTION	0	\$0.00	1	\$25,000.00
J & J GLASS INC	0	\$0.00	1	\$0.00
J & S ASPHALT	1	\$650.00	2	\$30,575.00
JACKRABBIT PLUMBING INC	0	\$0.00	1	\$20,000.00
JAMES HERNANDEZ, DPA	0	\$0.00	1	\$30,000.00
JEFFERSON PILOT FINANCIAL	0	\$0.00	1	\$0.00
JEFFREY SMITH	0	\$0.00	1	\$46,482.84
JENNIFER MAVERICK HAYES	0	\$0.00	2	\$10,000.00
JOE VICINI, INC.	0	\$0.00	1	\$17,000.00

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JOHAL ENTERPRISES	0	\$0.00	1	\$150,000.00
JOHN S. ZACHRY	0	\$0.00	1	\$50,000.00
JOHN WADDELL DBA CHINATOWN INVESTIGATIONS	1	\$40,000.00	1	\$40,000.00
JOSEPH H. AVENDANO	0	\$0.00	1	\$6,600.00
JUST SAY NO MEDICAL SCREENING	0	\$0.00	1	\$10,000.00
KANSAS STATE UNIVERSITY	1	\$2,100.00	1	\$2,100.00
KEVIN HANSEN	0	\$0.00	1	\$17,570.00
KIMLEY-HORN AND ASSOCIATES, INC.	0	\$0.00	1	\$42,030.00
KINNEY'S CARPET CARE	1	\$15,000.00	1	\$15,000.00
KOBY PEST CONTROL	0	\$0.00	1	\$20,000.00
KOEFRAN SERVICES INC.	0	\$0.00	2	\$6,800.00
L & H AIRCO	1	\$10,000.00	1	\$10,000.00
LAKE TAHOE COMMUNITY COLLEGE DISTRICT	0	\$0.00	2	\$60.00
LAKE TAHOE SOUTH SHORE CHAMBER OF COMMERCE	0	\$0.00	1	\$90,000.00
LAKE TAHOE UNIFIED SCHOOL DISTRICT	0	\$0.00	1	\$0.00
LAKE VALLEY FIRE	0	\$0.00	1	\$115,200.00
LARRY KLAUS	0	\$0.00	2	\$30,000.00
LAW OFFICES OF HANNA, BROPHY, MACLEAN, MCALEER & JENSEN	1	\$0.00	1	\$0.00
LEANNA COLETTA	1	\$400.00	1	\$400.00
LEGAL RESEARCH ASSOCIATES	1	\$40,000.00	1	\$40,000.00
LEGALESE ATTY SERVICE	0	\$0.00	1	\$200,000.00
LEXISNEXIS	1	\$29,621.00	1	\$29,621.00
LILLIPUT CHILDREN'S SERVICES	0	\$0.00	2	\$162,000.00
LINCOLN CHILD CENTER	1	\$250,000.00	1	\$250,000.00
LOIS DENOWITZ	0	\$0.00	1	\$20,000.00
LOPEZ QUALITY AUTO BODY & PAINT INC	1	\$45,000.00	1	\$45,000.00
M.K. ASSOCIATES	0	\$0.00	1	\$110,000.00

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M.L. ESLINGER AND ASSOCIATES	1	\$50,000.00	2	\$100,000.00
MARINA VILLAGE MIDDLE SCHOOL	0	\$0.00	1	\$1,500.00
MARSHALL MEDICAL	2	\$0.00	7	\$277,071.00
MARTIN GENERAL ENGINEERING INC	0	\$0.00	3	\$121,151.00
MARTINS ACHIEVEMENT PLACE INC	1	\$30,000.00	2	\$280,000.00
MAXIM HEALTHCARE SERVICES	1	\$40,000.00	2	\$115,000.00
MAXIMUS	0	\$0.00	1	\$3,120.00
MAXIMUS, INC.	0	\$0.00	1	\$19,000.00
MEDICAL PRIORITY CONSULTANTS, INC.	1	\$0.00	1	\$0.00
MEEKS BAY FIRE PROTECTION DISTRICT	0	\$0.00	1	\$79,037.25
MEFFORD, VAUGNIAUX & ASSOCIATES, P.C.	0	\$0.00	1	\$40,000.00
MENTAL HEALTH SYSTEMS INC	0	\$0.00	1	\$250,000.00
MERRI B FRANCIS LCSW	0	\$0.00	2	\$40,000.00
MICHAEL BOLTON	1	\$15,000.00	1	\$15,000.00
MICHAEL BRANDMAN ASSOCIATES	0	\$0.00	2	\$465,000.00
MILES D. KRAMER	0	\$0.00	1	\$5,000.00
MILHOUS CHILDRENS SERVICES	0	\$0.00	1	\$250,000.00
MINGUS MOUNTAIN ACADEMY	1	\$250,000.00	1	\$250,000.00
MJR MAINTENANCE SERVICES	0	\$0.00	1	\$2,000.00
MOBILE MINI LLC	1	\$20,000.00	1	\$20,000.00
MOBILE STORAGE GROUP	0	\$0.00	1	\$0.00
MONTEZ MAINTENANCE	0	\$0.00	2	\$6,216.00
MOTHER LODE EMERGENCY PET CLINIC, INC	0	\$0.00	1	\$15,000.00
MOTHER LODE REHAB ENTERPRISES	1	\$50,000.00	1	\$50,000.00
MOTHER LODE VAN & STORAGE	2	\$25,500.00	2	\$25,500.00
MOTOROLA	0	\$0.00	1	\$25,000.00

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MRJ MAINTENANCE	1	\$4,000.00	1	\$4,000.00
MURRAY AND DOWNS AIA ARCHITECTS, INC.	0	\$0.00	1	\$1,100.00
MYRNA-KAY ROBISON, LMFT	0	\$0.00	1	\$40,000.00
NANCY BELL MAHANEY, PHD	0	\$0.00	1	\$40,000.00
NANCY BISCHOFF	1	\$4,000.00	1	\$4,000.00
NATIONAL CINEMEDIA	1	\$2,000.00	2	\$6,815.00
NATIONAL MEDICAL SERVICES, INC.	0	\$0.00	1	\$40,000.00
NEHEMIAH CONSTRUCTION, INC.	20	\$1,433,160.00	53	\$28,034,906.91
NELL RILEY	1	\$22,500.00	1	\$22,500.00
NEOPOST	0	\$0.00	1	\$9,384.00
NETWORK TECHNOLOGIES, INC.	0	\$0.00	1	\$40,000.00
NEW MORNING YOUTH AND FAMILY SERVICES	2	\$45,000.00	5	\$350,453.00
NEWPOINT GROUP	1	\$25,000.00	2	\$55,000.00
NICHOLS CONSULTING ENGINEERS CHTD	1	\$475,000.00	1	\$475,000.00
NIEMANN'S AUTO TOUCH, INC.	0	\$0.00	1	\$50,000.00
NIXON-EGLI EQUIPMENT CO	0	\$0.00	1	\$48,000.00
NIXON'S HEATING	1	\$2,090.00	1	\$2,090.00
NORCAL CENTER ON DEAFNESS INC	1	\$0.00	1	\$0.00
NORCAL ENVIRONMENTAL	0	\$0.00	1	\$37,561.00
NORMAN BRAND, ESQ.	1	\$1,600.00	1	\$1,600.00
NORMENT SECURITY GROUP, INC.	1	\$0.00	2	(\$8,290.00)
NU-SYSTEMS INC	0	\$0.00	1	\$1,000.00
OAKENDELL INC	0	\$0.00	1	\$250,000.00
OBID FOUNDATION	0	\$0.00	1	\$250,000.00
ONE DAY, INC.	1	\$250,000.00	1	\$250,000.00
OPEN LINE GROUP HOMES INC	0	\$0.00	1	\$500,000.00
OPTICAL LASER	1	\$8,750.00	1	\$8,750.00
ORCHID CELLMARK INC	0	\$0.00	1	\$6,000.00

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OREGON LOCK & ACCESS INC	1	\$15,000.00	1	\$15,000.00
OWEN ENGINEERING & MANAGEMENT	0	\$0.00	1	\$200,000.00
PACIFIC GAS & ELECTRIC, INC.	0	\$0.00	1	\$1,649.37
PACIFIC GRADUATE SCHOOL OF PSYCHOLOGY	1	\$51,920.00	1	\$51,920.00
PACIFICARE OF CALIFORNIA	0	\$0.00	2	\$1,856,750.00
PATTISON & ASSOCIATES INC	0	\$0.00	1	\$0.00
PAUL FUNK DBA PRO LINE CLEANING SERVICES	0	\$0.00	6	\$62,106.00
PAUL MATTIUZZI,PH.D.	0	\$0.00	1	\$30,000.00
PAUL W. HERRMANN, M.D., INC.	1	\$40,000.00	1	\$40,000.00
PBM CONSTRUCTION, INC.	0	\$0.00	2	\$1,357,218.93
PBS&J INC	0	\$0.00	1	\$50,000.00
PEGASUS PEST CONTROL	1	\$20,800.00	2	\$26,800.00
PERRY MYERS	0	\$0.00	1	\$22,500.00
PHOENIX HOUSE ORANGE COUNTY	1	\$250,000.00	1	\$250,000.00
PITNEY BOWES, INC.	0	\$0.00	3	\$9,639.72
PLACERVILLE MASONIC TEMPLE ASSN., INC.	0	\$0.00	1	\$554,424.22
POLLOCK PINES VETERINARY HOSPITAL INC	1	\$9,000.00	1	\$9,000.00
PRECISION STUMP GRINDING	0	\$0.00	1	\$10,000.00
PREMIER ELECTION SOLUTIONS	1	\$300,000.00	1	\$300,000.00
PRO TECH MONITORING INC	1	\$3,000.00	1	\$3,000.00
PROFESSIONAL CONSULTANCY INT'L, INC.	0	\$0.00	1	\$0.00
PROFESSIONAL ONLINE TESTING SOLUTIONS, INC.	0	\$0.00	1	\$3,000.00
PROFESSIONAL RECOVERY SYSTEMS INC	0	\$0.00	1	\$4,500.00
PROGRESS HOUSE INC	5	\$1,886.00	10	\$736,886.00
PRZ INTERNATIONAL SPORTS TURF	0	\$0.00	1	\$5,000.00
R & S ARCHITECTURAL PRODUCTS INC	0	\$0.00	1	\$25,000.00

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R HOUSE	0	\$0.00	1	\$250,000.00
R T ENGLISH CONSTRUCTION CO INC	0	\$0.00	2	\$8,929.98
R.E.Y. ENGINEERS INC	0	\$0.00	1	\$70,000.00
R.R. DONNELLEY & SONS	0	\$0.00	1	\$55,000.00
RB MOBILE DIESEL TESTING	1	\$6,000.00	1	\$6,000.00
REBECCA PHILLIPSEN	0	\$0.00	1	\$40,000.00
REDWOOD TOXICOLOGY LAB, INC.	1	\$150,000.00	3	\$155,000.00
REGENTS OF THE UNIVERSITY OF CA DAVIS	0	\$0.00	4	\$73,176.00
REMI VISTA INC	1	\$164,800.00	1	\$164,800.00
RENNE SLOAN HOLTZMAN & SAKAI LLP	0	\$0.00	1	\$25,000.00
RESCUE COMMUNITY CENTER	0	\$0.00	1	\$2,000.00
RICH MACAULEY DBA MACAULEY CONSTRUCTION	0	\$0.00	1	\$10,000.00
RICHARD F & CHERYL L ANDERSON	0	\$0.00	1	\$109,284.84
RICHARD WOOD DBA CORRECTIONAL CONSULTANTS	1	\$40,000.00	1	\$40,000.00
RITE OF PASSAGE ATHLETIC TRAINING CENTER	0	\$0.00	1	\$250,000.00
ROAD-TECH SAFETY SERVICES, INC.	1	\$9,000.00	1	\$9,000.00
ROCHE DIAGNOSTICS CORPORATION	0	\$0.00	1	\$4,000.00
ROY TESTA	0	\$0.00	2	\$20,000.00
RUBICON TRAIL FOUNDATION	0	\$0.00	1	\$0.00
RUTH MICHELSON, LMFT	0	\$0.00	1	\$40,000.00
SABAH INTERNATIONAL	0	\$0.00	2	(\$3,270.00)
SACRAMENTO COUNTY	0	\$0.00	1	\$100,000.00
SACRAMENTO COUNTY OFFICE OF EDUCATION	0	\$0.00	1	\$4,600.00
SACRAMENTO METROPOLITAN AIR QUALITY	0	\$0.00	1	\$11,920.00
SACRAMENTO OCIT	0	\$0.00	1	\$765.00
SAFEMEASURES	0	\$0.00	1	\$20,000.00

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SAM LISTER JR.	0	\$0.00	1	\$4,500.00
SANDRA DUNN	1	\$20,400.00	1	\$20,400.00
SAS ENGINEERING	1	\$0.00	2	\$750.00
SAXTON CHIROPRACTIC, INC.	0	\$0.00	3	\$0.00
SCHMIDT ASSOCIATES INC	0	\$0.00	1	\$10,016.18
SCIENCE APPLICATIONS INTERNATIONAL CORP	0	\$0.00	1	\$65,000.00
SCOTT DECHAMBEAU	2	\$0.00	2	\$0.00
SCOTTY'S HEATING & AIR	0	\$0.00	4	\$18,925.00
SEROLOGICAL REASEARCH INSTITUTE	1	\$25,000.00	1	\$25,000.00
SHEPHERD FAMILY CHIROPRACTIC	0	\$0.00	1	\$20,000.00
SHINGLE SPRINGS TRIBAL HEALTH PROGRAM	0	\$0.00	2	\$77,500.00
SHRED-IT RENO	0	\$0.00	1	\$30,000.00
SIEMENS HEALTHCARE DIAGNOSTICS	0	\$0.00	1	\$0.00
SIERRA ECOSYSTEM ASSOC	0	\$0.00	1	\$0.00
SIERRA FAMILY SERVICES	1	\$0.00	1	\$0.00
SIERRA FOOTHILLS AIDS FOUNDATION, INC.	0	\$0.00	2	\$189,268.00
SIERRA GOLD GRAPHICS INC	0	\$0.00	1	\$50,000.00
SIERRA NEVADA SEALCOATING	0	\$0.00	1	\$7,832.00
SIERRA RECOVERY CENTER INC	2	\$59,000.00	6	\$304,400.00
SIERRA SECURITY AND FIRE	0	\$0.00	1	\$5,000.00
SIERRA VALLEY ELECTRIC, INC.	1	\$2,841.00	1	\$2,841.00
SIERRA VETERINARY HOSPITAL	0	\$0.00	1	\$24,000.00
SIERRA WEST VALUATION	1	\$0.00	1	\$0.00
SIGNAL SERVICE INC	2	\$80,000.00	5	\$106,254.00
SKI AIR INCORPORATED	0	\$0.00	3	\$13,348.00
SLT FAMILY RESOURCE CENTER	0	\$0.00	4	\$170,256.00
SMART EDUCATION LLC DBA CLUB Z! TUTORING SERVICES	1	\$20,000.00	1	\$20,000.00
SMITH POWER PRODUCTS INC	1	\$19,276.00	1	\$19,276.00

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	<b># Contracts</b>	<b>Total by Vendor</b>	<b># Contracts</b>	<b>Total by Vendor</b>
SNOWLINE HOSPICE	1	\$0.00	2	\$0.00
SOFTFILE	1	\$0.00	1	\$0.00
SONITROL	1	(\$5,911.00)	5	\$1,787.00
SOS MARINE INC	0	\$0.00	1	\$10,000.00
SOUTH LAKE TAHOE MINI STORAGE	0	\$0.00	1	\$1,925.00
SOUTH TAHOE AREA TRANSIT	3	\$574,733.00	3	\$574,733.00
SOUTHERN HEMISPHERE	0	\$0.00	1	\$12,280.00
SOUTHLAND FARMERS' MARKET ASSOCIATION	0	\$0.00	1	\$13,200.00
SQUEAKY CLEAN	0	\$0.00	1	\$0.00
STANFORD HOME FOR CHILDREN	0	\$0.00	1	\$250,000.00
STANTEC CONSULTING, INC.	0	\$0.00	1	\$50,000.00
STATE CONTROLLER	0	\$0.00	1	\$2,800.00
STEPHANY ELLEN FIORE	1	\$5,000.00	1	\$5,000.00
STEPHEN A COLLINS PHD	1	\$40,000.00	1	\$40,000.00
STERICYCLE, INC.	1	\$0.00	2	\$40,000.00
STERIS CORPORATION	1	\$5,720.00	1	\$5,720.00
STEVEN C. DOLEZAL	0	\$0.00	1	\$5,000.00
SUMMITVIEW CHILD TREATMENT CENTER, INC.	0	\$0.00	1	\$1,000,000.00
SUN WEST BUILDING SERVICES	0	\$0.00	2	\$34,788.00
SYDLEY AUSTIN LLP	0	\$0.00	1	\$60,000.00
SYMPRO, INC	2	\$6,050.00	2	\$6,050.00
SYNCSORT INC	1	\$12,000.00	1	\$12,000.00
SYN-TECH SYSTEMS INC	0	\$0.00	1	\$2,256.25
TAHOE FENCE COMPANY, INC.	0	\$0.00	1	\$14,600.00
TAHOE SAND & GRAVEL	0	\$0.00	1	\$9,500.00
TAHOE TURNING POINT	0	\$0.00	1	\$250,000.00
TAHOE URGENT CARE	0	\$0.00	1	\$0.00
TAHOE YOUTH AND FAMILY SERVICE	2	\$34,200.00	4	\$139,200.00
TECH LOGIC CORPORATION	1	\$15,000.00	1	\$15,000.00



<b>Vendor Name</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
	<b># Contracts</b>	<b>Total by Vendor</b>	<b># Contracts</b>	<b>Total by Vendor</b>
TECHNOLOGY INTEGRATION GROUP	0	\$0.00	1	\$8,012.75
TEICHERT CONSTRUCTION	0	\$0.00	1	\$493,436.00
TELESONICS, INC.	0	\$0.00	2	\$11,883.00
TELOS YOUTH OUTPOSTS	1	\$250,000.00	1	\$250,000.00
TERESA MCINTYRE-HARLOW, PH.D.	2	\$60,000.00	2	\$60,000.00
TERRI STAUB	1	\$4,000.00	1	\$4,000.00
THE CASO TRUST	0	\$0.00	1	\$236,937.32
THE CENTER FOR VIOLENCE FREE RELATIONSHIPS	0	\$0.00	3	\$28,000.00
THE DEMENTIA WISPERERS	1	\$10,000.00	1	\$10,000.00
THE EFFORT, INC.	1	\$7,000.00	1	\$7,000.00
THE GRACE FOUNDATION OF NORTHERN CA	0	\$0.00	1	\$30,000.00
THE INFANT-PARENT CENTER	0	\$0.00	1	\$40,000.00
THE LINCOLN NATIONA LIFE INSURANCE COMPANY	0	\$0.00	1	\$0.00
THE OFFICE PLANNING GROUP, INC.	1	(\$133.00)	1	(\$133.00)
THE PROMISED LAND-SCAPE	0	\$0.00	1	\$9,900.00
THE RIVER STORE	0	\$0.00	2	\$98,727.00
THE SANDMAN	0	\$0.00	4	\$80,910.00
THE SPHERE INSTITUTE	0	\$0.00	1	\$0.00
THOMAS BROXTERMANN	1	\$40,000.00	1	\$40,000.00
THOMAS DICKEY MA MFCC	0	\$0.00	1	\$0.00
THOMAS TEMPERO	0	\$0.00	1	\$50,000.00
TODD STANLEY	1	\$50,000.00	1	\$50,000.00
TOM N. PINIZZOTTO	0	\$0.00	1	\$50,000.00
TOMS SIERRA COMPANY, INC.	0	\$0.00	1	\$0.00
TOTAL BUILDING MAINTENANCE	0	\$0.00	1	\$3,600.00
TOWN & COUNTRY DEP SRVC	0	\$0.00	1	\$25,000.00
TRACNET CORPORATION	1	\$0.00	1	\$0.00
TRANCE US INC	0	\$0.00	1	\$6,625.00
TRANS UNION, L.L.C.	0	\$0.00	1	\$1,000.00

<b>Vendor Name</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
	<b># Contracts</b>	<b>Total by Vendor</b>	<b># Contracts</b>	<b>Total by Vendor</b>
TREEHEDGE CONSTRUCTION	0	\$0.00	2	\$48,854.17
TRIBAL ECONOMIC & SOCIAL SOLUTIONS AGENCY	0	\$0.00	1	\$250,000.00
TRI-SIGNAL INTEGRATION INC	0	\$0.00	2	\$2,000.00
UNIFIRST CORPORATION	1	\$50,000.00	1	\$50,000.00
UNIVERSAL BUILDING SERVICES	1	\$9,936.00	2	\$24,264.00
UNIVERSAL FIELD SERVICES, INC.	1	\$0.00	1	\$0.00
UPHOLSTERY PLUS	1	\$15,000.00	1	\$15,000.00
US DEPARTMENT OF VETERAN'S AFFAIRS	0	\$0.00	1	\$150,000.00
V & C CONSTRUCTION	0	\$0.00	10	\$16,020.48
VALLEY GRADING & PAVING	0	\$0.00	1	\$14,000.00
VALUEOPTIONS	0	\$0.00	1	\$30,000.00
VANESSA LOUISE QUINN	0	\$0.00	1	\$4,500.00
VANNA E WILLIAMS	0	\$0.00	1	\$0.00
VAUGHN JOHNSON	0	\$0.00	1	\$8,700.00
VICTOR TREATMENT CENTERS, INC.	0	\$0.00	2	\$595,000.00
VIKING SHRED, LLC	1	\$53,768.00	1	\$53,768.00
VISION SERVICE PLAN	0	\$0.00	1	\$20,000.00
WALDRON'S AUTO BODY & FRAME, INC.	0	\$0.00	1	\$150,000.00
WALKER MARINE	0	\$0.00	1	\$10,000.00
WASTE RECOVERY WEST, INC	0	\$0.00	1	\$17,000.00
WAYNE MARNEY	0	\$0.00	1	\$22,500.00
WAYNES LOCKSMITH	1	\$25,000.00	5	\$59,182.59
WESLEY AND GERTRUDE WILKINSON	0	\$0.00	1	\$12,000.00
WESTERN ENGINEERING CONTRACTORS, INC.	7	\$30,857.00	14	\$1,107,522.00
WESTERN SIGN COMPANY INC	1	\$53,768.00	2	\$56,428.00
WILD HORIZONS RANCH	0	\$0.00	1	\$250,000.00
WILLIAM A. REID	0	\$0.00	1	\$0.00
WILLIAM G. DANTON, PH.D.	1	\$20,000.00	1	\$20,000.00

<b>Vendor Name</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
	<b># Contracts</b>	<b>Total by Vendor</b>	<b># Contracts</b>	<b>Total by Vendor</b>
WILLIAM J. GILLES M.D.	0	\$0.00	1	\$141,000.00
WILLIAM J. PICKENS	0	\$0.00	1	\$5,000.00
WISE MIND SOLUTIONS INC	0	\$0.00	1	\$0.00
WOMENSPACE UNLIMITED INC	1	\$10,000.00	2	\$20,000.00
WOOD ROGERS, INC.	0	\$0.00	1	\$500,000.00
WOODWARD ACADEMY	1	\$250,000.00	1	\$250,000.00
Y & C TRANSPORTATION CONSULTANTS, INC.	0	\$0.00	1	\$150,000.00
YOUNGDAHL CONSULTING GROUP, INC.	2	\$160,000.00	2	\$160,000.00
<b>Report Totals</b>	<b>252</b>	<b>\$10,187,964.00</b>	<b>880</b>	<b>\$78,085,089.96</b>



# *The County of El Dorado*

*Chief Administrative Office*

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*Procurement and Contracts Division*

## Quarterly Procurement Activity

### *Section 15: Transportation Task Orders*



# Contract Task Order Status Report



Contractor Name	Contract Totals	Status	Task Order Start Dt	Task Order Amount	Invoices Recvd	Task Order Balance	Project No	Project Desc
<b>BENDER ROSENTHAL, INC. AGMT 06-1303</b>						Contract Mgr: FEILD, PETE		
1	Contract Amount:			\$100,000.00				
TO01 - 00	Update Appraisal Jack in the Box	Closed	9/21/2007	\$3,500.00	\$3,500.00	\$0.00	71317	Missouri Flat Interchange - Phase I
TO02 - 00	ROW Alternatives	Approved	3/3/2009	\$25,000.00	\$0.00	\$25,000.00	71333	US 50/Ponderosa/S. Shingle Interchange
TO03 - 00	Right-of-Way Appraisal Services	Approved	2/23/2009	\$31,600.00	\$7,896.00	\$23,704.00	77109	Green Valley Road at Tennessee Creek - Bridge Reconstruction
Total TO's Issued:				\$60,100.00	\$11,396.00	\$48,704.00		
Unencumbered Balance:				\$39,900.00				
<b>CALIFORNIA CONSERVATION CORPS AGMT 08-1640</b>						Contract Mgr: KOOYMAN, STEVE		
2	Contract Amount:			\$200,000.00				
TOSETUP - 00				\$0.00	\$0.00	\$0.00	95000	Erosion Control Roll Up
Total TO's Issued:				\$0.00	\$0.00	\$0.00		
Unencumbered Balance:				\$200,000.00				
<b>CALTROP CORPORATION AGMT 06-1326</b>						Contract Mgr: KAHLING, JOHN		
3	Contract Amount:			\$500,000.00				
TOSETUP - 00				\$0.00	\$0.00	\$0.00	79999	Capital Improvement Projects Not Completed
Total TO's Issued:				\$0.00	\$0.00	\$0.00		
Unencumbered Balance:				\$500,000.00				
<b>CALTROP CORPORATION AGMT 08-1772</b>						Contract Mgr: KAHLING, JOHN		

<b>Contractor Name</b>	<b>Contract Totals</b>	<b>Status</b>	<b>Task Order Start Dt</b>	<b>Task Order Amount</b>	<b>Invoices Recvd</b>	<b>Task Order Balance</b>	<b>Project No</b>	<b>Project Desc</b>
4 Contract Amount:	\$2,500,000.00							
TO01 - 00	Asbestos Assessment and Monitoring	Approved	1/6/2009	\$61,114.00	\$15,307.20	\$45,806.80	53110	US 50 El Dorado Hills Blvd to Bass Lake Grade - HOV (High Occupancy Vehicle)
TOSC - 00				\$2,429,659.29	\$54,332.52	\$2,375,326.77	53110	US 50 El Dorado Hills Blvd to Bass Lake Grade - HOV (High Occupancy Vehicle)
Total TO's Issued:	\$2,490,773.29			\$2,490,773.29	\$69,639.72	\$2,421,133.57		
Unencumbered Balance:	\$9,226.71							

**CBC SURVEYS, INC. AGMT 06-1294**

Contract Mgr: PAYNE, KRIS

5 Contract Amount:	\$225,000.00							
TO01 - 00	Construction Staking	Closed	4/14/2007	\$75,000.00	\$0.00	\$75,000.00	72403	Latrobe Road - Suncast Lane to Golden Foothill South
TO01 - CANCEL	Task Order Cancelled	Closed	4/14/2007	(\$75,000.00)	\$0.00	(\$75,000.00)	72403	Latrobe Road - Suncast Lane to Golden Foothill South
TO02 - 00	White Rock Road Construction Staking	Approved	11/14/2007	\$71,850.00	\$65,229.25	\$6,620.75	72401	White Rock Rd West of Latrobe
TO02 - 01	TO Amendment White Rock Road	Approved	4/28/2008	\$3,150.00	\$3,075.00	\$75.00	72401	White Rock Rd West of Latrobe
TO03 - 00	Topographic Mapping Services	Approved	11/20/2008	\$9,090.00	\$8,867.00	\$223.00	71336	US 50/Missouri Flat Interchange Phase 1B
TO04 - 00	Construction Staking Services HOV	Approved	12/10/2008	\$100,000.00	\$10,700.00	\$89,300.00	53110	US 50 El Dorado Hills Blvd to Bass Lake Grade - HOV (High Occupancy Vehicle)
Total TO's Issued:	\$184,090.00			\$184,090.00	\$87,871.25	\$96,218.75		
Unencumbered Balance:	\$40,910.00							

**COOPER, THORNE & ASSOCIATES, INC. AGMT 08-1748**

Contract Mgr: SMELTZER, MATT

6 Contract Amount:	\$175,000.00							
TOSC - 00				\$155,000.00	\$56,814.27	\$98,185.73	72334	Diamond Springs Parkway
TOSETUP - 00				\$0.00	\$0.00	\$0.00	72334	Diamond Springs Parkway

<b>Contractor Name</b>	<b>Contract Totals</b>	<b>Status</b>	<b>Task Order Start Dt</b>	<b>Task Order Amount</b>	<b>Invoices Recvd</b>	<b>Task Order Balance</b>	<b>Project No</b>	<b>Project Desc</b>
Total TO's Issued:	\$155,000.00			\$155,000.00	\$56,814.27	\$98,185.73		
Unencumbered Balance:	\$20,000.00							
<b>DAVID EVANS AND ASSOCIATES, INC. AGMT 08-1639</b>						Contract Mgr: PAYNE, KRIS		
7 Contract Amount:	\$225,000.00							
TO01 - 00	Construction Staking Services	Approved	7/2/2008	\$74,670.00	\$62,405.13	\$12,264.87	95160	Angora 3 Erosion Control Project
Total TO's Issued:	\$74,670.00			\$74,670.00	\$62,405.13	\$12,264.87		
Unencumbered Balance:	\$150,330.00							
<b>DAVID EVANS AND ASSOCIATES, INC. AGMT 08-1677</b>						Contract Mgr: SMELTZER, MATT		
8 Contract Amount:	\$600,000.00							
TOSC - 00				\$525,000.00	\$286,576.01	\$238,423.99	71333	US 50/Ponderosa/S. Shingle Interchange
TOSETUP - 00				\$0.00	\$0.00	\$0.00	71333	US 50/Ponderosa/S. Shingle Interchange
Total TO's Issued:	\$525,000.00			\$525,000.00	\$286,576.01	\$238,423.99		
Unencumbered Balance:	\$75,000.00							
<b>DAVID FORD CONSULTING ENGINEERS AGMT 08-1660</b>						Contract Mgr: MCKIBBIN, CRAIG		
9 Contract Amount:	\$150,000.00							
TO01 - 00	Peer Review-Hydrologic & Hydraulic Studies	Approved	6/16/2008	\$45,000.00	\$0.00	\$45,000.00	96000	County Engineer - Misc
TO02 - 00	Drainage Report Review for EDC Drain Manual	Approved	6/16/2008	\$71,000.00	\$15,676.29	\$55,323.71	34013	Drainage Manual Update & Revisions
Total TO's Issued:	\$116,000.00			\$116,000.00	\$15,676.29	\$100,323.71		
Unencumbered Balance:	\$34,000.00							
<b>DAVID FORD CONSULTING ENGINEERS, INC. AGMT 04-754</b>						Contract Mgr: KOOYMAN, STEVE		
10 Contract Amount:	\$50,000.00							

<b>Contractor Name</b>	<b>Contract Totals</b>	<b>Status</b>	<b>Task Order Start Dt</b>	<b>Task Order Amount</b>	<b>Invoices Recvd</b>	<b>Task Order Balance</b>	<b>Project No</b>	<b>Project Desc</b>
TO01 - 00		Closed	7/18/2005	\$11,360.00	\$7,796.52	\$3,563.48	27000	Construction Prog Mgmt - Indirect Charges
TO01 - CLOSED		Closed	7/18/2005	(\$3,563.48)	\$0.00	(\$3,563.48)	27000	Construction Prog Mgmt - Indirect Charges
TO02 - 00		Closed	12/28/2005	\$5,137.87	\$5,137.87	\$0.00	27000	Construction Prog Mgmt - Indirect Charges
TO03 - 00	Review USACOE Report for Drainage Manual	Closed	7/31/2006	\$1,345.00	\$1,336.32	\$8.68	27000	Construction Prog Mgmt - Indirect Charges
TO03 - CLOSED	TO Close Out Memo	Closed	7/31/2006	(\$8.68)	\$0.00	(\$8.68)	27000	Construction Prog Mgmt - Indirect Charges
TO04 - 00	Hydraulic Engr Ctr River Analysis Training Course	Closed	5/23/2007	\$10,061.22	\$10,061.22	\$0.00	27000	Construction Prog Mgmt - Indirect Charges
Total TO's Issued:				\$24,331.93	\$24,331.93	\$0.00		
Unencumbered Balance:				\$25,668.07				

**DMJM+HARRIS, INC. AGMT 06-1332**

Contract Mgr: SMELTZER, MATT

11 Contract Amount: \$4,100,000.00

TO01 - 00	Project Study Report	Approved	10/29/2007	\$237,873.26	\$237,873.26	\$0.00	72361	Cameron Park Drive Interchange
TO01 - 01	Amend Scope and Time Extension	Approved	10/29/2007	\$9,774.90	\$9,752.15	\$22.75	72361	Cameron Park Drive Interchange
TO01 - 02	Project Study Report (Project Development Support)	Approved	10/29/2007	\$0.00	\$0.00	\$0.00	72361	Cameron Park Drive Interchange
Total TO's Issued:				\$247,648.16	\$247,625.41	\$22.75		
Unencumbered Balance:				\$3,852,351.84				

**DMJM+HARRIS, INC. AGMT 07-1572**

Contract Mgr: NYGAARD, RUSSELL

12 Contract Amount: \$30,000.00

TOSC - 00	Construction Engineering Support Services			\$20,000.00	\$19,706.70	\$293.30	72364	Cameron Park Dr/Country Club/Palmer Dr Intersection Imprvmts
TOSETUP - 00				\$0.00	\$0.00	\$0.00	72364	Cameron Park Dr/Country Club/Palmer Dr Intersection Imprvmts



<b>Contractor Name</b>	<b>Contract Totals</b>	<b>Status</b>	<b>Task Order Start Dt</b>	<b>Task Order Amount</b>	<b>Invoices Recvd</b>	<b>Task Order Balance</b>	<b>Project No</b>	<b>Project Desc</b>
Total TO's Issued:	\$20,000.00			\$20,000.00	\$19,706.70	\$293.30		
Unencumbered Balance:	\$10,000.00							
<b>DOKKEN ENGINEERING AGMT 07-1492</b>				Contract Mgr: NYGAARD, RUSSELL				
13 Contract Amount:	\$186,500.00							
TO5C - 00	Construction Engineering Support Services			\$156,500.00	\$88,674.94	\$67,825.06	79999	Capital Improvement Projects Not Completed
TOSETUP - 00				\$0.00	\$0.00	\$0.00	79999	Capital Improvement Projects Not Completed
Total TO's Issued:	\$156,500.00			\$156,500.00	\$88,674.94	\$67,825.06		
Unencumbered Balance:	\$30,000.00							
<b>DOWLING ASSOCIATES, INC. AGMT 08-1661</b>				Contract Mgr: MCKIBBIN, CRAIG				
14 Contract Amount:	\$500,000.00							
TO01 - 00	Traffic Study Peer Reviews	Approved	7/18/2008	\$100,000.00	\$38,463.10	\$61,536.90	96000	County Engineer - Misc
TO02 - 00	Silva Valley IC Traffic Study	Approved	7/18/2008	\$24,360.00	\$24,310.00	\$50.00	71328	US 50 Silva Valley Road Interchange
TO03 - 00	Tong Rd/County Club Traffic Operations Analysis	Approved	8/6/2008	\$22,600.00	\$5,854.00	\$16,746.00	71335	US 50/Silva Valley Parkway IC Phase 1
TO04 - 00	Urgent Traffic Consultations & Meetings	Approved	8/5/2008	\$20,000.00	\$6,347.60	\$13,652.40	79999	Capital Improvement Projects Not Completed
Total TO's Issued:	\$166,960.00			\$166,960.00	\$74,974.70	\$91,985.30		
Unencumbered Balance:	\$333,040.00							
<b>DUDEK AGMT 08-1717</b>				Contract Mgr: NYGAARD, RUSSELL				
15 Contract Amount:	\$35,000.00							
TO01 - 00	Irrigation Services for Trees & Shrubs	Approved	7/25/2008	\$13,816.00	\$6,388.65	\$7,427.35	72355	Green Valley Road Widening - County Line to Francisco Rd
TO01 - 01	Amend TO Time Extension	Approved	7/25/2008	\$0.00	\$0.00	\$0.00	72355	Green Valley Road Widening - County Line to Francisco Rd

<b>Contractor Name</b>	<b>Contract Totals</b>	<b>Status</b>	<b>Task Order Start Dt</b>	<b>Task Order Amount</b>	<b>Invoices Recvd</b>	<b>Task Order Balance</b>	<b>Project No</b>	<b>Project Desc</b>
Total TO's Issued:	\$13,816.00			\$13,816.00	\$6,388.65	\$7,427.35		
Unencumbered Balance:	\$21,184.00							
<b>ENVIRONMENTAL STEWARDSHIP &amp; PLANNING, INC. AGMT 05-853</b>					Contract Mgr: MCKIBBIN, CRAIG			
16 Contract Amount:	\$1,000,000.00							
TO01 - 00		Closed	8/31/2005	\$150,000.00	\$71,191.85	\$78,808.15	24100	TP&LD - Administration-Indirect Charges
TO01 - 01VOID		Closed	2/15/2006	\$0.00	\$0.00	\$0.00	24100	TP&LD - Administration-Indirect Charges
TO01 - CLOSED	TO Close Out Memo	Closed	8/31/2005	(\$78,808.15)	\$0.00	(\$78,808.15)	24100	TP&LD - Administration-Indirect Charges
TO02 - 00		Closed	2/6/2006	\$40,000.00	\$31,457.99	\$8,542.01	97000	Parks and Recreation
TO02 - CLOSED		Closed	2/6/2006	(\$8,542.01)	\$0.00	(\$8,542.01)	97000	Parks and Recreation
TO03 - 00		Closed	2/14/2006	\$68,404.00	\$16,730.73	\$51,673.27	71324	Saratoga Way Extension to County Line
TO03 - CLOSED		Closed	9/11/2006	(\$51,673.27)	\$0.00	(\$51,673.27)	71324	Saratoga Way Extension to County Line
TO04 - 00		Closed	2/14/2006	\$24,350.00	\$24,350.00	\$0.00	34007	General Plan Transportation Impact Fees Update
TO04 - 01		Closed	5/12/2006	\$15,658.00	\$15,658.00	\$0.00	34007	General Plan Transportation Impact Fees Update
TO04 - 02		Closed	8/7/2006	\$3,644.00	\$3,634.33	\$9.67	34007	General Plan Transportation Impact Fees Update
TO04 - CLOSED		Closed	8/7/2006	(\$9.67)	\$0.00	(\$9.67)	34007	General Plan Transportation Impact Fees Update
TO05 - CANCEL		Closed		\$0.00	\$0.00	\$0.00	25000	General Department
TO06 - 00		Closed	2/28/2006	\$7,500.00	\$5,821.01	\$1,678.99	70000	CIP Roll Up
TO06 - CLOSED		Closed	2/28/2006	(\$1,678.99)	\$0.00	(\$1,678.99)	70000	CIP Roll Up
TO07 - 00		Closed	3/1/2006	\$5,000.00	\$950.00	\$4,050.00	34011	Environmental Advisory
TO07 - CLOSED		Closed	3/1/2006	(\$4,050.00)	\$0.00	(\$4,050.00)	34011	Environmental Advisory
TO08 - 00		Closed	3/1/2006	\$8,000.00	\$600.00	\$7,400.00	72355	Green Valley Road Widening - County Line to Francisco Rd

<b>Contractor Name</b>	<b>Contract Totals</b>	<b>Status</b>	<b>Task Order Start Dt</b>	<b>Task Order Amount</b>	<b>Invoices Recvd</b>	<b>Task Order Balance</b>	<b>Project No</b>	<b>Project Desc</b>
TO08 - 01		Closed	3/1/2006	\$0.00	\$0.00	\$0.00	34011	Environmental Advisory
TO08 - CLOSED		Closed	3/1/2006	(\$7,400.00)	\$0.00	(\$7,400.00)	34011	Environmental Advisory
TO09 - 00			3/1/2006	\$15,000.00	\$7,420.00	\$7,580.00	34011	Environmental Advisory
TO09 - 01			3/1/2006	\$0.00	\$0.00	\$0.00	34011	Environmental Advisory
TO10 - 00		Closed	5/8/2006	\$11,680.00	\$4,891.68	\$6,788.32	66109	Bass Lake Road US 50 - Serrano Pkwy (D. R. Horton)
TO10 - CLOSED		Closed	5/8/2006	(\$6,788.32)	\$0.00	(\$6,788.32)	66109	Bass Lake Road US 50 - Serrano Pkwy (D. R. Horton)
TO11 - 00		Closed	5/19/2006	\$26,670.00	\$4,466.20	\$22,203.80	53110	US 50 El Dorado Hills Blvd to Bass Lake Grade - HOV (High Occupancy Vehicle)
TO11 - CLOSED		Closed	5/19/2006	(\$22,203.80)	\$0.00	(\$22,203.80)	53110	US 50 El Dorado Hills Blvd to Bass Lake Grade - HOV (High Occupancy Vehicle)
TO12 - 00		Closed	5/19/2006	\$8,850.00	\$7,958.64	\$891.36	48674	MARTINEZ CREEK REALIGNMENT
TO12 - 01		Closed	5/19/2006	\$5,856.00	\$5,856.00	\$0.00	48674	MARTINEZ CREEK REALIGNMENT
TO12 - CLOSED		Closed	5/19/2006	(\$891.36)	\$0.00	(\$891.36)	48674	MARTINEZ CREEK REALIGNMENT
TO13 - 00		Closed	6/13/2006	\$14,001.75	\$6,254.12	\$7,747.63	72365	Cameron Park Dr/Oxford Rd Intersection Signalization
TO13 - 01		Closed	6/13/2006	\$1,783.00	\$720.71	\$1,062.29	72365	Cameron Park Dr/Oxford Rd Intersection Signalization
TO13 - CLOSED	TO Close Out Memo	Closed	6/13/2006	(\$8,809.92)	\$0.00	(\$8,809.92)	72365	Cameron Park Dr/Oxford Rd Intersection Signalization
TO14 - 00	CEQA Compliance/EIR Work Plan	Approved	11/2/2006	\$77,920.00	\$58,864.05	\$19,055.95	71324	Saratoga Way Extension to County Line
TO14 - 01	Amend to Replace Subconsultant/Reduce Est. Cost	Approved	11/2/2006	(\$8,280.00)	\$0.00	(\$8,280.00)	71324	Saratoga Way Extension to County Line
TO14 - 02	Add'l CEQA Tasks due to Expanded Study Area	Approved	11/2/2006	\$23,046.00	\$6,022.50	\$17,023.50	71324	Saratoga Way Extension to County Line
TO14 - 03	TO Amendment Scope	Approved	11/2/2006	\$8,500.80	\$0.00	\$8,500.80	71324	Saratoga Way Extension to County Line

<b>Contractor Name</b>	<b>Contract Totals</b>	<b>Status</b>	<b>Task Order Start Dt</b>	<b>Task Order Amount</b>	<b>Invoices Recvd</b>	<b>Task Order Balance</b>	<b>Project No</b>	<b>Project Desc</b>
TO15 - 00	Bass Lake Hills School Infrastructure Project	Approved	10/2/2006	\$24,745.00	\$6,331.25	\$18,413.75	96000	County Engineer - Misc
TO15 - 01	Amend Performance Date- Bass Lake Hills School	Approved	10/2/2006	\$0.00	\$0.00	\$0.00	96000	County Engineer - Misc
TO15 - 02	Amend Scope Due to Modified Project Design	Approved	10/2/2006	\$9,977.25	\$463.17	\$9,514.08	96000	County Engineer - Misc
TO16 - 00	Environmental Review Services	Closed	10/4/2006	\$26,566.00	\$18,660.24	\$7,905.76	72366	Cameron Park Dr/La Canada Intersection Signalization
TO16 - 01	Amend Performance Date- Environmental Review	Closed	10/4/2006	\$0.00	\$0.00	\$0.00	72366	Cameron Park Dr/La Canada Intersection Signalization
TO16 - CLOSED	TO Close Out Memo	Closed	10/4/2006	(\$7,905.76)	\$0.00	(\$7,905.76)	72366	Cameron Park Dr/La Canada Intersection Signalization
TO17 - 00	Environmental Training Workshop	Approved	9/27/2006	\$9,180.00	\$0.00	\$9,180.00	34011	Environmental Advisory
TO18 - 00	Air Quality Assessment Guide Review	Closed	10/26/2006	\$1,245.00	\$1,115.00	\$130.00	34011	Environmental Advisory
TO18 - CLOSED	Air Quality Assessment Guide Review	Closed	10/26/2006	(\$130.00)	\$0.00	(\$130.00)	34011	Environmental Advisory
TO19 - 00	Bass Lake Hills Park & Ride Addendum to MND	Approved	1/24/2007	\$3,757.50	\$2,785.00	\$972.50	96000	County Engineer - Misc
TO19 - 01	Revise Scope Due to Expanded Study Area	Approved	1/24/2007	\$1,973.75	\$0.00	\$1,973.75	96000	County Engineer - Misc
TO20 - CANCEL				\$0.00	\$0.00	\$0.00	73354	Durock Road/Business Center Drive Signalization
TO21 - 00	Emergency/Unplanned Environmental Review Services	Approved	9/13/2007	\$75,000.00	\$18,006.97	\$56,993.03	96000	County Engineer - Misc
TO22 - 00	Pre-Construction Surveys for Rare Plants	Approved	5/3/2007	\$4,000.00	\$3,192.50	\$807.50	72366	Cameron Park Dr/La Canada Intersection Signalization
TO23 - 00	Nesting Bird and Burrowing Owl Surveys; Reports	Approved	7/24/2007	\$22,332.00	\$19,735.69	\$2,596.31	72401	White Rock Rd West of Latrobe
TO23 - 01	Amend TO Time Extension	Approved	7/24/2007	\$0.00	\$0.00	\$0.00	72401	White Rock Rd West of Latrobe

<b>Contractor Name</b>	<b>Contract Totals</b>	<b>Status</b>	<b>Task Order Start Dt</b>	<b>Task Order Amount</b>	<b>Invoices Recvd</b>	<b>Task Order Balance</b>	<b>Project No</b>	<b>Project Desc</b>
TO24 - 00	Northside School Bike Path Constraints Analysis	Approved	9/17/2007	\$13,110.50	\$3,763.00	\$9,347.50	72304	Northside School Class 1 Bike Path - SR 193
TO25 - 00	Draft Environmental Docs-NES and BE/BA Reports	Approved	12/17/2007	\$42,336.25	\$31,254.18	\$11,082.07	73359	Latrobe Rd. N of Ryan Ranch MP 7.0-7.35
TO26 - 00	CEQA Compliance-Headington Road Extension	Approved	2/12/2008	\$69,664.00	\$34,932.45	\$34,731.55	71375	Headington Road Missouri Flat Rd to El Dorado Rd
TO26 - 01	Amend Scope Due to Incr Area Potential Effect	Approved	2/12/2008	\$25,684.50	\$0.00	\$25,684.50	71375	Headington Road Missouri Flat Rd to El Dorado Rd
TO27 - 00	CEQA/NEPA Compliance Work Plan	Approved	2/21/2008	\$57,738.65	\$36,327.93	\$21,410.72	72304	Northside School Class 1 Bike Path - SR 193
TO28 - 00	Environmental Study MND	Approved	6/4/2008	\$46,498.32	\$31,881.21	\$14,617.11	73150	Cameron Park/Green Valley Interseccion Impr
TO29 - 00	Country Club at Silva Valley Parkway CEQA Review	Closed		\$175,047.25	\$0.00	\$175,047.25	71335	US 50/Silva Valley Parkway IC Phase 1
TO29 - CANCEL	TO Cancelled	Closed		(\$175,047.25)	\$0.00	(\$175,047.25)	71335	US 50/Silva Valley Parkway IC Phase 1
TO30 - 00	Pre-Const Surveys, Bio Monitor & Post-Const Rpt	Approved	3/18/2009	\$38,577.50	\$0.00	\$38,577.50	71380	El Dorado Trail Bike Path Forni to Missouri Flat
Total TO's Issued:				\$781,078.52	\$481,296.40	\$299,782.12		
Unencumbered Balance:				\$218,921.48				

**FEHR & PEERS AGMT 08-1662**

Contract Mgr: MCKIBBIN, CRAIG

17 Contract Amount: \$500,000.00

TO01 - 00	2035 Traffic Analysis	Pending		\$12,500.00	\$0.00	\$12,500.00	72361	Cameron Park Drive Interchange
Total TO's Issued:				\$12,500.00	\$0.00	\$12,500.00		
Unencumbered Balance:				\$487,500.00				

**HDR ENGINEERING, INC. AGMT 06-1331**

Contract Mgr: NYGAARD, RUSSELL

18 Contract Amount: \$2,000,000.00

TO01 - 00	Project Mgmt., Scheduling, Cost Estimating & Coord	Closed	5/9/2007	\$89,472.78	\$89,472.78	\$0.00	53121	US 50 Corridor Management
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<b>Contractor Name</b>	<b>Contract Totals</b>	<b>Status</b>	<b>Task Order Start Dt</b>	<b>Task Order Amount</b>	<b>Invoices Recvd</b>	<b>Task Order Balance</b>	<b>Project No</b>	<b>Project Desc</b>
TO02 - 00	US 50 Work Plan Develop & Implementation	Closed	8/10/2007	\$170,878.34	\$170,878.34	\$0.00	53121	US 50 Corridor Management
TO02 - 01	Amend TO Time Extension	Closed	8/10/2007	\$0.00	\$0.00	\$0.00	53121	US 50 Corridor Management
TO02 - 02	Amend Scope Add'l Meetings & Project Mgmt Hrs	Closed	8/10/2007	\$20,000.00	\$20,000.00	\$0.00	53121	US 50 Corridor Management
TO03 - 00	Dev 5Yr Plan for State & Local Partnership Program	Approved	12/31/2008	\$36,701.92	\$33,684.51	\$3,017.41	53121	US 50 Corridor Management
TO03 - 01	Amend TO Time Extension	Approved	12/31/2008	\$0.00	\$0.00	\$0.00	53121	US 50 Corridor Management

Total TO's Issued: \$317,053.04 \$317,053.04 \$314,035.63 \$3,017.41

Unencumbered Balance: \$1,682,946.96

**HDR ENGINEERING, INC. AGMT 07-1591**

Contract Mgr: SMELTZER, MATT

19 Contract Amount: \$800,000.00

TO01 - 00	Design Engineering & Geotech Services	Pending		\$46,830.52	\$0.00	\$46,830.52	77114	Green Valley Rd. at Weber Creek-Bridge Replacement
TO01 - 00				\$573,000.00	\$74,390.13	\$498,609.87	77114	Green Valley Rd. at Weber Creek-Bridge Replacement

Total TO's Issued: \$619,830.52 \$619,830.52 \$74,390.13 \$545,440.39

Unencumbered Balance: \$180,169.48

**MACTEC Engineering and Consulting AGMT 06-1341**

Contract Mgr: KOOYMAN, STEVE

20 Contract Amount: \$500,000.00

TO01 - 00	Inspection and Materials Testing Services	Closed	5/1/2007	\$202,127.00	\$159,485.33	\$42,641.67	95184	Apalachee Phase 3 Erosion Control Project
TO01 - CLOSED	TO Close Out Memo	Closed	5/1/2007	(\$42,641.67)	\$0.00	(\$42,641.67)	95184	Apalachee Phase 3 Erosion Control Project
TO02 - 00	Archaeological Services-Cultural Resource Report	Closed	6/18/2007	\$9,997.00	\$9,997.00	\$0.00	95188	Christmas Valley Ph1 SEZ Restoration Project
TO02 - 01	Amend Completion Date-Archaeological Services	Closed	6/18/2007	\$0.00	\$0.00	\$0.00	95188	Christmas Valley Ph1 SEZ Restoration Project

<b>Contractor Name</b>	<b>Contract Totals</b>	<b>Status</b>	<b>Task Order Start Dt</b>	<b>Task Order Amount</b>	<b>Invoices Recvd</b>	<b>Task Order Balance</b>	<b>Project No</b>	<b>Project Desc</b>
TO02 - 02	Add'l Scope-Archaeological & Delete Excavation Wk	Closed	6/18/2007	\$4,610.00	\$4,604.80	\$5.20	95188	Christmas Valley Ph1 SEZ Restoration Project
TO02 - CLOSED	TO Close Out Memo	Closed	6/18/2007	(\$5.20)	\$0.00	(\$5.20)	95188	Christmas Valley Ph1 SEZ Restoration Project
TO03 - 00	Construction Inspection & Materials Testing Svcs	Closed	10/1/2007	\$75,827.00	\$4,937.93	\$70,889.07	97676	2007 ANGORA FIRE ZONE A
TO03 - CLOSED	TO Close Out Memo	Closed	10/1/2007	(\$70,889.07)	\$0.00	(\$70,889.07)	97676	2007 ANGORA FIRE ZONE A
TO04 - 00	Asphalt Concrete Specs Review and Recommendation	Closed	3/18/2008	\$5,478.72	\$5,312.32	\$166.40	33000	Undistributed Engineering
TO04 - CLOSED	TO Close Out Memo	Closed	3/18/2008	(\$166.40)	\$0.00	(\$166.40)	33000	Undistributed Engineering
TO05 - 00	Construction Phase Services	Closed	6/13/2008	\$176,691.18	\$144,563.30	\$32,127.88	95183	Apalachee Phase 3B EC project
TO05 - CLOSED	TO Close Out Memo	Closed	6/13/2008	(\$32,127.88)	\$0.00	(\$32,127.88)	95183	Apalachee Phase 3B EC project
TO06 - 00	Geotechnical Services	Approved	12/1/2008	\$25,573.50	\$23,257.28	\$2,316.22	95161	Angora Creek Fisheries Enhancement Project
TO06 - 01	Amd Completion Date & Contract Admin Info	Approved	12/1/2008	\$0.00	\$0.00	\$0.00	95161	Angora Creek Fisheries Enhancement Project

Total TO's Issued: \$354,474.18 \$354,474.18 \$352,157.96 \$2,316.22

Unencumbered Balance: \$145,525.82

**MICHAEL BRANDMAN ASSOCIATES AGMT 08-1715**

Contract Mgr: MCKIBBIN, CRAIG

21 Contract Amount: \$300,000.00

TO01 - CANCEL	Peer Review for Diamond Springs Parkway	Closed		\$4,600.00	\$0.00	\$4,600.00	72334	Diamond Springs Parkway
TO01 - CLOSED	Task Order Cancelled	Closed		(\$4,600.00)	\$0.00	(\$4,600.00)	72334	Diamond Springs Parkway
TO02 - 00	Provide Regulatory Services	Pending		\$36,857.50	\$0.00	\$36,857.50	72372	White Rock Rd - Latrobe Road to Keables

Total TO's Issued: \$36,857.50 \$36,857.50 \$0.00 \$36,857.50

Unencumbered Balance: \$263,142.50

<b>Contractor Name</b>	<b>Contract Totals</b>	<b>Status</b>	<b>Task Order Start Dt</b>	<b>Task Order Amount</b>	<b>Invoices Recvd</b>	<b>Task Order Balance</b>	<b>Project No</b>	<b>Project Desc</b>
<b>MICHAEL BRANDMAN ASSOCIATES AGMT 08-1838</b>					Contract Mgr: SMELTZER, MATT			
22	Contract Amount:			\$180,000.00				
TOSC - 00				\$147,353.00	\$13,885.18	\$133,467.82	72334	Diamond Springs Parkway
TOSETUP - 00				\$0.00	\$0.00	\$0.00	72334	Diamond Springs Parkway
Total TO's Issued:				\$147,353.00	\$13,885.18	\$133,467.82		
Unencumbered Balance:				\$32,647.00				

<b>NICHOLS CONSULTING ENGINEERS AGMT 06-1018</b>					Contract Mgr: KOOYMAN, STEVE			
23	Contract Amount:			\$975,000.00				
TO01 - 00	Water Quality Sampling, Lab Analysis & Reports	Approved	5/21/2007	\$40,000.00	\$28,033.98	\$11,966.02	95000	Erosion Control Roll Up
TO01 - 01	Amend Scope-Delete Prep of Summary Reports	Approved	5/21/2007	\$0.00	\$0.00	\$0.00	99230	NPDES- SLT (National Pollutant Discharge Elimination System)
TO02 - 00	Environmental Assessment Stage Services	Approved	8/16/2007	\$126,894.00	\$83,583.61	\$43,310.39	95159	EC/Christmas Valley Phase II
TO02 - 01	Amend Scope & Time Extension	Approved	3/13/2008	\$0.00	\$0.00	\$0.00	95159	EC/Christmas Valley Phase II
TO03 - 00	Existing Conditions Analysis Stage	Closed	9/4/2007	\$21,293.80	\$21,215.28	\$78.52	95178	Rubicon 5
TO03 - CLOSED	TO Close Out Memo	Closed	9/4/2007	(\$78.52)	\$0.00	(\$78.52)	95178	Rubicon 5
TO04 - 00	Environmental Assessment Stage Services	Approved	4/11/2008	\$123,621.80	\$47,299.02	\$76,322.78	95165	Sawmill 2 Bike Path Erosion Control Project
TO05 - 00	Environmental Assessment Stage Services	Approved	4/11/2008	\$86,831.50	\$28,458.16	\$58,373.34	95169	Echo View 2 Erosion Control Project
TO06 - 00	Environmental Assessment Stage Services	Approved	8/8/2008	\$39,134.52	\$33,276.70	\$5,857.82	95178	Rubicon 5
TO07 - 00	Environmental Assessment Stage Services	Approved	7/2/2008	\$29,591.30	\$26,738.44	\$2,852.86	95159	EC/Christmas Valley Phase II
TO08 - 00	Planning Services for Operational Study	Approved	8/18/2008	\$26,989.90	\$24,607.12	\$2,382.78	73120	Signal - Apache Ave/US 50 Interchange



<b>Contractor Name</b>	<b>Contract Totals</b>	<b>Status</b>	<b>Task Order Start Dt</b>	<b>Task Order Amount</b>	<b>Invoices Recvd</b>	<b>Task Order Balance</b>	<b>Project No</b>	<b>Project Desc</b>
Total TO's Issued:	\$494,278.30			\$494,278.30	\$293,212.31	\$201,065.99		
Unencumbered Balance:	\$480,721.70							
<b>NICHOLS CONSULTING ENGINEERS, CHTD. AGMT 06-1013</b>					Contract Mgr: MCKIBBIN, CRAIG			
24 Contract Amount:	\$850,000.00							
TO01 - 00		Closed	5/8/2006	\$2,000.00	\$1,954.74	\$45.26	99230	NPDES- SLT (National Pollutant Discharge Elimination System)
TO01 - CLOSED	TO Close Out Memo	Closed	5/8/2006	(\$45.26)	\$0.00	(\$45.26)	99230	NPDES- SLT (National Pollutant Discharge Elimination System)
TO02 - 00		Closed	5/17/2006	\$2,672.00	\$2,671.26	\$0.74	99230	NPDES- SLT (National Pollutant Discharge Elimination System)
TO02 - 01		Closed	5/17/2006	\$1,323.75	\$0.00	\$1,323.75	99230	NPDES- SLT (National Pollutant Discharge Elimination System)
TO02 - 01CLOSE	TO Close Out Memo	Closed	5/17/2006	(\$1,323.75)	\$0.00	(\$1,323.75)	99230	NPDES- SLT (National Pollutant Discharge Elimination System)
TO02 - CLOSED	TO Close Out Memo	Closed		(\$0.74)	\$0.00	(\$0.74)	99230	NPDES- SLT (National Pollutant Discharge Elimination System)
TO03 - 00		Closed	6/2/2006	\$81,328.00	\$81,288.62	\$39.38	99230	NPDES- SLT (National Pollutant Discharge Elimination System)
TO03 - CLOSED	TO Close Out Memo	Closed	6/2/2006	(\$39.38)	\$0.00	(\$39.38)	99230	NPDES- SLT (National Pollutant Discharge Elimination System)
TO04 - 00	Draft Tahoe Storm Water Management Plan	Closed	9/7/2006	\$51,320.00	\$49,812.04	\$1,507.96	99230	NPDES- SLT (National Pollutant Discharge Elimination System)
TO04 - CLOSED	TO Close Out Memo	Closed	9/7/2006	(\$1,507.96)	\$0.00	(\$1,507.96)	99230	NPDES- SLT (National Pollutant Discharge Elimination System)
TO05 - 00	Final Tahoe Storm Water Management Plan	Closed	9/23/2006	\$82,220.00	\$81,010.75	\$1,209.25	99230	NPDES- SLT (National Pollutant Discharge Elimination System)
TO05 - 01	Time Extension-Final Tahoe SWMP	Closed	9/23/2006	\$0.00	\$0.00	\$0.00	99230	NPDES- SLT (National Pollutant Discharge Elimination System)
TO05 - CLOSED	TO Close Out Memo	Closed	9/23/2006	(\$1,209.25)	\$0.00	(\$1,209.25)	99230	NPDES- SLT (National Pollutant Discharge Elimination System)

<b>Contractor Name</b>	<b>Contract Totals</b>	<b>Status</b>	<b>Task Order Start Dt</b>	<b>Task Order Amount</b>	<b>Invoices Recvd</b>	<b>Task Order Balance</b>	<b>Project No</b>	<b>Project Desc</b>
TO06 - 00	Stormwater Financial Strategy	Pending		\$94,306.00	\$0.00	\$94,306.00	99230	NPDES- SLT (National Pollutant Discharge Elimination System)
Total TO's Issued:				\$311,043.41	\$216,737.41	\$94,306.00		
Unencumbered Balance:				\$538,956.59				

**NORTH STATE RESOURCES, INC. AGMT 08-1683**

Contract Mgr: MCKIBBIN, CRAIG

25 Contract Amount: \$240,000.00

TO01 - 00	CEQA Initial Study/MND & Technical Studies	Approved	8/13/2008	\$36,212.00	\$30,336.43	\$5,875.57	73320	Pleasant Valley Rd/Patterson Dr Signalization
TO02 - 00	CEQA & NEPA Environmental Review	Approved	8/19/2008	\$56,596.00	\$28,093.03	\$28,502.97	77115	Sly Park Rd/Clear Creek Crossing - Bridge Rehab
TO03 - 00	Environmental Services - EIR Support	Approved	10/13/2008	\$8,471.17	\$6,363.77	\$2,107.40	71324	Saratoga Way Extension to County Line
Total TO's Issued:				\$101,279.17	\$64,793.23	\$36,485.94		
Unencumbered Balance:				\$138,720.83				

**PATTISON & ASSOCIATES, INC. AGMT 06-1246**

Contract Mgr: KOOYMAN, STEVE

26 Contract Amount: \$25,000.00

TO01 - 00	Appraisals for 4 Parcels	Closed	3/8/2007	\$3,000.00	\$2,250.00	\$750.00	95188	Christmas Valley Ph1 SEZ Restoration Project
TO01 - CLOSED	TO Close Out Memo	Closed	3/8/2007	(\$750.00)	\$0.00	(\$750.00)	95188	Christmas Valley Ph1 SEZ Restoration Project
Total TO's Issued:				\$2,250.00	\$2,250.00	\$0.00		
Unencumbered Balance:				\$22,750.00				

**PB AMERICAS, INC. AGMT 06-1327**

Contract Mgr: KAHLING, JOHN

27 Contract Amount: \$500,000.00

TO01 - 00	Construction Support Services	Approved	4/11/2008	\$235,318.20	\$227,912.22	\$7,405.98	72401	White Rock Rd West of Latrobe
TO01 - 01	Amend TO Time Extension	Approved	4/11/2008	\$0.00	\$0.00	\$0.00	72401	White Rock Rd West of Latrobe

<b>Contractor Name</b>	<b>Contract Totals</b>	<b>Status</b>	<b>Task Order Start Dt</b>	<b>Task Order Amount</b>	<b>Invoices Recvd</b>	<b>Task Order Balance</b>	<b>Project No</b>	<b>Project Desc</b>
TO01 - 02	Amend TO Scope	Approved	4/11/2008	\$69,834.60	\$0.00	\$69,834.60	72403	Latrobe Road - Suncast Lane to Golden Foothill South
TO01 - 03	Construction Support Services	Closed		\$173,880.80	\$0.00	\$173,880.80	72403	Latrobe Road - Suncast Lane to Golden Foothill South
TO01 - 03 CANC		Closed		(\$173,880.80)	\$0.00	(\$173,880.80)	72403	Latrobe Road - Suncast Lane to Golden Foothill South
Total TO's Issued:				\$305,152.80	\$227,912.22	\$77,240.58		
Unencumbered Balance:				\$194,847.20				

**PSOMAS AGMT 07-1421**

Contract Mgr: KAHLING, JOHN

28 Contract Amount: \$2,450,000.00

TO01 - 00	Pre-Construction Services thru 06/30/07	Closed	4/20/2007	\$133,491.13	\$109,871.16	\$23,619.97	71317	Missouri Flat Interchange - Phase I
TO01 - CLOSED	TO Close Out Memo	Closed	4/20/2007	(\$23,619.97)	\$0.00	(\$23,619.97)	71317	Missouri Flat Interchange - Phase I
TO02 - 00	Construction Support Services thru 07/17/07	Closed	5/17/2007	\$211,284.00	\$119,471.60	\$91,812.40	71317	Missouri Flat Interchange - Phase I
TO02 - CLOSED	TO Close Out Memo	Closed	5/17/2007	(\$91,812.40)	\$0.00	(\$91,812.40)	71317	Missouri Flat Interchange - Phase I
TO03 - 00	Construction Support Services	Approved	7/3/2007	\$1,954,311.08	\$1,216,373.77	\$737,937.31	71317	Missouri Flat Interchange - Phase I
TO03 - 01	Reduce Public Relations Costs	Approved	3/25/2008	(\$200,249.49)	\$0.00	(\$200,249.49)	71317	Missouri Flat Interchange - Phase I
Total TO's Issued:				\$1,983,404.35	\$1,445,716.53	\$537,687.82		
Unencumbered Balance:				\$466,595.65				

**QUINCY ENGINEERING, INCORPORATED AGMT 04-671**

Contract Mgr: BANE, ADAM

29 Contract Amount: \$4,256,000.00

TO00SC - 00	Base Scope Engineering & Project Delivery Services	Approved	2/15/2005	\$3,282,000.00	\$3,282,000.00	\$0.00	71317	Missouri Flat Interchange - Phase I
TO01 - 00		Approved	6/28/2005	\$74,142.00	\$49,194.00	\$24,948.00	71317	Missouri Flat Interchange - Phase I

<b>Contractor Name</b>	<b>Contract Totals</b>	<b>Status</b>	<b>Task Order Start Dt</b>	<b>Task Order Amount</b>	<b>Invoices Recvd</b>	<b>Task Order Balance</b>	<b>Project No</b>	<b>Project Desc</b>
TO02 - 00		Closed	7/25/2005	\$16,545.60	\$16,545.60	\$0.00	71317	Missouri Flat Interchange - Phase I
TO03 - 00		Approved	8/15/2005	\$2,700.00	\$2,700.00	\$0.00	71317	Missouri Flat Interchange - Phase I
TO04 - 00		Approved	3/7/2006	\$212,750.00	\$37,021.15	\$175,728.85	71317	Missouri Flat Interchange - Phase I
TO05 - 00	Analytical Testing for Aerially Deposited Lead	Closed	10/27/2006	\$8,370.00	\$8,370.00	\$0.00	71317	Missouri Flat Interchange - Phase I
TO06 - 00	Construction Support Services	Approved	7/13/2007	\$150,000.00	\$71,053.13	\$78,946.87	71317	Missouri Flat Interchange - Phase I
TO07 - 00	Bridge Design and Detailing (Opt Task 7.1S)	Approved	8/3/2007	\$50,844.00	\$48,278.74	\$2,565.26	71317	Missouri Flat Interchange - Phase I
TO08 - 00	Constr Design, Bid Pkg Spec & Environ Permitting	Approved	8/4/2008	\$220,295.00	\$207,200.82	\$13,094.18	71336	US 50/Missouri Flat Interchange Phase 1B
Total TO's Issued:				\$4,017,646.60	\$3,722,363.44	\$295,283.16		
Unencumbered Balance:				\$238,353.40				

**QUINCY ENGINEERING, INCORPORATED AGMT 07-1435**

Contract Mgr: BANE, ADAM

30 Contract Amount: \$7,200,000.00

TO01 - 00	Prepare Plans, Specifications & Estimates	Approved	9/10/2007	\$1,767,630.96	\$1,555,837.55	\$211,793.41	53110	US 50 El Dorado Hills Blvd to Bass Lake Grade - HOV (High Occupancy Vehicle)
TO01 - 01	Amend Scope Add'l Geotechnical Work	Approved	2/26/2008	\$118,394.84	\$33,144.57	\$85,250.27	53110	US 50 El Dorado Hills Blvd to Bass Lake Grade - HOV (High Occupancy Vehicle)
TO01 - 01SP1	Amend Scope Add'l Geotechnical Work	Approved	2/26/2008	\$118,394.85	\$0.00	\$118,394.85	53120	US 50 Mainline Widening at El Dorado Hills
TO01 - SP1	Prepare Plans, Specifications & Estimates	Approved	9/10/2007	\$951,801.28	\$593,844.89	\$357,956.39	53120	US 50 Mainline Widening at El Dorado Hills
TO02 - 00	Proj Mgmt, Final GADS, Supplemental Survey Work	Approved	4/11/2008	\$376,603.30	\$75,001.48	\$301,601.82	71323	El Dorado Hills Blvd Interchange Improvements
TO03 - 00	Geotechnical Investigations for HOV Lanes	Closed	2/29/2008	\$75,569.15	\$59,230.58	\$16,338.57	53110	US 50 El Dorado Hills Blvd to Bass Lake Grade - HOV (High Occupancy Vehicle)
TO03 - CLOSED	TO Close Out Memo	Closed	2/29/2008	(\$16,338.57)	\$0.00	(\$16,338.57)	53110	US 50 El Dorado Hills Blvd to Bass Lake Grade - HOV (High Occupancy Vehicle)

<b>Contractor Name</b>	<b>Contract Totals</b>	<b>Status</b>	<b>Task Order Start Dt</b>	<b>Task Order Amount</b>	<b>Invoices Recvd</b>	<b>Task Order Balance</b>	<b>Project No</b>	<b>Project Desc</b>
TO03 - SP1	Geotechnical Investigations EDH Interchange	Closed	2/29/2008	\$37,220.64	\$27,202.88	\$10,017.76	71323	El Dorado Hills Blvd Interchange Improvements
TO03 - SP1CLOS	TO Close Out Memo	Closed	2/29/2008	(\$10,017.76)	\$0.00	(\$10,017.76)	71323	El Dorado Hills Blvd Interchange Improvements
TO04 - 00	Geotechnical Investigations - Ped Over Crossing	Approved	3/10/2008	\$154,088.28	\$90,023.17	\$64,065.11	71340	US 50/EDH Blvd I/C Pedestrian Overcrossing
TO05 - 00	Prepare Plans, Specifications & Estimates	Closed	7/18/2008	\$32,617.04	\$31,567.04	\$1,050.00	53110	US 50 El Dorado Hills Blvd to Bass Lake Grade - HOV (High Occupancy Vehicle)
TO05 - CLOSED	TO Close Out Memo	Closed	7/18/2008	(\$1,050.00)	\$0.00	(\$1,050.00)	53110	US 50 El Dorado Hills Blvd to Bass Lake Grade - HOV (High Occupancy Vehicle)
TO06 - 00	Eastbound Loop Off Ramp Bridge Replacement	Closed	4/11/2008	\$215,581.70	\$187,201.98	\$28,379.72	53110	US 50 El Dorado Hills Blvd to Bass Lake Grade - HOV (High Occupancy Vehicle)
TO06 - CLOSED	TO Close Out Memo	Closed	4/11/2008	(\$28,379.72)	\$0.00	(\$28,379.72)	53110	US 50 El Dorado Hills Blvd to Bass Lake Grade - HOV (High Occupancy Vehicle)
TO07 - 00	PS&E for Replacement of Wireless Pavement Sensors	Closed	8/7/2008	\$7,866.66	\$6,233.51	\$1,633.15	53110	US 50 El Dorado Hills Blvd to Bass Lake Grade - HOV (High Occupancy Vehicle)
TO07 - CLOSED	TO Close Out Memo	Closed	8/7/2008	(\$1,633.15)	\$0.00	(\$1,633.15)	53110	US 50 El Dorado Hills Blvd to Bass Lake Grade - HOV (High Occupancy Vehicle)
TO08 - 00	Preliminary Engineering & Environmental Document	Approved	12/4/2008	\$249,425.52	\$14,463.56	\$234,961.96	71340	US 50/EDH Blvd I/C Pedestrian Overcrossing
TO08 - 01	Amend Scope to Full Cultural Resources Report	Pending		\$0.00	\$0.00	\$0.00	71340	US 50/EDH Blvd I/C Pedestrian Overcrossing
TO09 - 00	Project Mgmt & Construction Support Services	Approved	2/25/2009	\$35,163.02	\$0.00	\$35,163.02	53110	US 50 El Dorado Hills Blvd to Bass Lake Grade - HOV (High Occupancy Vehicle)
Total TO's Issued:				\$4,082,938.04	\$2,673,751.21	\$1,409,186.83		
Unencumbered Balance:				\$3,117,061.96				

**RADMAN AERIAL SURVEYS, INC. AGMT 08-1652**

Contract Mgr: PAYNE, KRIS

31 Contract Amount: \$80,000.00

TO01 - 00	Topographic Mapping Services	Closed	5/21/2008	\$3,802.50	\$3,802.50	\$0.00	72359	US 50/Cameron Park Dr Interchange Alts. Study
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<b>Contractor Name</b>	<b>Contract Totals</b>	<b>Status</b>	<b>Task Order Start Dt</b>	<b>Task Order Amount</b>	<b>Invoices Recvd</b>	<b>Task Order Balance</b>	<b>Project No</b>	<b>Project Desc</b>
TO02 - 00	Mapping Services	Closed	6/2/2008	\$1,625.00	\$1,625.00	\$0.00	71333	US 50/Ponderosa/S. Shingle Interchange
TO03 - 00	Aerial & Digital Mapping Services	Approved	10/8/2008	\$14,170.00	\$14,170.00	\$0.00	95153	Boulder Mountain Erosion Control Project
TO03 - 01	Amend TO Time Extension	Approved	10/8/2008	\$0.00	\$0.00	\$0.00	95153	Boulder Mountain Erosion Control Project
Total TO's Issued:				\$19,597.50	\$19,597.50	\$0.00		
Unencumbered Balance:				\$60,402.50				

**SIERRA WEST VALUATION AGMT 06-1304**

Contract Mgr: FEILD, PETE

32 Contract Amount: \$100,000.00

TO01 - 00	ROW Appraisals for 4 Parcels	Approved	6/15/2007	\$15,000.00	\$0.00	\$15,000.00	66108	Bass Lake Rd (New) South of Silver Springs-RIA
TO01 - 01	Amend for Time Extension-Developer Project Plans	Approved	6/15/2007	\$0.00	\$0.00	\$0.00	66108	Bass Lake Rd (New) South of Silver Springs-RIA
TO01 - 02	Amend TO Time Extension	Approved	6/15/2007	\$0.00	\$0.00	\$0.00	66108	Bass Lake Rd (New) South of Silver Springs-RIA
TO01 - 03	Amend Scope - Additional Parcel for Appraisal	Pending		\$3,610.00	\$0.00	\$3,610.00	66108	Bass Lake Rd (New) South of Silver Springs-RIA
TO02 - 00	ROW Appraisal Services-1 Parcel	Approved	6/9/2007	\$6,000.00	\$0.00	\$6,000.00	99558	General Svcs - ROW Acquisition Bass Lake Park
TO02 - 01	Amend for Time Extension-Developer Project Plans	Approved	6/9/2007	\$0.00	\$0.00	\$0.00	99558	General Svcs - ROW Acquisition Bass Lake Park
TO02 - 02	Amend TO Time Extension	Approved	6/9/2007	\$0.00	\$0.00	\$0.00	99558	General Svcs - ROW Acquisition Bass Lake Park
Total TO's Issued:				\$24,610.00	\$0.00	\$24,610.00		
Unencumbered Balance:				\$75,390.00				

**STAFFORD-KING-WIESE ARCHITECTS AGMT 08-1764**

Contract Mgr: CELIO, TOM

33 Contract Amount: \$85,945.00

TO0C - 00				\$82,645.00	\$11,141.52	\$71,503.48	81134	Wash Rack & Sewer Connection
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<b>Contractor Name</b>	<b>Contract Totals</b>	<b>Status</b>	<b>Task Order Start Dt</b>	<b>Task Order Amount</b>	<b>Invoices Recvd</b>	<b>Task Order Balance</b>	<b>Project No</b>	<b>Project Desc</b>
TOSETUP - 00				\$0.00	\$0.00	\$0.00	81134	Wash Rack & Sewer Connection
Total TO's Issued:	\$82,645.00			\$82,645.00	\$11,141.52	\$71,503.48		
Unencumbered Balance:	\$3,300.00							

**SYCAMORE ENVIRONMENTAL CONSULTANTS INC AGMT 05-855**

Contract Mgr: MCKIBBIN, CRAIG

34	Contract Amount:			\$300,000.00				
TO01 - 00		Closed	2/10/2006	\$2,500.00	\$1,510.45	\$989.55	34007	General Plan Transportation Impact Fees Update
TO01 - CLOSED		Closed	2/10/2006	(\$989.55)	\$0.00	(\$989.55)	34007	General Plan Transportation Impact Fees Update
TO02 - 00		Closed	2/10/2006	\$2,500.00	\$1,297.62	\$1,202.38	34007	General Plan Transportation Impact Fees Update
TO02 - CLOSED		Closed	2/10/2006	(\$1,202.38)	\$0.00	(\$1,202.38)	34007	General Plan Transportation Impact Fees Update
TO03 - 00		Closed	7/5/2006	\$1,172.30	\$1,172.30	\$0.00	73312	Grn Vly Rd/Silva Vly Prkwy Inter Signal
TO04 - 00	NEPA/CEQA Environmental Documentation & Reports	Closed	10/24/2007	\$13,401.00	\$11,631.53	\$1,769.47	73357	Marshall Grade Road Improvements
TO04 - CLOSED	TO Close Out Memo	Closed	10/24/2007	(\$1,769.47)	\$0.00	(\$1,769.47)	73357	Marshall Grade Road Improvements
TO05 - 00	NEPA, CEQA, NHPA, FESA - Environmental Review	Approved	2/25/2008	\$64,032.00	\$47,775.66	\$16,256.34	77114	Green Valley Rd. at Weber Creek-Bridge Replacement
TO06 - 00	Environmental Consultation, Survey & Monitoring SVC	Approved	11/5/2008	\$75,000.00	\$0.00	\$75,000.00	00001	
Total TO's Issued:	\$154,643.90			\$154,643.90	\$63,387.56	\$91,256.34		
Unencumbered Balance:	\$145,356.10							

**TRC ENGINEERS, INC. (FORMERLY IMBSEN) AGMT 05-798**

Contract Mgr: SMELTZER, MATT

35	Contract Amount:			\$520,000.00				
TO01 - 00		Closed	3/9/2006	\$181,721.00	\$172,705.09	\$9,015.91	77109	Green Valley Road at Tennessee Creek - Bridge Reconstruction

<b>Contractor Name</b>	<b>Contract Totals</b>	<b>Status</b>	<b>Task Order Start Dt</b>	<b>Task Order Amount</b>	<b>Invoices Recvd</b>	<b>Task Order Balance</b>	<b>Project No</b>	<b>Project Desc</b>
TO01 - CLOSED	TO Close Out Memo	Closed	3/9/2006	(\$9,015.91)	\$0.00	(\$9,015.91)	77109	Green Valley Road at Tennessee Creek - Bridge Reconstruction
TO02 - 00	Traffic Signal PS&E, Noise Study & 65% Design	Approved	10/3/2007	\$247,469.50	\$217,628.20	\$29,841.30	77109	Green Valley Road at Tennessee Creek - Bridge Reconstruction
TO02 - 01	Amend Attachment 5, Subconsultant Rate Sheet	Approved	10/3/2007	\$0.00	\$0.00	\$0.00	77109	Green Valley Road at Tennessee Creek - Bridge Reconstruction
TO02 - 02	Amend Time Extension-Revise Project Scope	Approved	10/3/2007	(\$6,853.10)	\$0.00	(\$6,853.10)	77109	Green Valley Road at Tennessee Creek - Bridge Reconstruction
TO03 - 00	100% & Final Plans, Specifications & Estimates	Approved	10/15/2008	\$106,640.00	\$0.00	\$106,640.00	77109	Green Valley Road at Tennessee Creek - Bridge Reconstruction
Total TO's Issued:				\$519,961.49	\$390,333.29	\$129,628.20		
Unencumbered Balance:				\$38.51				

**UNIVERSAL FIELD SERVICES, INC. AGMT 06-1302**

Contract Mgr: FEILD, PETE

36 Contract Amount: \$100,000.00

TO01 - 00	ROW Acquisition Services	Closed	5/29/2007	\$9,500.00	\$1,800.00	\$7,700.00	95188	Christmas Valley Ph1 SEZ Restoration Project
TO01 - CLOSED	TO Close Out Memo	Closed	5/29/2007	(\$7,700.00)	\$0.00	(\$7,700.00)	95188	Christmas Valley Ph1 SEZ Restoration Project
TO02 - 00	ROW Consent to Easements & Subordination Agmts	Closed	9/24/2007	\$24,800.00	\$15,664.69	\$9,135.31	97678	2007 ANGORA FIRE ZONE C
TO02 - 01	Amend TO Time Extension	Closed	9/24/2007	\$0.00	\$0.00	\$0.00	97678	2007 ANGORA FIRE ZONE C
TO02 - 02	Amend TO Time Extension	Closed	9/24/2007	\$0.00	\$0.00	\$0.00	97678	2007 ANGORA FIRE ZONE C
TO02 - CLOSED	TO Close Out Memo	Closed	9/24/2007	(\$9,135.31)	\$0.00	(\$9,135.31)	97678	2007 ANGORA FIRE ZONE C
Total TO's Issued:				\$17,464.69	\$17,464.69	\$0.00		
Unencumbered Balance:				\$82,535.31				

**VALI COOPER & ASSOCIATES AGMT 06-1329**

Contract Mgr: KAHLING, JOHN

37 Contract Amount: \$500,000.00



<b>Contractor Name</b>	<b>Contract Totals</b>	<b>Status</b>	<b>Task Order Start Dt</b>	<b>Task Order Amount</b>	<b>Invoices Recvd</b>	<b>Task Order Balance</b>	<b>Project No</b>	<b>Project Desc</b>
TO01 - 00	Construction Support Services	Closed	7/5/2007	\$33,988.00	\$13,429.00	\$20,559.00	72402	Latrobe Road - Highway 50 to White Rock Rd
TO01 - CLOSED	TO Close Out Memo	Closed	7/5/2007	(\$20,559.00)	\$0.00	(\$20,559.00)	72402	Latrobe Road - Highway 50 to White Rock Rd
Total TO's Issued:				\$13,429.00	\$13,429.00	\$0.00		
Unencumbered Balance:				\$486,571.00				

**WOOD RODGERS, INC. AGMT 06-1340**

Contract Mgr: KOOYMAN, STEVE

38 Contract Amount: \$500,000.00

TO01 - 00	Construction Phase Services	Closed	7/20/2007	\$193,693.75	\$149,278.75	\$44,415.00	95151	Christmas Valley - Phase 1 Erosion Control Project
TO01 - CLOSED	TO Close Out	Closed	7/20/2007	(\$44,415.00)	\$0.00	(\$44,415.00)	95151	Christmas Valley - Phase 1 Erosion Control Project
TO02 - 00	Design Survey Services	Closed	9/22/2007	\$62,920.00	\$59,340.00	\$3,580.00	95169	Echo View 2 Erosion Control Project
TO02 - 01	Amend Scope for Add'l Design Survey Services	Closed	9/22/2007	\$3,960.00	\$0.00	\$3,960.00	95169	Echo View 2 Erosion Control Project
TO02 - 01 CLOS	TO Close Out	Closed	9/22/2007	(\$3,960.00)	\$0.00	(\$3,960.00)	95169	Echo View 2 Erosion Control Project
TO02 - CLOSED	TO Close Out	Closed	9/22/2007	(\$3,580.00)	\$0.00	(\$3,580.00)	95169	Echo View 2 Erosion Control Project
TO03 - 00	Construction Phase Services	Closed	9/29/2007	\$99,355.00	\$6,077.50	\$93,277.50	97678	2007 ANGORA FIRE ZONE C
TO03 - CLOSED	TO Close Out	Closed	9/29/2007	(\$93,277.50)	\$0.00	(\$93,277.50)	97678	2007 ANGORA FIRE ZONE C
TO04 - 00	Construction Surveying Services	Closed	9/22/2007	\$19,390.00	\$19,390.00	\$0.00	97676	2007 ANGORA FIRE ZONE A
TO04 - 01	Amend Scope-Additional Surveying Services	Closed	9/22/2007	\$7,290.00	\$4,318.55	\$2,971.45	97676	2007 ANGORA FIRE ZONE A
TO04 - 01 CLOS	TO Close Out	Closed	9/22/2007	(\$2,971.45)	\$0.00	(\$2,971.45)	97676	2007 ANGORA FIRE ZONE A
TO05 - 00	Construction Inspection & Materials Testing Svcs	Approved	7/12/2008	\$113,390.00	\$102,975.00	\$10,415.00	95160	Angora 3 Erosion Control Project

<b>Contractor Name</b>	<b>Contract Totals</b>	<b>Status</b>	<b>Task Order Start Dt</b>	<b>Task Order Amount</b>	<b>Invoices Recvd</b>	<b>Task Order Balance</b>	<b>Project No</b>	<b>Project Desc</b>
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Total TO's Issued: \$351,794.80 \$351,794.80 \$341,379.80 \$10,415.00  
 Unencumbered Balance: \$148,205.20

**WOOD RODGERS, INC. AGMT 08-1690**

Contract Mgr: KOOYMAN, STEVE

39 Contract Amount: \$500,000.00

TO01 - 00	Construction Inspection & Site & Materials Testing	Approved	8/1/2008	\$136,915.00	\$125,015.00	\$11,900.00	95148	Sawmill 1 Bikepath
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Total TO's Issued: \$136,915.00 \$136,915.00 \$125,015.00 \$11,900.00  
 Unencumbered Balance: \$363,085.00

**Y & C TRANSPORTATION CONSULTANTS, INC. AGMT 08-1663**

Contract Mgr: MCKIBBIN, CRAIG

40 Contract Amount: \$150,000.00

TO01 - 00	Urgent Traffic Consultations & Meetings	Pending		\$20,000.00	\$0.00	\$20,000.00	79999	Capital Improvement Projects Not Completed
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Total TO's Issued: \$20,000.00 \$20,000.00 \$0.00 \$20,000.00  
 Unencumbered Balance: \$130,000.00

**YOUNGDAHL CONSULTING GROUP, INC. AGMT 08-1814**

Contract Mgr: KAHLING, JOHN

41 Contract Amount: \$150,000.00

TO01 - 00	Materials Testing Services	Approved	3/24/2009	\$2,053.00	\$0.00	\$2,053.00	53110	US 50 El Dorado Hills Blvd to Bass Lake Grade - HOV (High Occupancy Vehicle)
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Total TO's Issued: \$2,053.00 \$2,053.00 \$0.00 \$2,053.00  
 Unencumbered Balance: \$147,947.00

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<b>Contractor Name</b>	<b>Contract Totals</b>	<b>Status</b>	<b>Task Order Start Dt</b>	<b>Task Order Amount</b>	<b>Invoices Recvd</b>	<b>Task Order Balance</b>	<b>Project No</b>	<b>Project Desc</b>
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**Report Totals**

Number of Contracts: 41  
 Total Contract Amount: \$34,338,445.00  
 Total TO's Issued: \$19,145,143.20  
 Unencumbered Balance: \$15,193,301.80  
 Total Task Order Balance: \$7,228,812.19