

PUBLIC WORKS  
SERVICE CONTRACT LIST

Division	Contractor Name	Vendor No.	PO Type	PO NO.	PO Eff Dt	PO End Dt	PO Amt
Water	Mueller Service Co., LLC	51803	Service Contract	092901	Mar-09	Mar-12	\$74,997
Water	Valley Power Systems	80292	Service Contract	072986	May-07	May-12	\$400,000
Parks	Sorensen, David L.	71070	Service Contract	093153	Jun-09	Jun-12	\$24,999
Facilities	ACCO Engineered Systems	00128	Service Contract	073097	Jun-07	Jun-12	\$24,999
Parks	TruGreen Limited Partnership	99388	Service Contract	102010	Jun-09	Jun-12	\$74,997
Streets	CJ Concrete	11930	Service Contract	112809	Jul-11	Jun-12	\$600,000
Parks	S.C. Yamamoto Inc	66800	Service Contract	092078	Jul-08	Jun-12	\$480,788
Facilities	Andersen's Door Service	4774	Service Contract	112095	Aug-10	Aug-12	\$24,999
Water	Munsys, Inc.	51900	Service Contract	112096	Aug-10	Aug-12	\$49,998
Equip	Fleming Environmental Inc	99242	Service Contract	092305	Sep-08	Sep-12	\$99,996
Facilities	Orange County Fire Protection	55406	Service Contract	092300	Sep-08	Sep-12	\$99,996
Facilities	Bithell, Inc.	09625	Service Contract	102268	Sep-09	Sep-12	\$74,997
Water	Pacific Tek (Pacific Technical Equipment &	97721	Service Contract	112343	Oct-10	Sep-12	\$49,998
Facilities	Air Ex A.C Inc	93278	Service Contract	092432	Oct-08	Oct-12	\$99,996
Facilities	F. Earl Mellott Architects	48694	Service Contract	082457	Oct-07	Oct-12	\$100,000 per year

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Streets	Graffiti Protective Coatings, Inc.	32240	Service Contract	092569	Oct-08	Oct-12	\$648,000
Facilities	Harbor Point A.C. Services	35250	Service Contract	112342	Oct-10	Oct-12	\$49,998
Facilities	Williams & Maher, Inc.	102385	Service Contract	102385	Oct-09	Oct-12	\$74,997
Water	Associated Laboratories (3/5 notified Cel	06300	Service Contract	082928	Nov-07	Nov-12	\$70,000
Equip	Leon's Transmission Services	43850	Service Contract	122525	Dec-11	Dec-12	\$24,999
Water	Waterline Technologies	81950	Service Contract	122575	Jan-12	Jan-13	\$24,999
Facilities	Amtech Elevator Service	04329	Service Contract	092756	Jan-09	Jan-13	\$74,997
Streets	J and S Striping Company, Inc. (12/2 Mar	39430	Service Contract	112789	Feb-11	Feb-13	\$225,018
Flood Control	Pest Options, Inc. DBA Alate Pest Control	59530	Service Contract	122691	Feb-12	Feb-13	\$24,999
Water	Vortex Industries, Inc.	93279	Service Contract	122696	Feb-12	Feb-13	\$24,999
Facilities	Merchants Building Maintenance	48763	Service Contract	102860	May-10	May-13	\$124,699
Streets / Water	Turbo Data Systems, Inc.	78170	Service Contract	053562	Jun-05	Jun-13	\$630,000
Streets	Clean Street	15450	Service Contract	082608	Nov-07	Nov-13	
Equip	911 Vehicle	93416	Service Contract	112940	Apr-11	Apr-14	\$300,000
GGSD	Republic Services (dba Garden Grove Dis	28500	Service Contract		Mar-95	May-14	

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Trees	West Coast Arborists, Inc.	82543	Service Contract	122452	Nov-11	Oct-14	\$990,000
Admin	Harris & Associates	35660	Service Contract	102415	Jan-10	Jan-15	\$17,500
Fire/Streets	Ocean Blue Environmental Services	54685	Service Contract	122757	Feb-12	Mar-15	\$345,000
Facilities	I.I. Fuels	38430	Service Contract	122822	Mar-12	Mar-15	\$3,600,000
Facilities	Donovan, Inc.	91049	Service Contract		Apr-01	Dec-20	
Admin	Clear Channel Outdoor, Inc.	92191	Service Contract	N/A	Mar-07	Mar-22	
Environ	GC Environmental, Inc.	27990	Service Contract	072983	Jan-07	UT	\$339,000