PUBLIC WORKS SERVICE CONTRACT LIST

		Vendor	PO	PO	РО	РО	PO
Division	Contractor Name	No.	Туре	NO.	Eff Dt	End Dt	Amt
	Mueller		Service				
Water	Service Co., LLC	51803	Contract	092901	Mar-09	Mar-12	\$74,997
			Service				
Water	Valley Power Systems	80292	Contract	072986	May-07	May-12	\$400,000
			Service				
Parks	Sorensen, David L.	71070	Contract	093153	Jun-09	Jun-12	\$24,999
	ACCO		Service				
Facilities	Engineered Systems	00128	Contract	073097	Jun-07	Jun-12	\$24,999
		00000	Service	100010			+74 007
Parks	TruGreen Limited Partnership	99388	Contract	102010	Jun-09	Jun-12	\$74,997
	CJ	11020	Service	112000	7 4.4	J 12	¢600,000
Streets	Concrete S.C.	11930	Contract	112809	Jul-11	Jun-12	\$600,000
Darks	Yamamoto Inc	66800	Service Contract	092078	Jul-08	lun 12	¢400 700
Parks	Andersen's	00000	Service	092076	Jui-06	Jun-12	\$480,788
Facilities	Door Service	4774	Contract	112095	Aug-10	Aug-12	\$24,999
racincies	Door Service	7//7	Service	112095	Aug 10	Aug 12	ΨΖ-1,555
Water	Munsys, Inc.	51900	Contract	112096	Aug-10	Aug-12	\$49,998
Water	Fleming	0_00	Service		710.9 20		7 10 70 0
Equip	Environmental Inc	99242	Contract	092305	Sep-08	Sep-12	\$99,996
			Service		,	•	,
Facilities	Orange County Fire Protection	55406	Contract	092300	Sep-08	Sep-12	\$99,996
			Service			-	
Facilities	Bithell, Inc.	09625	Contract	102268	Sep-09	Sep-12	\$74,997
			Service				
Water	Pacific Tek (Pacific Technical Equipment &	97721	Contract	112343	Oct-10	Sep-12	\$49,998
			Service				
Facilities	Air Ex A.C Inc	93278	Contract	092432	Oct-08	Oct-12	
			Service				\$100,000
Facilities	F. Earl Mellott Architects	48694	Contract	082457	Oct-07	Oct-12	per year

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			Service				
Streets	Graffiti Protective Coatings, Inc.	32240	Contract	092569	Oct-08	Oct-12	\$648,000
			Service	1			
Facilities	Harbor Point A.C. Services	35250	Contract	112342	Oct-10	Oct-12	\$49,998
			Service			0	+74.007
Facilities	Williams & Maher, Inc.	102385	Contract	102385	Oct-09	Oct-12	\$74,997
		0.6000	Service			N 40	+70.000
Water	Associated Laboratories (3/5 notified Cel	06300	Contract	082928	Nov-07	Nov-12	\$70,000
	Landa Turan and adam Cambian	42050	Service	122525	D 44	D 12	±24.000
Equip	Leon's Transmission Services	43850	Contract	122525	Dec-11	Dec-12	\$24,999
\\/ = h =	Mataria a Tankania	01050	Service	1 2 2 5 7 5	Jan. 12	Jan. 12	¢24.000
Water	Waterline Technologies	81950	Contract	122575	Jan-12	Jan-13	\$24,999
Facilities	Ametock Flouring Comice	04220	Service	002756	Jan 00	lan 12	¢74.007
Facilities	Amtech Elevator Service	04329	Contract Service	092756	Jan-09	Jan-13	\$74,997
Streets	J and S Striping Company, Inc. (12/2 Mar	39430	Contract	112789	Feb-11	Feb-13	\$225,018
Streets	Pest Options, Inc. DBA Alate Pest	33430	Service	112/09	160-11	160-13	\$223,010
Flood Control	Control	59530	Contract	122691	Feb-12	Feb-13	\$24,999
Tioda control		33330	Service	122031	100 12	1 05 15	Ψ2 1/333
Water	Vortex Industries, Inc.	93279	Contract	122696	Feb-12	Feb-13	\$24,999
Trace.	TO LOW ITHOUGHTON THE	30273	Service	122030	. 05 11	. 05 15	ψ= :/333
Facilities	Merchants Building Maintenance	48763	Contract	102860	May-10	May-13	\$124,699
	J		Service		- 7	- , -	, , , , , , , , , , , , , , , , , , , ,
Streets / Wate	Turbo Data Systems, Inc.	78170	Contract	053562	Jun-05	Jun-13	\$630,000
,	, ,		Service				
Streets	Clean Street	15450	Contract	082608	Nov-07	Nov-13	
			Service				
Equip	911 Vehicle	93416	Contract	112940	Apr-11	Apr-14	\$300,000
			Service				
GGSD	Republic Services (dba Garden Grove Dis	28500	Contract		Mar-95	May-14	

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