

Contract Type	Product or Service	OCA Contract Number	PeopleSoft Contract ID	NIGP Categories	Requesting Department	Usage (Dept. Only or City-wide)	Not-to-Exceed Amount	Remaining Value	% Remaining	Start Date	End Date	# of Years Active	Awarded Supplier	Supplier Contact	Contact Email	Buyer	Buyer's phone
Commodity	A/V & Library Materials-International Language	97301	1000001439	71500	LIB	Dept. Only	\$ 7,000,000	\$ 1,351,539	19.3%	9/1/2015	8/31/2020	4.38	MIDWEST TAPE LLC			Leslie	(415) 554-7799
Commodity	Acquisition of Library Materials	97301	1000001445 through 1000001429	71500	LIB	Dept. Only	\$ 6,000,000	\$ 1,716,272	28.6%	9/1/2015	8/31/2020	4.38	MIDWEST LIBRARY SERVICE; INGRAM LIBRARY SERVICES INC	Cheryl Nanney	mnanney@midwestls.com	Leslie	(415) 554-7799
Commodity	Appliances-fire houses	83000	1000008853	04500 96224 96286		Citywide	\$ 2,000,000	\$ 1,860,548	93.0%	1/1/2018	12/31/2020	2.04	JMI Sourcing	Jennifer Varma		Tevelson	(415) 554-6740
Commodity	Aqua Ammonia	66504	1000013863	99824	PUC-Other	Citywide	\$ 850,000	\$ 437,764	51.5%	4/1/2019	3/31/2022	0.80	Heritage Systems, Inc.	Michael Long		Fard	(415) 551-2971
Commodity	Architect HIV Combo/HCV Reagent	None	1000002672	30500 96300	DPH	Dept. Only	\$ 600,000	\$ 231,660	38.6%	2/7/2017	12/31/2020	2.94	Abbott Laboratories			Repola	(415) 554-4564
Commodity	Asphalt Matls and Svc, Airport	75972	1000003626	74505	AIR	Dept. Only	\$ 1,000,000	\$ 721,215	72.1%	5/1/2017	4/30/2020	2.72	ABC Valve and Tool	Mike Politis	abcvalve@yahoo.com	Sio	650-821-2845
Commodity	Asphalt Matls and Svc, Airport	75972	1000003627	19000	AIR	Dept. Only	\$ 7,500,000	\$ 4,434,615	59.1%	5/1/2017	4/30/2020	2.72	Granite Rock	Donita Granado	dgranado@graniterock.com	Sio	650-821-2845
Commodity	Asphalt Matls, Petroleum Emulsions & Sealants	75955	1000016483	75000 96200	DPW-BBR	Citywide	\$ 7,687,850	\$ 5,665,975	73.7%	11/1/2019	10/31/2022	0.21	Granite Rock	Donita Granado	dgranado@Graniterock.com	O.Sanchez	(415) 695-2123
Commodity	Auto Parts for Water Blasting Truck	71630	1000016860	60	AIR	Citywide	\$ 500,000	\$ 500,000	100.0%	1/1/2020	12/31/2022	0.04	Interstate Traffic Control Products Inc.	Mark Dellamonica	mmdellamonica@aol.com	Sio	650-821-2845
Commodity	Automotive Glass	70800A	1000008903	06057 92846	ADM-Shops	Citywide	\$ 1,000,000	\$ 910,044	91.0%	4/1/2018	3/31/2021	1.80	AutoGlass Now LLC	Gerald Alexander	autoglassforyou@gmail.com	D. Sanchez	(415) 554-6735
Commodity	Automotive Tires & Related Services	70900	1000008954	86305 86307 86310 92882 07556	ADM-Shops	Citywide	\$ 3,000,000	\$ 1,126,828	37.6%	2/1/2018	1/31/2021	1.96	Rolling Stock	Adam Hassett	adam@rollingstocksf.com	Alberto	(415) 554-4751
Commodity	Badge Materials and Supplies	84100	1000008910	08000 08010	AIR	Dept. Only	\$ 1,500,000	\$ 719,716	48.0%	1/1/2018	12/31/2020	2.04	The Iris Companies / Iris Ltd.	David Gehris	rebeccag@irisltd.com	Sio	650-821-2845
Commodity	Ballistic Vests	81801	1000001653	68000		Dept. Only	\$ 1,750,000	\$ 11,402	0.7%	3/1/2017	2/29/2020	2.88	Galls, LLC	Melisa Castro		Tevelson	(415) 554-6740
Commodity	Barricades Rental	68802	1000013946	98100	DPW-BBR	Dept. Only	\$ 1,400,000	\$ 1,197,516	85.5%	5/21/2019	5/20/2022	0.66	Tri-California Rentals	Travis Ervin	travis@tricalrentals.com	Jew	(415) 695-2193
Commodity	Bike Gear & Accessories	73910	1000016683	80500	AIR	Citywide	\$ 75,000	\$ 75,000	100.0%	12/1/2019	12/31/2022	0.13	Avenue Cyclery	Andrew Yao	info@avenuecyclery.com	Wells	650-821-2864
Commodity	Blood & Blood Products	60401	1000015473	19300	DPH	Dept. Only	\$ 5,651,160	\$ 4,851,160	85.8%	8/1/2019	7/31/2020	0.46	Vitalant	Michael Corbin		Repola	(415) 554-4564
Commodity	Books/Periodicals/A-V In International Language	97301	1000001436	71500		Dept. Only	\$ 1,200,000	\$ 656,579	54.7%	9/1/2015	8/31/2020	4.38	EASTWIND BOOKS & ARTS INC			Laxamana	(415) 554-6248
Commodity	Bottled Water	71500	1000014034	37004 96339 96286 91544 95300	PUC-Other	Dept. Only	\$ 100,000	\$ 66,452	66.5%	6/17/2019	6/16/2021	0.59	Brookcrest Water Company LLC	John Webster		Fard	(415) 551-2971
Commodity	Bottled Water, Dispenser & Supplies	88329	1000013890	39000 64000 97700	ADM	Citywide	\$ 3,000,000	\$ 2,505,403	83.5%	5/1/2019	4/30/2024	0.72	ReadyRefresh	Bernie Reyes	b.reyes@waters.nestle.com	Rodis	(415) 557-5538
Commodity	Cable Car Receipts and Tickets	96970	1000015675	86000	MTA	Dept. Only	\$ 500,000	\$ 500,000	100.0%	11/1/2019	10/31/2022	0.21	Canada Ticket Inc.	Steve Wengrowich	steve@canadaticket.com	Gill	(415) 554-4573
Commodity	Cable Car Traction Cable	73904	1000001623	45000 05500	MTA	Dept. Only	\$ 5,400,000	\$ 1,717,311	31.8%	7/1/2016	6/30/2020	3.55	Wireco WorldGroup dba Broderick & Bascom	Barney Bronson	johnembray@wirecworldgroup.com	Gill	(415) 554-4573
Commodity	Carbon Inserts for Muni Coaches	71701	1000001576	55700 05500	MTA	Dept. Only	\$ 2,300,000	\$ 665,345	28.9%	7/1/2015	6/30/2020	4.55	Trolley Support, LLC	Philip W. Gansert	gansert@trolleysupport.com	Gill	(415) 554-4573
Commodity	Chem: Aluminum Sulfate, Liquid	66015	1000001502	88500 19000	PUC-Other	Citywide	\$ 3,000,000	\$ 648,313	21.6%	8/15/2014	8/14/2020	5.43	Heritage Systems Inc	Michael Long		Sladnick	(415) 554-3266
Commodity	Chem: Calcium Thiosulfate	66200	1000001643	19000	PUC-Other	Dept. Only	\$ 400,000	\$ 322,960	80.7%	10/18/2016	9/30/2021	3.25	Pacific Coast Chemical	Willy Gragg		Fard	(415) 551-2971
Commodity	Chem: Ferric Chloride 61	66363	1000012805	88560	PUC-WW	Dept. Only	\$ 500,000	\$ 341,365	68.3%	12/1/2018	11/30/2021	1.13	Kemira Water Solutions	Chistina Imbrogno		Magante	(415) 487-5267
Commodity	Chem: Ferric Chloride, Liquid	66358	1000013828	88560	PUC-WW	Dept. Only	\$ 7,000,000	\$ 5,966,292	85.2%	5/1/2019	4/30/2022	0.72	Kemira Water Solutions	Christina Addington		Magante	(415) 487-5267
Commodity	Chem: Hydrofluosilicic Acid	66246	1000001543	19000	PUC-Water	Citywide	\$ 3,450,000	\$ 292,886	8.5%	2/1/2015	1/31/2020	4.96	Mosaic Crop Nutrition	Heidi Schmitz	heidi.schmitz@mosaicco.com	Marcelo	(415) 487-5293
Commodity	Chem: Lime, Unslaked	66112	1000001506	19000	PUC-Water	Citywide	\$ 2,000,000	\$ 859,298	43.0%	10/1/2014	9/30/2020	5.30	Lhoist North America of Arizona	Randy Griffin/ Angela Witte	randy.griffin@lhoist.com	Marcelo	(415) 487-5293

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Commodity	Chem: Liquid Oxygen	66703	1000012024	88574	PUC-WW	Dept. Only	\$ 2,700,000	\$ 1,322,992	49.0%	9/1/2018	8/31/2021	1.38	Tech Air of Northern California LLC	Marvin Rodgers		Magante	(415) 487-5267
Commodity	Chem: Polymer, Sewage Treatment - Oceanside Plant	67032	1000003631	19000	PUC-WW	Dept. Only	\$ 471,900	\$ 15,900	3.4%	5/1/2017	4/30/2020	2.72	Solenis LLC	Suzanne Brown		Magante	(415) 487-5267
Commodity	Chem: Polymer, Sewage Treatment - Southeast Plant	67031	1000001651	88500 19000	PUC-WW	Dept. Only	\$ 2,050,000	\$ 719,823	35.1%	2/1/2017	1/31/2020	2.96	Polydyne Inc.	Rawlin Castro		Magante	(415) 487-5267
Commodity	Chem: Polymer, Sewage Treatment - Southeast Plant	67031	1000001652	88500 19000	PUC-WW	Dept. Only	\$ 1,480,000	\$ 33,148	2.2%	2/1/2017	1/31/2020	2.96	Solenis LLC	Suzanne Brown		Magante	(415) 487-5267
Commodity	Chem: Sodium Hydroxide	66312	1000009089	88584	PUC-Other	Citywide	\$ 4,000,000	\$ 1,812,261	45.3%	2/15/2018	2/14/2021	1.92	Univar	Jennifer Perras		Fard	(415) 551-2971
Commodity	Chem: Sodium Hypochlorite	66325	1000001616	19000 96300	ADM-OCA	Citywide	\$ 15,500,000	\$ 3,514,335	22.7%	6/1/2016	5/31/2020	3.63	Univar	Jennifer Perras		Fard	(415) 551-2971
Commodity	City Wide Security Paper	81120	1000015458	96681	DPH	Citywide	\$ 122,235	\$ 89,862	73.5%	8/1/2019	7/31/2022	0.46	CBN Secure Technologies Inc	Lori Frederick	lfrederi@cbnco.com	O.Sanchez	(415) 554-6264
Commodity	Citywide Vehicle Rentals	68116	1000001613	97500 07000	ADM-OCA	Citywide	\$ 6,000,000	\$ 874,199	14.6%	4/19/2016	4/18/2021	3.75	ENTERPRISE RENT-A-CAR COMPANY OF SF LLC	Lisa Holmes	Lisa.M.Holmes@EHI.com	Laxamana	(415) 554-6263
Commodity	COMPOSTABLE AND PLASTIC TRASH BAGS	83101	1000015903			Citywide	\$ 600,000	\$ 448,010	74.7%							Tevelson	(415) 554-6740
Commodity	COMPOSTABLE AND PLASTIC TRASH BAGS	83101	1000015905			Citywide	\$ 500,000	\$ 500,000	100.0%							Tevelson	(415) 554-6740
Commodity	Condoms	60605	100009655	94833	DPH	Dept. Only	\$ 1,300,000	\$ 1,279,599	98.4%	5/1/2018	4/30/2021	1.72	Global Protection Corp.	Arthur Kaynor	arthur@globalprotectoin.com	Omran	(628) 206-7151
Commodity	Cryo Preserved arteries	None	1000002860	46500 96300	DPH	Dept. Only	\$ 242,730	\$ 226,960	93.5%	3/8/2017	2/28/2020	2.86	Cryolife Inc.			Repola	(415) 554-4564
Commodity	DNA Extraction and Purification Products and Accessories	81550	1000015929	17500	POL	Dept. Only	\$ 919,592	\$ 795,075	86.5%	11/1/2019	10/31/2024		Qiagen LLC	John Haley Aleksandra Ruskiewicz	john.haley@qiagen.com aleksandra.ruszkiewicz@qiagen.com	Alberto	(415) 554-6217
Commodity	Ductile Iron Gate Valves and Tapping Sleeves	76053	1000001649	N/A	PUC-Other	Citywide	\$ 7,000,000	\$ 4,559,121	65.1%	1/1/2017	12/31/2019	3.04	R & B Company	Boris Mlra	bchet@rbcompany.com	Fard/Marcelo	(415) 551-2971
Commodity	Ductile Iron Pipe & Fittings	76043	1000001654	65800	PUC-Other	Citywide	\$ 7,600,000	\$ 1,190,844	15.7%	3/1/2017	2/29/2020	2.88	R & B Company	Jake Perez		Fard	(415) 551-2971
Commodity	Ductile Iron Pipe & Fittings	76043	1000001656	65800 67000	PUC-Other	Citywide	\$ 7,200,000	\$ 4,500,555	62.5%	3/1/2017	2/29/2020	2.88	Core & Main (Formerly HD Supply Waterworks LTD)	Mark Gonzales		Fard	(415) 551-2971
Commodity	Electical Supplies and Materials	77524	1000005805	28500	ADM	Citywide	\$ 7,000,000	\$ 1,123,553	16.1%	7/5/2017	6/30/2020	2.54	Buckles Smith	Peter Fenyes		Tevelson	(415) 554-6740
Commodity	Electrical Supplies and Materials for SFO	5616	1000010014	99837	AIR	Dept. Only	\$ 8,500,000	\$ 5,336,250	62.8%	5/1/2018	4/30/2021	1.72	Maltby Electric	Armand Pantaleon	apantaleon@maltby.com	Sio	650-821-2845
Commodity	Elevator & Escalator Parts for SFO	78002	1000001661	29500	AIR	Dept. Only	\$ 500,000	\$ 370,006	74.0%	5/1/2017	4/30/2020	2.72	EHC Canada	John McIntyre	John.Mcintyre@ehc-global.com	Sio	650-821-2845
Commodity	Elevator & Escalator Parts for SFO	78004	1000009301	99839	AIR	Dept. Only	\$ 8,000,000	\$ 7,490,000	93.6%	3/1/2018	2/28/2021	1.88	Lift Solutions, Inc.	John Castano	johnc@liftsolutions.net	Sio	650-821-2845
Commodity	Envelopes; Printed, Recycled	95906	1000013416	96600	ADM-Repro	Citywide	\$ 1,000,000	\$ 691,404	69.1%	3/1/2019	2/28/2022	0.88	Bash Boy Enterprises, Inc. DBA California Printing Consultants	Sebastian Juarez	bash@cpcfirst.net	Baker	(415) 554-6751
Commodity	Epoxy for SFO	71000	1000007801	31500	AIR	Dept. Only	\$ 1,650,000	\$ 1,513,880	91.8%	10/1/2017	9/30/2020	2.30	ChemCo Systems Inc.	Ralph Eisenhut	reisenhut@chemcosystems.com	Sio	650-821-2845
Commodity	Eyeglasses for Indigent Patient	60551	1000001488	62500 46500	DPH	Dept. Only	\$ 1,000,000	\$ 869,666	87.0%	10/1/2013	9/30/2020	6.30	Jack Sinow, Optometrist	Jack Sinow	drsinow@hotmail.com	Gainey	(628) 206-6955
Commodity	Fine Aggregate - Sand	75946	1000014549	76564	AIR	Citywide	\$ 2,500,000	\$ 2,392,096	95.7%	7/1/2019	6/30/2022	0.55	Hanson Aggregates Mid Pacific, Inc.	Chris Stromberg	chris.stromberg@lehighhanson.com	Sio	650-821-2845
Commodity	Fire Dept. Exercise Equipment	72700	1000013142	94836	FIR	Citywide	\$ 400,000	\$ 400,000	100.0%	1/1/2019	12/31/2021	1.04	Precor	Betsy Jasny		Tevelson	(415) 554-6740
Commodity	Fire fighters Accessories	60300	1000012906	80000 34548 20125	FIR	Dept. Only	\$ 300,000	\$ 205,925	68.6%	12/20/2018	12/31/2023	1.08	Munucipal Emergency	Dave Mooney		Tevelson	(415) 554-6740
Commodity	Fire fighters Accessories	60300	1000012907	80000 34548 20125	FIR	Dept. Only	\$ 700,000	\$ 500,341	71.5%	12/20/2018	12/31/2023	1.08	L.N Curtis	Joe Clark		Tevelson	(415) 554-6740
Commodity	Fire fighters Accessories	60300	1000012909	80000 34548 20125	FIR	Dept. Only	\$ 1,000,000	\$ 821,513	82.2%	12/20/2018	12/31/2023	1.08	All Star Fire Equipment, Inc	Mark Preisendorf		Tevelson	(415) 554-6740

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Commodity	Fire Hose	81901-A	1000007957	34056	FIR	Dept. Only	\$ 500,000	\$ 487,150	97.4%	10/1/2017	9/30/2019	2.30	All Star Fire Equipment, Inc	Mark Preisendorf	markp@allstarfire.com	D. Sanchez	(415) 554-6735
Commodity	Fire Hoses	81901-B	1000007955	34056	FIR	Dept. Only	\$ 500,000	\$ 97,713	19.5%	10/1/2017	9/30/2019	2.30	LN Curtis & Sons	jp cassani	jcassani@lncurtis.com	D. Sanchez	(415) 554-6735
Commodity	Fire Hydrants and Materials	81135	1000013237	34060	PUC-Other	Citywide	\$ 1,300,000	\$ 791,156	60.9%	2/1/2019	1/31/2022	0.96	R & B Company	Jake Perez		Fard	(415) 551-2971
Commodity	Fire Hydrants and Materials	81135	1000013827	34060	PUC-Other	Citywide	\$ 100,000	\$ 85,961	86.0%	4/1/2019	3/31/2022	0.80	Core & Main	Michael Sanchez		Fard	(415) 551-2971
Commodity	Food and Food Service Items- Juvenile Probation Department	88602	1000001650	39300 85000 24000 20100 48500 73500 66500 04500 64000 39000 38500 37500 38000 16500	JUV	Dept. Only	\$ 975,000	\$ 250,090	25.7%	1/1/2017	12/31/2020	3.04	Sysco San Francisco	Mark Contreras	contreras.mark@sfo.sysco.com	Alberto	(415) 554-6217
Commodity	Food Container, Utensil, ...	88405A	1000009340	64000 16500	DPH	Dept. Only	\$ 3,000,000	\$ 1,415,514	47.2%	4/1/2018	3/30/2021	1.80	San Francisco Supply Master, Inc.	Shahram Farman	shah@sfsupplymaster.com	Gainey	(628) 206-6955
Commodity	Food: Camp Mather Only	89266	1000001618	N/A	REC	Dept. Only	\$ 2,500,000	\$ 587,101	23.5%	6/1/2016	5/31/2020	3.63	Sysco Central California	Dale Keith	Bartman.Robert@CentralCA.Sysco.com Keith.Dale@CentralCA.Sysco.com	Laxamana	(415) 554-6263
Commodity	Food; Fresh Bread, Rolls & Related Items	88725	1000001584	37500	DPH	Dept. Only	\$ 1,000,000	\$ 521,687	52.2%	7/1/2015	6/30/2020	4.55	Bimbo Bakeries USA	Thomas Gomez	thomas.gomez@grupobimbo.com	Gainey	(628) 206-6955
Commodity	Food; Fresh Dairy Products	88515	1000001579	38000 39000 39300	DPH	Dept. Only	\$ 3,300,000	\$ 868,071	26.3%	7/1/2015	6/30/2020	4.55	Berkeley Farms/JCS Marketing	Carlos Karr	carlos_karr@deanfoods.com	Omran	(628) 206-7151
Commodity	Fresh and Frozen Produce - DPH	79501	1000015904	39000	DPH	Dept. Only	\$ 4,017,715	\$ 3,217,715	80.1%	10/1/2019	9/30/2022	0.30	Bay Cities Produce, Inc.	Tina Swearengin	Tina@baycitiesproduce.com	Repola	(415) 554-4564
Commodity	Fresh Pastries and Baked Goods	88761	1000008531	37500 38518	DPH	Dept. Only	\$ 1,000,000	\$ 620,000	62.0%	11/1/2017	10/31/2020	2.21	Sweet Production Inc.	Doreen Sweet	doreen@sweetpinc.com	Gainey	(628) 206-6955
Commodity	Fuel-Gasoline- Primary NO Sierras Locations	70885	1000012394	40515	ADM-Shops	Citywide	\$ 32,000,000	\$ 23,801,956	74.4%	11/1/2018	10/31/2021	1.21	Western States Oil	Bob Brown	bbrown@lubeoil.com	Tevelson	(415) 554-6740
Commodity	Fuel-Gasoline- Primary ONLY Sierras Locations	70885	1000012395	40515	ADM-Shops	Citywide	\$ 1,000,000	\$ 490,000	49.0%	11/1/2018	10/31/2021	1.21	Golden Gate Petroleum	Pat O'keefe	pat@ggpetroleum.com	Tevelson	(415) 554-6740
Commodity	Furniture & Equipment HSH Shelters	83200	1000013817	99846 93145 04500	DPW-other	Dept. Only	\$ 500,000	\$ 681,326	136.3%	4/24/2019	4/23/2022	0.73	RESOURCE DESIGN INTERIORS			D. Sanchez	(415) 554-6263
Commodity	Furniture & Equipment HSH Shelters	83200	1000013818	99846 93145 04500	DPW-other	Dept. Only	\$ 500,000	\$ 798,461	159.7%	4/18/2019	4/23/2022	0.75	ONE WORKPLACE L FERRARI LLC			D. Sanchez	(415) 554-6263
Commodity	Furniture & Equipment HSH Shelters	83200	1000013819	99846 93145 04500	DPW-other	Dept. Only	\$ 500,000	\$ 472,326	94.5%	4/18/2019	4/23/2022	0.75	KBM-HOGUE			D. Sanchez	(415) 554-6263
Commodity	Furniture for the Nav Centers	86100	1000010209	42500	DPW-other	Dept. Only	\$ 800,000	\$ 76,597	9.6%	5/28/2018	5/31/2020	1.64	RESOURCE DESIGN INTERIORS	Pat McNally	Paul.McNally@rdi-sf.com	Jew	(415) 695-2193
Commodity	Glass	76814	1000014581	44000 63000	DPW-BBR	Dept. Only	\$ 567,000	\$ 560,097	98.8%	7/1/2019	6/30/2022	0.55	Theisen Glass	Susan Johnson	sales@theisenglass.com	Jew	(415) 695-2193
Commodity	Hardware Supplies	89400	1000006824	00001		Citywide	\$ 3,000,000	\$ 2,149,409	71.6%	8/15/2017	7/14/2020	2.42	Harrison and Bonini	Paul Bonini		Tevelson	(415) 554-6740
Commodity	Hardware Supplies	89400	1000006825	00001		Citywide	\$ 3,000,000	\$ 642,932	21.4%	8/16/2017	7/14/2020	2.42	Professional Contractor	Chad Duncan		Tevelson	(415) 554-6740
Commodity	Health Education Products	None	1000012513	03778	DPH	Dept. Only	\$ 50,000	\$ 29,756	59.5%	12/1/2018	11/30/2024	1.13	Branding Boulevard			Repola/Martin Wong	(415) 554-4564
Commodity	High Efficiency Water Devices	76203	1000001569	67000	PUC-Water	Citywide	\$ 500,000	\$ 201,907	40.4%	6/1/2015	5/31/2019	4.63	Pace Supply	Michael Ross	mross@pacesupply.com	Marcelo/Magante	(415) 487-5293
Commodity	High Efficiency Water Devices	76203	1000001572	67000	PUC-Water	Citywide	\$ 1,000,000	\$ 820,815	82.1%	6/1/2015	5/31/2019	4.63	Ferguson Enterprises Inc.	Daniel Lentz	daniel.lentz@ferguson.com	Marcelo	(415) 487-5293
Commodity	High Efficiency Water Devices	76203	1000001583	67000	PUC-Water	Citywide	\$ 1,000,000	\$ 816,515	81.7%	6/1/2015	5/31/2019	4.63	Cal-Steam, A Wolsey Company	Jarod Allen	jallen@calsteam.com	Marcelo/Magante	(415) 487-5293

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Commodity	High Efficiency Water Devices	76203-A	1000001600	67000	PUC-Water	Citywide	\$ 195,000	\$ 122,993	63.1%	12/1/2015	5/31/2020	4.13	AM CONSERVATION GROUP INC	Ron Brown	rbrown@amconservationgroup.com	Marcelo	(415) 487-5293
Commodity	HIV Reagents Kits	None	1000002633	30500 96300	DPH	Dept. Only	\$ 150,000	\$ 94,862	63.2%	8/1/2016	6/30/2020	3.46	Bio-Rad			Repola	(415) 554-4564
Commodity	HVAC & Refrigerator Parts	Pending	1000016777	3167	AIR	Citywide	\$ 150,000	\$ 150,000	100.0%	1/1/2020	12/31/2022	0.04	Johnstone Supply	JoAnn Graham	jgraham@johnstone23.com	Williams	650-821-2853
Commodity	HVAC Air Filter Media for SFIA	83933	1000001601	3100	AIR	Dept. Only	\$ 2,000,000	\$ 1,349,827	67.5%	12/1/2015	11/30/2020	4.13	Air Filter Supply	Chris Hummel	Chris@airfiltersupply.com	Sio	650-821-2845
Commodity	Industrial Supplies	74103	1000001664	93648	ADM	Citywide	\$ 9,900,000	\$ 707,049	7.1%	5/1/2017	4/30/2020	2.72	W.W. Grainger	Tim Jones		Tevelson	(415) 554-6740
Commodity	Industrial Supplies for SFO	74104	1000012132	28500	AIR	Dept. Only	\$ 5,000,000	\$ 4,403,936	88.1%	10/1/2018	9/30/2021	1.30	San Mateo Electronics	Tom Kyriakis	iinfo@smelectronics.com	Sio	650-821-2845
Commodity	Industrial Supplies MSC	74103	1000001663	N/A	ADM	Citywide	\$ 6,500,000	\$ 620,801	9.6%	5/1/2017	4/30/2020	2.72	MSC Industrial Supply	Damon Preez		Tevelson	(415) 554-6740
Commodity	inomax inhaled nitric oxide	None	1000002823	19000	DPH	Dept. Only	\$ 200,000	\$ 12,591	6.3%	4/1/2016	5/31/2021	3.80	INO Therapeutics			Repola	(415) 554-4564
Commodity	Interior Paint	76100	1000011325	63000 63543	MTA		\$ 600,000	\$ 478,820	79.8%	8/15/2018	8/14/2021	1.42	San Francisco PaintSource Inc.	James Fregosi		Rodis	(415) 557-5538
Commodity	Interior Paint & Supplies	89100	10000013259	14545	AIR	Citywide	\$ 2,000,000	\$ 1,786,122	89.3%	3/1/2019	2/28/2022	0.88	San Francisco Paintsource	James Fregosi		Williams	650-821-2853
Commodity	Janitorial Supplies	83048	1000001658	N/A		Citywide	\$ 2,000,000	\$ 1,319,497	66.0%	5/1/2017	4/30/2020	2.72	Santora Sales	Abel David		Tevelson	(415) 554-6740
Commodity	Janitorial Supplies	83048	1000001659	N/A		Citywide	\$ 1,000,000	\$ 998,763	99.9%	5/1/2017	4/30/2020	2.72	Elite Supply	Jon Schultz		Tevelson	(415) 554-6740
Commodity	Janitorial Supplies	83048	1000001660	48500		Citywide	\$ 400,000	\$ 281,079	70.3%	5/1/2017	4/30/2020	2.72	Industrial Wiper	Neil Anderson		Tevelson	(415) 554-6740
Commodity	Juvenile Probation Uniforms	81190	1000013047	20085	JUV	Dept. Only	\$ 100,000	\$ 82,685	82.7%	1/1/2019	12/31/2020	1.04	Banner Uniform Center	Frank Skub:	frank@banneruniform.com	O.Sanchez	(415) 554-6264
Commodity	Laboratory Supplies	88540	1000016752	17500	AIR	Citywide	\$ 150,000	\$ 150,000	100.0%	12/1/2019	11/30/2022	0.13	Stay Safe Solutions, Inc.	Peter Bares	peter@staysolutions.com	Williams	650-821-2853
Commodity	Lamps & Ballasts	77408	1000013440	55955	AIR	Citywide	\$ 1,500,000	\$ 1,423,793	94.9%	5/1/2019	4/30/2022	0.72	Buckles-Smith	Peter Fenyes		Williams	650-821-2853
Commodity	Lamps & Ballasts	77408	1000013441	55955	AIR	Citywide	\$ 2,000,000	\$ 1,876,769	93.8%	5/1/2019	4/30/2022	0.72	Omega Pacific	Paul Ibanez		Williams	650-821-2853
Commodity	Lamps & Ballasts	77408	1000013442	55955	AIR	Citywide	\$ 1,500,000	\$ 1,450,000	96.7%	5/1/2019	4/30/2022	0.72	Peer Light Inc.	Tony Leong		Williams	650-821-2853
Commodity	Lamps & Ballasts	77408	1000013443	55955	AIR	Citywide	\$ 2,000,000	\$ 1,925,000	96.3%	5/1/2019	4/30/2022	0.72	West Lite Supply Company	Devin Haverland		Williams	650-821-2853
Commodity	Landscaping Services for RED (Micro-LBE)	75201	1000012337	81071	ADM-RED	Dept. Only	\$ 190,000	\$ 116,500	61.3%	11/1/2018	10/31/2021	1.21	Robert W Poyas Inc.	Saul Vargas	saul@rpoyas.com	Baker	(415) 554-6263
Commodity	LC Beads	None	1000010267	26974	DPH	Dept. Only	\$ 150,000	\$ 110,500	73.7%	7/1/2016	6/30/2020	3.55	BIOCOMPATIBLES INC	Jeffray Tremonte	ACCOUNTS.RECEIVABLE@BTGPLC.COM	Omran	(628) 206-7151
Commodity	LED Traffic Signal Lamps	75400	1000001633	55000	MTA	Dept. Only	\$ 2,000,000	\$ 1,793,585	89.7%	9/1/2016	8/31/2020	3.38	Western Pacific Signal LLC	Donald Shupp	inquiry@wpsignal.com	Gill	(415) 554-4573
Commodity	Library Materials	97301	1000001430	71500	LIB	Dept. Only	\$ 8,000,000	\$ 2,434,925	30.4%	9/1/2015	8/31/2020	4.38	BRODART CO			Baker	(415) 554-6263
Commodity	Library Materials	97301	1000001432	71500		Dept. Only	\$ 7,000,000	\$ 1,027,361	14.7%	9/1/2015	8/31/2020	4.38	CHILDREN'S PLUS INC			Jew	(415) 554-6248
Commodity	Library Materials	97301	1000001433	71500		Dept. Only	\$ 400,000	\$ 286,662	71.7%	9/1/2015	8/31/2020	4.38	ACTRACE			Fernando	(415) 554-6248
Commodity	Library Materials	97301	1000001434	71500	LIB	Dept. Only	\$ 1,000,000	\$ 929,846	93.0%	9/1/2015	8/31/2020	4.38	MULTI-CULTURAL BOOKS & VIDEOS INC			Fernando	(415) 554-6248
Commodity	Library Materials	97301	1000001435	71500	LIB	Dept. Only	\$ 2,000,000	\$ 1,147,829	57.4%	9/1/2015	8/31/2020	4.38	W T COX INFORMATION SERVICES			Yuen	(415) 554-6248
Commodity	Library Materials	97301	1000001440	71500	LIB	Dept. Only	\$ 250,000	\$ 153,249	61.3%	9/1/2015	8/31/2020	4.38	THEODORE FRONT MUSICAL LITERATURE INC			Yuen	(415) 554-6248
Commodity	Library Materials	97301	1000001444	71500	LIB	Dept. Only	\$ 300,000	\$ 232,228	77.4%	9/1/2015	8/31/2020	4.38	RECORDED BOOKS INC			Yuen	(415) 554-6248
Commodity	Library Materials	97301	1000003120	71500	LIB	Dept. Only	\$ 600,000	\$ 226,710	37.8%	9/1/2015	8/31/2020		Otto Harrassowitz	N/A		Lesiie	(415) 554-7799
Commodity	Library Materials- International Language	97301	1000001438	71500	LIB	Dept. Only	\$ 500,000	\$ 189,181	37.8%	9/1/2015	8/31/2020	4.38	KINOKUNIYA BOOKSTORES OF AMERICA CO LTD			Leslie	(415) 554-7799
Commodity	Library Materials- International Language	97301	1000001441	71500	LIB	Dept. Only	\$ 700,000	\$ 234,678	33.5%	9/1/2015	8/31/2020	4.38	US MARKETING CORP			Yuen	(415) 554-6248
Commodity	Library Materials- International Language	97301	1000001437	71500	LIB	Dept. Only	\$ 2,800,000	\$ 699,883	25.0%	9/1/2015	8/31/2020	4.38	KINGSTONE LLC			O.Sanchez	(415) 554-6264
Commodity	Library Materials-- International Language	97301	1000003127	71500	LIB	Dept. Only	\$ 9,900,000	\$ 2,815,840	28.4%	9/1/2015	8/31/2020	4.38	BAKER & TAYLOR LLC			Fernando	(415) 554-6248
Commodity	Lubricants, Virgin and Re-refined Engine Oil	70617	1000010195	07000 74545 40500	ADM-Shops	Citywide	\$ 1,650,000	\$ 1,391,093	84.3%	6/1/2018	5/31/2021	1.63	Western States Oil	Bob Brown	bbrown@lubeoil.com	Tevelson	(415) 554-6740
Commodity	Mechanical Joint Fittings	76043B	1000008905	67056	PUC-Other	Citywide	\$ 1,700,000	\$ 1,247,480	73.4%	1/1/2018	12/31/2019	2.04	Ferguson	Carlos R. Ledon	carlos.ledon@ferguson.com	Fard/Marcelo	(415) 551-2971
Commodity	Mechanical Parts	81020	1000016477	690	AIR	Citywide	\$ 500,000	\$ 490,000	98.0%	11/1/2019	10/30/2022	0.21	Adam-Hill Co.	Diana Cary	diana@adam-hill.com	Sio	650-821-2845

Contract Type	Product or Service	OCA Contract Number	PeopleSoft Contract ID	NIGP Categories	Requesting Department	Usage (Dept. Only or City-wide)	Not-to-Exceed Amount	Remaining Value	% Remaining	Start Date	End Date	# of Years Active	Awarded Supplier	Supplier Contact	Contact Email	Buyer	Buyer's phone
Commodity	Mechanical Parts	81020	1000016497	690	AIR	Citywide	\$ 500,000	\$ 500,000	100.0%	11/1/2019	10/30/2022	0.21	Bearing Engineering	Lance Barrett	lbarrett@bearingengineering.com	Sio	650-821-2845
Commodity	Medical & Industrial Gases	61516	1000001540	43000	DPH	Dept. Only	\$ 3,000,000	\$ 1,111,038	37.0%	12/1/2014	11/30/2019	5.13	Airgas USA, LLC	Lon Horning	lon.horning@Airgas.com	Gainey	(628) 206-6955
Commodity	Miscellaneous Communication Parts and Materials for Public Safety	75801	1000014093	28000 83800 28029 83896 83890 72600 68002	TIS (DT)	Citywide	\$ 2,500,000	\$ 2,480,480	99.2%	6/1/2019	5/31/2022	0.63	AZCO Supply Inc	Jim Strelo	jim@azcosupply.com	Alberto	(415) 554-6751
Commodity	Miscellaneous Communication Parts and Materials for Public Safety	75801	1000014094	28000 83800 28029 72600 68002	TIS (DT)	Citywide	\$ 2,500,000	\$ 2,500,000	100.0%	6/1/2019	5/31/2022	0.63	LW Bills Co	Dan Dinwiddie	ddinwiddie@lwbills.com	Alberto	(415) 554-6751
Commodity	Miscellaneous Communication Parts and Materials for Public Safety	75801	1000014095	28000 83800 72600 68002	TIS (DT)	Citywide	\$ 2,500,000	\$ 2,489,178	99.6%	6/1/2019	5/31/2022	0.63	Maltby Electric Supply Co Inc	Armand Pantaleoni	apantaleon@maltbyelectric.com	Alberto	(415) 554-6751
Commodity	Miscellaneous Communication Parts and Materials for Public Safety	75801	1000014096	28000 83800 72600 68000	TIS (DT)	Citywide	\$ 2,500,000	\$ 2,423,350	96.9%	6/1/2019	5/31/2022	0.63	T&S Trading & Enterprise Co	Hok To	hokhou@gmail.com	Alberto	(415) 554-6751
Commodity	Office Supplies	96714	1000014300	61500	ADM-OCA	Citywide	\$ 4,000,000	\$ 2,134,643	53.4%	7/1/2019	8/1/2020	0.55	Staples, Inc.	Mark Homen	mark.homen@staples.com	Laxamana	(415) 554-6751
Commodity	Paint, Sundries & Related Supplies	75110	1000016716	63000	AIR	Citywide	\$ 300,000	\$ 300,000	100.0%	12/1/2019	11/30/2022	0.13	SF Paintsource, Inc.	James Fregosi	james@sfpaintsource.com	Williams	650-821-2853
Commodity	Paint, Sundries & Related Supplies	75110	1000016718	63000	AIR	Citywide	\$ 300,000	\$ 300,000	100.0%	12/1/2019	11/30/2022	0.13	Kelly Moore	Sean Selsing	sselsing@kellymoore.com	Williams	650-821-2853
Commodity	Paramedic - Medical Supplies	60703	1000001501	47500 46500	FIR	Dept. Only	\$ 9,800,000	\$ 1,592,852	16.3%	7/15/2014	7/14/2020	5.51	Bound Tree Medical	Christine Pearce	chris.pearce@boundtree.com	Baker	(415) 554-5113
Commodity	Paramedic - Pharmaceuticals	60712	1000001503	26900 46500	FIR	Dept. Only	\$ 3,500,000	\$ 412,704	11.8%	9/1/2014	8/31/2020	5.38	Bound Tree Medical	Christine Pearce	chris.pearce@boundtree.com	Baker	(415) 554-5113
Commodity	Personal Protective Equipment	81930	1000008535	34500	MTA	Citywide	\$ 3,000,000	\$ 2,856,140	95.2%	10/1/2017	9/30/2020	2.30	Mallory Safety & Supply LLC	Bill Rosenberger	bill.rosenberger@malloryco.com	Gill	(415) 554-4573
Commodity	Personal Protective Equipment	81930	1000008580	34500	MTA	Citywide	\$ 3,000,000	\$ 2,861,550	95.4%	10/1/2017	9/30/2020	2.30	S & S Supplies and Solutions	Jason Lomax	jason.lomax@suppliesandsolutions.com	Gill	(415) 554-4573
Commodity	Plumbing Supplies	75000	1000014800	67000	AIR	Citywide	\$ 1,600,000	\$ 1,478,061	92.4%	7/1/2019	6/30/2022	0.55	Cal-Steam, A Wolseley Co.	Jarod Allen	jallen@calsteam.com	Sio	650-821-2845
Commodity	Plumbing Supplies	75000	1000014803	67000	AIR	Citywide	\$ 1,600,000	\$ 1,523,187	95.2%	7/1/2019	6/30/2022	0.55	R&B Co.	Boris Mira	bchet@rbcompany.com	Sio	650-821-2845
Commodity	Plumbing Supplies	75000	1000014804	67000	AIR	Citywide	\$ 1,600,000	\$ 1,485,464	92.8%	7/1/2019	6/30/2022	0.55	Sigillo Supply, Inc.	Gina Sigillo	gina@sigillosupply.com	Sio	650-821-2845
Commodity	Plumbing; Brnze, Fttng-Pvc	76175	1000001563	67070	PUC-Other	Citywide	\$ 5,800,000	\$ 1,676,619	28.9%	4/15/2015	3/14/2020	4.76	R & B Company	Jake Perez		Fard	(415) 551-2971
Commodity	Pre-conditioned Air Units	80001	1000009627	3100	AIR	Dept. Only	\$ 1,000,000	\$ 800,000	80.0%	4/1/2018	3/31/2021	1.80	JBT Jetway Systems	Frank Moore	jetway.parts@jbt.com	Sio	650-821-2845
Commodity	Printing Paper	95610	1000015850	0		Citywide	\$ 600,000	\$ 550,000	91.7%	10/1/2019	9/30/2021	0.30	KELLY PAPER			Tevelson	(415) 554-6740
Commodity	Printing; Forms Management	95604-A	1000001609	96600 96300	ADM-OCA	Citywide	\$ 1,000,000	\$ 464,700	46.5%	2/1/2016	1/31/2021	3.96	R.R. Donnelley & Sons Company	Rick Potter	rick.potter@rrd.com	Laxamana	(415) 554-6263
Commodity	Propane	70885 A	1000011340	40503		Citywide	\$ 1,250,000	\$ 1,121,806	89.7%	9/1/2018	8/31/2021	1.38	Allied Propane	Randal Allen/Allied	randya@alliedprogas.com	Tevelson	(415) 554-6740
Commodity	Propane	70885 A	1000012150	40503		Citywide	\$ 1,250,000	\$ 1,175,772	94.1%	11/1/2018	8/31/2021	1.21	Amerigas Propane LP/INC	Ray Puentes/William Melford - Amerigas	ray.puentes@amerigas.com	Tevelson	(415) 554-6740
Commodity	Protective Clothing for Structural Firefighting Coats and Pants	81119A	1000012211	20000	FIR	Dept. Only	\$ 1,000,000	\$ 610,571	61.1%	9/24/2018	9/30/2020	1.32	Municipal Emergency Services, Inc.	Barry Richardson	brichardson@mesfire.com	Laxamana	(415) 554-6263
Commodity	Relocation Coordinator Services Pre-Qualified Vendor List	70610	Pre-Qualified pool, not a contract	N/A	ADM-OCA	Citywide	N/A	#N/A	#N/A	2/23/2018	2/22/2020	1.90	Pre-Qualified Vendors: (1) Visions Management International Corp. (2) MovePlan USA, Inc.	Amy Garber Suki Reilly	amy@visionsmgmt.com suki.reilly@moveplangroup.com	Alberto	(415) 554-6217
Commodity	Renewable Diesel Primary	70886	1000013880	40509	ADM-Shops	Citywide	\$ 45,000,000	\$ 36,322,989	80.7%	6/1/2019	3/31/2022	0.63	Golden Gate Petroleum	Pat O'Keefe	pat@ggpetroleum.com	Tevelson	(415) 554-6740
Commodity	Renewable Diesel Secondary	70886	1000013944	40509	ADM-Shops	Citywide	\$ 9,000,000	\$ 8,970,000	99.7%	6/1/2019	3/31/2022	0.63	Western States Oil	Bob Brown	bbrown@lubeoil.com	Tevelson	(415) 554-6740

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Commodity	Respirtry-Durble Med Eqpt	60733	1000009764	93878 34580	DPH	Dept. Only	\$ 1,500,000	\$ 599,452	40.0%	5/1/2018	4/30/2021	1.72	ITC Medical	Faina Kautsky	itcmedical@aol.com	Omran	(628) 206-7151
Commodity	Restaurant Supplies and Materials	97501	1000013804	64000 16500	DPH	Citywide	\$ 750,000	\$ 680,000	90.7%	5/1/2019	4/30/2022	0.72	East Bay Restaurant Supply	Debbie George	debbieg@ebrs.net	Omran	(628) 206-7151
Commodity	Safety Cones and Barricades - Purchase	85601	1000016560	55000	DPW-BBR	Dept. Only	\$ 350,000	\$ 350,000	100.0%	11/15/2019	11/14/2022	0.17	Statewide Traffic Safety and Signs	Michael Griffiths	mgriffiths@stssi.com	Jew	(415) 695-2193
Commodity	Safety Cones and Barricades - Purchase	85601	1000016561	55000	DPW-BBR	Dept. Only	\$ 100,000	\$ 100,000	100.0%	11/15/2019	11/14/2022	0.17	Tri-California Events	Travis Ervin	travis@tricalrentals.com	Jew	(415) 695-2193
Commodity	Safety Cones and Barricades - Purchase	85601	1000016562	55000	DPW-BBR	Dept. Only	\$ 250,000	\$ 250,000	100.0%	11/15/2019	11/14/2022	0.17	United Rentals	Clint Rodda	crodda@ur.com	Jew	(415) 695-2193
Commodity	Safety Cones and Barricades - Purchase	85601	1000016563	55000	DPW-BBR	Dept. Only	\$ 600,000	\$ 554,000	92.3%	11/15/2019	11/14/2022	0.17	Sonco Worldwide, Inc	Andrew Hession	ahession@sonco.com	Jew	(415) 695-2193
Commodity	Safety Shoes	85000	1000009059	80005 80072		Citywide	\$ 2,000,000	\$ 953,679	47.7%	2/1/2018	1/31/2021	1.96	Beck's Shoes	Kimberly Morey		Tevelson	(415) 554-6740
Commodity	Safety Shoes	85000A	1000009060	80005 80072		Citywide	\$ 2,000,000	\$ 1,623,206	81.2%	2/1/2018	1/31/2021	1.96	Red Wing Shoes	TomEndow		Tevelson	(415) 554-6740
Commodity	Sanitation System & Supplies	83453	1000001578	48500 19000	SHF	Dept. Only	\$ 1,000,000	\$ 850,525	85.1%	6/15/2015	6/14/2020	4.59	Keene Sanitary Supply	Valerie Stenborg	orders@vandalproof.org	Laxamana	(415) 554-6263
Commodity	Scratch-Off Visitor Passes (Passports)	89800	1000012526	86000	MTA	Dept. Only	\$ 200,000	\$ 146,722	73.4%	10/1/2018	9/30/2021	1.30	Alma Street Media	Isac Gutfreund	almastreetmedia@gmail.com	Gill	(415) 554-4573
Commodity	Self Contained Breathing Apparatus	60200	1000008260	34000	FIR	Dept. Only	\$ 2,100,000	\$ 1,564,937	74.5%	11/1/2017	10/31/2020	2.21	ALLSTAR FIRE EQUIPMENT INC	lee fischer		Tevelson	(415) 554-6740
Commodity	Sewer Cleaning Truck Release	68161	1000001586	97500 54500	PUC-Other	Dept. Only	\$ 7,200,000	\$ 3,249,946	45.1%	8/1/2015	1/31/2022	4.47	Coast Counties	Bob Souza		Fard	(415) 551-2971
Commodity	Sexually transmitted diseae test kits	None	1000012543	19300	DPH	Dept. Only	\$ 4,500,000	\$ 3,590,253	79.8%	1/1/2019	6/30/2020	1.04	Gen Probe			Repola/Martin Wong	(415) 554-4564
Commodity	SFFD Uniforms	81106	1000007733	20000	FIR	Dept. Only	\$ 1,482,706	\$ 488,232	32.9%	9/1/2017	8/31/2020	2.38	Banner Uniform Center	Frank Skubal	frank@banneruniform.com	Alberto	(415) 554-6263
Commodity	SFO Materials Sorting Bins (MSB)	70420	1000016591	10007	AIR	Dept. Only	\$ 1,500,000	\$ 1,500,000	100.0%	1/1/2020	12/31/2022	0.04	One Workplace L. Ferrari, LLC	Andy Anzar	aanzar@oneworkplace.com	Williams	650-821-2853
Commodity	SFPD Ballistic Helmets & Accessories	88100	1000011596	68008	POL	Dept. Only	\$ 1,000,000	\$ 538,024	53.8%	9/1/2018	8/31/2021	1.38	Morgan's, Inc. dba Jimmie Muscatello's	Shawn Saunders	saunders-shawn@muscatellos.com	Alberto	(415) 554-6263
Commodity	SFPD Bodyworn Cameras	96301	1000001611	96100 96300 99000	POL	Dept. Only	\$ 4,006,978	\$ 35,655	0.9%	4/1/2016	3/31/2020	3.80	Axon Enterprises Inc.	Jessica Duncan		Laxamana	(415) 554-6263
Commodity	Sheet Metal for SFO	81000	1000009621	96749	AIR	Dept. Only	\$ 1,200,000	\$ 1,082,976	90.2%	4/1/2018	3/31/2021	1.80	Alco Iron & Metals Co. Inc	Roger Garcia	rogergarcia@alcometals.com	Sio	650-821-2845
Commodity	Sign Supplies	75030	1000016538	801	AIR	Citywide	\$ 300,000	\$ 295,000	98.3%	11/1/2019	10/31/2022	0.21	Santora Sales	Flo Ann David	santorasales@sbcglobal.net	Sio	650-821-2845
Commodity	Sign Supplies	75030	1000016559	801	AIR	Citywide	\$ 300,000	\$ 290,000	96.7%	11/1/2019	10/31/2022	0.21	Interstate Traffic Control Products Inc.	Mark Dellamonica	mmdellamonica@aol.com	Sio	650-821-2845
Commodity	Sign Supplies	75030	1000016566	801	AIR	Citywide	\$ 300,000	\$ 290,000	96.7%	11/1/2019	10/31/2022	0.21	Midwest Sign and Screen Printing Supply Co.	Marilee Fox Cichon	mfoxcichon@midwestsign.com	Sio	650-821-2845
Commodity	Small Water Meters	75712	1000001610	N/A	PUC-Other	Citywide	\$ 1,600,000	\$ 608,642	38.0%	4/1/2016	3/31/2020	3.80	Badger Meter, Inc.	Eric Foley		Fard	(415) 551-2971
Commodity	Sodium Bisulfite	66377	1000013905	99824	PUC-Water	Citywide	\$ 5,000,000	\$ 3,957,197	79.1%	5/1/2019	4/30/2022	0.72	Univar USA Inc.	Jennifer Perras	jennifer.perras@univarsolutions.com	Marcelo	(415) 487-5293
Commodity	Specialty drugs including Nexplanon	None	1000009160	26974	DPH	Dept. Only	\$ 5,500,000	\$ 3,181,706	57.8%	7/26/2017	6/30/2023	2.48	CURASCRIPT SPECIALTY DISTRIBUTION			Repola	Not Assigned
Commodity	Specialty Janitorial Supplies	83060	1000016604	486	AIR	Citywide	\$ 300,000	\$ 300,000	100.0%	12/1/2019	11/30/2022	0.13	Exact Science Facility Solutions	Ed Celaya	ed.celaya@exactscienceusa.com	Sio	650-821-2845
Commodity	Specialty Janitorial Supplies	83060	1000016614	486	AIR	Citywide	\$ 300,000	\$ 300,000	100.0%	12/1/2019	11/30/2022	0.13	Maintex Inc.	Chris Evans	cevans@maintex.com	Sio	650-821-2845
Commodity	Specialty Janitorial Supplies	83060	1000016622	486	AIR	Citywide	\$ 300,000	\$ 300,000	100.0%	12/1/2019	11/30/2022	0.13	Santora Sales	Flo Ann David	santorasales@sbcglobal.net	Sio	650-821-2845
Commodity	Specialty Printing Supplies	95600	1000016659	645 700	AIR	Citywide	\$ 300,000	\$ 300,000	100.0%	12/1/2019	11/30/2022	0.13	Bay Reprographic & Supply	Todd Turner	todd@bayplotter.com	Sio	650-821-2845
Commodity	Specialty Printing Supplies	95600	1000016660	645 700	AIR	Citywide	\$ 300,000	\$ 300,000	100.0%	12/1/2019	11/30/2022	0.13	Santora Sales	Flo Ann David	santorasales@sbcglobal.net	Sio	650-821-2845
Commodity	Street & Sewer Materials and Rock	75945	1000001598	75000 96200	DPW-BBR	Citywide	\$ 250,000	\$ 210,396	84.2%	10/1/2015	9/30/2020	4.30	Recology San Francisco	Brian Rodinsky	BRodinsky@recology.com	O.Sanchez	(415) 695-2123
Commodity	Street & Sewer Rock, Materials & Sand	75945	1000001596	75000 96200	DPW-BBR	Citywide	\$ 1,200,000	\$ 989,421	82.5%	10/1/2015	9/30/2020	4.30	Granite Rock	Donita Granado	dgranado@Graniterock.com	O.Sanchez	(415) 695-2123

Contract Type	Product or Service	OCA Contract Number	PeopleSoft Contract ID	NIGP Categories	Requesting Department	Usage (Dept. Only or City-wide)	Not-to-Exceed Amount	Remaining Value	% Remaining	Start Date	End Date	# of Years Active	Awarded Supplier	Supplier Contact	Contact Email	Buyer	Buyer's phone
Commodity	Street and Sewer Concrete and Cement Material	75934	1000003622	13500	DPW-BBR	Citywide	\$ 6,000,000	\$ 3,570,110	59.5%	3/1/2017	2/28/2021	2.88	Central Concrete Supply	Ryan Henskensiefken		O.Sanchez	(415) 695-2123
Commodity	Systems Furniture for 49 South Van Ness	82900	1000013841	42500	DPW-other	Citywide	\$ 9,000,000	\$ 15,686,937	174.3%	6/1/2019	5/31/2022	0.63	IBEX Enterprises dba Resource Design Interiors	Kalee Woo	kalee.woo@rdi-sf.com	D. Sanchez	(415) 554-6735
Commodity	Systems Furniture, Airport and Citywide	70402	1000005951	42500	AIR	Citywide	\$ 5,000,000	\$ 2,042,033	40.8%	8/1/2017	7/31/2020	2.46	Resource Design Interiors (RDI)	Kalee Woo		Williams	650-821-2853
Commodity	Systems Furniture, City Hall Administration Offices	96000	1000008416	42500 96246 96286		Citywide	\$ 8,000,000	\$ 2,755,287	34.4%	12/1/2017	11/30/2020	2.13	KBM-Hogue	Stan Vuckovich	stan.vuckovich@kbm-hogue.com	D.Sanchez	(415) 554-6732
Commodity	Test Kits for Herpes Simplex Virus	None	1000002629	30500 96300	DPH	Dept. Only	\$ 80,000	\$ 7,402	9.3%	7/1/2016	6/30/2020	3.55	Altona Diagnostics			Repola	(415) 554-4564
Commodity	Traffic & Airfield Marking Paint and Reflective Glass Beads	75100	10000008737	63000	AIR	Citywide	\$ 3,000,000	\$ 546,130	18.2%	8/1/2016	7/31/2020	3.46	Interstate Traffic Control Products Inc.	Mark Dellamonica		Williams	650-821-2853
Commodity	Traffic Control Signs	75017	1000001647	55000	MTA	Dept. Only	\$ 3,000,000	\$ 2,220,550	74.0%	1/1/2017	12/31/2020	3.04	Safeway Sign Company	Sarah Preciado	sales@safewaysigns.com	Gill	(415) 554-4573
Commodity	Uniforms for Library	79100	1000014105	20000	LIB	Dept. Only	\$ 350,000	\$ 347,118	99.2%	7/1/2019	6/30/2021	0.55	Banner Uniform Center	Frank Skubal	frank@banneruniform.com	Jew	(415) 554-6248
Commodity	Uniforms for Muni Drivers	82006	1000001645	2000 20100	MTA		\$ 9,500,000	\$ 3,935,341	41.4%	12/1/2016	11/30/2019	3.13	Galls, LLC	Melissa Castro		Rodis	(415) 557-5538
Commodity	Uniforms for SFMTA & Departments: As-Needed	81700	1000013754	20086	MTA		\$ 3,000,000	\$ 2,723,000	90.8%	5/15/2019	5/14/2021	0.68	Jimmie Muscatello's	Shawn Saunders		Rodis	(415) 557-5538
Commodity	Vehicle On Demand System (VODS)	73504	1000001608	97500 72500 96300		Dept. Only	\$ 1,000,000	\$ 581,157	58.1%	12/15/2015	12/14/2019	4.09	Zipcar, Inc.	Jeremy Lynch		Baker	415-554-5113
Commodity	Vouchers for Taxi Cab Rides	None	1000012385	96200	DPH	Dept. Only	\$ 235,000	\$ 33	0.0%	7/20/2018	6/30/2023	1.50	Big Dog City Corp			Repola/Elic a Ang	(415) 554-4564
Commodity	Water Meter Boxes/Vaults	75714	1000008931	89040	PUC-Other	Dept. Only	\$ 1,550,946	\$ 1,068,521	68.9%	5/1/2017	4/30/2020	2.72	Ferguson Waterworks	Scott Silverthorn		Magante	(415) 487-5267
Commodity + GS	Calibration & Misc. Public Safety Supplies for SFO	79400	1000015653	992	AIR	Citywide	\$ 80,000	\$ 71,737	89.7%	11/1/2019	10/30/2022	0.21	S&S Supplies and Solutions	Jason Lomax	jason.lomax@suppliesandsolutions.com	Sio	650-821-2845
Commodity + GS	City Hall Audio Visual System Upgrade	95801	1000001662	80300 91500 84000		Dept. Only	\$ 951,276	\$ 564,080	59.3%	4/1/2017	3/31/2020	2.80	ICS INTEGRATED COMMUNICATION SYSTEMS			D. Sanchez	(415) 554-6263
Commodity + GS	Rental of Portable Restrooms	84418	1000016154	96800 15500	DPW-BBR	Citywide	\$ 500,000	\$ 360,344	72.1%	11/1/2019	10/31/2022	0.21	United Site Services of California	Femi Igodipe	Femi.Igodipe@UnitedSiteServices.com	Jew	(415) 695-2193
Equipment Lease	Lease, Rental, and/or Purchase of Multi-Function Copier Devices	96104A	1000013424	60072	ADM-OCA	Citywide	\$ 6,000,000	\$ 0	0.0%	4/1/2019	3/31/2022	0.80	Canon Solutions America	Jeffrey Carvalho		Cheng	415-554-6963
Equipment Lease	Lease, Rental, and/or Purchase of Multi-Function Copier Devices	96104C	1000013425	60072	ADM-OCA	Citywide	\$ 6,000,000	\$ 0	0.0%	4/1/2019	3/31/2022	0.80	Xerox Corporation	Scott Reiber		Cheng	415-554-6963
Equipment Lease	Lease, Rental, and/or Purchase of Multi-Function Copier Devices	96104B	1000013426	60072	ADM-OCA	Citywide	\$ 6,000,000	\$ 0	0.0%	4/1/2019	3/31/2022	0.80	Ricoh USA	Kelita Lee		Cheng	415-554-6963
Equipment Lease	Pitney Bowes Equipment Lease Agreement	N/A	1000015685	981	AIR	Citywide	\$ 79,776	\$ 79,776	100.0%	1/31/2020	1/29/2025	-0.04	Pitney Bowes	Justin Abelaye	justin.abelaye@pb.com	Sio	650-821-2845
Equipment Lease	Rental: Tattoo Removal Equipment	60811	1000001585	46500 97900	DPH	Dept. Only	\$ 1,000,000	\$ 567,500	56.8%	7/1/2015	6/30/2020	4.55	Monarch Laser Svcs.	Brad Paulsey	medlaser@sbcglobal.net	Gainey	(628) 206-6955
Equipment Lease	Rental; Eqpt Indstrl/Cons	68180	1000001555	97500	DPW-BBR	Citywide	\$ 2,000,000	\$ 832,771	41.6%	2/2/2015	1/31/2020	4.96	Cresco Equipment	Lance Barbero		O.Sanchez	(415) 695-2123
Equipment Lease	Rental; Eqpt Indstrl/Cons	68180	1000001557	97500	DPW-BBR	Citywide	\$ 2,000,000	\$ 747,009	37.4%	2/1/2015	1/31/2020	4.96	HERC (Hertz Equipment)	Traci Dobberstein		O.Sanchez	(415) 695-2123
Equipment Lease	SurePath Style Agreement - Medical products and services with BD Totalys Slide Prep CE.	None	1000009038	99867	DPH	Dept. Only	\$ 520,000	\$ 386,261	74.3%	4/1/2018	3/31/2023	1.80	BECTON DICKINSON DIAGNOSTIC SYSTEMS	Yarlanda Frazier		Repola	(415) 554-4564
Equipment Lease	Trailer Lease, DPH Wellness Center	None	1000016458	15500	DPH	Dept. Only	\$ 201,704	\$ 201,704	100.0%	11/1/2019	10/31/2022	0.21	DESIGN SPACE MODULAR BUILDINGS INC	Brent Hoffman	brent@designspacemod.com	Omran	(628) 206-7151
Equipment Lease	Trailer, Office Rental 24' x 6	None	1000016567	97584	DPH	Dept. Only	\$ 325,308	\$ 161,531	49.7%	11/1/2018	10/31/2021	1.21	DESIGN SPACE MODULAR BUILDINGS INC	Brent Hoffman	brent@designspacemod.com	Omran	(628) 206-7151

Contract Type	Product or Service	OCA Contract Number	PeopleSoft Contract ID	NIGP Categories	Requesting Department	Usage (Dept. Only or City-wide)	Not-to-Exceed Amount	Remaining Value	% Remaining	Start Date	End Date	# of Years Active	Awarded Supplier	Supplier Contact	Contact Email	Buyer	Buyer's phone
Equipment Lease	Xerox Copier Rental - For N.R.		1000000410	70000			\$ 25,000	\$ 14,666	58.7%	7/20/2015	8/31/2020	4.50	XEROX CORPORATION			Tevelson	(415) 554-6740
Equipment Lease	Xerox Copier Rental - For Wate		1000000416	70000			\$ 24,000	\$ 6,867	28.6%	1/11/2016	6/30/2022	4.02	XEROX CORPORATION				
Equipment Maintenance	Equipment service EMG System In LLH PSPFCCA-NOS- No contract	None	10000010642	93800	DPH	Dept. Only	\$ 16,995	\$ 13,596	80.0%	2/22/2018	2/21/2023	1.90	NATUS MEDICAL INC	Amanda Forrest	amanda.forest@natus.com	Omran	(628) 206-7151
Equipment Maintenance	Maintenance/Repair Srvs for PUC WQ monitoring	15834	1000013935	93800	PUC-Water	Dept. Only	\$ 187,236	\$ 187,236	100.0%	7/1/2019	6/30/2022	0.55	Hach	Stephanie HERman		Sladnick	(415) 554-3266
Equipment Maintenance	RADIATION DETECTION MONITORING	None	1000002769	92600	DPH	Dept. Only	\$ 175,000	\$ 75,029	42.9%	1/12/2015	6/30/2023	5.02	RADIATION DETECTION CO	Regina Holden	REGINA.HOLDEN@RADETCO.COM	Omran	(415) 206-7151
Equipment Maintenance	Repair of Flygt pump and Motor		1000012684	91391 93662	PUC-WW	Dept. Only	\$ 1,035,000	\$ 697,554	67.4%	9/10/2018	9/9/2020	1.35	SHAPE INC			Magante	(415) 487-5267
Equipment Maintenance	Repair Of Overhead & Gantry Crane		1000011323	56000 96300 67000	PUC-WW	Dept. Only	\$ 375,000	\$ 375,000	100.0%	8/6/2018	8/10/2021	1.45	GP CRANE HOIST SERVICES			Magante	(415) 487-5267
Equipment Maintenance	Servicing of addressograph imprinters and embossers at Laguna Honda Hospital only.	None	1000009635	93600	DPH	Dept. Only	\$ 51,001	\$ 23,001	45.1%	7/1/2017	6/30/2021	2.55	Capture Technologies	Michelle Franco	mfranco@capturet.com	Omran	(628) 206-7151
Equipment Maintenance	Standby Generators Maintenance		1000013528	91063 28539	PUC-Other	Dept. Only	\$ 520,000	\$ 319,712	61.5%	3/1/2019	2/28/2022	0.88	ENERGY SYSTEMS			Magante	(415) 487-5267
Equipment Maintenance	Water Treatment Svc and Chemiclas to the Cooling Towers Boilers & Closed Loops at SFGH (1001 Potrero Ave.)	None	1000008821	96800 96896	DPH	Dept. Only	\$ 119,390	\$ 1,864	1.6%	12/1/2017	11/30/2020	2.13	San Joaquin Chemicals	DeAnna Vessell	office.manager@sjc-inc.com	Omran	(628) 206-7151
Fleet	Auto Parts	71618	1000012807	99809	ADM-Shops	Citywide	\$ 5,000,000	\$ 4,187,592	83.8%	12/1/2018	11/30/2021	1.13	Serramonte Ford	Kent Carrillo	kcarrillio@vtaig.com	Farley	(415) 554-6257
Fleet	Auto Parts	71618	1000012813	99809	ADM-Shops	Citywide	\$ 5,000,000	\$ 4,275,564	85.5%	12/1/2018	11/30/2021	1.13	TFB Global, LLC	John Lewis	jlewis@tfbglobal.com	Farley	(415) 554-6257
Fleet	Auto Parts	71618	1000012814	99809	ADM-Shops	Citywide	\$ 5,000,000	\$ 4,955,000	99.1%	12/31/2018	11/30/2021	1.05	Sonoma Harley-Davidson	Karen Fussell	karenf@sonomacountyvhd.com	Farley	(415) 554-6257
Fleet	Auto Parts	71618	1000012815	99809	ADM-Shops	Citywide	\$ 5,000,000	\$ 4,082,615	81.7%	12/1/2018	11/30/2021	1.13	City Auto Supply	Serafino Gamba	rzurfluh@cityautosupply.com	Farley	(415) 554-6257
Fleet	Auto Parts	71618	1000012816	99809	ADM-Shops	Citywide	\$ 5,000,000	\$ 4,970,957	99.4%	12/31/2018	11/30/2021	1.05	MacKenzie Auto Warehouse	Michelle MacKenzie	ar@mackenziewarehouse.com	Farley	(415) 554-6257
Fleet	Auto Parts	71618	1000012817	99809	ADM-Shops	Citywide	\$ 5,000,000	\$ 4,965,075	99.3%	12/1/2018	11/30/2021	1.13	Batteries USA	Sam Senan	batteriesusa@hotmail.com	Farley	(415) 554-6257
Fleet	Auto Parts	71618	1000012818	99809	ADM-Shops	Citywide	\$ 5,000,000	\$ 4,748,322	95.0%	12/1/2018	11/30/2021	1.13	Battery Systems, Inc.	Ron Roth	RRoth@BatterySystems.net	Farley	(415) 554-6257
Fleet	Short-Bed Pick-up Trucks	72503-A	1000001450	07000	ADM-Shops	Citywide	\$ 1,000,000	\$ 1,000,000	100.0%	2/1/2016	1/31/2020	3.96	Towne Ford	Frank Ginotti	FGinotti@aol.com	Farley	(415) 554-6257
Fleet	Tractor Drawn Aerial	72253	1000007807	72000	FIR	Dept. Only	\$ 9,500,000	\$ 9,500,000	100.0%	9/1/2017	8/31/2020	2.38	Ferrara Fire	Mike Doran	MikeD@ferrarafire.com	Farley	(415) 554-6257
Fleet	Trucks, Vans and SUVs	72503	1000001564	07000	ADM-Shops	Citywide	\$ 6,000,000	\$ 6,000,000	100.0%	5/1/2015	1/31/2020	4.72	Wondries Fleet Grp.	Clarke Cooper	clarkecooper@wondries.com	Farley	(415) 554-6257
Fleet	Trucks, Vans and SUVs	72503	1000001565	07000	ADM-Shops	Citywide	\$ 6,000,000	\$ 6,000,000	100.0%	5/1/2015	1/31/2020	4.72	Hansel Ford	Joe Gazdowicz	jgazdowicz@hanselauto.com	Farley	(415) 554-6257
Fleet	Trucks, Vans and SUVs	72503	1000001566	07000	ADM-Shops	Citywide	\$ 6,000,000	\$ 6,000,000	100.0%	5/1/2015	1/31/2020	4.72	Towne Ford	Frank Ginotti	FGinotti@aol.com	Farley	(415) 554-6257
Fleet	Trucks, Vans and SUVs	72503	1000001567	07000	ADM-Shops	Citywide	\$ 6,000,000	\$ 6,000,000	100.0%	5/1/2015	1/31/2020	4.72	Serramonte Ford	Dennis Black	DBlack05@vtaig.com	Farley	(415) 554-6257
Fleet Service	Auto Towing, City Owned	68184	1000003630	96200	ADM-Shops	Citywide	\$ 300,000	\$ 37,000	12.3%	4/1/2017	3/31/2020	2.80	Atlas Towing Services	Mark Yebra	mark@atlastow.com	Farley	(415) 554-6714
Fleet Service	Auto Towing, City Owned	68184	1000007887	96890	ADM-Shops	Citywide	\$ 300,000	\$ 40,930	13.6%	4/1/2017	3/31/2020	2.80	Golden Gate Towing	Francisco Guzman	goldengatetow@yahoo.com	Farley	(415) 554-6714
Fleet Service	Smog Inspect & Non-Contract Au		1000000366	07500 96300			\$ 4,900	\$ 2,970	60.6%	7/1/2016	6/30/2022	3.55	STEVES CHEVROLET BUICK INC				(415) 554-6257
Fleet Service	Vehicle Washing and Detailing	72121	1000009238	92893	ADM-Shops	Citywide	\$ 450,000	\$ 259,530	57.7%	3/1/2018	2/28/2021	1.88	Shine N Seal Car Wash	Jeff Domich	jeff@shinenseal.com	Farley	(415) 554-6257
Fleet Service	Vehicle Washing and Detailing	72121	1000009240	92893	ADM-Shops	Citywide	\$ 450,000	\$ 362,809	80.6%	3/1/2018	2/28/2021	1.88	Jays Auto Body	Jay Lin	jaysauto125@gmail.com	Farley	(415) 554-6257
Fleet Service	Vehicle Washing and Detailing	72121	1000009241	92893	ADM-Shops	Citywide	\$ 450,000	\$ 437,348	97.2%	3/1/2018	2/28/2021	1.88	Auto Fresh Car Wash	Sherwin Ang	sherwin@autofreshcarwash.com	Farley	(415) 554-6257
Fleet Service	Vehicle Washing and Detailing	72121	1000009242	92893	ADM-Shops	Citywide	\$ 450,000	\$ 317,811	70.6%	3/1/2018	2/28/2021	1.88	Taz Auto Detailing	Lamont Johnson	tazautodetailing@gmail.com	Farley	(415) 554-6257
Fleet Service	Vehicle Washing and Detailing	72121	1000009243	92893	ADM-Shops	Citywide	\$ 450,000	\$ 164	0.0%	3/1/2018	2/28/2021	1.88	Sam's On-Site Wash	Sam Sinkevych	sam@on-sitewash.com	Farley	(415) 554-6257
Fleet Service	Vehicle Washing and Detailing	72121	1000009684	92893	ADM-Shops	Citywide	\$ 450,000	\$ 440,000	97.8%	3/1/2018	2/28/2021	1.88	Mobile Auto Concepts	Wally Ghnaim	wmg@mobileautoconcepts.com	Farley	(415) 554-6257

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General Service	Alum & Ferric Chlorite Sludge Removal & Disposal Services	68394	1000003620	92600	PUC-Other	Dept. Only	\$ 600,000	\$ 12,554	2.1%	12/15/2016	12/14/2020	3.09	Pipe & Plant Solutions	Maria Mares		Magante	(415) 487-5267
General Service	Armed Security Guards for DPH neighborhood Clinics	86203	1000015397	99046	DPH	Dept. Only	\$ 525,000	\$ 453,000	86.3%	9/1/2019	8/31/2022	0.38	Black Bear Security Inc.	Moura Borisova	msmoura@blackbearsecurity.com	Omran	(628) 206-7151
General Service	Backfile Conversion Services	93000-A	1000009055	92038	ADM-OCA	Citywide	\$ 1,500,000	\$ 1,126,519	75.1%	2/1/2018	1/31/2021	1.96	BMI Imaging Systems, Inc.	Jim Detrick	jdetrick@bmiimaging.com	D. Sanchez	(415) 554-6735
General Service	Backfile Conversion Services	93000-B	1000009056	92038	ADM-OCA	Citywide	\$ 1,500,000	\$ 837,063	55.8%	2/1/2018	1/31/2021	1.96	GRM Information Management Services	Rhonda Duran	rduran@grmdocument.com	D. Sanchez	(415) 554-6735
General Service	Biosolid Disposal	68430	1000016766	92600	AIR	Citywide	\$ 700,000	\$ 700,000	100.0%	1/1/2020	12/31/2022	0.04	Synagro West, LLC	John Pugliaresi,	jpugliaresi@synagro.com	Williams	650-821-2853
General Service	Biosolids and Grit Hauling Service	68382	1000015461	96239	PUC-WW	Dept. Only	\$ 8,700,000	\$ 7,551,015	86.8%	10/1/2019	9/30/2022	0.30	DENALI WATER SOLUTIONS LLC			Magante	(415) 487-5267
General Service	Biosolids and Grit Hauling Service	68382	1000015462	96239	PUC-WW	Dept. Only	\$ 1,083	\$ 152,228	14056.1%	10/1/2019	9/30/2022	0.30	RECOLOGY GOLDEN GATE			Magante	(415) 487-5267
General Service	Biosolids Beneficial Reuse Services	63001	1000003629	92600	PUC-WW	Dept. Only	\$ 1,850,000	\$ 12,601	0.7%	5/15/2017	5/14/2020	2.68	Lystek International LTD	James Dunbar		Magante	(415) 487-5267
General Service	Clearinghouse Services	95700	1000010088	91571	ADM	Citywide	\$ 1,000,000	\$ 565,219	56.5%	7/1/2018	6/30/2021	1.55	Daily Journal Corporation	Ari G. Arambula	Ari_Gutierrez@dailyjournal.com	Kyaun	(415) 554-6263
General Service	Cremation-Internment	62015	1000001593	97500 92600 95200	ADM	Dept. Only	\$ 500,000	\$ 205,711	41.1%	9/1/2015	8/31/2020	4.38	Evergreen Cemetery Association	Kathryn Elfstrom		Leslie	(415) 554-7799
General Service	Disposal, Grit	68363	1000001550	96800 92600	PUC-WW	Dept. Only	\$ 1,600,000	\$ 11,499	0.7%	3/1/2015	2/29/2020	4.88	Bradley Tanks, Inc.	Kelly Graser Joe Grittith		Magante	(415) 487-5267
General Service	Drivers for OTOP and DPH Clinics- Methodone Vans	86503A	1000016611	99046	DPH	Dept. Only	\$ 741,132	\$ 741,132	100.0%	1/1/2020	12/31/2022	0.04	A1 Protective Services	Brajah Noris	bnorris@a1prosecurity.com	Omran	(415) 206-7151
General Service	Equipment & Maintenance for Hugs System	None	1000010119	20860	DPH	Dept. Only	\$ 100,000	\$ 52,495	52.5%	5/21/2018	5/20/2022	1.66	Advantage Medical			Repola/Nelson Ayala	(415) 554-4564
General Service	Fire Extinguisher	85616	1000001575	93600 34000	ADM-OCA	Citywide	\$ 2,000,000	\$ 542,413	27.1%	6/15/2015	6/14/2020	4.59	International Fire Inc	Michael Giometti	ifisf@yahoo.com	Alberto	(415) 554-6263
General Service	Fire Extinguisher	85616	1000001581	93600 34000	ADM-OCA	Citywide	\$ 1,000,000	\$ 997,169	99.7%	6/15/2015	6/14/2020	4.59	Majestic Fire	Darius Kordabadi	darius@majesticfire.com	Leslie	(415) 554-7799
General Service	Garment Rental & Maintenance	82805	1000016142	Pending	ADM	Citywide	\$ 2,000,000	\$ 1,902,651	95.1%	10/1/2019	9/30/2021	0.30	AlSCO Inc.	Mickey Fortie	fortie-mickey@aramark.com	Rodis	(415) 557-5538
General Service	Garment Rental & Maintenance	82805	1000016155	Pending	ADM	Citywide	\$ 2,000,000	\$ 1,911,973	95.6%	10/1/2019	9/30/2021	0.30	Aramark Uniform & Career Apparel, LLCs	Mickey Fortie	fortie-mickey@aramark.com	Rodis	(415) 557-5538
General Service	Interior Plant Care for Real Estate	89700A	1000011427	91061	ADM-RED	Dept. Only	\$ 80,000	\$ 10,057	12.6%	9/1/2018	8/31/2021	1.38	The Wright Gardner	Christian Figueroa		Leslie	(415) 554-7799
General Service	Janitorial - 30 Van Ness & 1650 Mission	83681	1000001475	91000	ADM-RED	Dept. Only	\$ 4,997,000	\$ 518,301	10.4%	6/1/2013	5/31/2020	6.63	Aim To Please Janitorial	Leo Stewart	leo.stewart@aimtopleasejanitorial.com	Baker	(415) 554-5113
General Service	Janitorial - 555 7th Street (Micro-LBE)	83672	1000006352	91039	ADM-RED	Dept. Only	\$ 500,000	\$ 148,564	29.7%	7/1/2017	6/30/2020	2.55	Certified Janitorial & Window Cleaning	Kristina Guzman	(415) 334-2884	Baker	(415) 554-6263
General Service	Janitorial - Window Washing	83610	1000008990	91081	ADM-RED	Citywide	\$ 1,000,000	\$ 273,175	27.3%	2/1/2018	1/31/2020	1.96	Union Service Company Inc	Tim Kennedy	unionservicecompany@gmail.com	Alberto	(415) 554-6217
General Service	Janitorial for Port (Micro-LBE)	83639	1000010799	91039	PRT	Dept. Only	\$ 600,000	\$ 189,204	31.5%	7/16/2018	7/15/2021	1.51	UNION SERVICE COMPANY INC	Tim Kennedy	unionservicecompany@gmail.com	Baker	415-554-5113
General Service	Janitorial for Port (Micro-LBE)	83639	1000010801	91093	PRT	Dept. Only	\$ 600,000	\$ 252,000	42.0%	7/16/2018	7/15/2021	1.51	Aim to Please	Christopher Washington	chris.washington@aimtopleasejanitorial.com	Baker	415-554-5113
General Service	Janitorial Services for Port	83639	1000014125	91039	PRT	Dept. Only	\$ 493,025	\$ 227,025	46.0%	5/23/2019	7/15/2021	0.65	YADEJS, Inc	James Mabrey	jamesmabrey@yadejs.com	Laxamana	(415) 554-6751
General Service	Jantitorial - 25 Van Ness & 1660 Mission	83681	1000001476	91000 95800	ADM-RED	Dept. Only	\$ 3,800,000	\$ 200,376	5.3%	6/1/2013	5/31/2020	6.63	Clean-A-Rama	Joe Marchini	clnarama@pacbell.net	Laxamana	(415) 487-5293
General Service	Language Access Interpretation Services	99300	1000011149	96117	ADM	Citywide	\$ 4,000,000	\$ 869,045	21.7%	8/1/2018	7/31/2021	1.46	Language Line Services, Inc.	Saul J. Schulman	sschulman@languageline.com	Laxamana	(415) 554-6751
General Service	Medical Courier Services	69501	1000001636	96200	DPH	Dept. Only	\$ 1,350,000	\$ 187,094	13.9%	9/1/2016	8/31/2020	3.38	Ace Courier	Raymundo Martinez	raymundo@acecourierexpress.com	Gainey	(628) 206-6955
General Service	Medical Waste Disposal	60692	1000015593	94800	DPH	Citywide	\$ 820,194	\$ 638,122	77.8%	10/1/2019	9/30/2022	0.30	Stericycle, Inc.	Tamar Rashkow	Trashkow@stericycle.com	Repola	(415) 554-4564
General Service	OUTREACHADVERTISING	95323	1000014718	91500	BOS	Dept. Only	\$ 5,000	\$ 5,000	100.0%	7/1/2019	6/30/2020	0.55	BAY AREA REPORTER	Michael Yamashita	M.YAMASHITA@EBAR.COM	O.Sanchez	(415) 554-6264
General Service	OUTREACHADVERTISING	95323	1000014721	91500	BOS	Dept. Only	\$ 5,000	\$ 5,000	100.0%	7/1/2019	6/30/2020	0.55	EL REPORTERO/THE REPORTER	Marvin Ramirez	Lreportero@aol.com	O.Sanchez	(415) 554-6264

Contract Type	Product or Service	OCA Contract Number	PeopleSoft Contract ID	NIGP Categories	Requesting Department	Usage (Dept. Only or City-wide)	Not-to-Exceed Amount	Remaining Value	% Remaining	Start Date	End Date	# of Years Active	Awarded Supllier	Supplier Contact	Contact Email	Buyer	Buyer's phone
General Service	OUTREACHADVERTISING	95323	1000014724	91500	BOS	Dept. Only	\$ 5,000	\$ 5,000	100.0%	7/1/2019	6/30/2020	0.55	MARINA TIMES	Earl Adkins	earlsf@hotmail.com	O.Sanchez	(415) 554-6264
General Service	OUTREACHADVERTISING	95323	1000014726	91500	BOS	Dept. Only	\$ 5,000	\$ 5,000	100.0%	7/1/2019	6/30/2020	0.55	THE POTRERO VIEW INC	Laura Odonovan	marketing@potreroview.net	O.Sanchez	(415) 554-6264
General Service	OUTREACHADVERTISING	95323	1000014728	91500	BOS	Dept. Only	\$ 5,000	\$ 5,000	100.0%	7/1/2019	6/30/2020	0.55	SING TAO DAILY	Florence Tso	florence@singtaousa.com	O.Sanchez	(415) 554-6264
General Service	OUTREACHADVERTISING	95323	1000014731	91500	BOS	Dept. Only	\$ 5,000	\$ 5,000	100.0%	7/1/2019	6/30/2020	0.55	SMALL BUSINESS EXCHANGE	Valerie Voorhies	vww@sbeinc.com	O.Sanchez	(415) 554-6264
General Service	OUTREACHADVERTISING	95323	1000014734	91500	BOS	Dept. Only	\$ 5,000	\$ 5,000	100.0%	7/1/2019	6/30/2020	0.55	WORLD JOURNAL	Joe Chou	joechou@chinesenews.com	O.Sanchez	(415) 554-6264
General Service	OUTREACHADVERTISING	95323	1000014736	91500	BOS	Dept. Only	\$ 5,000	\$ 5,000	100.0%	7/1/2019	6/30/2020	0.55	SAN FRANCISCO BAY VIEW INC	Willie Ratcliff	editor@sfbayview.com	O.Sanchez	(415) 554-6264
General Service	Personal Protective Equipment Cleaning & Maintenance	81118	1000010327	93600	FIR	Dept. Only	\$ 750,000	\$ 472,272	63.0%	7/1/2018	6/30/2021	1.55	Scott's PPE Recon	Ralph Scott	r.scott@scottsppe.com	Baker	(415) 554-6751
General Service	Pest Control	83590	1000001665	91000 45000	ENV	Citywide	\$ 7,500,000	\$ 818,344	10.9%	5/15/2017	5/14/2020	2.68	Agurto Corporation dba Pestec	Luis Agurto Jr.	luis@pestecipm.com	D. Sanchez	(415) 554-6735
General Service	Photography Services for Crane Cove Park	95510	1000015303	03528	PRT	Dept. Only	\$ 50,000	\$ 48,750	97.5%	5/1/2019	4/30/2022	0.72	Multivista	Andrew Duffell	a.duffell@multivista.com	Baker	(415) 554-6751
General Service	PORT Janitorial (Micro-LBE)	83639	1000010802	91039	PRT	Dept. Only	\$ 600,000	\$ 600,000	100.0%	7/16/2018	7/15/2021	1.51	YOUR ALL DAY EVERYDAY JANITORIAL SERVICE			Baker	(415) 554-6263
General Service	Primary Official Advertising	95445	1000014716	91500	BOS	Dept. Only	\$ 400,000	\$ 400,000	100.0%	7/1/2019	6/30/2020	0.55	SAN FRANCISCO MEDIA CO	Jay Curran	jcurran@sfmmediaco.com	O.Sanchez	(415) 554-6264
General Service	Printing, Bindery and Mailing Services	96201	1000001426	96600	LIB	Dept. Only	\$ 1,166,666	\$ 1,012,848	86.8%	6/25/2015	6/30/2020	4.57	Direct Mail Center	armela Hammon	carmela@directmailctr.com	Baker	415-554-5113
General Service	Printing, Bindery and Mailing Services	96201	1000001427	96600	LIB	Dept. Only	\$ 1,166,666	\$ 288,408	24.7%	6/28/2015	6/30/2020	4.56	Ibarra Brothers Printing	Jose Ibarra	sales@ibarrabrothersprintin g.com	Baker	415-554-5113
General Service	Printing, Bindery and Mailing Services	96201	1000001428	96600	LIB	Dept. Only	\$ 1,916,666	\$ 338,266	17.6%	6/25/2015	6/30/2020	4.57	ImageX	Glen Douglas	glen@imagexprint.com	Baker	415-554-5113
General Service	Public Works As-Needed Soil Sampling	76600	1000003621	92600	DPW-nonBBR	Dept. Only	\$ 50,000	\$ 30,650	61.3%	3/1/2017	2/28/2020	2.88	AEW Engineering	Kenneth Leung		Leung	(415) 695-2116
General Service	Records, Storage-Retr	93305	1000001657	96200	ADM-OCA	Citywide	\$ 4,900,000	\$ 1,514,614	30.9%	7/1/2017	6/30/2020	2.55	GRM Information Management	Maurice eBanks/ Al Carrion	mebanks@grmdocument.com acarrion@grmdocument.com	Alberto	(415) 554-6263
General Service	Recycle, Biosolids Land Application	68412	1000001612	92600	PUC-WW	Dept. Only	\$ 2,100,000	\$ 932,600	44.4%	4/1/2016	3/31/2020	3.80	Synagro West, LLC	John Pugliaresi		Magante	(415) 487-5267
General Service	Refuse Collection	MCBOS149	1000001541	92600		Citywide	\$ 40,000,000	\$ 1	0.0%	12/1/2014	11/30/2020	5.13	Recology Golden Gate	Maurice Quilline	mquillen@recology.com	Laxamana	(415) 554-6263
General Service	Reprographics	95117	1000001580	70000	ADM-Repro	Citywide	\$ 4,000,000	\$ 1,682,516	42.1%	7/1/2014	6/30/2020	5.55	ARC Document Solutions LLC	elissa Koestenbaum	elissa.koestenbaum@e-arc.com	D. Sanchez	(415) 554-6735
General Service	Routine & Emer Serv. & Parts	None	1000009083	95145 06066	DPH	Dept. Only	\$ 200,000	\$ -	0.0%	2/1/2018	1/31/2021	1.96	WEST-COM & TV INC			Repola/Olivier	Not Assigned
General Service	Scrap Metal for Pick Up and Disposal for Recycling	76616	1000011360	92600	ADM	Citywide	N/A	\$ 0	#VALUE!	6/1/2018	5/31/2020	1.63	Circosta Iron & Metal Co. Inc.	Cheri Polo	cheri@circostametals.com	Gill	(415) 554-4573
General Service	Security Guard - UN Plaza, Alemany	86034	1000007162	99046		Dept. Only	\$ 400,000	\$ 400,000	100.0%	9/1/2017	8/31/2020	2.38	Admiral Security Services			Baker	(415) 554-6263
General Service	Security Guard Service - 1680 Mission Street (Micro-LBE)	86126	1000001621	99000 95800	DPW-other	Dept. Only	\$ 600,000	\$ 254,910	42.5%	7/1/2016	6/30/2020	3.55	Black Bear Security Services, Inc.	Moura Borisova	msmoura@blackbearsecurity.com	Leung	(415) 695-2116
General Service	Security Guard Service for Central Shops	86056	1000001635	99000 95800	ADM-Shops	Dept. Only	\$ 650,000	\$ 321,331	49.4%	9/1/2016	2/29/2020	3.38	A1 Protective Services, Inc.	Paula Jones	ploann@aol.com	Baker	(415) 554-6263
General Service	Security Guard Service for SOMA West Parking Lot	86161-A	1000007152	99046	ADM-RED	Dept. Only	\$ 600,000	\$ 84,259	14.0%	9/1/2017	9/1/2020	2.38	A1 Protective Services, Inc.	Brajah Norris	bnorris@a1prosecurity.com	D. Sanchez	(415) 554-6735
General Service	Security Guard Svc. for Civic Center	86034	1000007266	99046	ADM-RED	Dept. Only	\$ 400,000	\$ 65,881	16.5%	9/1/2017	8/31/2020	2.38	American Guard Services, Inc.	Marcy Boulette	ya@admiralss.com	Fernando	(415) 554-6735
General Service	Security Guard-"As Needed" Facilities	86002	1000001634	99000 95800	ADM-OCA	Citywide	\$ 2,500,000	\$ 84,967	3.4%	9/1/2016	8/31/2020	3.38	Treeline Security, Inc.	Boaz Mariles	boaz@treelinesecurity.com	D. Sanchez	(415) 554-6735
General Service	Sewage Disposal Service		1000000421	96100			\$ 60,000	\$ 48,096	80.2%	12/7/2016	12/31/2019	3.11	CITY OF PLEASANTON			FArd	(415) 551-2971
General Service	Shuttle Mini Bus Services - 1650 and 1660 Mission St	68282	1000012545	96217	ADM-RED	Citywide	\$ 500,000	\$ 370,000	74.0%	12/1/2018	11/30/2021	1.13	Transmetro	Fred Kahn	fred@transmetro.org	Alberto	(415) 487-5293
General Service	Shuttle Mini Bus Services - AS-	68282	1000012546	96217	ADM-OCA	Citywide	\$ 500,000	\$ 227,405	45.5%	12/1/2018	11/30/2021	1.13	Transmetro	Fred Kahn	fred@transmetro.org	Alberto	(415) 487-5293
General Service	Shuttle Service GG Park	89200	1000006367	96182	REC	Citywide	\$ 500,000	\$ 120,001	24.0%	7/1/2017	6/30/2020	2.55	M V TRANSPORTATION	Larry Biggers	lbiggers@mvtransit.com	Alberto	(415) 554-6263

Contract Type	Product or Service	OCA Contract Number	PeopleSoft Contract ID	NIGP Categories	Requesting Department	Usage (Dept. Only or City-wide)	Not-to-Exceed Amount	Remaining Value	% Remaining	Start Date	End Date	# of Years Active	Awarded Supplier	Supplier Contact	Contact Email	Buyer	Buyer's phone
General Service	Shuttle Van Srvs, SXFGH to 24	68200A	1000007368	96217	DPH	Dept. Only	\$ 1,000,000	\$ 62,715	6.3%	6/1/2017	5/31/2020	2.63	Transmetro Inc.	Maryam Omer	info@transmetro.org	Gainey	(628) 206-6955
General Service	Sunol Garbage & Recycle Service		1000000422	92600 94600			\$ 300,150	\$ 54,174	18.0%	12/7/2016	12/30/2019	3.11	PLEASANTON GARBAGE SERVICE			Fard	(415) 551-2971
General Service	Tire Lease and Associated Services-SFMTA Buses	71207	1000012572	863	MTA	Dept. Only	\$ 8,000,000	\$ 3,190,000	39.9%	10/1/2018	9/30/2021	1.30	Michelin North America Inc	Margaret Johnson	michelin.fleetsolutions@us.michelin.com	Gill	(415) 554-4573
General Service	Towels, Mats & Mops	82558	1000016157	48500 85000 73500	ADM	Citywide	\$ 750,000	\$ 742,566	99.0%	10/1/2019	9/30/2021	0.30	AlSCO Inc.	Mickey Fortie	fortie-mickey@aramark.com	Rodis	(415) 557-5538
General Service	Towels, Mats & Mops	82558	1000016159	48500 85000 73500	ADM	Citywide	\$ 750,000	\$ 747,000	99.6%	10/1/2019	9/30/2021	0.30	Aramark Uniform & Career Apparel, LLCs	Mickey Fortie	fortie-mickey@aramark.com	Rodis	(415) 557-5538
General Service	Towing and Roadside Assistance for SFMTA Coaches and Trolleys (Micro-LBE)	68197	1000013271	968	MTA	Dept. Only	\$ 600,000	\$ 310,000	51.7%	2/1/2019	1/31/2022	0.96	Auto Express Towing & Roadside Assistance	Vladimir Mikshansky	autoexpresstow@gmail.com	Gill	(415) 554-4573
General Service	Unarmed Security Guard Services for Real Estate Division Buildings	85701	1000013450	99046	ADM-RED	Dept. Only	\$ 4,250,000	\$ 1,770,260	41.7%	3/1/2019	2/28/2021	0.88	A1 Protective Services, Inc.	Brajah Norris	bnorris@a1prosecurity.com	D. Sanchez	(415) 554-6735
General Service	Unarmed Security Guard Services for SF Port	86024	1000001646	99000 95800	PRT	Dept. Only	\$ 6,530,000	\$ 655,589	10.0%	12/1/2016	11/30/2020	3.13	Allied Universal Security Services	Allison Lukanich	allison.lukanich@aus.com	Baker	415-554-5113
General Service	Water Dispensing Syst	88201	1000001544	89078 74088 22500 97700 39300 96300		Citywide	\$ 1,000,000	\$ 553,509	55.4%	1/1/2015	12/31/2019	5.05	US Pure Water Corporation	Michael Davis	MDWater@USPureWater.com	Baker	(415) 487-5293
IT - Parts, Service	FY16-21 CITYWIDE Salesforce		1000001667	92000		Citywide	\$ 5,725,000	\$ 2,510,056	43.8%	7/1/2019	6/30/2021	0.55	CARASOFT TECHNOLOGY CORP			Moayed	(415) 554-6212
IT - Parts, Service	Acoustc Fiber Monitoriing	NOS	1000000347	90600			\$ 818,000	\$ 29,124	3.6%	10/5/2015	10/4/2020	4.29	Pure Technologies US INC			Handa	(415) 554-6913
IT - Parts, Service	Autodesk NonCloud (OCA Only)		1000015124	20900			\$ 3,000,000	\$ 2,337,252	77.9%	7/1/2019	6/30/2022	0.55	DLT SOLUTIONS			Moayed	(415) 554-6212
IT - Parts, Service	Avaya Equipment And Ancillary		1000011495	72500 91500			\$ 9,900,000	\$ 9,826,304	99.3%	10/1/2018	9/30/2021	1.30	ADVANTEL NETWORKS			Peeters	
IT - Parts, Service	Avaya Equipment And Ancillary		1000013802	72500 91500			\$ 9,463,682	\$ 7,310,676	77.2%	4/17/2019	9/30/2021	0.75	ConvergeOne, Inc.			Moayed	(415) 554-6212
IT - Parts, Service	Power Factor Test Equipment Le		1000000348	30500 96300			\$ 139,040	\$ 28,273	20.3%	8/15/2018	8/14/2020	1.42	Doble Enginerring co			Handa	(415) 554-6913
IT - Parts, Service	Tech Mktplc 2.0 Tier 1	99400	1000012601	92000 93900 20400 20700 20800 72500 91500	ADM-OCA	Citywide	\$ 20,000,000	\$ 18,477,410	92.4%	1/1/2019	12/31/2021	1.04	CCS Global Tech			Cheng	(415) 554-6963
IT - Parts, Service	Tech Mktplc 2.0 Tier 1	99400	1000012602	92000 93900 20400 20700 20800 72500 91500	ADM-OCA	Citywide	\$ 20,000,000	\$ 19,462,481	97.3%	1/1/2019	12/31/2021	1.04	CDW Government LLC			Cheng	(415) 554-6963
IT - Parts, Service	Tech Mktplc 2.0 Tier 1	99400	1000012603	92000 93900 20400 20700 20800 72500 91500	ADM-OCA	Citywide	\$ 20,000,000	\$ 15,991,518	80.0%	1/1/2019	12/31/2021	1.04	CENTRAL COMPUTERS INC			Cheng	(415) 554-6963

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IT - Parts, Service	Tech Mktplc 2.0 Tier 1	99400	1000012604	92000	ADM-OCA	Citywide	\$ 20,000,000	\$ 10,407,695	52.0%	1/1/2019	12/31/2021	1.04	COMPUTERLAND SILICON VALLEY			Cheng	(415) 554-6963
				93900													
				20400													
				20700													
				20800													
				72500													
IT - Parts, Service	Tech Mktplc 2.0 Tier 1	99400	1000012605	91500	ADM-OCA	Citywide	\$ 20,000,000	\$ 19,277,935	96.4%	1/1/2019	12/31/2021	1.04	ConvergeOne, Inc.			Cheng	(415) 554-6963
				92000													
				20400													
				72500													
				20600													
				20900													
IT - Parts, Service	Tech Mktplc 2.0 Tier 1	99400	1000012606	96339	ADM-OCA	Citywide	\$ 20,000,000	\$ 12,986,923	64.9%	1/1/2019	12/31/2021	1.04	CORNERSTONE TECHNOLOGY PARTNERS II JV			Cheng	(415) 554-6963
				92000													
				93900													
				20400													
				20700													
				20800													
IT - Parts, Service	Tech Mktplc 2.0 Tier 1	99400	1000012607	72500	ADM-OCA	Citywide	\$ 20,000,000	\$ 19,249,660	96.2%	1/1/2019	12/31/2021	1.04	DPP Tech Inc.			Cheng	(415) 554-6963
				91500													
				20900													
				96339													
				92047													
				92000													
IT - Parts, Service	Tech Mktplc 2.0 Tier 1	99400	1000012608	20400	ADM-OCA	Citywide	\$ 20,000,000	\$ 19,594,325	98.0%	1/1/2019	12/31/2021	1.04	DYNAMIC SYSTEMS INC			Cheng	(415) 554-6963
				72500													
				91500													
				20900													
				96339													
				92047													
IT - Parts, Service	Tech Mktplc 2.0 Tier 1	99400	1000012609	92000	ADM-OCA	Citywide	\$ 20,000,000	\$ 10,072,299	50.4%	1/1/2019	12/31/2021	1.04	EN POINTE TECHNOLOGIES SALES LLC			Cheng	(415) 554-6963
				93900													
				20400													
				20700													
				20800													
				72500													
IT - Parts, Service	Tech Mktplc 2.0 Tier 1	99400	1000012610	91500	ADM-OCA	Citywide	\$ 20,000,000	\$ 9,463,278	47.3%	1/1/2019	12/31/2021	1.04	Intervision Systems LLC			Cheng	(415) 554-6963
				92000													
				20400													
				72500													
				91500													
				92000													
IT - Parts, Service	Tech Mktplc 2.0 Tier 1	99400	1000012611	20400	ADM-OCA	Citywide	\$ 20,000,000	\$ 19,577,859	97.9%	1/1/2019	12/31/2021	1.04	PRESIDIO NETWORKED SOLUTIONS GROUP LLC			Cheng	(415) 554-6963
				72500													
				91500													
				20900													
				96339													
				92047													
IT - Parts, Service	Tech Mktplc 2.0 Tier 1	99400	1000012612	92000	ADM-OCA	Citywide	\$ 20,000,000	\$ 18,011,754	90.1%	1/1/2019	12/31/2021	1.04	ROBERT HALF INTERNATIONAL INC			Cheng	(415) 554-6963
				20400													
				72500													
				91500													
				20900													
				96339													
				92047													
				92000													
				20400													
				72500													
				91500													
				20900													

Contract Type	Product or Service	OCA Contract Number	PeopleSoft Contract ID	NIGP Categories	Requesting Department	Usage (Dept. Only or City-wide)	Not-to-Exceed Amount	Remaining Value	% Remaining	Start Date	End Date	# of Years Active	Awarded Supplier	Supplier Contact	Contact Email	Buyer	Buyer's phone
IT - Parts, Service	Tech Mktplc 2.0 Tier 1	99400	1000012613	92000	ADM-OCA	Citywide	\$ 20,000,000	\$ 20,000,000	100.0%	1/1/2019	12/31/2021	1.04	SLALOM CONSULTING			Cheng	(415) 554-6963
				20400													
				72500													
				91500													
				20900													
				96339													
IT - Parts, Service	Tech Mktplc 2.0 Tier 1	99400	1000012614	92047	ADM-OCA	Citywide	\$ 20,000,000	\$ 17,963,675	89.8%	1/1/2019	12/31/2021	1.04	SOFTNET SOLUTIONS			Cheng	(415) 554-6963
				92000													
				20400													
				20800													
				72500													
				91500													
IT - Parts, Service	Tech Mktplc 2.0 Tier 1	99400	1000012615	20900	ADM-OCA	Citywide	\$ 20,000,000	\$ 19,945,575	99.7%	1/1/2019	12/31/2021	1.04	STELLAR SERVICES INC			Cheng	(415) 554-6963
				96339													
				92000													
				92405													
				92000													
				20400													
IT - Parts, Service	Tech Mktplc 2.0 Tier 1	99400	1000012616	72500	ADM-OCA	Citywide	\$ 20,000,000	\$ 19,700,000	98.5%	1/1/2019	12/31/2021	1.04	VARIEDY			Cheng	(415) 554-6963
				91500													
				20900													
				96339													
				92047													
				92000													
IT - Parts, Service	Tech Mktplc 2.0 Tier 1	99400	1000012617	20400	ADM-OCA	Citywide	\$ 20,000,000	\$ 18,432,654	92.2%	1/1/2019	12/31/2021	1.04	WORLD WIDE TECHNOLOGY INC			Cheng	(415) 554-6963
				72500													
				91500													
				20900													
				96339													
				92047													
IT - Parts, Service	Tech Mktplc 2.0 Tier 1	99400	1000012618	92000	ADM-OCA	Citywide	\$ 44,000,000	\$ 17,956,200	40.8%	1/1/2019	12/31/2021	1.04	XTECH			Cheng	(415) 554-6963
				93900													
				20400													
				20700													
				20800													
				72500													
IT - Parts, Service	Tech Mktplc 2.0 Tier 1	99400	1000012619	91500	ADM-OCA	Citywide	\$ 20,000,000	\$ 14,030,561	70.2%	1/1/2019	12/31/2021	1.04	ZONES, LLC			Cheng	(415) 554-6963
				92000													
				93900													
				20400													
				20700													
				20800													
IT - Parts, Service	Tech Mktplc 2.0 Tier 2	99400	1000012721	72500	ADM-OCA	Citywide	\$ 3,000,000	\$ 1,924,981	64.2%	2/1/2019	12/31/2021	0.96	AMERITECH COMPUTER SERVICES INC			Cheng	(415) 554-6963
				91500													
				92000													
				93900													
				20400													
				20700													
IT - Parts, Service	Tech Mktplc 2.0 Tier 2	99400	1000012722	20800	ADM-OCA	Citywide	\$ 3,000,000	\$ 2,054,051	68.5%	11/19/2018	12/31/2021	1.16	BRIDGE MICRO			Cheng	(415) 554-6963
				72500													
				91500													
				20600													

Contract Type	Product or Service	OCA Contract Number	PeopleSoft Contract ID	NIGP Categories	Requesting Department	Usage (Dept. Only or City-wide)	Not-to-Exceed Amount	Remaining Value	% Remaining	Start Date	End Date	# of Years Active	Awarded Supplier	Supplier Contact	Contact Email	Buyer	Buyer's phone
IT - Parts, Service	Tech Mktplc 2.0 Tier 2	99400	1000012723	92000 20400 72500 91500 20900 96339 92047	ADM-OCA	Citywide	\$ 3,000,000	\$ 2,934,471	97.8%	1/1/2019	12/31/2021	1.04	DELTA COMPUTER SOLUTIONS INC			Cheng	(415) 554-6963
IT - Parts, Service	Tech Mktplc 2.0 Tier 2	99400	1000012724	92000 20400 72500 91500 20900 96339 92047	ADM-OCA	Citywide	\$ 3,000,000	\$ 3,000,000	100.0%	1/1/2019	12/31/2021	1.04	Elyon Enterprise Strategies, Inc.			Cheng	(415) 554-6963
IT - Parts, Service	Tech Mktplc 2.0 Tier 2	99400	1000012725	92000 20400 72500 91500 20900 96339 92047	ADM-OCA	Citywide	\$ 3,000,000	\$ 3,000,000	100.0%	1/1/2019	12/31/2021	1.04	IPSOFACTO IT SERVICES			Cheng	(415) 554-6963
IT - Parts, Service	Tech Mktplc 2.0 Tier 2	99400	1000012726	92000 20400 72500 91500 20900 96339 92047	ADM-OCA	Citywide	\$ 3,000,000	\$ 2,944,648	98.2%	1/1/2019	12/31/2021	1.04	LEARN IT			Cheng	(415) 554-6963
IT - Parts, Service	Tech Mktplc 2.0 Tier 2	99400	1000012727	92000 20400 72500 91500 20900 96339 92047	ADM-OCA	Citywide	\$ 3,000,000	\$ 3,000,000	100.0%	1/1/2019	12/31/2021	1.04	NUSPECTIVE INC			Cheng	(415) 554-6963
IT - Parts, Service	Tech Mktplc 2.0 Tier 2	99400	1000012728	92000 20400 72500 91500 20900 96339 92047	ADM-OCA	Citywide	\$ 3,000,000	\$ 3,000,000	100.0%	1/1/2019	12/31/2021	1.04	Pantheon Systems Inc			Cheng	(415) 554-6963
IT - Parts, Service	Tech Mktplc 2.0 Tier 2	99400	1000012729	92000 20400 72500 91500 20900 96339 92047	ADM-OCA	Citywide	\$ 3,000,000	\$ 2,999,368	100.0%	1/1/2019	12/31/2021	1.04	STAPLES BUSINESS ADVANTAGE			Cheng	(415) 554-6963
IT - Parts, Service	Tech Mktplc 2.0 Tier 2	99400	1000012730	92000 20400 72500 91500 20900 96339 92047	ADM-OCA	Citywide	\$ 3,000,000	\$ 3,000,000	100.0%	1/1/2019	12/31/2021	1.04	VOX NETWORK SOLUTIONS			Cheng	(415) 554-6963

Contract Type	Product or Service	OCA Contract Number	PeopleSoft Contract ID	NIGP Categories	Requesting Department	Usage (Dept. Only or City-wide)	Not-to-Exceed Amount	Remaining Value	% Remaining	Start Date	End Date	# of Years Active	Awarded Supplier	Supplier Contact	Contact Email	Buyer	Buyer's phone
IT - Parts, Service	Tech Mktplc 2.0 Tier 3-EQ108	99400	1000012952	20400	ADM-OCA	Citywide	\$ 600,000	\$ 545,123	90.9%	1/1/2019	12/31/2021	1.04	ACTNET ADVANCED TECHNOLOGY CORP			Cheng	(415) 554-6963
				20900													
				72500													
				91500													
				92000													
				96339													
IT - Parts, Service	Tech Mktplc 2.0 Tier 3-EQ108	99400	1000012956	92047	ADM-OCA	Citywide	\$ 600,000	\$ 525,699	87.6%	1/1/2019	12/31/2021	1.04	BETA NINETIES COMPUTER INC			Cheng	(415) 554-6963
				20400													
				20600													
				20900													
				72500													
				91500													
IT - Parts, Service	Tech Mktplc 2.0 Tier 3-EQ108	99400	1000012958	92000	ADM-OCA	Citywide	\$ 600,000	\$ 422,768	70.5%	1/1/2019	12/31/2021	1.04	DIAMOND TECHNOLOGY INC			Cheng	(415) 554-6963
				96339													
				20400													
				92000													
				92047													
				20400													
IT - Parts, Service	Tech Mktplc 2.0 Tier 3-EQ108	99400	1000012972	20900	ADM-OCA	Citywide	\$ 600,000	\$ 556,108	92.7%	1/1/2019	12/31/2021	1.04	PARTHEX			Cheng	(415) 554-6963
				72500													
				91500													
				92000													
				96339													
				92047													
IT - Parts, Service	Tech Mktplc 2.0 Tier 3-EQ108	99400	1000012976	20400	ADM-OCA	Citywide	\$ 600,000	\$ 433,869	72.3%	12/18/2018	12/31/2021	1.08	T & S TRADING & ENTERPRISE CO			Cheng	(415) 554-6963
				20900													
				72500													
				91500													
				92000													
				96339													
IT - Parts, Service	Tech Mktplc 2.0 Tier 3-EQ108	99400	1000012980	92047	ADM-OCA	Citywide	\$ 600,000	\$ 336,513	56.1%	12/18/2018	12/31/2021	1.08	TOPTEK MICRO CENTER INC			Cheng	(415) 554-6963
				20700													
				20400													
				20800													
				20900													
				72500													
IT - Parts, Service	Tech Mktplc 2.0 Tier 3-EQ108	99400	1000012982	91500	ADM-OCA	Citywide	\$ 600,000	\$ 556,294	92.7%	12/18/2018	12/31/2021	1.08	XTERRA SOLUTIONS INC			Cheng	(415) 554-6963
				92000													
				96339													
				92047													
				20400													
				20900													
IT - Parts, Service	Tech Mktplc 2.0 Tier 3-GS093	99400	1000012953	72500	ADM-OCA	Citywide	\$ 600,000	\$ 600,000	100.0%	1/1/2019	12/31/2021	1.04	ACTNET ADVANCED TECHNOLOGY CORP			Cheng	(415) 554-6963
				91500													
				92000													
				96339													
				92047													
				20700													
IT - Parts, Service	Tech Mktplc 2.0 Tier 3-GS093	99400	1000012957	20400	ADM-OCA	Citywide	\$ 600,000	\$ 566,505	94.4%	1/1/2019	12/31/2021	1.04	BETA NINETIES COMPUTER INC			Cheng	(415) 554-6963
				20800													
				20900													
				72500													
				91500													
				92000													

Contract Type	Product or Service	OCA Contract Number	PeopleSoft Contract ID	NIGP Categories	Requesting Department	Usage (Dept. Only or City-wide)	Not-to-Exceed Amount	Remaining Value	% Remaining	Start Date	End Date	# of Years Active	Awarded Supplier	Supplier Contact	Contact Email	Buyer	Buyer's phone
IT - Parts, Service	Tech Mktplc 2.0 Tier 3-GS093	99400	1000012959	20400	ADM-OCA	Citywide	\$ 600,000	\$ 561,541	93.6%	1/1/2019	12/31/2021	1.04	DIAMOND TECHNOLOGY INC			Cheng	(415) 554-6963
				20900													
				72500													
				91500													
				92000													
				96339													
IT - Parts, Service	Tech Mktplc 2.0 Tier 3-GS093	99400	1000012970	92047	ADM-OCA	Citywide	\$ 600,000	\$ 600,000	100.0%	1/1/2019	12/31/2021	1.04	Gensigma LLC			Cheng	(415) 554-6963
				20400													
				20900													
				72500													
				91500													
				92000													
IT - Parts, Service	Tech Mktplc 2.0 Tier 3-GS093	99400	1000012975	96339	ADM-OCA	Citywide	\$ 600,000	\$ 600,000	100.0%	12/18/2018	12/31/2021	1.08	STUDIO 151			Cheng	(415) 554-6963
				92047													
				20400													
				20900													
				72500													
				91500													
IT - Parts, Service	Tech Mktplc 2.0 Tier 3-GS093	99400	1000012977	92000	ADM-OCA	Citywide	\$ 600,000	\$ 600,000	100.0%	12/18/2018	12/31/2021	1.08	T & S TRADING & ENTERPRISE CO			Cheng	(415) 554-6963
				96339													
				92047													
				20400													
				20900													
				72500													
IT - Parts, Service	Tech Mktplc 2.0 Tier 3-GS093	99400	1000012983	91500	ADM-OCA	Citywide	\$ 600,000	\$ 580,890	96.8%	12/18/2018	12/31/2021	1.08	XTERRA SOLUTIONS INC			Cheng	(415) 554-6963
				92000													
				96339													
				92047													
				20400													
				20900													
IT - Parts, Service	Tech Mktplc 2.0 Tier 3-GS109	99400	1000012954	72500	ADM-OCA	Citywide	\$ 600,000	\$ 490,350	81.7%	1/1/2019	12/31/2021	1.04	ACTNET ADVANCED TECHNOLOGY CORP			Cheng	(415) 554-6963
				91500													
				92000													
				96339													
				92047													
				20400													
IT - Parts, Service	Tech Mktplc 2.0 Tier 3-GS109	99400	1000012960	20900	ADM-OCA	Citywide	\$ 600,000	\$ 420,113	70.0%	1/1/2019	12/31/2021	1.04	DIAMOND TECHNOLOGY INC			Cheng	(415) 554-6963
				72500													
				91500													
				92000													
				96339													
				92047													
IT - Parts, Service	Tech Mktplc 2.0 Tier 3-GS109	99400	1000012961	20400	ADM-OCA	Citywide	\$ 600,000	\$ 600,000	100.0%	1/1/2019	12/31/2021	1.04	EXYGY INC			Cheng	(415) 554-6963
				20900													
				92047													
				92000													
				92405													
				72500													
IT - Parts, Service	Tech Mktplc 2.0 Tier 3-GS109	99400	1000012964	91500	ADM-OCA	Citywide	\$ 600,000	\$ 590,100	98.4%	12/18/2018	12/31/2021	1.08	FARALLON GEOGRAPHICS INC			Cheng	(415) 554-6963
				92000													
				96339													
				92047													
				20400													
				20900													

Contract Type	Product or Service	OCA Contract Number	PeopleSoft Contract ID	NIGP Categories	Requesting Department	Usage (Dept. Only or City-wide)	Not-to-Exceed Amount	Remaining Value	% Remaining	Start Date	End Date	# of Years Active	Awarded Supplier	Supplier Contact	Contact Email	Buyer	Buyer's phone
IT - Parts, Service	Tech Mktplc 2.0 Tier 3-GS109	99400	1000012966	20400	ADM-OCA	Citywide	\$ 600,000	\$ 579,000	96.5%	12/18/2018	12/31/2021	1.08	FIVEPATHS LLC			Cheng	(415) 554-6963
				20900													
				72500													
				91500													
				92000													
				96339													
IT - Parts, Service	Tech Mktplc 2.0 Tier 3-GS109	99400	1000012973	92047	ADM-OCA	Citywide	\$ 600,000	\$ 600,000	100.0%	1/1/2019	12/31/2021	1.04	SPIRAL SCOUT LLC			Cheng	(415) 554-6963
				20400													
				20900													
				72500													
				91500													
				92000													
IT - Parts, Service	Tech Mktplc 2.0 Tier 3-GS109	99400	1000012978	96339	ADM-OCA	Citywide	\$ 600,000	\$ 473,485	78.9%	1/1/2019	12/31/2021	1.04	T & S TRADING & ENTERPRISE CO			Cheng	(415) 554-6963
				92047													
				20400													
				20900													
				72500													
				91500													
IT - Parts, Service	Tech Mktplc 2.0 Tier 3-GS109	99400	1000012981	92000	ADM-OCA	Citywide	\$ 600,000	\$ 600,000	100.0%	12/18/2018	12/31/2021	1.08	TWO RIVERS CORP			Cheng	(415) 554-6963
				96339													
				92047													
				20400													
				20900													
				72500													
IT - Parts, Service	Tech Mktplc 2.0 Tier 3-GS109	99400	1000012984	91500	ADM-OCA	Citywide	\$ 600,000	\$ 600,000	100.0%	12/18/2018	12/31/2021	1.08	XTERRA SOLUTIONS INC			Cheng	(415) 554-6963
				92000													
				96339													
				92047													
				20400													
				20900													
IT - Parts, Service	Tech Mktplc 2.0 Tier 3-GS109		1000013080	72500			\$ 110,000	\$ 110,000	100.0%	1/1/2019	12/31/2021	1.04	DIAMOND TECHNOLOGY INC			Peeters	
				91500													
				92000													
				96339													
				92047													
				20400													
IT - Parts, Service	Tech Mktplc 2.0 Tier 3-GS131	99400	1000012955	20900	ADM-OCA	Citywide	\$ 600,000	\$ 563,407	93.9%	1/1/2019	12/31/2021	1.04	ACTNET ADVANCED TECHNOLOGY CORP			Cheng	(415) 554-6963
				72500													
				91500													
				92000													
				96339													
				92047													
IT - Parts, Service	Tech Mktplc 2.0 Tier 3-GS131	99400	1000012962	20400	ADM-OCA	Citywide	\$ 600,000	\$ 600,000	100.0%	12/18/2018	12/31/2021	1.08	EXYGY INC			Cheng	(415) 554-6963
				20900													
				72500													
				91500													
				92000													
				96339													
IT - Parts, Service	Tech Mktplc 2.0 Tier 3-GS131	99400	1000012968	92047	ADM-OCA	Citywide	\$ 600,000	\$ 600,000	100.0%	12/18/2018	12/31/2021	1.08	FIVEPATHS LLC			Cheng	(415) 554-6963
				20400													
				20900													
				72500													
				91500													
				92000													

Contract Type	Product or Service	OCA Contract Number	PeopleSoft Contract ID	NIGP Categories	Requesting Department	Usage (Dept. Only or City-wide)	Not-to-Exceed Amount	Remaining Value	% Remaining	Start Date	End Date	# of Years Active	Awarded Supllier	Supplier Contact	Contact Email	Buyer	Buyer's phone
IT - Parts, Service	Tech Mktplc 2.0 Tier 3-GS132	99400	1000012963	20400 20900 72500 91500 92000 96339 92047	ADM-OCA	Citywide	\$ 600,000	\$ 600,000	100.0%	12/18/2018	12/31/2021	1.08	EXYGY INC			Cheng	(415) 554-6963
IT - Parts, Service	Tech Mktplc 2.0 Tier 3-GS132	99400	1000012965	20400 20900 72500 91500 92000 96339 92047	ADM-OCA	Citywide	\$ 600,000	\$ 510,300	85.1%	12/18/2018	12/31/2021	1.08	FARALLON GEOGRAPHICS INC			Cheng	(415) 554-6963
IT - Parts, Service	Tech Mktplc 2.0 Tier 3-GS132	99400	1000012969	20400 20900 72500 91500 92000 96339 92047	ADM-OCA	Citywide	\$ 600,000	\$ 600,000	100.0%	12/18/2018	12/31/2021	1.08	FIVEPATHS LLC			Cheng	(415) 554-6963
IT - Parts, Service	Tech Mktplc 2.0 Tier 3-GS132	99400	1000012971	20400 20900 72500 91500 92000 96339 92047	ADM-OCA	Citywide	\$ 110,000	\$ 110,000	100.0%	1/1/2019	12/31/2021	1.04	Gensigma LLC			Cheng	(415) 554-6963
IT - Parts, Service	Tech Mktplc 2.0 Tier 3-GS132	99400	1000012974	20400 20900 72500 91500 92000 96339 92047	ADM-OCA	Citywide	\$ 600,000	\$ 600,000	100.0%	1/1/2019	12/31/2021	1.04	SPIRAL SCOUT LLC			Cheng	(415) 554-6963
Other	OPIS Citywide Contract		1000014573	20680 95635	ADM-OCA	Dept. Only	\$ 37,760	\$ 4,028	10.7%	9/1/2019	8/31/2020	0.38	OIL PRICE INFORMATION SERVICE LLC	Sondra Foley	Sondra.Foley@ihsmarkit.com	Laxamana	(415) 554-6263
Professional Service As-Needed Moving Services		68614	1000001630	96200	ADM-OCA	Citywide	\$ 3,638,000	\$ 326,468	9.0%	8/1/2016	3/31/2020	3.46	MEK Enterprises, Inc.	Marc Kranz	marc@4mek.com	D. Sanchez	(415) 554-6735
Professional Service	Technology related research and advisory services		1000013655	92000 20900	ADM-OCA	Citywide	\$ 5,000,000	\$ 4,017,937	80.4%	5/1/2019	4/30/2022	0.72	Gartner Inc.	Matthew Hazlett		Hirai	(415) 554-6751