



Revision to ASR and/or Attachments

Date: 4/9/26
To: Clerk of the Board of Supervisors
CC: County Executive Office
From: **Michelle Aguirre, County Executive Officer**
Re: ASR Control #: 25-000980, Meeting Date 4/14/26, Item No. # 42
Subject: Approve Contract Amendments under Orange County Contract Cost Reduction Program

Signed by:
Michelle Aguirre
 1B08398A0E6A4FA

CLERK OF THE BOARD
 COUNTY OF ORANGE
 BOARD OF SUPERVISORS

2025 APR -9 PM 3:12

RECEIVED

Explanation: County Executive Office requests the following:

1. Replacement of Attachment B.

Revised Recommended Action(s)

Make modifications to the:

- Subject
 Background Information
 Summary
 Financial Impact

Revised Attachments (attach revised attachment(s) and redlined copy(s))

Replace Attachment B – Orange County Contract Cost Reduction Program – Additional Participating Contracts (April 14, 2026)

Agreement ID	Dept.	Vendor Name	MA Description	Contract Type	Start Date	End Date	Not to Exceed Amt	Annual Amount	10% Potential Savings	15% Potential Savings
MA00222011992	002	ATHENA CONSULTING	TEMPORARY HELP SERVICES	SERVICE	7/1/2022	5/24/2026	\$800,000.00	\$205,200.28	\$20,520.03	\$30,780.04
MA00222011992	002	MELISSA PAPPAS	TEMPORARY HELP SERVICES	SERVICE	7/1/2022	5/24/2026	\$800,000.00	\$205,200.28	\$20,520.03	\$30,780.04
MA00223011412	002	HIGH LEVEL SECURITY SOLUTIONS INC	ARMED SECURITY GUARD SERVICES	SERVICE	5/1/2023	9/30/2026	\$510,000.00	\$149,158.65	\$14,915.87	\$22,373.80
MA00223011413	002	HIGH LEVEL SECURITY SOLUTIONS INC	PERSONAL EXECUTIVE ARMED PROTECTION	SERVICE	5/1/2023	4/30/2026	\$15,000.00	\$5,000.00	\$500.00	\$750.00
MA00323011132	003	AMTEC HUMAN CAPITAL INC	AMTEC HUMAN CAPITAL INC.	SERVICE	3/1/2023	5/24/2026	\$195,000.00	\$60,317.80	\$6,031.78	\$9,047.67
MA01222010424	012	THE ACE AGENCY INC	MGMT SERVICES FOR SUMMER CONCERT AND SUNSET CINEMA SERIES	SERVICE	1/1/2022	12/31/2026	\$4,121,813.54	\$824,362.71	\$82,436.27	\$123,654.41
MA01223010703	012	US METRO GROUP INC	OCPL, OCHA - JANITORIAL SERVICES SOUTH	SERVICE	3/15/2023	8/31/2026	\$3,585,822.79	\$1,034,644.52	\$103,464.45	\$155,196.68
MA01223010704	012	UNIVERSAL BUILDING MAINTENANCE LLC	OCPL, OCHA - JANITORIAL SERVICES NORTH	SERVICE	3/15/2023	8/31/2026	\$3,130,822.21	\$903,359.77	\$90,335.98	\$135,503.97
MA01222010336	012	22ND CENTURY TECHNOLOGIES INC	OCCR - TEMP HELP SERVICES	SERVICE	7/1/2021	5/24/2026	\$1,000,000.00	\$204,138.70	\$20,413.87	\$30,620.81
MA01222010475	012	AMTEC HUMAN CAPITAL INC	OCCR - TEMP HELP SERVICES	SERVICE	7/1/2021	5/24/2026	\$1,000,000.00	\$204,138.70	\$20,413.87	\$30,620.81
MA01222010134	012	LLOYD STAFFING INC	OCCR - TEMP HELP SERVICES	SERVICE	7/1/2021	5/24/2026	\$1,000,000.00	\$204,138.70	\$20,413.87	\$30,620.81
MA01222010476	012	MELISSA PAPPAS	OCCR - TEMP HELP SERVICES	SERVICE	7/1/2021	5/24/2026	\$1,000,000.00	\$204,138.70	\$20,413.87	\$30,620.81
MA01222010477	012	TRYFACTA INC	OCCR - TEMP HELP SERVICES	SERVICE	7/1/2021	5/24/2026	\$1,000,000.00	\$204,138.70	\$20,413.87	\$30,620.81
MA01223010164	012	UNIVERSAL BUILDING MAINTENANCE LLC	JANITORIAL SERVICES	SERVICE	8/10/2022	8/31/2026	\$177,611.51	\$43,743.73	\$4,374.37	\$6,561.56
RCA01718010007	017	PITNEY BOWES BANK INC	MAILROOM EQUIPT SUPPLIES & MAINTENANCE	HYBRID	10/1/2017	9/17/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01718010007	017	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	MAILROOM EQUIPT SUPPLIES & MAINTENANCE	HYBRID	10/1/2017	9/17/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01718010007	017	PITNEY BOWES INC	MAILROOM EQUIPT SUPPLIES & MAINTENANCE	HYBRID	10/1/2017	9/17/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01721010018	017	GVP VENTURES INC	EXECUTIVE RECRUITMENT SERVICES	SERVICE	4/15/2021	4/14/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01721010026	017	BENDER ROSENTHAL INC	APPRAISAL SERVICES	SERVICE	6/11/2021	6/27/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01721010026	017	CBRE INC	APPRAISAL SERVICES	SERVICE	6/11/2021	6/27/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01721010026	017	ELLIS GROUP INC	APPRAISAL SERVICES	SERVICE	6/11/2021	6/27/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01721010026	017	EPIC LAND SOLUTIONS INC	APPRAISAL SERVICES	SERVICE	6/11/2021	6/27/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01721010026	017	HENDRICKSON APPRAISAL COMPANY INC	APPRAISAL SERVICES	SERVICE	6/11/2021	6/27/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01721010026	017	PACIFIC REAL ESTATE CONSULTANTS INC	APPRAISAL SERVICES	SERVICE	6/11/2021	6/27/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01721010026	017	R P LAURAIN & ASSOCIATES INC	APPRAISAL SERVICES	SERVICE	6/11/2021	6/27/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01721010026	017	SANTOLUCITO DORE GROUP INC	APPRAISAL SERVICES	SERVICE	6/11/2021	6/27/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01721010021	017	PINNACLE PETROLEUM INC	UNLEADED FUEL AND RELATED SUPPLIES AND SERVICES	COMMODITY	7/1/2021	6/30/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01721010013	017	INTELLIVEND INC	VENDING MACHINES & SERVICES	SERVICE	7/1/2021	6/30/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01721010024	017	ODP BUSINESS SOLUTIONS LLC	ECOMMERCE OFFICE DEPOT - OFFICE SUPPLIES	COMMODITY	8/12/2021	6/30/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01721010024	017	OFFICE DEPOT LLC	ECOMMERCE OFFICE DEPOT - OFFICE SUPPLIES	COMMODITY	8/12/2021	6/30/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01722010002	017	OMNI ENTERPRISE INC	JANITORIAL SERVICES	SERVICE	9/1/2021	8/31/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01722010002	017	UNIVERSAL BUILDING MAINTENANCE LLC	JANITORIAL SERVICES	SERVICE	9/1/2021	8/31/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01722010002	017	US METRO GROUP INC	JANITORIAL SERVICES	SERVICE	9/1/2021	8/31/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01722010008	017	ABSOLUTE SECURITY INTL CORP	ARMED SECURITY GUARD SERVICES	SERVICE	10/1/2021	9/30/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01722010004	017	EPIC LAND SOLUTIONS INC	RELOCATION ASSISTANCE PROGRAM SERVICES	SERVICE	10/1/2021	9/30/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01722010004	017	GFT INFRASTRUCTURE INC	RELOCATION ASSISTANCE PROGRAM SERVICES	SERVICE	10/1/2021	9/30/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01722010008	017	HIGH LEVEL SECURITY SOLUTIONS INC	ARMED SECURITY GUARD SERVICES	SERVICE	10/1/2021	9/30/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01722010008	017	LYONS SECURITY SERVICE INC	ARMED SECURITY GUARD SERVICES	SERVICE	10/1/2021	9/30/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01722010004	017	OVERLAND PACIFIC & CUTLER LLC	RELOCATION ASSISTANCE PROGRAM SERVICES	SERVICE	10/1/2021	9/30/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01722010004	017	TRANSYSTEMS CORPORATION	RELOCATION ASSISTANCE PROGRAM SERVICES	SERVICE	10/1/2021	9/30/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01722010008	017	UNIVERSAL PROTECTION SERVICE LP	ARMED SECURITY GUARD SERVICES	SERVICE	10/1/2021	9/30/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01721010015	017	ARC DOCUMENT SOLUTIONS LLC	REPROGRAPHIC & DOCUMENT MANAGEMENT SERVICES	COMMODITY	11/1/2021	10/31/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01721010015	017	CRISP ENTERPRISES INC	REPROGRAPHIC & DOCUMENT MANAGEMENT SERVICES	COMMODITY	11/1/2021	10/31/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01722010003	017	CHICAGO TITLE COMPANY	TITLE SERVICES	SERVICE	11/1/2021	10/31/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01722010003	017	FIDELITY NATIONAL TITLE COMPANY	TITLE SERVICES	SERVICE	11/1/2021	10/31/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01721010017	017	ACADEMY LOCKSMITH INC	LOCKSMITH AND RELATED SERVICES	SERVICE	12/1/2021	11/30/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01722010018	017	CTG CONSTRUCTION INC	GENERAL MAINTENANCE SERVICES	SERVICE	12/13/2021	12/12/2026	\$0.00	\$0.00	\$0.00	\$0.00

Agreement ID	Dept.	Vendor Name	MA Description	Contract Type	Start Date	End Date	Not to Exceed Amt	Annual Amount	10% Potential Savings	15% Potential Savings
RCA01722010018	017	HL MILLER INC	GENERAL MAINTENANCE SERVICES	SERVICE	12/13/2021	12/12/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01722010018	017	RAY CARMODY	GENERAL MAINTENANCE SERVICES	SERVICE	12/13/2021	12/12/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01722010007	017	HOME DEPOT USA INC	MAINTENANCE, REPAIRS, OPERATING SUPPLIES & SERVICES	COMMODITY	1/1/2022	12/31/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01722010105	017	FEDERAL EXPRESS CORPORATION	SMALL PACKAGE DELIVERY SERVICES	SERVICE	2/26/2022	11/27/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01722010107	017	JOHNSON CONTROLS FIRE PROTECTION LP	FACILITY SECURITY SYSTEM, EQUIP., SOFTWARE SERVICES	SERVICE	7/1/2022	3/31/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01722010107	017	JOHNSON CONTROLS US HOLDINGS LLC	FACILITY SECURITY SYSTEM, EQUIP., SOFTWARE SERVICES	SERVICE	7/1/2022	3/31/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01722010107	017	TYCO FIRE SECURITY US MANAGEMENT INC	FACILITY SECURITY SYSTEM, EQUIP., SOFTWARE SERVICES	SERVICE	7/1/2022	3/31/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01724010034	017	DELL FINANCIAL SERVICES LLC	COMPUTER (DESKTOPS, LAPTOPS, TABLETS, SERVERS, AND STORAGE)	HYBRID	3/7/2024	6/30/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01724010034	017	DELL MARKETING LP	COMPUTER (DESKTOPS, LAPTOPS, TABLETS, SERVERS, AND STORAGE)	HYBRID	3/7/2024	6/30/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01724010035	017	HEWLETT PACKARD ENTERPRISE COMPANY	COMPUTER EQUIPMENT (SERVERS AND STORAGE ONLY)	HYBRID	4/25/2024	6/30/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01724010043	017	INSIGHT PUBLIC SECTOR INC	TECHNOLOGY PRODUCT SOLUTIONS AND RELATED SERVICES	HYBRID	10/1/2024	4/30/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01725010026	017	W W GRAINGER INC	MAINTENANCE REPAIR AND OPERATION SUPPLIES PARTS AND MATERIAL	COMMODITY	1/1/2025	6/1/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01725010010	017	WAXIES ENTERPRISES LLC	COMPREHENSIVE OPERATIONAL & JANITORIAL SUPPLIES SOLUTION	COMMODITY	5/1/2025	4/30/2026	\$0.00	\$0.00	\$0.00	\$0.00
MA04222011767	042	SO CAL LAND MAINTENANCE INC	LANDSCAPING REQ1513153	HYBRID	7/1/2022	6/30/2026	\$734,446.00	\$183,611.50	\$18,361.15	\$27,541.73
MA05923011544	059	BMI IMAGING SYSTEMS INC	R1605925 - TRUNCATION AND SOFTWARE MAINTENANCE	SERVICE	11/1/2023	10/31/2026	\$139,856.00	\$46,618.67	\$4,661.87	\$6,992.80
MA05924010478	059	CDW LLC	R1631272 - ZENDESK SUBSCRIPTION AND IMPLEMENTATION SERVICES	HYBRID	11/1/2023	10/31/2026	\$58,755.10	\$19,585.03	\$1,958.50	\$2,937.76
MA05922010376	059	ESCROW LONDON NORTH AMERICA INC	R21-1441208 SOFTWARE ESCROW SERVICES	SERVICE	10/1/2021	9/30/2026	\$27,948.00	\$5,589.60	\$558.96	\$838.44
MA05922010700	059	LEWIS E ROESBERRY	R1501710 - LOCAL INSPECTIONS AND TOKEN ISSUANCE	SERVICE	12/1/2021	11/30/2026	\$15,975.00	\$3,195.00	\$319.50	\$479.25
MA05922010068	059	COMPUTER AND PERIPHERALS INC	R1479787 - MAINTENANCE SERVICES FOR GRAPHTEC SCANNER	SERVICE	8/1/2021	7/31/2026	\$6,875.00	\$1,375.00	\$137.50	\$206.25
MA05922010716	059	GOODWILL INDUSTRIES OF ORANGE COUNTY CALIFORNIA	R1500147 SIGN LANGUAGE INTERPRETATION SERVICES	SERVICE	12/1/2021	11/30/2026	\$4,000.00	\$800.00	\$80.00	\$120.00
MA05922010812	059	OMNI ENTERPRISE INC	R1504732 UPHOLSTERY FURNITURE CLEANING SERVICES	SERVICE	1/1/2022	12/31/2026	\$600.00	\$120.00	\$12.00	\$18.00
MA06024011181	060	DELL MARKETING LP	COMPUTER EQUIPMENT (AND STORAGE, INCLUDING RELATED PERIPHERA	COMMODITY	6/25/2024	6/30/2026	\$6,750,000.00	\$3,352,040.82	\$335,204.08	\$502,806.12
MA06025010822	060	W W GRAINGER INC	MAINTENANCE, REPAIR, AND OPERATING SUPPLIES (MRO)	COMMODITY	1/1/2025	6/1/2026	\$6,429,400.00	\$4,547,928.29	\$454,792.83	\$682,189.24
MA06022010897	060	CTG CONSTRUCTION INC	GENERAL MAINTENANCE SERVICES - CTG CONSTRUCTION	SERVICE	5/24/2022	12/12/2026	\$2,700,000.00	\$592,603.73	\$59,260.37	\$88,890.56
MA06022010898	060	HL MILLER INC	GENERAL MAINTENANCE SERVICES - HL MILLER	SERVICE	5/24/2022	12/12/2026	\$2,700,000.00	\$592,603.73	\$59,260.37	\$88,890.56
MA06022010896	060	RAY CARMODY	GENERAL MAINTENANCE SERVICES-CARMODY CONSTRUCTION	SERVICE	5/24/2022	12/12/2026	\$2,700,000.00	\$592,603.73	\$59,260.37	\$88,890.56
MA06021011200	060	JOHNSON CONTROLS FIRE PROTECTION LP	FIRE PROTECTION SYSTEMS MAINTENANCE SERVICE	SERVICE	6/1/2021	5/31/2026	\$2,602,000.00	\$520,400.00	\$52,040.00	\$78,060.00
MA06021011200	060	TYCO FIRE SECURITY US MANAGEMENT INC	FIRE PROTECTION SYSTEMS MAINTENANCE SERVICE	SERVICE	6/1/2021	5/31/2026	\$2,602,000.00	\$520,400.00	\$52,040.00	\$78,060.00
MA06021011807	060	PINNACLE PETROLEUM INC	RCA - UNLEADED FUEL, AND RELATED SUPPLIES AND SERVICES	COMMODITY	7/28/2021	6/30/2026	\$1,785,000.00	\$362,360.96	\$36,236.10	\$54,354.14

Agreement ID	Dept.	Vendor Name	MA Description	Contract Type	Start Date	End Date	Not to Exceed Amt	Annual Amount	10% Potential Savings	15% Potential Savings
MA06022010038	060	ARGUS CONTRACTING LP	MA - ROUTINE, INDUSTRIAL CLEANING OF PIPE CHASES	SERVICE	8/19/2021	8/18/2026	\$1,400,000.00	\$280,000.00	\$28,000.00	\$42,000.00
MA06021011175	060	CALIFORNIA FORENSIC PHLEBOTOMY INC	BLOOD ALCOHOL TESTING	SERVICE	4/14/2021	4/13/2026	\$1,147,500.00	\$229,500.00	\$22,950.00	\$34,425.00
MA06021011310	060	LEIVAS INC	FACILITY LIGHTING MAINTENANCE	HYBRID	5/10/2021	5/9/2026	\$1,140,000.00	\$228,000.00	\$22,800.00	\$34,200.00
MA06022010844	060	FM THOMAS AIR CONDITIONING INC	CONTRACT FOR HVAC VARIABLE FREQUENCY DRIVE (VFD) SERVICES	SERVICE	12/29/2021	12/28/2026	\$1,100,000.00	\$220,000.00	\$22,000.00	\$33,000.00
MA06022011603	060	US METRO GROUP INC	JANITORIAL SERVICES	SERVICE	5/24/2022	8/31/2026	\$1,100,000.00	\$257,371.79	\$25,737.18	\$38,605.77
MA06022010517	060	HANGAR ONE AVIONICS INC	HELICOPTER MAINTENANCE SERVICES	SERVICE	10/8/2021	10/7/2026	\$1,080,000.00	\$216,000.00	\$21,600.00	\$32,400.00
MA06022010602	060	HANGAR ONE AVIONICS INC	MAINTENANCE AND REPAIR OF HELICOPTER RADIO AVIONICS SYSTEM	SERVICE	12/28/2021	12/27/2026	\$995,000.00	\$199,000.00	\$19,900.00	\$29,850.00
MA06021011148	060	SC ANDERSON GROUP INTERNATIONAL INC	MOLD REMEDIATION SERVICES	SERVICE	2/25/2021	6/23/2026	\$900,000.00	\$168,981.48	\$16,898.15	\$25,347.22
MA06021011533	060	GOODWILL INDUSTRIES OF ORANGE COUNTY CALIFORNIA	PACKAGING OF FOOD AND PERSONAL CARE ITEMS FOR RE-SALE	SERVICE	5/21/2021	5/20/2026	\$850,000.00	\$170,000.00	\$17,000.00	\$25,500.00
MA06021011752	060	BEAR ELECTRICAL SOLUTIONS LLC	SURVEILLANCE EQUIPMENT INSTALLATION, MAINTENANCE	SERVICE	6/18/2021	6/17/2026	\$800,000.00	\$160,000.00	\$16,000.00	\$24,000.00
MA06022010921	060	US METRO GROUP INC	JANITORIAL SERVICES	SERVICE	12/27/2021	8/31/2026	\$357,252.45	\$76,344.93	\$7,634.49	\$11,451.74
MA06022010657	060	ACADEMY LOCKSMITH INC	LOCKSMITH AND RELATED SERVICES	SERVICE	12/1/2021	11/30/2026	\$330,000.00	\$66,000.00	\$6,600.00	\$9,900.00
MA06022010792	060	CREATE A PARTY INC	SUBORDINATE MA - SPECIAL EVENT EQUIPMENT RENTAL	SERVICE	12/1/2021	11/30/2026	\$316,726.02	\$63,345.20	\$6,334.52	\$9,501.78
MA06021011800	060	MAXIM CRANE WORKS L P	CRANE RENTAL SERVICES WITH OPERATOR	SERVICE	9/1/2021	8/31/2026	\$270,000.00	\$54,000.00	\$5,400.00	\$8,100.00
MA06023011334	060	FEDERAL EXPRESS CORPORATION	SMALL PACKAGE DELIVERY SERVICES AGAINST FEDEX RCA	SERVICE	9/10/2023	11/27/2026	\$204,250.00	\$63,501.92	\$6,350.19	\$9,525.29
MA06025010061	060	UNIVERSAL BUILDING MAINTENANCE LLC	JANITORIAL SERVICES	SERVICE	2/21/2025	8/31/2026	\$169,685.00	\$111,393.93	\$11,139.39	\$16,709.09
MA06025010061	060	US METRO GROUP INC	JANITORIAL SERVICES	SERVICE	2/21/2025	8/31/2026	\$169,685.00	\$111,393.93	\$11,139.39	\$16,709.09
MA06023010025	060	TEAM ONE MANAGEMENT	JANITOR SERVICES FOR CORONER FACILITY	SERVICE	10/3/2022	10/2/2026	\$165,800.00	\$41,450.00	\$4,145.00	\$6,217.50
MA06322010459	063	UNIVERSAL BUILDING MAINTENANCE LLC	R1673003 JANITORIAL AND DAY PORTER SERVICES AT OCFC (2/2)	SERVICE	1/1/2022	8/31/2026	\$2,995,291.00	\$641,973.70	\$64,197.37	\$96,296.06
MA06324010014	063	UNIVERSAL BUILDING MAINTENANCE LLC	JANITORIAL & DAY PORTER SERVICES ECKHOFF 1/2 REQ 1705404 - SARC DAY PORTER & JANITORIAL SERVICES	SERVICE	11/1/2023	10/31/2026	\$1,315,000.00	\$438,333.33	\$43,833.33	\$65,750.00
MA06325010370	063	UNIVERSAL BUILDING MAINTENANCE LLC	REQ 1705404 - SARC DAY PORTER & JANITORIAL SERVICES	SERVICE	1/1/2025	8/31/2026	\$1,100,000.00	\$661,449.75	\$66,144.98	\$99,217.46
MA06325010407	063	SO CAL LAND MAINTENANCE INC	LANDSCAPE MAINTENANCE SERVICES FOR SARC	SERVICE	10/1/2024	6/30/2026	\$200,000.00	\$114,599.69	\$11,459.97	\$17,189.95
MA06324011554	063	SO CAL LAND MAINTENANCE INC	LANDSCAPE MAINTENANCE SERVICES FOR ECKHOFF ST	SERVICE	6/1/2024	5/31/2026	\$98,400.00	\$49,267.49	\$4,926.75	\$7,390.12
MA06322011402	063	GEORGE MARTINEZ	SWIMMING POOL MAINTENANCE AND REPAIRS	SERVICE	4/1/2022	3/31/2026	\$75,000.00	\$18,750.00	\$1,875.00	\$2,812.50
MA06323010848	063	LAVI INDUSTRIES	R1582814 AUTOMATED QUEUING SYSTEM 2/3	COMMODITY	1/6/2023	4/13/2026	\$21,917.00	\$6,705.54	\$670.55	\$1,005.83
MA06323010848	063	QTRAC LLC	R1582814 AUTOMATED QUEUING SYSTEM 2/3	COMMODITY	1/6/2023	4/13/2026	\$21,917.00	\$6,705.54	\$670.55	\$1,005.83
MA06321011347	063	AMTEC HUMAN CAPITAL	TEMPORARY HELP SERVICES	SERVICE	8/1/2021	5/24/2026	\$0.00	\$0.00	\$0.00	\$0.00
MA06321011347	063	TRYFACTA INC	TEMPORARY HELP SERVICES	SERVICE	8/1/2021	5/24/2026	\$0.00	\$0.00	\$0.00	\$0.00
MA08021011130	080	THE GORDIAN GROUP INC	JOB ORDER CONTRACTING ADMINISTRATIVE AND SUPPORT SERVICES	SERVICE	7/1/2021	6/30/2026	\$8,930,648.54	\$1,786,129.71	\$178,612.97	\$267,919.46
MA08022010121	080	ALS GROUP USA CORP	WATER QUALITY ANALYTICAL SERVICES	SERVICE	12/20/2021	12/19/2026	\$5,910,000.00	\$1,182,000.00	\$118,200.00	\$177,300.00
MA08022010121	080	DE PAR INC	WATER QUALITY ANALYTICAL SERVICES	SERVICE	12/20/2021	12/19/2026	\$5,910,000.00	\$1,182,000.00	\$118,200.00	\$177,300.00
MA08022010121	080	PHYSIS ENVIRONMENTAL LABORATORIES INC	WATER QUALITY ANALYTICAL SERVICES	SERVICE	12/20/2021	12/19/2026	\$5,910,000.00	\$1,182,000.00	\$118,200.00	\$177,300.00
MA08022010121	080	WECK ANALYTICAL ENVIRONMENTAL	WATER QUALITY ANALYTICAL SERVICES	SERVICE	12/20/2021	12/19/2026	\$5,910,000.00	\$1,182,000.00	\$118,200.00	\$177,300.00
MA08022011385	080	JOHNSON CONTROLS FIRE PROTECTION LP	FACILITY SECURITY SYSTEMS, EQUIPMENT, AND SOFTWARE WITH RELA	SERVICE	7/1/2022	3/31/2026	\$3,977,393.00	\$1,060,444.44	\$106,044.44	\$159,066.67
MA08022011385	080	JOHNSON CONTROLS US HOLDINGS LLC	FACILITY SECURITY SYSTEMS, EQUIPMENT, AND SOFTWARE WITH RELA	SERVICE	7/1/2022	3/31/2026	\$3,977,393.00	\$1,060,444.44	\$106,044.44	\$159,066.67
MA08022011385	080	TYCO FIRE SECURITY US MANAGEMENT INC	FACILITY SECURITY SYSTEMS, EQUIPMENT, AND SOFTWARE WITH RELA	SERVICE	7/1/2022	3/31/2026	\$3,977,393.00	\$1,060,444.44	\$106,044.44	\$159,066.67
MA08021011806	080	SAVALA EQUIPMENT COMPANY INC	HEAVY EQUIPMENT RENTAL WITH OPERATOR	SERVICE	10/17/2021	10/16/2026	\$3,346,500.00	\$669,300.00	\$66,930.00	\$100,395.00

Agreement ID	Dept.	Vendor Name	MA Description	Contract Type	Start Date	End Date	Not to Exceed Amt	Annual Amount	10% Potential Savings	15% Potential Savings
MA08021011826	080	P T I SAND & GRAVEL INC	CONSTRUCTION MATERIALS	COMMODITY	11/10/2021	11/9/2026	\$3,170,000.00	\$634,000.00	\$63,400.00	\$95,100.00
MA08021011826	080	WEST COAST SAND & GRAVEL INC	CONSTRUCTION MATERIALS	COMMODITY	11/10/2021	11/9/2026	\$3,170,000.00	\$634,000.00	\$63,400.00	\$95,100.00
MA08021011435	080	ENNIS-FLINT INC	9 - TRAFFIC, CURB, GRAFFITI PAINT, AND THERMOPLASTIC MARKING	COMMODITY	6/15/2021	6/14/2026	\$1,375,000.00	\$275,000.00	\$27,500.00	\$41,250.00
MA08021011435	080	SVEVIA USA INC	9 - TRAFFIC, CURB, GRAFFITI PAINT, AND THERMOPLASTIC MARKING	COMMODITY	6/15/2021	6/14/2026	\$1,375,000.00	\$275,000.00	\$27,500.00	\$41,250.00
MA08021011435	080	VISTA PAINT CORPORATION	9 - TRAFFIC, CURB, GRAFFITI PAINT, AND THERMOPLASTIC MARKING	COMMODITY	6/15/2021	6/14/2026	\$1,375,000.00	\$275,000.00	\$27,500.00	\$41,250.00
MA08021011313	080	DE NOVO PLANNING GROUP	GENERAL PLAN UPDATE CONSULTING SERVICES	SERVICE	5/26/2021	5/25/2026	\$1,303,450.00	\$260,690.00	\$26,069.00	\$39,103.50
MA08022010105	080	AQUATIC BIOASSAY AND CONSULTING LABORATORIES INC	7 - BIOLOGICAL MONITORING AND ANALYSIS SERVICES	SERVICE	10/31/2021	10/30/2026	\$1,250,000.00	\$250,000.00	\$25,000.00	\$37,500.00
MA08021011776	080	CARASOFT TECHNOLOGY CORP	CLOUD STORAGE SERVICES	HYBRID	6/25/2021	6/24/2026	\$1,205,301.54	\$241,060.31	\$24,106.03	\$36,159.05
MA08022010104	080	TOTAL ENVIRONMENTAL MANAGEMENT	5 - TEMPORARY HEATING VENTILATING AND AIR CONDITIONING	COMMODITY	12/14/2021	12/13/2026	\$1,000,000.00	\$200,000.00	\$20,000.00	\$30,000.00
MA08021011808	080	MURPHY SAFETY SWITCH OF CA INC	SERVICE/PARTS FOR MURPHY CONTROLLERS	SERVICE	6/29/2021	6/28/2026	\$800,000.00	\$160,000.00	\$16,000.00	\$24,000.00
MA08020012047	080	HI-LINE ELECTRIC CO	5, 6 - INDUSTRIAL HARDWARE SUPPLIES	COMMODITY	8/6/2020	8/5/2026	\$590,000.00	\$98,333.33	\$9,833.33	\$14,750.00
MA08020012047	080	MIDWEST MOTOR SUPPLY CO INC	5, 6 - INDUSTRIAL HARDWARE SUPPLIES	COMMODITY	8/6/2020	8/5/2026	\$590,000.00	\$98,333.33	\$9,833.33	\$14,750.00
MA08022010555	080	WGJ ENTERPRISES INC	9 - TRAFFIC MARKING SERVICES	SERVICE	9/12/2021	9/11/2026	\$580,000.00	\$116,000.00	\$11,600.00	\$17,400.00
MA08021011426	080	ENVIROAD LLC	9 - DUST CONTROL AND BASE STABILIZER	COMMODITY	4/6/2021	4/5/2026	\$500,000.00	\$100,000.00	\$10,000.00	\$15,000.00
MA08021011426	080	EP&A ENVIROTAC INC	9 - DUST CONTROL AND BASE STABILIZER	COMMODITY	4/6/2021	4/5/2026	\$500,000.00	\$100,000.00	\$10,000.00	\$15,000.00
MA08021011344	080	POWERS BROS MACHINE INC	9 - PUMP REPAIR AND REBUILD SERVICES	SERVICE	7/14/2021	7/13/2026	\$500,000.00	\$100,000.00	\$10,000.00	\$15,000.00
MA08022010129	080	ABC BUS INC	6 - VEHICLE COLLISION REPAIR SERVICES	SERVICE	8/1/2021	7/31/2026	\$500,000.00	\$100,000.00	\$10,000.00	\$15,000.00
MA08021011820	080	BPR INC	9 - SIDEWALK, CURB & GUTTER AND SPANDREL GRINDING	SERVICE	8/15/2021	8/14/2026	\$500,000.00	\$100,000.00	\$10,000.00	\$15,000.00
MA08021011820	080	HARDY & HARPER INC	9 - SIDEWALK, CURB & GUTTER AND SPANDREL GRINDING	SERVICE	8/15/2021	8/14/2026	\$500,000.00	\$100,000.00	\$10,000.00	\$15,000.00
MA08022010697	080	FIDELITY NATIONAL TITLE COMPANY	TITLE SERVICES	SERVICE	11/15/2021	10/31/2026	\$500,000.00	\$100,773.05	\$10,077.31	\$15,115.96
MA08022010683	080	CHICAGO TITLE COMPANY	TITLE SERVICES	SERVICE	12/1/2021	10/31/2026	\$500,000.00	\$101,671.31	\$10,167.13	\$15,250.70
MA08021011839	080	S C YAMAMOTO INC	9-GRAFFITI INSPECTION SERVICES	SERVICE	7/1/2021	6/30/2026	\$450,000.00	\$90,000.00	\$9,000.00	\$13,500.00
MA08021011712	080	INDUSTRIAL WASTE UTILIZATION LLC	3, 5, 7 - HAZARDOUS WASTE DISPOSAL SERVICES	SERVICE	8/1/2021	7/31/2026	\$430,000.00	\$86,000.00	\$8,600.00	\$12,900.00
MA08021011679	080	MAXIM CRANE WORKS L P	5 - 9 - CRANE RENTAL SERVICES WITH OPERATOR	SERVICE	9/1/2021	8/31/2026	\$350,000.00	\$70,000.00	\$7,000.00	\$10,500.00
MA08022010616	080	ARC DOCUMENT SOLUTIONS LLC	2,3,5,7,8,10,11 - REPROGRAPHIC & DOCUMENT MNGMT SVCS (CMDTY)	COMMODITY	11/1/2021	10/31/2026	\$285,000.00	\$57,000.00	\$5,700.00	\$8,550.00
MA08022010616	080	CRISP ENTERPRISES INC	2,3,5,7,8,10,11 - REPROGRAPHIC & DOCUMENT MNGMT SVCS (CMDTY)	COMMODITY	11/1/2021	10/31/2026	\$285,000.00	\$57,000.00	\$5,700.00	\$8,550.00
MA08021010867	080	AIMTD LLC	8 - TRAFFIC COUNTING SERVICES	SERVICE	4/19/2021	4/18/2026	\$250,000.00	\$50,000.00	\$5,000.00	\$7,500.00
MA08021010867	080	QUALITY TRAFFIC DATA LLC	8 - TRAFFIC COUNTING SERVICES	SERVICE	4/19/2021	4/18/2026	\$250,000.00	\$50,000.00	\$5,000.00	\$7,500.00
MA08021011684	080	QUINN COMPANY	CATERPILLAR ENGIN PARTS AND SERVICES	SERVICE	6/20/2021	6/19/2026	\$250,000.00	\$50,000.00	\$5,000.00	\$7,500.00
MA08022010022	080	PREFERRED AERIAL & CRANE TECHNOLOGY INC	6 - CRANE INSPECTION, TESTING, REPAIR AND CERTIFICATION SERV	SERVICE	7/28/2021	7/27/2026	\$250,000.00	\$50,000.00	\$5,000.00	\$7,500.00
MA08021011348	080	BATTERY SYSTEMS INC	BATTERY AND SUPPLIES	COMMODITY	4/20/2021	4/19/2026	\$225,000.00	\$45,000.00	\$4,500.00	\$6,750.00
MA08021011348	080	CONTINENTAL BATTERY COMPANY	BATTERY AND SUPPLIES	COMMODITY	4/20/2021	4/19/2026	\$225,000.00	\$45,000.00	\$4,500.00	\$6,750.00
MA08021011471	080	RELIABLE MONITORING SERVICES	CALBRATION & CERTIFICATION OF GAS SNIFFERS	COMMODITY	4/18/2021	4/17/2026	\$200,000.00	\$40,000.00	\$4,000.00	\$6,000.00
MA08021011215	080	TOTAL ONLINE PROTECTION LLC	UNINTERRUPTIBLE POWER SYSTEM (UPS) MAINTENANCE-REPAIR	SERVICE	6/9/2021	6/8/2026	\$200,000.00	\$40,000.00	\$4,000.00	\$6,000.00
MA08022010504	080	CHEROKEE CHEMICAL CO INC	5 - CHEMICAL; ACIDS, INORGANIC	COMMODITY	9/30/2021	9/29/2026	\$186,000.00	\$37,200.00	\$3,720.00	\$5,580.00
MA08022010504	080	WATERLINE TECHNOLOGIES INC	5 - CHEMICAL; ACIDS, INORGANIC	COMMODITY	9/30/2021	9/29/2026	\$186,000.00	\$37,200.00	\$3,720.00	\$5,580.00
MA08021011273	080	INTELLIGENT TECH & SERVICE INC	3 - FIRE ALARM SYSTEM MAINTENANCE AND REPAIR SERVICES	SERVICE	7/6/2021	7/5/2026	\$175,000.00	\$35,000.00	\$3,500.00	\$5,250.00
MA08022010498	080	LEOBARDO TORRES	6 - VEHICLE WINDOW TINTING SERVICES	SERVICE	11/8/2021	11/7/2026	\$175,000.00	\$35,000.00	\$3,500.00	\$5,250.00

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MA08022010158	080	TRADEMARK HOIST INC	5,9 - OVERHEAD TROLLEY LIFT CRANE CERTIFICATION AND REPAIR	SERVICE	7/18/2021	7/17/2026	\$150,000.00	\$30,000.00	\$3,000.00	\$4,500.00
MA08022010232	080	CUMMINS INC	SERVICE AND REPAIR OF HEAVY DUTY DIESEL AND CNG ENGINES	SERVICE	11/21/2021	11/20/2026	\$150,000.00	\$30,000.00	\$3,000.00	\$4,500.00
MA08022010232	080	HARBOR DIESEL & EQUIPMENT INC	SERVICE AND REPAIR OF HEAVY DUTY DIESEL AND CNG ENGINES	SERVICE	11/21/2021	11/20/2026	\$150,000.00	\$30,000.00	\$3,000.00	\$4,500.00
MA08021011777	080	PLUMBING & INDUSTRIAL SUPPLY	DRAINAGE (FLAP) GATES AND RELATED HARDWARE	COMMODITY	6/8/2021	6/7/2026	\$107,500.00	\$21,500.00	\$2,150.00	\$3,225.00
MA08022010042	080	SAFETY-KLEEN SYSTEMS INC	6 - AUTOMOTIVE PARTS WASHERS RENTAL AND MAINTENANCE SERVICES	SERVICE	12/2/2021	12/1/2026	\$91,000.00	\$18,200.00	\$1,820.00	\$2,730.00
MA08022010074	080	ARC DOCUMENT SOLUTIONS LLC	3, 10 - HP PAGEWIDE RENTAL, RELATED ACCESSORIES AND SERVICES	SERVICE	7/22/2021	7/21/2026	\$82,158.00	\$16,431.60	\$1,643.16	\$2,464.74
MA08021010816	080	R H FASTENERS	6, 9 - FASTENERS AND RELATED HARDWARE	COMMODITY	5/3/2021	5/2/2026	\$75,000.00	\$15,000.00	\$1,500.00	\$2,250.00
MA08021010827	080	FLEMING ENVIRONMENTAL INC	6 - FUEL STORAGE/FUEL DISPENSING SYSTEM REPAIR SERVICES	SERVICE	5/22/2021	5/21/2026	\$75,000.00	\$15,000.00	\$1,500.00	\$2,250.00
MA08022010157	080	IRIS GROUP HOLDINGS LLC	5 - CO2 FIRE SUPPRESSION & GAS DETECTION INSPECTION	SERVICE	11/9/2021	11/8/2026	\$75,000.00	\$15,000.00	\$1,500.00	\$2,250.00
MA08022010157	080	IRIS GROUP HOLDINGS LLC	5 - CO2 FIRE SUPPRESSION & GAS DETECTION INSPECTION	SERVICE	11/9/2021	11/8/2026	\$75,000.00	\$15,000.00	\$1,500.00	\$2,250.00
MA08022010157	080	THE ADT SECURITY CORPORATION	5 - CO2 FIRE SUPPRESSION & GAS DETECTION INSPECTION	SERVICE	11/9/2021	11/8/2026	\$75,000.00	\$15,000.00	\$1,500.00	\$2,250.00
MA08022010548	080	UTILITY SYSTEMS SCIENCE AND SOFTWARE INC	7 - WATER QUALITY EQUIPMENT SERVICES	SERVICE	11/9/2021	11/8/2026	\$50,000.00	\$10,000.00	\$1,000.00	\$1,500.00
MA08021011311	080	TK SERVICES INC	REFRIGERATION SYSTEM MAINTENANCE AND REPAIRS	SERVICE	4/28/2021	4/27/2026	\$45,100.00	\$9,020.00	\$902.00	\$1,353.00
MA08021011149	080	STEVEN M DISHON	RECONDITION MEDIA FILTERS AT J01P28	SERVICE	4/5/2021	4/4/2026	\$27,500.00	\$5,500.00	\$550.00	\$825.00
MA08021011425	080	SOUTHERN CALIFORNIA FLAGPOLE COMPANY INC	5 - FLAGPOLE MAINTENANCE, REPAIR AND SERVICE	SERVICE	4/28/2021	4/27/2026	\$25,000.00	\$5,000.00	\$500.00	\$750.00
MA08022010720	080	COX COMMUNICATIONS	4 - IP PHONE & INTERNET SERVICES	SERVICE	6/1/2021	5/31/2026	\$8,000.00	\$1,600.00	\$160.00	\$240.00
MA08021010674	080	BIOONE	ONLINE ACCESS SUBSCRIPTION TO SCIENTIFIC JOURNAL	COMMODITY	9/1/2021	8/31/2026	\$6,538.14	\$1,307.63	\$130.76	\$196.14
MA08022010092	080	ASHBRITT INC	9 - DISASTER-RELATED DEBRIS MANAGEMENT SERVICES	SERVICE	11/23/2021	11/22/2026	\$0.00	\$0.00	\$0.00	\$0.00
MA08022010093	080	DEBRISTECH LLC	9 - DISASTER-RELATED DEBRIS REMOVAL MONITORING SERVICES	SERVICE	11/23/2021	11/22/2026	\$0.00	\$0.00	\$0.00	\$0.00
MA08022010092	080	DRC PACIFIC INC	9 - DISASTER-RELATED DEBRIS MANAGEMENT SERVICES	SERVICE	11/23/2021	11/22/2026	\$0.00	\$0.00	\$0.00	\$0.00
MA08022010093	080	TETRA TECH INC	9 - DISASTER-RELATED DEBRIS REMOVAL MONITORING SERVICES	SERVICE	11/23/2021	11/22/2026	\$0.00	\$0.00	\$0.00	\$0.00
MA28021010457	280	LUIS ALVARADO	PROFESSIONAL GRAPHIC DESIGN SERVICES	SERVICE	9/18/2020	9/17/2026	\$826,000.00	\$137,666.67	\$13,766.67	\$20,650.00

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MA00222011992	002	ATHENA CONSULTING	TEMPORARY HELP SERVICES	SERVICE	7/1/2022	5/24/2026	\$800,000.00	\$205,200.28	\$20,520.03	\$30,780.04
MA00222011992	002	MELISSA PAPPAS	TEMPORARY HELP SERVICES	SERVICE	7/1/2022	5/24/2026	\$800,000.00	\$205,200.28	\$20,520.03	\$30,780.04
MA00223011413	002	HIGH LEVEL SECURITY SOLUTIONS INC	PERSONAL EXECUTIVE ARMED PROTECTION	SERVICE	5/1/2023	4/30/2026	\$15,000.00	\$5,000.00	\$500.00	\$750.00
MA00223011412	002	HIGH LEVEL SECURITY SOLUTIONS INC	ARMED SECURITY GUARD SERVICES	SERVICE	5/1/2023	9/30/2026	\$510,000.00	\$149,158.65	\$14,915.87	\$22,373.80
MA00323011132	003	AMTEC HUMAN CAPITAL INC	AMTEC HUMAN CAPITAL INC.	SERVICE	3/1/2023	5/24/2026	\$195,000.00	\$60,317.80	\$6,031.78	\$9,047.67
MA01222010336	012	22ND CENTURY TECHNOLOGIES INC	OCCR - TEMP HELP SERVICES	SERVICE	7/1/2021	5/24/2026	\$1,000,000.00	\$204,138.70	\$20,413.87	\$30,620.81
MA01222010475	012	AMTEC HUMAN CAPITAL INC	OCCR - TEMP HELP SERVICES	SERVICE	7/1/2021	5/24/2026	\$1,000,000.00	\$204,138.70	\$20,413.87	\$30,620.81
MA01222010134	012	LLOYD STAFFING INC	OCCR - TEMP HELP SERVICES	SERVICE	7/1/2021	5/24/2026	\$1,000,000.00	\$204,138.70	\$20,413.87	\$30,620.81
MA01222010476	012	MELISSA PAPPAS	OCCR - TEMP HELP SERVICES	SERVICE	7/1/2021	5/24/2026	\$1,000,000.00	\$204,138.70	\$20,413.87	\$30,620.81
MA01222010477	012	TRYFACTA INC	OCCR - TEMP HELP SERVICES	SERVICE	7/1/2021	5/24/2026	\$1,000,000.00	\$204,138.70	\$20,413.87	\$30,620.81
MA01222010424	012	THE ACE AGENCY INC	MGMT SERVICES FOR SUMMER CONCERT AND SUNSET CINEMA SERIES	SERVICE	1/1/2022	12/31/2026	\$4,121,813.54	\$824,362.71	\$82,436.27	\$123,654.41
MA01223010164	012	UNIVERSAL BUILDING MAINTENANCE LLC	JANITORIAL SERVICES	SERVICE	8/10/2022	8/31/2026	\$177,611.51	\$43,743.73	\$4,374.37	\$6,561.56
MA01223010704	012	UNIVERSAL BUILDING MAINTENANCE LLC	OCPL, OCHA - JANITORIAL SERVICES NORTH	SERVICE	3/15/2023	8/31/2026	\$3,130,822.21	\$903,359.77	\$90,335.98	\$135,503.97
MA01223010703	012	US METRO GROUP INC	OCPL, OCHA - JANITORIAL SERVICES SOUTH	SERVICE	3/15/2023	8/31/2026	\$3,585,822.79	\$1,034,644.52	\$103,464.45	\$155,196.68
RCA01718010007	017	PITNEY BOWES BANK INC	MAILROOM EQUIPT SUPPLIES & MAINTENANCE	HYBRID	10/1/2017	9/17/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01718010007	017	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	MAILROOM EQUIPT SUPPLIES & MAINTENANCE	HYBRID	10/1/2017	9/17/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01718010007	017	PITNEY BOWES INC	MAILROOM EQUIPT SUPPLIES & MAINTENANCE	HYBRID	10/1/2017	9/17/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01721010018	017	GVP VENTURES INC	EXECUTIVE RECRUITMENT SERVICES	SERVICE	4/15/2021	4/14/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01721010026	017	BENDER ROSENTHAL INC	APPRAISAL SERVICES	SERVICE	6/11/2021	6/27/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01721010026	017	CBRE INC	APPRAISAL SERVICES	SERVICE	6/11/2021	6/27/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01721010026	017	ELLIS GROUP INC	APPRAISAL SERVICES	SERVICE	6/11/2021	6/27/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01721010026	017	EPIC LAND SOLUTIONS INC	APPRAISAL SERVICES	SERVICE	6/11/2021	6/27/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01721010026	017	HENDRICKSON APPRAISAL COMPANY INC	APPRAISAL SERVICES	SERVICE	6/11/2021	6/27/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01721010026	017	PACIFIC REAL ESTATE CONSULTANTS INC	APPRAISAL SERVICES	SERVICE	6/11/2021	6/27/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01721010026	017	R P LAURAIN & ASSOCIATES INC	APPRAISAL SERVICES	SERVICE	6/11/2021	6/27/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01721010026	017	SANTOLUCITO DORE GROUP INC	APPRAISAL SERVICES	SERVICE	6/11/2021	6/27/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01721010021	017	PINNACLE PETROLEUM INC	UNLEADED FUEL AND RELATED SUPPLIES AND SERVICES	COMMODITY	7/1/2021	6/30/2026	\$999,999,999.00	\$199,999,999.80	\$19,999,999.98	\$29,999,999.97
RCA01721010013	017	INTELLIVEND INC	VENDING MACHINES & SERVICES	SERVICE	7/1/2021	6/30/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01721010024	017	ODP BUSINESS SOLUTIONS LLC	ECOMMERCE OFFICE DEPOT - OFFICE SUPPLIES	COMMODITY	8/12/2021	6/30/2026	\$999,999,999.00	\$204,711,160.76	\$20,471,116.08	\$30,706,674.11
RCA01721010024	017	OFFICE DEPOT LLC	ECOMMERCE OFFICE DEPOT - OFFICE SUPPLIES	COMMODITY	8/12/2021	6/30/2026	\$999,999,999.00	\$204,711,160.76	\$20,471,116.08	\$30,706,674.11
RCA01722010002	017	OMNI ENTERPRISE INC	JANITORIAL SERVICES	SERVICE	9/1/2021	8/31/2026	\$999,999,999.00	\$199,999,999.80	\$19,999,999.98	\$29,999,999.97
RCA01722010002	017	UNIVERSAL BUILDING MAINTENANCE LLC	JANITORIAL SERVICES	SERVICE	9/1/2021	8/31/2026	\$999,999,999.00	\$199,999,999.80	\$19,999,999.98	\$29,999,999.97
RCA01722010002	017	US METRO GROUP INC	JANITORIAL SERVICES	SERVICE	9/1/2021	8/31/2026	\$999,999,999.00	\$199,999,999.80	\$19,999,999.98	\$29,999,999.97
RCA01722010008	017	ABSOLUTE SECURITY INTL CORP	ARMED SECURITY GUARD SERVICES	SERVICE	10/1/2021	9/30/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01722010004	017	EPIC LAND SOLUTIONS INC	RELOCATION ASSISTANCE PROGRAM SERVICES	SERVICE	10/1/2021	9/30/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01722010004	017	GFT INFRASTRUCTURE INC	RELOCATION ASSISTANCE PROGRAM SERVICES	SERVICE	10/1/2021	9/30/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01722010008	017	HIGH LEVEL SECURITY SOLUTIONS INC	ARMED SECURITY GUARD SERVICES	SERVICE	10/1/2021	9/30/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01722010008	017	LYONS SECURITY SERVICE INC	ARMED SECURITY GUARD SERVICES	SERVICE	10/1/2021	9/30/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01722010004	017	OVERLAND PACIFIC & CUTLER LLC	RELOCATION ASSISTANCE PROGRAM SERVICES	SERVICE	10/1/2021	9/30/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01722010004	017	TRANSYSTEMS CORPORATION	RELOCATION ASSISTANCE PROGRAM SERVICES	SERVICE	10/1/2021	9/30/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01722010008	017	UNIVERSAL PROTECTION SERVICE LP	ARMED SECURITY GUARD SERVICES	SERVICE	10/1/2021	9/30/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01721010015	017	ARC DOCUMENT SOLUTIONS LLC	REPROGRAPHIC & DOCUMENT MANAGEMENT SERVICES	COMMODITY	11/1/2021	10/31/2026	\$999,999,999.00	\$199,999,999.80	\$19,999,999.98	\$29,999,999.97
RCA01721010015	017	CRISP ENTERPRISES INC	REPROGRAPHIC & DOCUMENT MANAGEMENT SERVICES	COMMODITY	11/1/2021	10/31/2026	\$999,999,999.00	\$199,999,999.80	\$19,999,999.98	\$29,999,999.97
RCA01722010003	017	CHICAGO TITLE COMPANY	TITLE SERVICES	SERVICE	11/1/2021	10/31/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01722010003	017	FIDELITY NATIONAL TITLE COMPANY	TITLE SERVICES	SERVICE	11/1/2021	10/31/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01721010017	017	ACADEMY LOCKSMITH INC	LOCKSMITH AND RELATED SERVICES	SERVICE	12/1/2021	11/30/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01722010018	017	CTG CONSTRUCTION INC	GENERAL MAINTENANCE SERVICES	SERVICE	12/13/2021	12/12/2026	\$0.00	\$0.00	\$0.00	\$0.00

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RCA01722010018	017	HL MILLER INC	GENERAL MAINTENANCE SERVICES	SERVICE	12/13/2021	12/12/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01722010018	017	RAY CARMODY	GENERAL MAINTENANCE SERVICES	SERVICE	12/13/2021	12/12/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01722010007	017	HOME DEPOT USA INC	MAINTENANCE, REPAIRS, OPERATING SUPPLIES & SERVICES	COMMODITY	1/1/2022	12/31/2026	\$999,999,999.00	\$199,999,999.80	\$19,999,999.98	\$29,999,999.97
RCA01722010105	017	FEDERAL EXPRESS CORPORATION	SMALL PACKAGE DELIVERY SERVICES	SERVICE	2/26/2022	11/27/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01722010107	017	JOHNSON CONTROLS FIRE PROTECTION LP	FACILITY SECURITY SYSTEM, EQUIP., SOFTWARE SERVICES	SERVICE	7/1/2022	3/31/2026	\$999,999,999.00	\$266,617,969.05	\$26,661,796.91	\$39,992,695.36
RCA01722010107	017	JOHNSON CONTROLS US HOLDINGS LLC	FACILITY SECURITY SYSTEM, EQUIP., SOFTWARE SERVICES	SERVICE	7/1/2022	3/31/2026	\$999,999,999.00	\$266,617,969.05	\$26,661,796.91	\$39,992,695.36
RCA01722010107	017	TYCO FIRE SECURITY US MANAGEMENT INC	FACILITY SECURITY SYSTEM, EQUIP., SOFTWARE SERVICES	SERVICE	7/1/2022	3/31/2026	\$999,999,999.00	\$266,617,969.05	\$26,661,796.91	\$39,992,695.36
RCA01724010034	017	DELL FINANCIAL SERVICES LLC	COMPUTER (DESKTOPS, LAPTOPS, TABLETS, SERVERS, AND STORAGE)	HYBRID	3/7/2024	6/30/2026	\$999,999,999.00	\$431,952,662.29	\$43,195,266.23	\$64,792,899.34
RCA01724010034	017	DELL MARKETING LP	COMPUTER (DESKTOPS, LAPTOPS, TABLETS, SERVERS, AND STORAGE)	HYBRID	3/7/2024	6/30/2026	\$999,999,999.00	\$431,952,662.29	\$43,195,266.23	\$64,792,899.34
RCA01724010035	017	HEWLETT PACKARD ENTERPRISE COMPANY	COMPUTER EQUIPMENT (SERVERS AND STORAGE ONLY)	HYBRID	4/25/2024	6/30/2026	\$999,999,999.00	\$458,542,713.11	\$45,854,271.31	\$68,781,406.97
RCA01724010043	017	INSIGHT PUBLIC SECTOR INC	TECHNOLOGY PRODUCT SOLUTIONS AND RELATED SERVICES	HYBRID	10/1/2024	4/30/2026	\$0.00	\$0.00	\$0.00	\$0.00
RCA01725010026	017	W W GRAINGER INC	MAINTENANCE REPAIR AND OPERATION SUPPLIES PARTS AND MATERIAL	COMMODITY	1/1/2025	6/1/2026	\$999,999,999.00	\$707,364,340.38	\$70,736,434.04	\$106,104,651.06
RCA01725010010	017	WAXIES ENTERPRISES LLC	COMPREHENSIVE OPERATIONAL & JANITORIAL SUPPLIES SOLUTION	COMMODITY	5/1/2025	4/30/2026	\$999,999,999.00	\$1,002,747,251.74	\$100,274,725.17	\$150,412,087.76
MA04222011767	042	SO CAL LAND MAINTENANCE INC	LANDSCAPING REQ1513153	HYBRID	7/1/2022	6/30/2026	\$734,446.00	\$183,611.50	\$18,361.15	\$27,541.73
MA05922010068	059	COMPUTER AND PERIPHERALS INC	R1479787 - MAINTENANCE SERVICES FOR GRAPHTEC SCANNER	SERVICE	8/1/2021	7/31/2026	\$6,875.00	\$1,375.00	\$137.50	\$206.25
MA05922010376	059	ESCROW LONDON NORTH AMERICA INC	R21-1441208 SOFTWARE ESCROW SERVICES	SERVICE	10/1/2021	9/30/2026	\$27,948.00	\$5,589.60	\$558.96	\$838.44
MA05922010716	059	GOODWILL INDUSTRIES OF ORANGE COUNTY CALIFORNIA	R1500147 SIGN LANGUAGE INTERPRETATION SERVICES	SERVICE	12/1/2021	11/30/2026	\$4,000.00	\$800.00	\$80.00	\$120.00
MA05922010700	059	LEWIS E ROESBERRY	R1501710 - LOCAL INSPECTIONS AND TOKEN ISSUANCE	SERVICE	12/1/2021	11/30/2026	\$15,975.00	\$3,195.00	\$319.50	\$479.25
MA05922010812	059	OMNI ENTERPRISE INC	R1504732 UPHOLSTERY FURNITURE CLEANING SERVICES	SERVICE	1/1/2022	12/31/2026	\$600.00	\$120.00	\$12.00	\$18.00
MA05924010478	059	CDW LLC	R1631272 - ZENDESK SUBSCRIPTION AND IMPLEMENTATION SERVICES	HYBRID	11/1/2023	10/31/2026	\$58,755.10	\$19,585.03	\$1,958.50	\$2,937.76
MA05923011544	059	BMI IMAGING SYSTEMS INC	R1605925 - TRUNCATION AND SOFTWARE MAINTENANCE	SERVICE	11/1/2023	10/31/2026	\$139,856.00	\$46,618.67	\$4,661.87	\$6,992.80
MA06021011148	060	SC ANDERSON GROUP INTERNATIONAL INC	MOLD REMEDIATION SERVICES	SERVICE	2/25/2021	6/23/2026	\$900,000.00	\$168,981.48	\$16,898.15	\$25,347.22
MA06021011175	060	CALIFORNIA FORENSIC PHLEBOTOMY INC	BLOOD ALCOHOL TESTING	SERVICE	4/14/2021	4/13/2026	\$1,147,500.00	\$229,500.00	\$22,950.00	\$34,425.00
MA06021011310	060	LEIVAS INC	FACILITY LIGHTING MAINTENANCE	HYBRID	5/10/2021	5/9/2026	\$1,140,000.00	\$228,000.00	\$22,800.00	\$34,200.00
MA06021011533	060	GOODWILL INDUSTRIES OF ORANGE COUNTY CALIFORNIA	PACKAGING OF FOOD AND PERSONAL CARE ITEMS FOR RE-SALE	SERVICE	5/21/2021	5/20/2026	\$850,000.00	\$170,000.00	\$17,000.00	\$25,500.00
MA06021011200	060	JOHNSON CONTROLS FIRE PROTECTION LP	FIRE PROTECTION SYSTEMS MAINTENANCE SERVICE	SERVICE	6/1/2021	5/31/2026	\$2,602,000.00	\$520,400.00	\$52,040.00	\$78,060.00
MA06021011200	060	TYCO FIRE SECURITY US MANAGEMENT INC	FIRE PROTECTION SYSTEMS MAINTENANCE SERVICE	SERVICE	6/1/2021	5/31/2026	\$2,602,000.00	\$520,400.00	\$52,040.00	\$78,060.00
MA06021011752	060	BEAR ELECTRICAL SOLUTIONS LLC	SURVEILLANCE EQUIPMENT INSTALLATION, MAINTENANCE	SERVICE	6/18/2021	6/17/2026	\$800,000.00	\$160,000.00	\$16,000.00	\$24,000.00
MA06021011807	060	PINNACLE PETROLEUM INC	RCA - UNLEADED FUEL, AND RELATED SUPPLIES AND SERVICES	COMMODITY	7/28/2021	6/30/2026	\$1,785,000.00	\$362,360.96	\$36,236.10	\$54,354.14
MA06022010038	060	ARGUS CONTRACTING LP	MA - ROUTINE, INDUSTRIAL CLEANING OF PIPE CHASES	SERVICE	8/19/2021	8/18/2026	\$1,400,000.00	\$280,000.00	\$28,000.00	\$42,000.00

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MA06021011800	060	MAXIM CRANE WORKS L P	CRANE RENTAL SERVICES WITH OPERATOR	SERVICE	9/1/2021	8/31/2026	\$270,000.00	\$54,000.00	\$5,400.00	\$8,100.00
MA06022010517	060	HANGAR ONE AVIONICS INC	HELICOPTER MAINTENANCE SERVICES	SERVICE	10/8/2021	10/7/2026	\$1,080,000.00	\$216,000.00	\$21,600.00	\$32,400.00
MA06022010792	060	CREATE A PARTY INC	SUBORDINATE MA - SPECIAL EVENT EQUIPMENT RENTAL.	SERVICE	12/1/2021	11/30/2026	\$316,726.02	\$63,345.20	\$6,334.52	\$9,501.78
MA06022010657	060	ACADEMY LOCKSMITH INC	LOCKSMITH AND RELATED SERVICES	SERVICE	12/1/2021	11/30/2026	\$330,000.00	\$66,000.00	\$6,600.00	\$9,900.00
MA06022010921	060	US METRO GROUP INC	JANITORIAL SERVICES	SERVICE	12/27/2021	8/31/2026	\$357,252.45	\$76,344.93	\$7,634.49	\$11,451.74
MA06022010602	060	HANGAR ONE AVIONICS INC	MAINTENANCE AND REPAIR OF HELICOPTER RADIO AVIONICS SYSTEM	SERVICE	12/28/2021	12/27/2026	\$995,000.00	\$199,000.00	\$19,900.00	\$29,850.00
MA06022010844	060	FM THOMAS AIR CONDITIONING INC	CONTRACT FOR HVAC VARIABLE FREQUENCY DRIVE (VFD) SERVICES	SERVICE	12/29/2021	12/28/2026	\$1,100,000.00	\$220,000.00	\$22,000.00	\$33,000.00
MA06022011603	060	US METRO GROUP INC	JANITORIAL SERVICES	SERVICE	5/24/2022	8/31/2026	\$1,100,000.00	\$257,371.79	\$25,737.18	\$38,605.77
MA06022010897	060	CTG CONSTRUCTION INC	GENERAL MAINTENANCE SERVICES - CTG CONSTRUCTION	SERVICE	5/24/2022	12/12/2026	\$2,700,000.00	\$592,603.73	\$59,260.37	\$88,890.56
MA06022010898	060	HL MILLER INC	GENERAL MAINTENANCE SERVICES - HL MILLER	SERVICE	5/24/2022	12/12/2026	\$2,700,000.00	\$592,603.73	\$59,260.37	\$88,890.56
MA06022010896	060	RAY CARMODY	GENERAL MAINTENANCE SERVICES-CARMODY CONSTRUCTION	SERVICE	5/24/2022	12/12/2026	\$2,700,000.00	\$592,603.73	\$59,260.37	\$88,890.56
MA06023010025	060	TEAM ONE MANAGEMENT	JANITOR SERVICES FOR CORONER FACILITY	SERVICE	10/3/2022	10/2/2026	\$165,800.00	\$41,450.00	\$4,145.00	\$6,217.50
MA06023011334	060	FEDERAL EXPRESS CORPORATION	SMALL PACKAGE DELIVERY SERVICES AGAINST FEDEX RCA	SERVICE	9/10/2023	11/27/2026	\$204,250.00	\$63,501.92	\$6,350.19	\$9,525.29
MA06024011181	060	DELL MARKETING LP	COMPUTER EQUIPMENT (AND STORAGE, INCLUDING RELATED PERIPHERA	COMMODITY	6/25/2024	6/30/2026	\$6,750,000.00	\$3,352,040.82	\$335,204.08	\$502,806.12
MA06025010822	060	W W GRAINGER INC	MAINTENANCE, REPAIR, AND OPERATING SUPPLIES (MRO)	COMMODITY	1/1/2025	6/1/2026	\$6,429,400.00	\$4,547,928.29	\$454,792.83	\$682,189.24
MA06025010061	060	UNIVERSAL BUILDING MAINTENANCE LLC	JANITORIAL SERVICES	SERVICE	2/21/2025	8/31/2026	\$169,685.00	\$111,393.93	\$11,139.39	\$16,709.09
MA06025010061	060	US METRO GROUP INC	JANITORIAL SERVICES	SERVICE	2/21/2025	8/31/2026	\$169,685.00	\$111,393.93	\$11,139.39	\$16,709.09
MA06321011347	063	AMTEC HUMAN CAPITAL	TEMPORARY HELP SERVICES	SERVICE	8/1/2021	5/24/2026		\$0.00	\$0.00	\$0.00
MA06321011347	063	TRYFACTA INC	TEMPORARY HELP SERVICES	SERVICE	8/1/2021	5/24/2026		\$0.00	\$0.00	\$0.00
MA06322010459	063	UNIVERSAL BUILDING MAINTENANCE LLC	R1673003 JANITORIAL AND DAY PORTER SERVICES AT OCFC (2/2)	SERVICE	1/1/2022	8/31/2026	\$2,995,291.00	\$641,973.70	\$64,197.37	\$96,296.06
MA06322011402	063	GEORGE MARTINEZ	SWIMMING POOL MAINTENANCE AND REPAIRS	SERVICE	4/1/2022	3/31/2026	\$75,000.00	\$18,750.00	\$1,875.00	\$2,812.50
MA06323010848	063	LAVI INDUSTRIES	R1582814 AUTOMATED QUEUING SYSTEM 2/3	COMMODITY	1/6/2023	4/13/2026	\$21,917.00	\$6,705.54	\$670.55	\$1,005.83
MA06323010848	063	QTRAC LLC	R1582814 AUTOMATED QUEUING SYSTEM 2/3	COMMODITY	1/6/2023	4/13/2026	\$21,917.00	\$6,705.54	\$670.55	\$1,005.83
MA06324010014	063	UNIVERSAL BUILDING MAINTENANCE LLC	JANITORIAL & DAY PORTER SERVICES ECKHOFF 1/2	SERVICE	11/1/2023	10/31/2026	\$1,315,000.00	\$438,333.33	\$43,833.33	\$65,750.00
MA06324011554	063	SO CAL LAND MAINTENANCE INC	LANDSCAPE MAINTENANCE SERVICES FOR ECKHOFF ST	SERVICE	6/1/2024	5/31/2026	\$98,400.00	\$49,267.49	\$4,926.75	\$7,390.12
MA06325010407	063	SO CAL LAND MAINTENANCE INC	LANDSCAPE MAINTENANCE SERVICES FOR SARC REQ 1705404 - SARC DAY PORTER & JANITORIAL SERVICES	SERVICE	10/1/2024	6/30/2026	\$200,000.00	\$114,599.69	\$11,459.97	\$17,189.95
MA06325010370	063	UNIVERSAL BUILDING MAINTENANCE LLC	REQUIREMENT 1705404 - SARC DAY PORTER & JANITORIAL SERVICES	SERVICE	1/1/2025	8/31/2026	\$1,100,000.00	\$661,449.75	\$66,144.98	\$99,217.46
MA08020012047	080	HI-LINE ELECTRIC CO	5, 6 - INDUSTRIAL HARDWARE SUPPLIES	COMMODITY	8/6/2020	8/5/2026	\$590,000.00	\$98,333.33	\$9,833.33	\$14,750.00
MA08020012047	080	MIDWEST MOTOR SUPPLY CO INC	5, 6 - INDUSTRIAL HARDWARE SUPPLIES	COMMODITY	8/6/2020	8/5/2026	\$590,000.00	\$98,333.33	\$9,833.33	\$14,750.00
MA08021011149	080	STEVEN M DISHON	RECONDITION MEDIA FILTERS AT J01P28	SERVICE	4/5/2021	4/4/2026	\$27,500.00	\$5,500.00	\$550.00	\$825.00
MA08021011426	080	ENVIROAD LLC	9 - DUST CONTROL AND BASE STABILIZER	COMMODITY	4/6/2021	4/5/2026	\$500,000.00	\$100,000.00	\$10,000.00	\$15,000.00
MA08021011426	080	EP&A ENVIROTAC INC	9 - DUST CONTROL AND BASE STABILIZER	COMMODITY	4/6/2021	4/5/2026	\$500,000.00	\$100,000.00	\$10,000.00	\$15,000.00
MA08021011471	080	RELIABLE MONITORING SERVICES	CALBRATION & CERTIFICATION OF GAS SNIFFERS	COMMODITY	4/18/2021	4/17/2026	\$200,000.00	\$40,000.00	\$4,000.00	\$6,000.00
MA08021010867	080	AIMTD LLC	8 - TRAFFIC COUNTING SERVICES	SERVICE	4/19/2021	4/18/2026	\$250,000.00	\$50,000.00	\$5,000.00	\$7,500.00
MA08021010867	080	QUALITY TRAFFIC DATA LLC	8 - TRAFFIC COUNTING SERVICES	SERVICE	4/19/2021	4/18/2026	\$250,000.00	\$50,000.00	\$5,000.00	\$7,500.00
MA08021011348	080	BATTERY SYSTEMS INC	BATTERY AND SUPPLIES	COMMODITY	4/20/2021	4/19/2026	\$225,000.00	\$45,000.00	\$4,500.00	\$6,750.00
MA08021011348	080	CONTINENTAL BATTERY COMPANY	BATTERY AND SUPPLIES	COMMODITY	4/20/2021	4/19/2026	\$225,000.00	\$45,000.00	\$4,500.00	\$6,750.00
MA08021011425	080	SOUTHERN CALIFORNIA FLAGPOLE COMPANY INC	5 - FLAGPOLE MAINTENANCE, REPAIR AND SERVICE	SERVICE	4/28/2021	4/27/2026	\$25,000.00	\$5,000.00	\$500.00	\$750.00

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MA08021011311	080	TK SERVICES INC	REFRIGERATION SYSTEM MAINTENANCE AND REPAIRS	SERVICE	4/28/2021	4/27/2026	\$45,100.00	\$9,020.00	\$902.00	\$1,353.00
MA08021010816	080	R H FASTENERS	6, 9 - FASTENERS AND RELATED HARDWARE	COMMODITY	5/3/2021	5/2/2026	\$75,000.00	\$15,000.00	\$1,500.00	\$2,250.00
MA08021010827	080	FLEMING ENVIRONMENTAL INC	6 - FUEL STORAGE/FUEL DISPENSING SYSTEM REPAIR SERVICES	SERVICE	5/22/2021	5/21/2026	\$75,000.00	\$15,000.00	\$1,500.00	\$2,250.00
MA08021011313	080	DE NOVO PLANNING GROUP	GENERAL PLAN UPDATE CONSULTING SERVICES	SERVICE	5/26/2021	5/25/2026	\$1,303,450.00	\$260,690.00	\$26,069.00	\$39,103.50
MA08022010720	080	COX COMMUNICATIONS	4 - IP PHONE & INTERNET SERVICES	SERVICE	6/1/2021	5/31/2026	\$8,000.00	\$1,600.00	\$160.00	\$240.00
MA08021011777	080	PLUMBING & INDUSTRIAL SUPPLY	DRAINAGE (FLAP) GATES AND RELATED HARDWARE	COMMODITY	6/8/2021	6/7/2026	\$107,500.00	\$21,500.00	\$2,150.00	\$3,225.00
MA08021011215	080	TOTAL ONLINE PROTECTION LLC	UNINTERRUPTIBLE POWER SYSTEM (UPS) MAINTENANCE-REPAIR	SERVICE	6/9/2021	6/8/2026	\$200,000.00	\$40,000.00	\$4,000.00	\$6,000.00
MA08021011435	080	ENNIS-FLINT INC	9 - TRAFFIC, CURB, GRAFFITI PAINT, AND THERMOPLASTIC MARKING	COMMODITY	6/15/2021	6/14/2026	\$1,375,000.00	\$275,000.00	\$27,500.00	\$41,250.00
MA08021011435	080	SVEVIA USA INC	9 - TRAFFIC, CURB, GRAFFITI PAINT, AND THERMOPLASTIC MARKING	COMMODITY	6/15/2021	6/14/2026	\$1,375,000.00	\$275,000.00	\$27,500.00	\$41,250.00
MA08021011435	080	VISTA PAINT CORPORATION	9 - TRAFFIC, CURB, GRAFFITI PAINT, AND THERMOPLASTIC MARKING	COMMODITY	6/15/2021	6/14/2026	\$1,375,000.00	\$275,000.00	\$27,500.00	\$41,250.00
MA08021011684	080	QUINN COMPANY	CATERPILLAR ENGIN PARTS AND SERVICES	SERVICE	6/20/2021	6/19/2026	\$250,000.00	\$50,000.00	\$5,000.00	\$7,500.00
MA08021011776	080	CARASOFT TECHNOLOGY CORP	CLOUD STORAGE SERVICES	HYBRID	6/25/2021	6/24/2026	\$1,205,301.54	\$241,060.31	\$24,106.03	\$36,159.05
MA08021011808	080	MURPHY SAFETY SWITCH OF CA INC	SERVICE/PARTS FOR MURPHY CONTROLLERS	SERVICE	6/29/2021	6/28/2026	\$800,000.00	\$160,000.00	\$16,000.00	\$24,000.00
MA08021011839	080	S C YAMAMOTO INC	9-GRAFFITI INSPECTION SERVICES	SERVICE	7/1/2021	6/30/2026	\$450,000.00	\$90,000.00	\$9,000.00	\$13,500.00
MA08021011130	080	THE GORDIAN GROUP INC	JOB ORDER CONTRACTING ADMINISTRATIVE AND SUPPORT SERVICES	SERVICE	7/1/2021	6/30/2026	\$8,930,648.54	\$1,786,129.71	\$178,612.97	\$267,919.46
MA08021011273	080	INTELLIGENT TECH & SERVICE INC	3 - FIRE ALARM SYSTEM MAINTENANCE AND REPAIR SERVICES	SERVICE	7/6/2021	7/5/2026	\$175,000.00	\$35,000.00	\$3,500.00	\$5,250.00
MA08021011344	080	POWERS BROS MACHINE INC	9 - PUMP REPAIR AND REBUILD SERVICES	SERVICE	7/14/2021	7/13/2026	\$500,000.00	\$100,000.00	\$10,000.00	\$15,000.00
MA08022010158	080	TRADEMARK HOIST INC	5,9 - OVERHEAD TROLLEY LIFT CRANE CERTIFICATION AND REPAIR	SERVICE	7/18/2021	7/17/2026	\$150,000.00	\$30,000.00	\$3,000.00	\$4,500.00
MA08022010074	080	ARC DOCUMENT SOLUTIONS LLC	3, 10 - HP PAGEWIDE RENTAL, RELATED ACCESSORIES AND SERVICES	SERVICE	7/22/2021	7/21/2026	\$82,158.00	\$16,431.60	\$1,643.16	\$2,464.74
MA08022010022	080	PREFERRED AERIAL & CRANE TECHNOLOGY INC	6 - CRANE INSPECTION, TESTING, REPAIR AND CERTIFICATION SERV	SERVICE	7/28/2021	7/27/2026	\$250,000.00	\$50,000.00	\$5,000.00	\$7,500.00
MA08022010129	080	ABC BUS INC	6 - VEHICLE COLLISION REPAIR SERVICES	SERVICE	8/1/2021	7/31/2026	\$500,000.00	\$100,000.00	\$10,000.00	\$15,000.00
MA08021011712	080	INDUSTRIAL WASTE UTILIZATION LLC	3, 5, 7 - HAZARDOUS WASTE DISPOSAL SERVICES	SERVICE	8/1/2021	7/31/2026	\$430,000.00	\$86,000.00	\$8,600.00	\$12,900.00
MA08021011820	080	BPR INC	9 - SIDEWALK, CURB & GUTTER AND SPANDREL GRINDING	SERVICE	8/15/2021	8/14/2026	\$500,000.00	\$100,000.00	\$10,000.00	\$15,000.00
MA08021011820	080	HARDY & HARPER INC	9 - SIDEWALK, CURB & GUTTER AND SPANDREL GRINDING	SERVICE	8/15/2021	8/14/2026	\$500,000.00	\$100,000.00	\$10,000.00	\$15,000.00
MA08021010674	080	BIOONE	ONLINE ACCESS SUBSCRIPTION TO SCIENTIFIC JOURNAL	COMMODITY	9/1/2021	8/31/2026	\$6,538.14	\$1,307.63	\$130.76	\$196.14
MA08021011679	080	MAXIM CRANE WORKS L P	5 - 9 - CRANE RENTAL SERVICES WITH OPERATOR	SERVICE	9/1/2021	8/31/2026	\$350,000.00	\$70,000.00	\$7,000.00	\$10,500.00
MA08022010555	080	WGJ ENTERPRISES INC	9 - TRAFFIC MARKING SERVICES	SERVICE	9/12/2021	9/11/2026	\$580,000.00	\$116,000.00	\$11,600.00	\$17,400.00
MA08022010504	080	CHEROKEE CHEMICAL CO INC	5 - CHEMICAL; ACIDS, INORGANIC	COMMODITY	9/30/2021	9/29/2026	\$186,000.00	\$37,200.00	\$3,720.00	\$5,580.00
MA08022010504	080	WATERLINE TECHNOLOGIES INC	5 - CHEMICAL; ACIDS, INORGANIC	COMMODITY	9/30/2021	9/29/2026	\$186,000.00	\$37,200.00	\$3,720.00	\$5,580.00
MA08021011806	080	SAVALA EQUIPMENT COMPANY INC	HEAVY EQUIPMENT RENTAL WITH OPERATOR	SERVICE	10/17/2021	10/16/2026	\$3,346,500.00	\$669,300.00	\$66,930.00	\$100,395.00
MA08022010105	080	AQUATIC BIOASSAY AND CONSULTING LABORATORIES INC	7 - BIOLOGICAL MONITORING AND ANALYSIS SERVICES	SERVICE	10/31/2021	10/30/2026	\$1,250,000.00	\$250,000.00	\$25,000.00	\$37,500.00
MA08022010616	080	ARC DOCUMENT SOLUTIONS LLC	2,3,5,7,8,10,11 - REPROGRAPHIC & DOCUMENT MNGMT SVCS (CMDTY)	COMMODITY	11/1/2021	10/31/2026	\$285,000.00	\$57,000.00	\$5,700.00	\$8,550.00
MA08022010616	080	CRISP ENTERPRISES INC	2,3,5,7,8,10,11 - REPROGRAPHIC & DOCUMENT MNGMT SVCS (CMDTY)	COMMODITY	11/1/2021	10/31/2026	\$285,000.00	\$57,000.00	\$5,700.00	\$8,550.00

Agreement ID	Dept.	Vendor Name	MA Description	Contract Type	Start Date	End Date	Not to Exceed Amt	Annual Amount	10% Potential Savings	15% Potential Savings
MA08022010498	080	LEOBARDO TORRES	6 - VEHICLE WINDOW TINTING SERVICES	SERVICE	11/8/2021	11/7/2026	\$175,000.00	\$35,000.00	\$3,500.00	\$5,250.00
MA08022010157	080	IRIS GROUP HOLDINGS LLC	5 - CO2 FIRE SUPPRESSION & GAS DETECTION INSPECTION	SERVICE	11/9/2021	11/8/2026	\$75,000.00	\$15,000.00	\$1,500.00	\$2,250.00
MA08022010157	080	IRIS GROUP HOLDINGS LLC	5 - CO2 FIRE SUPPRESSION & GAS DETECTION INSPECTION	SERVICE	11/9/2021	11/8/2026	\$75,000.00	\$15,000.00	\$1,500.00	\$2,250.00
MA08022010157	080	THE ADT SECURITY CORPORATION	5 - CO2 FIRE SUPPRESSION & GAS DETECTION INSPECTION	SERVICE	11/9/2021	11/8/2026	\$75,000.00	\$15,000.00	\$1,500.00	\$2,250.00
MA08022010548	080	UTILITY SYSTEMS SCIENCE AND SOFTWARE INC	7 - WATER QUALITY EQUIPMENT SERVICES	SERVICE	11/9/2021	11/8/2026	\$50,000.00	\$10,000.00	\$1,000.00	\$1,500.00
MA08021011826	080	P T I SAND & GRAVEL INC	CONSTRUCTION MATERIALS	COMMODITY	11/10/2021	11/9/2026	\$3,170,000.00	\$634,000.00	\$63,400.00	\$95,100.00
MA08021011826	080	WEST COAST SAND & GRAVEL INC	CONSTRUCTION MATERIALS	COMMODITY	11/10/2021	11/9/2026	\$3,170,000.00	\$634,000.00	\$63,400.00	\$95,100.00
MA08022010697	080	FIDELITY NATIONAL TITLE COMPANY	TITLE SERVICES	SERVICE	11/15/2021	10/31/2026	\$500,000.00	\$100,773.05	\$10,077.31	\$15,115.96
MA08022010232	080	CUMMINS INC	SERVICE AND REPAIR OF HEAVY DUTY DIESEL AND CNG ENGINES	SERVICE	11/21/2021	11/20/2026	\$150,000.00	\$30,000.00	\$3,000.00	\$4,500.00
MA08022010232	080	HARBOR DIESEL & EQUIPMENT INC	SERVICE AND REPAIR OF HEAVY DUTY DIESEL AND CNG ENGINES	SERVICE	11/21/2021	11/20/2026	\$150,000.00	\$30,000.00	\$3,000.00	\$4,500.00
MA08022010092	080	ASHBRITT INC	9 - DISASTER-RELATED DEBRIS MANAGEMENT SERVICES	SERVICE	11/23/2021	11/22/2026	\$999,999,999.00	\$199,999,999.80	\$19,999,999.98	\$29,999,999.97
MA08022010093	080	DEBRISTECH LLC	9 - DISASTER-RELATED DEBRIS REMOVAL MONITORING SERVICES	SERVICE	11/23/2021	11/22/2026	\$999,999,999.00	\$199,999,999.80	\$19,999,999.98	\$29,999,999.97
MA08022010092	080	DRC PACIFIC INC	9 - DISASTER-RELATED DEBRIS MANAGEMENT SERVICES	SERVICE	11/23/2021	11/22/2026	\$999,999,999.00	\$199,999,999.80	\$19,999,999.98	\$29,999,999.97
MA08022010093	080	TETRA TECH INC	9 - DISASTER-RELATED DEBRIS REMOVAL MONITORING SERVICES	SERVICE	11/23/2021	11/22/2026	\$999,999,999.00	\$199,999,999.80	\$19,999,999.98	\$29,999,999.97
MA08022010683	080	CHICAGO TITLE COMPANY	TITLE SERVICES	SERVICE	12/1/2021	10/31/2026	\$500,000.00	\$101,671.31	\$10,167.13	\$15,250.70
MA08022010042	080	SAFETY-KLEEN SYSTEMS INC	6 - AUTOMOTIVE PARTS WASHERS RENTAL AND MAINTENANCE SERVICES	SERVICE	12/2/2021	12/1/2026	\$91,000.00	\$18,200.00	\$1,820.00	\$2,730.00
MA08022010104	080	TOTAL ENVIRONMENTAL MANAGEMENT	5 - TEMPORARY HEATING VENTILATING AND AIR CONDITIONING	COMMODITY	12/14/2021	12/13/2026	\$1,000,000.00	\$200,000.00	\$20,000.00	\$30,000.00
MA08022010121	080	ALS GROUP USA CORP	WATER QUALITY ANALYTICAL SERVICES	SERVICE	12/20/2021	12/19/2026	\$5,910,000.00	\$1,182,000.00	\$118,200.00	\$177,300.00
MA08022010121	080	DE PAR INC	WATER QUALITY ANALYTICAL SERVICES	SERVICE	12/20/2021	12/19/2026	\$5,910,000.00	\$1,182,000.00	\$118,200.00	\$177,300.00
MA08022010121	080	PHYSIS ENVIRONMENTAL LABORATORIES INC	WATER QUALITY ANALYTICAL SERVICES	SERVICE	12/20/2021	12/19/2026	\$5,910,000.00	\$1,182,000.00	\$118,200.00	\$177,300.00
MA08022010121	080	WECK ANALYTICAL ENVIRONMENTAL	WATER QUALITY ANALYTICAL SERVICES	SERVICE	12/20/2021	12/19/2026	\$5,910,000.00	\$1,182,000.00	\$118,200.00	\$177,300.00
MA08022011385	080	JOHNSON CONTROLS FIRE PROTECTION LP	FACILITY SECURITY SYSTEMS, EQUIPMENT, AND SOFTWARE WITH RELA	SERVICE	7/1/2022	3/31/2026	\$3,977,393.00	\$1,060,444.44	\$106,044.44	\$159,066.67
MA08022011385	080	JOHNSON CONTROLS US HOLDINGS LLC	FACILITY SECURITY SYSTEMS, EQUIPMENT, AND SOFTWARE WITH RELA	SERVICE	7/1/2022	3/31/2026	\$3,977,393.00	\$1,060,444.44	\$106,044.44	\$159,066.67
MA08022011385	080	TYCO FIRE SECURITY US MANAGEMENT INC	FACILITY SECURITY SYSTEMS, EQUIPMENT, AND SOFTWARE WITH RELA	SERVICE	7/1/2022	3/31/2026	\$3,977,393.00	\$1,060,444.44	\$106,044.44	\$159,066.67
MA28021010457	280	LUIS ALVARADO	PROFESSIONAL GRAPHIC DESIGN SERVICES	SERVICE	9/18/2020	9/17/2026	\$826,000.00	\$137,666.67	\$13,766.67	\$20,650.00