



**City and County of San Francisco**

**Edwin M. Lee  
Mayor**



**Department of Human Resources**

**Micki Callahan  
Human Resources Director**

Date: February 11, 2014

To: Honorable Civil Service Commission

Through: Micki Callahan  
Human Resources Director

From: Brent Lewis  
Director of Finance and IT

SUBJECT: Department of Human Resources - FY 2012-13 Form 2 Report

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This report, requested by the Civil Service Commission (CSC), and as per Civil Service Commission PSC Form 2 requirements, provides a listing and actual submissions of all Citywide Personnel Services Contract Award Notices (PSC Form 2) during Fiscal Year 2012-13.

**Personal Services Contract Award Notices (Form 2)**

As of 2/14/2014

for Fiscal Year 2012 - 2013

Dept. Name	PSC #	Contractor	Amount	Duration
Adult Probation	4085-12/13	Fieldware LLC	\$270,000	06/01/2013 - 05/31/2014
Adult Probation	4127-11/12	Charles A Flinton dba SF Forensic Institute	\$188,403	05/01/2013 - 06/30/2014
Adult Probation	4127-11/12	America Works of California Inc	\$425,000	05/01/2013 - 04/30/2014
Adult Probation	4127-11/12	Insight Prison Project	\$75,000	05/01/2013 - 06/30/2014
Adult Probation	4126-11/12	Anders and Anders Foundation	\$9,950	11/01/2012 - 06/30/2014
Adult Probation	4126-11/12	SF Domestic Violence Consortium dba Tides Center	\$9,964	08/01/2012 - 06/30/2013
Airport	4066-11/12	Transworld Construction Inc	\$7,175,000	07/01/2012 - 06/30/2013
Airport	4127-10/11	T2 Partners IV Parsons Transportation, EPC Consultants, & The Allen Group	\$2,297,693	07/01/2012 - 06/30/2013
Airport	4130-09/10	ENGEO Inc	\$100,000	07/01/2012 - 06/30/2013
Airport	4132-07/08	Energetix Corporation	\$3,000	07/01/2012 - 06/30/2013
Airport	4132-09/10	Smith, Dawson & Andrews	\$35,000	07/01/2012 - 06/30/2013
Airport	4133-11/12	SF Terminal Equipment Co	\$841,085	07/01/2012 - 06/30/2013
Airport	4133-11/12	SF Terminal Equipment Co	\$340,000	07/01/2012 - 06/30/2013
Airport	4152-08/09	Albion Environmental, Inc	\$30,000	07/01/2012 - 06/30/2013
Airport	4152-08/09	ICF Jones & Stokes Associates, Inc	\$20,000	07/01/2012 - 06/30/2013
Airport	4152-08/09	LSA Associates, Inc	\$100,000	07/01/2012 - 06/30/2013
Airport	4152-08/09	LSA Associates, Inc	\$35,000	07/01/2012 - 06/30/2013
Airport	4152-08/09	LSA Associates, Inc	\$20,700	07/01/2012 - 06/30/2013
Airport	4152-08/10	Swain Biological, Inc	\$135,000	07/01/2012 - 06/30/2014
Airport	4178-07/08	White Irie Pet Hospital	\$30,000	07/01/2012 - 06/30/2015
Airport	4063-10/11	Siemens Industry, Inc	\$486,679	07/01/2012 - 06/30/2016
Airport	4065-11/12	Ralph Andersen & Associates	\$25,000	07/01/2012 - 06/30/2018
Airport	4057-11/12	EPC-CM West Joint Venture	\$800,000	07/01/2012 - 06/30/2013
Airport	4057-11/12	AECOM Technical Services Inc	\$447,672	07/01/2012 - 06/30/2013
Airport	4056-11/12	ZBA Associates LLC	\$3,000	07/01/2012 - 06/30/2013
Airport	4056-11/12	Interactive Dynamic Solutions Inc	\$45,000	07/01/2012 - 06/30/2013
Airport	4051-07/08	Bruel & Kjaer (formerly Lochard)	\$287,000	07/01/2012 - 06/30/2013
Airport	4044-12/13	Brock Solutions Inc	\$300,000	07/01/2012 - 06/30/2013
Airport	4043-12/13	GCR Inc	\$300,000	07/01/2012 - 06/30/2013
Airport	4042-12/13	URS/Bello, Joint Venture	\$200,000	07/01/2012 - 06/30/2013

Airport	4042-12/13	Rutherford + Chekene & Tennebaum-Wanheim Engineers, Joint Association	\$200,000	07/01/2012 - 06/30/2013
Airport	4042-10/11	Nichols Consulting Engineers	\$200,000	07/01/2012 - 06/30/2013
Airport	4041-10/11	Quantum Secure	\$298,174	07/01/2012 - 06/30/2013
Airport	4016-11/12	GCR Inc	\$23,000	07/01/2012 - 06/30/2013
Airport	4025-09/10	RW Block Consulting	\$117,585	07/01/2012 - 06/30/2013
Airport	4034-05/06	SF Terminal Equipment Co	\$108,000	07/01/2012 - 06/30/2013
Airport	4027-11/12	PMA/NBA, a Joint Venture	\$220,000	07/01/2012 - 06/30/2013
Airport	4025-11/12	FE Jordan/Hill International, a Joint Venture	\$225,000	07/01/2012 - 06/30/2013
Airport	4009-11/12	URS Corporation/Environmental & Construction Solutions, a Joint Venture	\$2,163,000	07/01/2012 - 06/30/2013
Airport	4099-09/10	CAGE, Inc	\$3,623,109	07/01/2012 - 06/30/2013
Airport	4099-09/11	CAGE, Inc	\$183,084	07/01/2012 - 06/30/2013
Airport	4099-09/12	BNP Associates	\$657,555	07/01/2012 - 06/30/2013
Airport	4098-11/12	Hensel Phelps	\$45,000,000	07/01/2012 - 06/30/2013
Airport	4098-10/11	Parsons Brinckerhoff, Inc	\$100,000	07/01/2012 - 06/30/2013
Airport		AECOM Technical Services Inc	\$1,950,000	07/01/2012 - 06/30/2013
Airport	4098-04/05	Scheidt & Bachmann	\$262,898	07/01/2012 - 06/30/2013
Airport	4127-10/11	T2 Partners JV Parsons Transportation, EPC Consultants, & The Allen Group	\$700,000	07/01/2012 - 06/30/2013
Airport	4130-08/09	Hill + Knowlton	\$200,000	07/01/2012 - 06/30/2013
Airport		SF Travel Association	\$900,000	07/01/2012 - 06/30/2013
Airport	4133-11/12	SF Terminal Equipment Co	\$841,085	07/01/2012 - 06/30/2013
Airport	4142-06/07	Gerchick-Murphy Associates	\$125,000	07/01/2012 - 06/30/2013
Airport	4069-11/12	Ballard Diving & Salvage	\$20,000	07/01/2012 - 06/30/2013
Airport	4070-11/12	Vanderlande Industries, Inc	\$58,000,000	07/01/2012 - 06/30/2013
Airport	4078-11/12	The Allen Group, LLC/Cornerstone Joint Venture	\$700,000	07/01/2012 - 06/30/2013
Airport	4098-09/10	Public Financial Mgmt. Inc & Backstrom McCarley Berry & Co LLC	\$685,000	07/01/2012 - 06/30/2013
Airport	4098-09/10	Bond Logistix	\$80,000	07/01/2012 - 06/30/2013
Airport	4098-09/10	Swap Financial Group, LLC	\$50,000	07/01/2012 - 06/30/2013
Airport	4100-09/10	FSP PPM Management, LLC	\$4,332,000	07/01/2012 - 06/30/2013
Airport	4101-09/10	Airports Council International	\$75,000	07/01/2012 - 06/30/2013
Airport	4109-09/10	Corey, Canapary & Galanis	\$50,000	07/01/2012 - 06/30/2013
Airport	4106-09/10	PGH Wong Engineering, Inc	\$2,500,000	07/01/2012 - 06/30/2013
Airport	4115-08/09	Brock Solutions Inc	\$150,000	07/01/2012 - 06/30/2013
Airport	4116-08/09	Airport & Aviation Professionals, Inc	\$1,600,000	07/01/2012 - 06/30/2013

Airport	3074-08/09	Law Enforcement Psychological Services, Inc	\$2,000	07/01/2012 - 06/30/2013
Airport	3087-09/10	JD Wesson & Associates	\$10,000	07/01/2012 - 06/30/2013
Airport	3087-09/10	JH Askins	\$3,000	07/01/2012 - 06/30/2013
Airport	4010-11/12	The M-Line	\$1,000,000	07/01/2012 - 06/30/2013
Airport	4011-10/11	Deutsche Bank National Trust Co	\$20,000	07/01/2012 - 06/30/2013
Airport	4011-11/12	Burson-Marsteller	\$600,000	07/01/2012 - 06/30/2013
Airport	4017-11/12	SamTrans	\$175,000	07/01/2012 - 06/30/2013
Airport	4023-98/99	Bank of NY Mellon Trust Co	\$151,000	07/01/2012 - 06/30/2013
Airport	4025-09/10	AVK Consulting, Inc	\$25,000	07/01/2012 - 06/30/2013
Airport	4025-09/10	Leigh Fisher Inc	\$288,333	07/01/2012 - 06/30/2013
Airport	4026-09/10	Leigh Fisher Inc	\$90,000	07/01/2012 - 06/30/2013
Airport	4026-11/12	Siemens Industry, Inc	\$350,000	07/01/2012 - 06/30/2013
Airport	4033-10/11	Integrax Inc	\$153,709	07/01/2012 - 06/30/2013
Airport	4034-05/06	SF Terminal Equipment Co	\$375,000	07/01/2012 - 06/30/2013
Airport	4034-05/06	SF Terminal Equipment Co	\$108,000	07/01/2012 - 06/30/2013
Airport	4084-05/06	Landrum & Brown	\$45,015	07/01/2012 - 06/30/2013
Airport	4095-10/11	South SF Scavenger Co	\$1,100,000	07/01/2012 - 06/30/2013
Airport	4095-11/12	Economic Development Research Group, Inc	\$149,778	07/01/2012 - 06/30/2013
Airport	4019-11/12	Vanasse Hangen Brustlin, Inc	\$311,653	07/01/2012 - 06/30/2013
Airport	4020-12/13	McCarthy Building Co, Inc	\$5,343,973	07/01/2012 - 06/30/2013
Airport	4108-10/11	San Mateo County	\$220,000	07/01/2012 - 06/30/2013
Airport	4040-11/12	Dignity Health dba St. Mary's Medical Center	\$1,179,505	07/01/2012 - 06/30/2013
Airport	4041-11/12	Hensel Phelps	\$7,947,706	07/01/2012 - 06/30/2013
Airport	4041-11/12	Hensel Phelps	\$75,000,000	07/01/2012 - 06/30/2013
Airport	4051-07/08	Bridgenet Consulting Services	\$75,000	07/01/2012 - 06/30/2013
Airport	4056-11/12	The Piras Group	\$30,000	07/01/2012 - 06/30/2013
Airport	4056-11/12	The Piras Group	\$20,000	07/01/2012 - 06/30/2013
Airport	4056-11/12	ZBA Associates LLC	\$30,000	07/01/2012 - 06/30/2013
Airport	4068-08/09	C Kell Smith & Associates, Inc	\$300,000	07/01/2012 - 06/30/2013
Airport	4132-09/10	Smith, Dawson & Andrews	\$250,000	07/01/2012 - 06/30/2013
Airport	4136-05/06	Turbo Data Systems	\$22,000	07/01/2012 - 06/30/2013
Airport	4152-08/09	Albion Environmental, Inc	\$30,000	07/01/2012 - 06/30/2013
Airport	4152-08/09	Enviornmental Science Associates	\$17,000	07/01/2012 - 06/30/2013
Airport	4152-08/09	Tetra Tech, Inc	\$2,500	07/01/2012 - 06/30/2013
Airport	4152-08/09	URS Corporation	\$2,500	07/01/2012 - 06/30/2013
Airport	4158-08/09	Edelstein, Gilbert, Robson & Smith	\$90,000	07/01/2012 - 06/30/2013
Airport	4084-05/06	HNTB Corporation	\$50,000	07/01/2012 - 06/30/2013

Airport	4084-05/06	Landrum & Brown		\$125,000	07/01/2012 - 06/30/2013
Airport	4084-05/06	Leigh Fisher Inc		\$75,000	07/01/2012 - 06/30/2013
Airport	4084-05/06	Ricondo & Associates, Inc		\$82,000	07/01/2012 - 06/30/2013
Airport	4057-11/12	AECOM Technical Services Inc		\$352,328	07/01/2012 - 06/30/2013
Airport	4026-09/10	Leigh Fisher Inc		\$5,000	07/01/2012 - 06/30/2013
Airport	4026-09/10	Leigh Fisher Inc		\$65,000	07/01/2012 - 06/30/2013
Airport	4025-09/10	RW Block Consulting Inc		\$170,380	07/01/2012 - 06/30/2013
Airport	4098-09/10	Bond Logistics		\$80,000	07/01/2012 - 06/30/2013
Airport	4096-11/12	LeighFisher Inc		\$180,000	07/01/2012 - 06/30/2013
Airport	4097-11/12	Gresham, Smith & Partners		\$345,000	07/01/2012 - 06/30/2013
Airport	4056-11/12	The Piras Group		\$50,000	07/01/2012 - 06/30/2013
Airport	4042-10/11	Nichols Consulting Engineers		\$200,000	07/01/2012 - 06/30/2013
Airport	4041-10/11	Quantum Secure		\$298,174	07/01/2012 - 06/30/2013
Airport	4098-10/11	Parsons Brincherhoff Inc		\$100,000	07/01/2012 - 06/30/2013
Airport	4099-10/11	TransCore LP		\$3,800,000	07/01/2012 - 06/30/2013
Airport	4115-08/09	Brock Solutions Inc		\$150,000	07/01/2012 - 06/30/2013
Airport	4122-11/12	Gordian Group		\$350,000	07/01/2012 - 06/30/2013
Airport	3062-12/13	Metropolitan Electrical		\$24,000	07/01/2012 - 06/30/2013
Airport	4000-12/13	LDM Engineering		\$141,000	07/01/2012 - 06/30/2013
Airport	4011-12/13	Moffatt & Nichol + AGS JV		\$50,000	07/01/2012 - 06/30/2013
Airport	4020-12/13	McCarthy Building Companies Inc		\$605,034	07/01/2012 - 06/30/2013
Airport	4019-12/13	Hensel Phelps		\$3,459,000	07/01/2012 - 06/30/2013
Airport	4027-12/13	Synergy Project Management		\$2,547,750	07/01/2012 - 06/30/2013
Art	3004-12/13	Carmen Lomas Garza		\$22,480	02/22/2013 - 12/31/2016
Art	3043-12/13	Sanaz Mazinani		\$8,000	12/14/2012 - 12/31/2014
Art	3043-12/13	Ulriksen Art & Illustration		\$8,000	12/14/2012 - 12/31/2015
Art	3043-12/13	Lordy Rodriguez		\$8,000	04/05/2013 - 12/31/2014
Art	3113-11/12	Pamela Garcia		\$9,600	10/01/2012 - 06/30/2014
Art	4022-12/13	Rebar Group		\$43,000	10/01/2012 - 12/31/2014
Art	4062-10/11	Catherine Wagnr LLC		\$312,470	06/01/2011 - 12/31/2018
Art	4062-10/11	Motosuke Ohtake		\$125,000	06/05/2012 - 12/31/2018
Art	4062-10/11	Tomie Arai		\$60,500	03/01/2011 - 12/31/2018
Art	4062-10/12	Chinese Culture Foundation of SF		\$80,000	06/05/2012 - 12/31/2014
Art	4076-12/13	ARG Conservation Services		\$250,000	04/15/2013 - 12/31/2016
Art	4076-12/14	Ria German Carter		\$25,000	04/15/2013 - 12/31/2016
Art	4076-12/15	SF Art Conservation		\$50,000	05/15/2013 - 12/31/2016

Art	4077-12/13	Atthowe Fine Arts Services	\$500,000	04/15/2013 - 12/31/2016
Art	4077-12/14	Ship Art International	\$100,000	04/15/2013 - 12/31/2016
Art	4086-10/11	Rocket Science	\$63,525	03/30/2012 - 12/31/2014
Art	4086-10/12	Gizmo Art Production Inc	\$12,000	03/15/2012 - 12/31/2014
Art	4086-10/13	JMB Construction	\$3,540	08/01/2012 - 12/31/2012
Art	4090-08/09	Masaoka Glass Design	\$139,145	03/15/2010 - 12/31/2014
Art	4090-08/10	Masayuki Nagase	\$104,400	10/05/2009 - 12/31/2014
Art	4090-08/11	Rupert Garcia	\$315,929	01/14/2010 - 10/12/2015
Art	4090-08/12	Mildred Howard	\$188,800	03/15/2010 - 12/31/2014
Art	4090-08/13	Arthur Stern	\$143,661	03/15/2010 - 12/31/2014
Art	4090-08/14	Julio Cesar Morales	\$131,531	03/15/2010 - 12/31/2014
Art	4090-08/15	Nancy Blum	\$309,904	03/15/2010 - 12/31/2015
Art	4090-08/16	Stephen Galloway	\$103,039	03/15/2010 - 12/31/2016
Art	4090-08/17	Anna Valentina Murch	\$781,800	09/24/2010 - 12/31/2015
Art	4104-10/11	Attie Art Projects LLC	\$412,815	06/23/2011 - 12/31/2014
Art	4104-10/12	Merge Conceptual Design LLC	\$43,000	06/01/2011 - 12/31/2014
Art	4104-10/13	Paul Kos	\$150,000	06/23/2011 - 12/31/2014
Art	4108-11/12	Staller Studio LLC	\$304,040	11/05/2012 - 11/04/2016
Art	4108-11/13	Amy Ellingson	\$438,550	07/10/2012 - 12/31/2014
Art	4108-11/14	Merge Conceptual Design LLC	\$250,000	11/05/2012 - 11/04/2016
Art	4108-11/15	Val Britton	\$244,000	11/05/2012 - 11/04/2017
Art	4116-11/12	Adriane Colburn	\$192,780	02/07/2013 - 12/31/2016
Art	3036-11/12	Deborah Frieden & Associates	\$100,000	01/01/2012 - 06/30/2013
Art	0109-06/07	Peter Richards	\$4,200	12/30/2013
Art	4004-12/13	Judith Tannenbaum	\$56,000	09/01/2012 - 06/30/2013
Art	4004-12/14	Anhvu Buchanan	\$39,950	09/01/2012 - 06/30/2013
Art	4004-12/15	Minna Dubin	\$39,950	09/01/2012 - 06/30/2013
Art	4004-12/16	Roseli Ilano	\$38,400	09/01/2012 - 06/30/2013
Art	4004-12/17	Harold Terezon	\$36,650	09/01/2012 - 06/30/2014
Art	4004-12/18	Rose Tully	\$34,940	09/01/2012 - 06/30/2015
Art	4004-12/19	Sandra Garcia	\$34,940	09/01/2012 - 06/30/2016
Art	4004-12/20	Carrie Leiser-Williams	\$40,000	09/01/2012 - 06/30/2017
Board of Supervisors	4039-06/07	Granicus Inc	\$325,000	10/01/2006 - 03/31/2013
Building Inspection	3057-12/13	Granite Excavation & Demolition Inc	\$111,845	01/10/2013 - 01/09/2014
Building Inspection	3026-12/13	Alliance Resource Consulting	\$25,000	04/01/2012 - 09/30/2013

Building Inspection	3027-12/13	GPRA Architect		\$36,000	10/01/2012 - 02/15/2013
Children, Youth & Their Families					
Children, Youth & Their Families	4041-12/13	Mission Analytics		\$714,260	11/01/2012 - 06/30/2016
Children, Youth & Their Families	4055-12/13	KidChow LLC		\$2,100,000	06/01/2013 - 08/31/2015
Children, Youth & Their Families	3019-12/13	En Pointe Technologies Sales, Inc		\$6,000	12/01/2012 - 06/30/2013
Children, Youth & Their Families	3099-12/13	Tides Center		\$9,970	05/01/2013 - 08/01/2013
City Planning	4018-10/11	Environmental Science Associates Inc		\$225,867	07/01/2012 - 07/31/2013
City Planning	3021-12/13	Seifel Consulting		\$9,950	09/07/2012 - 06/30/2013
City Planning	4018-10/11	Turnstone Consulting		\$70,000	08/30/2012 - 07/31/2013
City Planning	4008-12/13	Moore Iacofano Goltsman		\$78,390	08/17/2012 - 12/31/2013
City Planning	3103-11/12	Winrock International		\$39,996	09/14/2012 - 07/31/2013
City Planning	4138-11/12	Turnstone Consulting		\$999,094	09/04/2012 - 12/31/2014
City Planning	3038-12/13	GEHL Architects APS		\$9,976	11/26/2012 - 09/30/2013
City Planning	3044-12/13	GEHL Architects APS		\$48,700	12/04/2012 - 12/31/2013
City Planning	4023-12/13	LCW Consulting		\$13,600	12/31/2012 - 09/30/2013
City Planning	3055-12/13	Katz & Associates		\$9,705	01/15/2013 - 06/30/2013
City Planning	4064-12/13	Seifel Consulting		\$97,580	02/06/2013 - 12/31/2013
City Planning	4024-12/13	Environmental Science Associates Inc		\$1,799,999	01/16/2013 - 12/31/2015
City Planning	3015-11/12	Walk SF		\$6,000	01/07/2013 - 09/30/2013
City Planning	4037-12/13	AECOM Technical Services Inc		\$140,632	02/11/2013 - 12/31/2013
City Planning	3059-12/13	Riezebos Holzbaur Group LLC		\$48,250	03/11/2013 - 06/30/2014
City Planning	3065-12/13	Rebar Group Inc		\$9,975	02/13/2013 - 12/31/2013
City Planning	3079-12/13	Tim Kelley Consulting		\$49,925	04/15/2013 - 12/31/2014
City Planning	3015-11/12	Earth Island Institute		\$8,515	04/01/2013 - 12/31/2013
City Planning	3017-12/13	Katz & Associates		\$9,705	06/01/2013 - 03/31/2014
City Planning	3015-11/12	SF Parks Alliance		\$5,565	03/21/2013 - 12/31/2013
City Planning	3108-12/13	Enact Global Consulting Inc		\$9,950	06/01/2013 - 12/31/2013
City Planning	3095-12/13	SF Architectural Heritage		\$6,450	05/01/2013 - 12/31/2014
Controller	4115-12/13	Timelink International Corporation		\$66,000	06/03/2013 - 03/01/2014
Controller	4060-12/13	Bay Area Economics		\$74,950	02/11/2013 - 08/11/2013
Controller	4035-12/13	Smart ERP Solutions Inc		\$495,740	02/01/2013 - 01/15/2016



Controller	4059-12/13	Center for Collaborative Policy-Cal State Sacramento	\$73,206	02/11/2013 - 08/11/2013
Controller	4012-12/13	PFM Asset Management LLC	\$72,500	12/01/2012 - 11/30/2014
Controller	4012-12/13	BLX Group LLC	\$188,190	12/01/2012 - 11/30/2015
Controller	3041-12/13	Esther Reyes	\$10,000	01/07/2013 - 06/30/2013
Controller	3037-12/13	Lux Consulting	\$45,000	01/01/2013 - 12/31/2015
Controller	3024-12/13	Oracle USA Inc	\$32,093	10/01/2012 - 11/30/2012
Controller	3018-12/13	Gilbert Tweed Associates Inc	\$49,900	09/10/2012 - 12/31/2012
Controller	4128-11/12	Doculynx Inc	\$154,750	09/01/2012 - 08/31/2014
Controller	4042-11/12	Compasspoint NonProfit Services	\$150,000	03/01/2012 - 02/28/2015
Controller	4042-11/13	KPMG LLP	\$230,000	04/16/2012 - 06/30/2014
Controller	4042-11/14	Continuance Health Solutions	\$199,955	03/01/2013 - 12/31/2013
Controller	4042-11/15	Sjoberg Evashenk Consulting Inc	\$292,172	08/15/2012 - 12/31/2013
Controller	4042-11/16	Fairbank Maslin Maullin Metz & Associates	\$120,000	12/17/2012 - 11/17/2013
Controller	4042-11/17	Harder + Company Community Research	\$99,000	03/04/2013 - 03/03/2014
Controller	4042-11/18	Macias Gini & O'Connell LLP	\$252,000	03/01/2013 - 06/30/2014
Controller	4042-11/19	Regents of the University of California	\$42,894	04/01/2013 - 03/31/2014
Controller	4042-11/20	Canaudit Inc	\$251,795	02/01/2013 - 06/30/2014
Controller	4042-11/21	Whole Person Project Inc	\$9,996	02/01/2013 - 06/30/2013
Controller	4042-11/22	Marsh Risk & Insurance Services	\$131,155	09/17/2012 - 12/31/2012
Controller	4042-11/15	SIOBERG Evashenk Consulting Inc	\$124,770	11/26/2012 - 06/30/2013
Controller	4042-11/20	Canaudit Inc	\$30,750	10/22/2012 - 12/31/2012
Controller	4042-11/23	Corey Canapary & Galanis	\$42,394	09/24/2012 - 03/23/2013
Controller	4042-11/24	SF Delaney Consulting	\$61,920	10/01/2012 - 03/31/2013
Controller	4042-11/25	RW Block Consulting Inc	\$75,760	03/01/2013 - 06/30/2013
Controller	4042-11/26	Katz & Associates Inc	\$88,350	05/01/2012 - 12/31/2012
Controller	4042-11/20	Canaudit Inc	\$83,350	07/01/2012 - 12/31/2012
Controller	4042-11/23	Corey Canapary & Galanis	\$30,000	08/20/2012 - 05/20/2013
Controller	4042-11/27	Hatchuel Tabernik & Associates Inc	\$16,000	08/07/2012 - 12/31/2012
Controller	4067-11/12	Informativ Inc	\$107,940	04/01/2013 - 12/31/2013
Controller	3076-09/10	Sungard Avantgard LLC	\$50,000	04/15/2013 - 04/15/2016
Controller	3119-09/10	Cardon Solutions LLC	\$147,200	08/01/2010 - 12/31/2013
Controller	4026-06/07	JobAps Inc	\$890,103	01/03/2011 - 12/31/2013
Controller	4155-97/98	Cogsdale Holdings LTD	\$1,500,000	11/19/2004 - 12/31/2013
Economic & Workforce	3001-12/13	Steve Duscha	\$48,414	11/01/2012 - 12/31/2013
Economic & Workforce	3042-12/13	Keyser Marston Associates Inc	\$39,000	12/27/2012 - 09/10/2014
Economic & Workforce	3047-12/13	Keyser Marston Associates Inc	\$47,500	02/11/2013 - 10/31/2013

Economic & Workforce	3061-12/13	2Bridge Communications		\$5,000	06/20/2013 - 10/14/2013
Economic & Workforce	3071-12/13	Harder + Company Communication Research		\$49,900	03/05/2013 - 12/30/2013
Economic & Workforce	3082-12/13	AECOM Technical Services Inc		\$49,950	05/20/2013 - 05/19/2015
Economic & Workforce	3088-12/13	JBR Partners		\$25,000	05/01/2013 - 08/30/2013
Economic & Workforce	3092-12/13	Economic & Planning Systems Inc		\$49,900	04/15/2013 - 12/31/2013
Economic & Workforce	4016-12/13	OBDC Small Business Finance		\$250,000	03/01/2013 - 02/28/2014
Economic & Workforce	4105-12/13	Corporation for a Skilled Workforce		\$250,000	04/16/2013 - 06/30/2015
Emergency Management	4135-11/12	URS		\$200,000	09/15/2012 - 02/15/2013
Emergency Management	4083-11/13	URS		\$1,220,018	03/02/2012 - 02/15/2014
Emergency Management	4083-11/12	Ramani Consulting		\$40,000	12/01/2012 - 07/30/2013
Emergency Management	4071-12/13	URS		\$759,290	02/01/2013 - 01/31/2014
Emergency Management	4005-12/13	ICF		\$585,000	11/01/2012 - 01/31/2014
Emergency Management	4051-12/13	Filler Securities		\$299,950	12/01/2012 - 12/31/2014
Emergency Management	3028-13/14	Barbary Coast Consulting		\$28,999	08/31/2013 - 11/31/2014
Emergency Management	4029-11/12	Lagan Technology Inc		\$1,500,000	10/14/2011 - 10/14/2016
Emergency Management	4132-12/13	IDEO Inc		\$240,000	06/04/2013 - 08/31/2014
Emergency Management	4014-12/13	IDEO Inc		\$709,940	10/01/2012 - 08/31/2014
Emergency Management	4013-12/13	Kamin Group		\$90,000	09/01/2012 - 11/30/2013
Emergency Management	4068-11/12	Laurie Johnson Consulting		\$100,000	11/01/2011 - 10/31/2013
Emergency Management	3003-11/12	Kamin Group		\$50,000	06/24/2013 - 11/30/2013
Emergency Management	4096-12/13	ESI Acquisition Inc		\$68,667	03/21/2013 - 01/30/2013
Environment	3007-12/13	HF&H Consultants		\$49,000	08/15/2012 - 11/30/2013
Environment	3064-12/13	Macias Gini & O'Connell		\$9,900	04/01/2013 - 06/30/2014
Environment	4061-12/13	Center for Creative Land Recycling		\$9,600	06/25/2013 - 12/31/2015
Environment	4061-12/13	URS Corporation		\$300,000	06/25/2013 - 09/30/2015
Environment	4136-11/12	Ecology Action		\$59,190	05/01/2012 - 12/31/2012
Environment	4117-11/12	NBS Government Finance Group		\$150,000	07/01/2012 - 09/30/2013
Ethics	4081-09/10	Netfile Inc		\$957	10/01/2010 - 09/30/2018
General Service Agency	3043-13/14	Connected Bits LLC		\$15,000	04/01/2012 - 03/31/2015
General Service Agency	4020-13/14	Unknown		\$1,000,000	12/01/2013 - 11/30/2016
Fire	4006-12/13	Kidde		\$258,719	07/01/2012 - 06/30/2015
Fire	4089-12/13	Sutter West Bay Hospitals		\$1,200,000	07/01/2013 - 06/30/2015

Health Serv System	3104-11/12	TFW Children's Fund/Yoga of Devotion		\$3,880	07/01/2012 - 0630/2013
Health Serv System	3104-11/13	Sharon J Hood		\$2,040	07/01/2012 - 0630/2014
Health Serv System	3104-11/14	Claudia Rodas		\$3,760	07/01/2012 - 0630/2015
Health Serv System	3104-11/15	Astrud Castillo		\$1,480	07/01/2012 - 0630/2016
Juvenile	4142-08/09	Leaders in Community Alternatives		\$405,000	07/01/2009 - 06/30/2013
Juvenile	3087-10/11	Homeland Justice Systems		\$235,000	03/01/2011 - 06/30/2013
Juvenile	3075-11/12	W. Haywood Burns Institute		\$25,000	01/01/2012 - 12/31/2012
Juvenile	3065-10/11	Wilfred Mark		\$9,999	07/01/2011 - 12/31/2012
Juvenile	3065-10/11	Hugh Humphrey		\$9,999	07/01/2011 - 12/31/2012
Juvenile	3012-12/13	Timekeeping System Inc		\$9,500	09/01/2012 - 09/30/2013
Juvenile	3032-12/13	Wilfred Mark		\$9,999	01/01/2013 - 12/31/2013
Juvenile	3032-12/13	Hugh Humphrey		\$9,999	01/01/2013 - 12/31/2013
Juvenile	4074-12/13	Redwood Toxicology Laboratory		\$90,000	03/01/2013 - 02/28/2016
Juvenile	3087-10/11	Regents of the University of California		\$262,000	03/01/2011 - 07/30/2014
Juvenile	4142-08/09	Leaders in Community Alternatives		\$540,000	07/01/2009 - 12/31/2013
Juvenile	3102-12/13	Hawkins Co		\$35,000	07/01/2013 - 06/30/2014
Juvenile	4112-11/12	Homeland Justice Systems		\$300,000	05/15/2012 - 05/01/2015
Juvenile	4017-13/14	Leaders in Community Alternatives		\$540,000	01/01/2014 - 12/31/2017
Juvenile	4085-11/12	Todd Wright		\$96,000	04/01/2012 - 03/31/2014
Library	3021-13/14	Hawkins Co		\$23,500	09/09/2013 - 05/31/2014
Library	4158-07/08	Successlink Tutoring LLC		\$186,000	06/01/2013 - 05/31/2016
Library	3044-10/11	Artfelt		\$4,000	10/15/2013 - 06/30/2015
Myr's Office of HCD	3103-12/13	Esther Reyes		\$15,000	05/15/2013 - 05/14/2014
Municipal Transportation Agency	4052-08/09	Jacobs Engineering Group Inc		\$5,000,000	01/02/2009 - 04/31/2015
Municipal Transportation Agency	3061-10/11	American Public Transportation Association		\$100,000	03/15/2011 - 03/31/2015
Municipal Transportation Agency	4068-10/11	Xerox State & Local Solution (aka ACS State & Local Solutions)		\$4,033,760	05/01/2011 - 02/06/2016
Municipal Transportation Agency	3068-11/12	University Services		\$50,000	08/01/2012 - 07/31/2016

Municipal Transportation Agency	4005-11/12	Henry Bros. Electronics Inc		\$6,000,000	08/13/2012 - 08/14/2016
Municipal Transportation Agency	3015-12/13	SF Study Center		\$40,000	08/20/2012 - 02/28/2013
Municipal Transportation Agency	3025-12/13	KD Architecture		\$40,000	11/01/2012 - 07/31/2013
Municipal Transportation Agency	3031-12/13	Brett and Company		\$46,000	11/01/2012 - 10/31/2014
Municipal Transportation Agency	3036-12/13	SF County Transportation Authority		\$44,000	11/01/2012 - 03/01/2013
Municipal Transportation Agency	3046-12/13	Elizabeth Stampe, Walk SF		\$10,000	12/19/2012 - 06/30/2013
Municipal Transportation Agency	3054-12/13	Kristin A Bergstrom, dba Cartro Graphics		\$25,000	01/21/2013 - 01/19/2015
Municipal Transportation Agency	3077-12/13	SF Bicycle Coalition		\$36,000	03/25/2013 - 12/31/2014
Municipal Transportation Agency	3109-12/13	Jim Wesson		\$9,600	06/01/2013 - 12/31/2013
Municipal Transportation Agency	3110-12/13	Monroy Cover Design		\$7,500	06/01/2013 - 12/31/2013
Municipal Transportation Agency	4026-12/13	Phamatech Laboratories & Diagnostics		\$175,000	11/01/2012 - 10/31/2017
Municipal Transportation Agency	4069-12/13	SF County Transportation Authority		\$500,000	03/04/2013 - 03/04/2018
Municipal Transportation Agency	4079-12/13	Parsons Transportation Group		\$5,000,000	03/05/2013 - 02/15/2019
Municipal Transportation Agency	4134-12/13	Bob Spencer dba Urban Economics		\$110,000	06/01/2013 - 12/31/2013
Municipal Transportation Agency	3001-13/14	Sjoberg Evashenk Consulting Inc		\$49,904	06/20/2013 - 12/31/2013
Police	4103-09/10	Roomain & Associates		\$49,000	07/01/2010 - 07/01/2014
Port	4003-09/10	Gerwick/SDE JV		\$900,000	10/23/2009 - 02/28/2013
Port	4119-07/08	Treadwell & Rollo, A Langan Co (aka Langan Engineering & Envtl Services)		\$1,719,968	06/01/2008 - 03/31/2014
Port	4046-12/13	SF Conservation Corps		\$185,000	11/01/2013 - 11/30/2014

Port	3011-13/14	Ralph Andersen & Associates		\$35,000	10/01/2013 - 06/30/2014
Public Health	3035-11/12	Transmetro Inc		\$67,200	07/30/2011 - 07/31/2012
Public Health	4149-09/10	Deliverex		\$506,000	07/01/2012 - 06/30/2013
Public Health	4130-11/12	Stacy Sher		\$80,000	07/01/2012 - 06/30/2013
Public Health	4130-11/12	Huge Media		\$20,000	07/01/2012 - 06/30/2013
Public Health	4130-11/12	Clinical Urgent Care		\$141,693	07/01/2012 - 06/30/2013
Public Health	4129-11/12	Andrew J Wong Inc		\$74,500	07/01/2012 - 06/30/2013
Public Health	4119-09/10	Health Advocates		\$2,391,775	07/01/2012 - 06/30/2013
Public Health	4116-07/08	Accordis (Apollo)		\$408,333	07/01/2012 - 06/30/2013
Public Health	4116-07/08	Triage Consulting Co		\$398,874	07/01/2012 - 06/30/2013
Public Health	4105-10/11	Asereth Medical		\$1,124,175	07/01/2012 - 06/30/2013
Public Health	4105-10/11	Nor-Cal		\$1,401,245	07/01/2012 - 06/30/2013
Public Health	4096-05/06	Apheresis Care Group		\$187,500	07/01/2012 - 06/30/2013
Public Health	4065-10/11	Medical Contracting Services		\$915,000	07/01/2012 - 06/30/2013
Public Health	4065-10/11	The Registry Network		\$935,000	07/01/2012 - 06/30/2013
Public Health	4065-10/11	Webmedx		\$710,960	07/01/2012 - 06/30/2013
Public Health	4045-04/05	Toyon Associates		\$504,606	07/01/2012 - 06/30/2013
Public Health	2013-08/09	Crestwood Behavioral Health		\$8,442,801	07/01/2012 - 06/30/2013
Public Health	2013-08/09	Mental Health Mgmt. I, Inc., dba Canyon Manor		\$4,168,339	07/01/2012 - 06/30/2013
Public Health	2013-08/09	Helios Healthcare LLC		\$1,688,222	07/01/2012 - 06/30/2013
Public Health	2010-08/09	MedImpact - CBHS		\$5,052,026	07/01/2012 - 06/30/2013
Public Health	2010-08/09	MedImpact - SFGH		\$3,700,000	07/01/2012 - 06/30/2013
Public Health	2010-08/09	St. Mary's Prescription Pharmacy		\$100,000	07/01/2012 - 06/30/2013
Public Health	2014-08/09	Regents of UC - Perinatal Neonatal		\$9,800	07/01/2012 - 06/30/2013
Public Health	2014-08/09	Regents of UC Clinical Practice Group (Maternity)		\$86,666	07/01/2012 - 06/30/2013
Public Health	2011-08/09	Asian American Recovery Services - Fiscal Intermediary		\$6,437,877	07/01/2012 - 06/30/2013
Public Health	2011-08/09	Asian American Recovery Services - Check Writing		\$16,617,584	07/01/2012 - 06/30/2013
Public Health	2011-08/09	Polaris		\$452,119	07/01/2012 - 06/30/2013
Public Health	2011-08/09	Americhoice		\$85,490	07/01/2012 - 06/30/2013
Public Health	4150-09/10	APA Family Support Services		\$45,928	07/01/2012 - 06/30/2013
Public Health	4150-09/10	Boys and Girls Club of SF		\$40,270	07/01/2012 - 06/30/2013
Public Health	4150-09/10	Bayview Hunters Point Foundation for Community Improvement		\$1,672,987	07/01/2012 - 06/30/2013
Public Health	4150-09/10	Richmond Area Multi-Services - Children		\$30,519,038	07/01/2012 - 06/30/2013
Public Health	4150-09/10	A Better Way		\$1,737,562	07/01/2012 - 06/30/2013
Public Health	4150-09/10	Center on Juvenile & Criminal Justice		\$1,086,104	07/01/2012 - 06/30/2013
Public Health	4150-09/10	Horizons Unlimited of SF		\$1,283,888	07/01/2012 - 06/30/2013

Public Health	4150-09/10	Regents of University of California - CAS	\$441,408	07/01/2012 - 06/30/2013
Public Health	4150-09/10	Youth Leadership Institute	\$355,000	07/01/2012 - 06/30/2013
Public Health	4150-09/10	Regents of University of California - CTRP	\$157,416	07/01/2012 - 06/30/2013
Public Health	4150-09/10	UCSF - Child & Adolescent Community Training Program	\$106,375	07/01/2012 - 06/30/2013
Public Health	4150-09/10	Alternative Family Services	\$2,131,153	07/01/2012 - 06/30/2013
Public Health	4150-09/10	Community Youth Center	\$508,885	07/01/2012 - 06/30/2013
Public Health	4150-09/10	Edgewood Center for Children & Families	\$5,819,285	07/01/2012 - 06/30/2013
Public Health	4150-09/10	Family Service Agency of SF	\$991,857	07/01/2012 - 06/30/2013
Public Health	4150-09/10	Japanese Community Youth Council	\$634,435	07/01/2012 - 06/30/2013
Public Health	4150-09/10	Jewish Family & Children's Services	\$343,653	07/01/2012 - 06/30/2013
Public Health	4150-09/10	Larkin Street Youth Services - Prop 63	\$1,400,000	07/01/2012 - 06/30/2013
Public Health	4150-09/10	Larkin Street Youth Services	\$92,993	07/01/2012 - 06/30/2013
Public Health	4150-09/10	National Council on Alcoholism	\$135,776	07/01/2012 - 06/30/2013
Public Health	4150-09/10	OTTP - Special Services for Groups	\$696,356	07/01/2012 - 06/30/2013
Public Health	4150-09/10	Royal	\$30,000	07/01/2012 - 06/30/2013
Public Health	4150-09/10	Seneca Center	\$8,310,219	07/01/2012 - 06/30/2013
Public Health	4150-09/10	YMCA of SF	\$1,100,922	07/01/2012 - 06/30/2013
Public Health	4150-09/10	Golden Bear	\$156,543	07/01/2012 - 06/30/2013
Public Health	4150-09/10	Brainstorm Tutoring	\$138,190	07/01/2012 - 06/30/2013
Public Health	4150-09/10	St. Vincent School for Boys	\$1,176,969	07/01/2012 - 06/30/2013
Public Health	4150-09/10	Families First	\$258,203	07/01/2012 - 06/30/2013
Public Health	4150-09/10	Fred Finch	\$155,512	07/01/2012 - 06/30/2013
Public Health	4150-09/10	Homeless Children's Network	\$608,597	07/01/2012 - 06/30/2013
Public Health	4150-09/10	Huckleberry Youth Program	\$396,705	07/01/2012 - 06/30/2013
Public Health	4150-09/10	Thunder Road	\$222,374	07/01/2012 - 06/30/2013
Public Health	4150-09/10	Value Options	\$130,000	07/01/2012 - 06/30/2013
Public Health	4150-09/10	Victor Treatment	\$535,070	07/01/2012 - 06/30/2013
Public Health	4150-09/10	West Coast Children's Center	\$560,188	07/01/2012 - 06/30/2013
Public Health	4150-09/10	Dignity Health - St. Mary's Inpatient	\$92,500	07/01/2012 - 06/30/2013
Public Health	4150-09/10	Dignity Health - St. Mary's McAuley	\$640,284	07/01/2012 - 06/30/2013
Public Health	4150-09/10	Mount St. Joseph	\$62,627	07/01/2012 - 06/30/2013
Public Health	4150-09/10	Oakes Children's Center	\$1,791,679	07/01/2012 - 06/30/2013
Public Health	4150-09/10	Native American Health Center	\$1,275,000	07/01/2012 - 06/30/2013
Public Health	4150-09/10	Westside Community Mental Health Center	\$1,130,064	07/01/2012 - 06/30/2013
Public Health	4150-09/10	St. Francis Memorial Hospital	\$131,652	07/01/2012 - 06/30/2013

Public Utilities Commission	3084-12/13	SMITHSONIAN INSTITUTION		\$18,000	05/7/2013 - 03/01/2015
Public Utilities Commission	4062-11/12	A E P C GROUP LLC		\$2,250,000	09/28/2012 - 09/29/2017
Public Utilities Commission	4062-11/12	BLACK & VEATCH CORPORATION		\$2,250,000	09/28/2012 - 09/29/2018
Public Utilities Commission	4062-11/12	M W H AMERICAS INC		\$2,250,000	09/28/2012 - 09/29/2019
Public Utilities Commission	4061-11/12	MOUNTFORD GROUP INC		\$2,700,000	09/14/2012 - 06/30/2016
Public Utilities Commission	4017-09/10	CH2MHILL/AVILA JOINT VENTURE		\$4,000,000	02/26/2013 - 12/31/2017
Public Utilities Commission	4017-09/10	BROWN & CALDWELL-SRT JV		\$4,000,000	03/7/2013 - 12/31/2017
Public Utilities Commission	4017-09/10	F E JORDAN ASSOCIATES INC		\$4,000,000	02/21/2013 - 12/31/2017
Public Utilities Commission	4017-09/10	KJ/WRE JV		\$4,000,000	02/21/2013 - 12/31/2017
Public Utilities Commission	4013-11/12	WSI		\$670,000	07/27/2012 - 11/01/2016
Public Utilities Commission	4075-11/12	DAVIS & ASSOCIATES COMMUNICATIONS INC		\$1,400,000	11/2/2012 - 10/31/2017
Public Utilities Commission	4162-08/09	KJ-AGS JV		\$4,000,000	12/18/2012 - 10/15/2017
Public Utilities Commission	4162-08/09	R M C WATER & ENVIRONMENT		\$4,000,000	12/17/2012 - 10/15/2017
Public Utilities Commission	4162-08/09	AECOM TECH SVC INC/WATER RESRC ENG JV		\$4,000,000	12/10/2012 - 10/15/2017
Public Utilities Commission	4162-08/09	M W H - LEE J/V		\$4,000,000	12/17/2012 - 10/15/2017
Public Utilities Commission	4073-06/07	DARYL OWEN ASSOCIATES INC		\$1,250,000	08/6/2012 - 07/30/2015
Public Utilities Commission	4124-11/12	JOHNS / RIFE GROUP INC		\$145,015	08/20/2012 - 12/31/2012
Public Utilities Commission	4054-08/09	BASELINE ENVIRONMENTAL CONSULTING		\$3,750,000	03/19/2013 - 01/30/2018

Public Utilities Commission	4054-08/09	ESA/ORION JOINT VENTURE		\$3,750,000	03/19/2013 - 01/30/2019
Public Utilities Commission	4054-08/09	U R S CORPORATION		\$3,750,000	03/19/2013 - 01/30/2020
Public Utilities Commission	4054-08/09	R M C WATER & ENVIRONMENT		\$3,750,000	03/19/2013 - 01/30/2021
Public Utilities Commission	4002-12/13	GRID SUBJECT MATTER EXPERTS (GRIDSME)		\$1,500,000	05/7/2013 - 06/30/2017
Public Utilities Commission	4003-12/13	UTILITY SYSTEM EFFICIENCIES INC		\$2,000,000	01/2/2013 - 06/30/2017
Public Utilities Commission	3093-11/12	PLANT HARMONY		\$44,919	08/20/2012 - 07/30/2015
Public Utilities Commission	4155-07/08	RW BLOCK CONSULTING INC		\$285,240	11/5/2012 - 06/30/2013
Public Utilities Commission	3101-11/12	J L M MANAGEMENT GROUP		\$49,500	08/3/2012 - 12/28/2013
Public Utilities Commission	3116-11/12	ESTHER REYES		\$30,000	09/14/2012 - 09/01/2013
Public Utilities Commission	4015-12/13	CAROLLO - PME JV		\$400,000	03/19/2013 - 02/01/2014
Public Utilities Commission	4187-06/07	GHD INC		\$500,000	03/22/2013 - 09/01/2015
Public Utilities Commission	3002-12/13	ALISON MOORE		\$49,500	10/31/2012 - 08/15/2016
Public Utilities Commission	4070-10/11	SPUR		\$750,000	02/22/2013 - 08/15/2013
Public Utilities Commission	4102-08/09	BACKSTROM MCCARLEY BERRY & CO LLC		\$350,000	05/13/2013 - 03/15/2016
Public Utilities Commission	4102-08/09	KITAHATA & COMPANY		\$262,000	04/24/2013 - 03/15/2016
Public Utilities Commission	4102-08/09	MONTAGUE DEROSE & ASSOCIATES LLC		\$330,000	04/24/2013 - 03/15/2016
Public Utilities Commission	4092-11/12	FAITHFUL+GOULD INC		\$368,222	10/19/2012 - 09/04/2013
Public Utilities Commission	4056-12/13	TENNEBAUM-MANHEIM ENGINEERS INC		\$100,000	02/22/2013 - 12/31/2017



Public Utilities Commission	3028-12/13	RALPH ANDERSEN & ASSOCIATES		\$40,000	11/13/2012 - 02/26/2013
Public Utilities Commission	4102-09/10	SUSAN MCCORMICK		\$47,000	03/19/2013 - 03/01/2018
Public Utilities Commission	3050-12/13	STEPHEN J SHAW		\$50,000	01/11/2013 - 10/31/2013
Public Utilities Commission	4092-12/13	GEOTECHNICAL CONSULTANTS INC		\$500,000	06/28/2013 - 04/30/2016
Public Utilities Commission	3091-12/13	AMEC ENVIRONMENT & INFRASTRUCTURE INC		\$9,500	05/13/2013 - 03/31/2016
Public Utilities Commission	4004-07/08	MOHR ENGINEERING DIVISION		\$2,000,000	02/28/2013 - 06/30/2014
Public Utilities Commission	3096-12/13	CLIFFORD ADVISORY LLC		\$9,500	05/14/2013 - 09/30/2013
Public Utilities Commission	4187-06/07	GHD INC		\$1,358,272	08/8/2012 - 05/12/2013
Public Utilities Commission	4085-08/08	EUROFINS EATON ANALYTICAL INC		\$1,044,267	03/1/2013 - 03/20/2015
Public Utilities Commission	4016-08/09	ACLARA TECHNOLOGIES LLC		\$159,274	12/17/2012 - 06/28/2016
Public Utilities Commission	3044-12/13	ELIZABETH TAN		\$9,500	02/28/2013 - 01/01/2014
Public Works	4075-09/10	Weiss Associates		\$600,000	09/18/2013 - 09/16/2018
Public Works	4075-09/11	SCA Environmental Inc		\$600,000	09/25/2013 - 09/23/2018
Public Works	4075-09/12	Baseline Environmental Consulting		\$600,000	07/15/2013 - 07/13/2018
Public Works	4075-09/13	Northgate Environmental Management Inc		\$600,000	07/15/2013 - 07/13/2019
Public Works	4075-09/14	Fugro Consultants Inc		\$600,000	09/12/2013 - 09/10/2018
Public Works	4057-08/09	Japanese Community Youth Council		\$900,000	05/28/2013 - 12/05/2016
Public Works	3025-13/14	Dan Goldes		\$10,000	10/09/2013 - 10/08/2014
Public Works	4058-12/13	JBR Partners Inc		\$225,000	10/01/2013 - 10/08/2016
Public Works	4085-08/09	AGS Inc		\$1,000,000	07/16/2012 - 07/15/2017
Public Works	4085-08/10	Geotechnical Consultants Inc		\$1,000,000	07/11/2012 - 07/10/2017
Public Works	4085-08/11	Arup RY Chew Geotechnical JV		\$1,000,000	10/01/2012 - 09/30/2017
Public Works	4010-12/13	MWH Americas Inc		\$1,500,000	12/17/2012 - 12/15/2017
Public Works	4010-12/14	GHD Inc		\$1,500,000	12/28/2012 - 12/26/2017
Public Works	4010-12/15	TMAD Taylor & Gaines Engineers		\$1,500,000	12/31/2012 - 12/29/2017

Public Works	4095-09/10	Paulett Taggart Architects Inc		\$1,000,000	07/19/2013 - 07/18/2016
Public Works	4095-09/11	Mark Cavagnero Associates/Cary Bernstein Architects JV		\$1,000,000	07/19/2013 - 07/18/2017
Public Works	4095-09/12	Tom Eliot Fisch & Min / Day		\$1,000,000	09/05/2013 - 09/04/2016
Public Works	4095-09/13	Levy Design Partners Inc		\$1,000,000	07/29/2013 - 07/28/2016
Public Works	4149-07/08	CM Pros		\$750,000	06/20/2012 - 06/19/2017
Public Works	4149-07/09	CPM-AGS JV		\$750,000	07/16/2012 - 07/15/2017
Public Works	4149-07/10	EPC Consultant/Construction Management West		\$750,000	06/27/2012 - 06/26/2017
Public Works	4149-07/11	Environmental & Construction Solutions Inc (ECS)		\$750,000	06/21/2012 - 06/20/2017
Public Works	4047-07/08	NewFields Companies LLC		\$900,000	07/26/2012 - 07/25/2017
Public Works	4047-07/09	URS Corporation		\$900,000	08/13/2012 - 08/12/2017
Public Works	4047-07/10	Leidos Inc formerly Science Applications International Corporation (		\$900,000	01/17/2013 - 01/16/2018
Public Works	4047-07/11	Anchor OEA LP		\$900,000	10/23/2012 - 10/22/2017
Public Works	4075-09/10	AEW Engineering Inc		\$600,000	06/24/2013 - 06/22/2018
Recreation & Park	3080-11/12	Architectural Resources Group		\$45,000	03/16/2012 - 03/16/2013
Recreation & Park	3029-11/12	Hesselberg Kesse		\$45,000	11/01/2011 - 10/12/2013
Recreation & Park	3047-11/12	Paulett Taggart Architects		\$28,675	02/01/2011 - 10/12/2013
Risk Mgmt.	4021-10/11	Alliant Insurance Services		\$19,520,840	7/30/2015
Sheriff	4125-11/12	G4S Justice Services LLC		\$400,000	01/01/2012 - 08/31/2013
Sheriff	3049-11/12	Janet M Dempsey		\$30,000	02/06/2012 - 06/30/2012
Treasure & Tax Collector	3056-12/13	Vanessa Pierce Consulting		\$48,000	04/15/2013 - 12/31/2013
	4084-12/13	Manatron Inc		\$308,230	07/30/2013 - 6/30/2018
	3076-12/13	Alliance Resource Consulting LLC		\$27,500	04/09/2013 - 12/31/2013
	4083-12/13	21 Tech LLC		\$1,787,120	05/31/2013 - 6/30/2018
	4135-11/12	URS		\$200,000	09/15/2012 - 02/15/2013
	4083-11/12	URS		\$1,220,018	03/02/2012 - 02/15/2014
	4071-12/13	URS		\$759,290	02/01/2013 - 01/31/2014
	4083-11/12	Ramani Consulting		\$40,000	12/01/2012 - 07/30/2013
	4005-12/13	ICF		\$585,000	11/01/2012 - 01/31/2014
	4051-12/13	Filler Securities		\$299,950	12/01/2012 - 12/31/2014

Running Total: \$552,784,811