## City of Simi Valley Contracts - April 15, 2019

<table>
<thead>
<tr>
<th>Dept.*</th>
<th>Contractor/Vendor</th>
<th>Description</th>
<th>Amount</th>
<th>Start Date</th>
<th>End Date</th>
<th>Extendable?</th>
</tr>
</thead>
<tbody>
<tr>
<td>AS</td>
<td>Canon Financial Services, Inc.</td>
<td>Lease of Convenience Copy Machines (15)</td>
<td>$62,100.00</td>
<td>9/23/2018</td>
<td>9/22/2021</td>
<td>No</td>
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<tr>
<td>AS</td>
<td>Canon Financial Services, Inc.</td>
<td>Lease of Print Shop Copiers</td>
<td>$110,052.00</td>
<td>8/1/2016</td>
<td>7/31/2019</td>
<td>No</td>
</tr>
<tr>
<td>AS</td>
<td>CB Merchant Services</td>
<td>Accounts Receivable Collection Svcs.</td>
<td>As Needed</td>
<td>12/17/2015</td>
<td>12/30/2020</td>
<td>Yes</td>
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<tr>
<td>AS</td>
<td>Cutwater Investment Services Corp.</td>
<td>Investment Advisory Services</td>
<td>$200,000.00</td>
<td>11/1/2017</td>
<td>10/30/2020</td>
<td>Yes</td>
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<tr>
<td>AS</td>
<td>David Taussig and Associates</td>
<td>Consulting Services for Community Facilities District No. 2004-1 of the City of Simi Valley (Town Center Project)</td>
<td>$91,000.00</td>
<td>5/18/2015</td>
<td>6/30/2022</td>
<td>Yes</td>
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<tr>
<td>AS</td>
<td>DocuProducts</td>
<td>Copy Machine Maintenance Contract</td>
<td>$45,000.00</td>
<td>9/23/2018</td>
<td>9/22/2021</td>
<td>No</td>
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<tr>
<td>AS</td>
<td>DocuProducts</td>
<td>Maintenance of Print Shop Copiers</td>
<td>As Needed</td>
<td>8/1/2016</td>
<td>7/31/2019</td>
<td>No</td>
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<tr>
<td>AS</td>
<td>Dunbar</td>
<td>Armored Transportation Service</td>
<td>$51,745.00</td>
<td>1/2/2018</td>
<td>12/31/2020</td>
<td>Yes</td>
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<tr>
<td>AS</td>
<td>Hdl Coren and Cone</td>
<td>Property Tax Management Services</td>
<td>$35,122.92</td>
<td>12/1/2017</td>
<td>6/30/2019</td>
<td>No</td>
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<tr>
<td>AS</td>
<td>Hdl Software LLC</td>
<td>Business Tax and Transient Occupancy Tax Program Administration and Compliance Monitoring</td>
<td>$835,344.00</td>
<td>10/22/2018</td>
<td>12/31/2020</td>
<td>Yes</td>
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<tr>
<td>AS</td>
<td>InfoSend</td>
<td>Bulk mailing processing and electronic bill presentment and services</td>
<td>$757,717.00</td>
<td>7/1/2012</td>
<td>6/30/2019</td>
<td>Yes</td>
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<tr>
<td>AS</td>
<td>JMSI, Inc.</td>
<td>SAP Basis Administration</td>
<td>$136,000.00</td>
<td>11/25/2017</td>
<td>6/30/2020</td>
<td>No</td>
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<tr>
<td>AS</td>
<td>Maximus Consulting Services, Inc.</td>
<td>State Mandated Cost Claiming Services</td>
<td>$49,750.00</td>
<td>7/1/2014</td>
<td>6/30/2019</td>
<td>No</td>
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<tr>
<td>AS</td>
<td>Motorola</td>
<td>Two-Way Radio System Maintenance &amp; Parts</td>
<td>$838,080.03</td>
<td>7/1/2018</td>
<td>12/30/2020</td>
<td>No</td>
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<tr>
<td>AS</td>
<td>Nth Generation</td>
<td>Purchase of six Lenovo X3550 M5 Servers and three years maintenance service</td>
<td>$76,408.05</td>
<td>6/20/2016</td>
<td>6/19/2019</td>
<td>No</td>
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<tr>
<td>AS</td>
<td>Office Depot, Inc. (National IPA)</td>
<td>Purchase of Office Supplies</td>
<td>As Needed</td>
<td>4/18/2017</td>
<td>10/18/2019</td>
<td>No</td>
</tr>
<tr>
<td>AS</td>
<td>Packet Fusion</td>
<td>Procurement, Installation, Service and Maintenance of ShoreTel VOIP Telephone System, RFP No. AS 17-01</td>
<td>$729,034.31</td>
<td>7/24/2017</td>
<td>7/24/2022</td>
<td>No</td>
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<td>AS</td>
<td>Paymentus</td>
<td>Electronic Payment Processing</td>
<td>As Needed</td>
<td>6/21/2012</td>
<td>1/21/2022</td>
<td>Yes</td>
</tr>
<tr>
<td>AS</td>
<td>Rimini Street, Inc.</td>
<td>Master Service Agreement - SAP Financial System</td>
<td>$177,946.00</td>
<td>12/31/2012</td>
<td>6/30/2019</td>
<td>No</td>
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<tr>
<td>AS</td>
<td>Robert Half Technology</td>
<td>Temporary Staffing Services</td>
<td>$100,000.00</td>
<td>6/4/2018</td>
<td>6/4/2019</td>
<td>No</td>
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<tr>
<td>AS</td>
<td>SecureLink</td>
<td>Software License Agreement for Remote Computer Access and Support</td>
<td>$33,100.00</td>
<td>7/21/2016</td>
<td>7/21/2019</td>
<td>Yes</td>
</tr>
<tr>
<td>AS</td>
<td>SoftResources LLC</td>
<td>Professional Services for Tyler Technologies/Munis Software Implementation and Project Management Services</td>
<td>$306,280.00</td>
<td>1/26/2016</td>
<td>1/25/2020</td>
<td>No</td>
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<tr>
<td>AS</td>
<td>SoftwareONE, Inc. (Microsoft)</td>
<td>Purchase of Microsoft Licenses, Maintenance and Services from SoftwareONE, Inc.</td>
<td>$542,400.00</td>
<td>12/14/2017</td>
<td>12/14/2020</td>
<td>No</td>
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<tr>
<td>AS</td>
<td>The Circle, Inc.</td>
<td>Printer Maintenance Services</td>
<td>$120,000.00</td>
<td>2/8/2016</td>
<td>2/5/2020</td>
<td>No</td>
</tr>
</tbody>
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<tbody>
<tr>
<td>AS</td>
<td>Time Warner Cable, Inc.</td>
<td>High Speed Data Connection for Public Services Center and Cultural Arts Center</td>
<td>$218,400.00</td>
<td>3/27/2015</td>
<td>3/26/2020</td>
<td>Yes</td>
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<tr>
<td>AS</td>
<td>Tyler Technologies, Inc.</td>
<td>Enterprise Resource Planning System, License and Service Agreement</td>
<td>$3,758,900.00</td>
<td>12/15/2015</td>
<td>12/14/2020</td>
<td>No</td>
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<tr>
<td>AS</td>
<td>U.S. Bank</td>
<td>Banking Services</td>
<td>$341,000.00</td>
<td>3/14/2015</td>
<td>3/14/2020</td>
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<td>AS</td>
<td>U.S. Bank</td>
<td>Custodial Banking Services/Investment Transactions</td>
<td>As Needed</td>
<td>7/1/2016</td>
<td>6/30/2021</td>
<td>Yes</td>
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<tr>
<td>AS</td>
<td>Vasquez &amp; Company, LLP</td>
<td>Professional Audit Services</td>
<td>$377,766.00</td>
<td>5/5/2014</td>
<td>3/31/2020</td>
<td>No</td>
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<tr>
<td>CA</td>
<td>Best, Best and Krieger</td>
<td>Legal Services Agreement (Specific scope)</td>
<td>$40,000.00</td>
<td>2/27/2017</td>
<td>2/27/2019</td>
<td>No</td>
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<tr>
<td>CA</td>
<td>Burke, Williams &amp; Sorensen, LLP</td>
<td>Legal Services Agreement (Specific scope/case)</td>
<td>$75,000.00</td>
<td>1/30/2018</td>
<td>1/30/2020</td>
<td>No</td>
</tr>
<tr>
<td>CA</td>
<td>Burke, Williams &amp; Sorensen, LLP</td>
<td>Legal Services Agreement (Specific scope)</td>
<td>$50,000.00</td>
<td>4/5/2018</td>
<td>4/5/2020</td>
<td>No</td>
</tr>
<tr>
<td>CA</td>
<td>Carpenter, Rothans &amp; Dumont</td>
<td>Legal Services Agreement (Specific scope)</td>
<td>$107,500.00</td>
<td>4/18/2018</td>
<td>4/18/2020</td>
<td>No</td>
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<tr>
<td>CA</td>
<td>Carpenter, Rothans &amp; Dumont</td>
<td>Legal Services Agreement (Specific scope/case)</td>
<td>$75,000.00</td>
<td>5/25/2018</td>
<td>5/24/2020</td>
<td>No</td>
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<tr>
<td>CA</td>
<td>Carpenter, Rothans &amp; Dumont</td>
<td>Legal Services Agreement (Specific scope/case)</td>
<td>$50,000.00</td>
<td>3/28/2019</td>
<td>3/31/2020</td>
<td>No</td>
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<tr>
<td>CA</td>
<td>Downey Brand, LLP</td>
<td>Legal Services Agreement (Specific scope)</td>
<td>$82,545.00</td>
<td>7/1/2014</td>
<td>On-going</td>
<td>No</td>
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<tr>
<td>CA</td>
<td>Engle, Carobini, &amp; Coats, LLP</td>
<td>Legal Services Agreement (Specific scope)</td>
<td>$50,000.00</td>
<td>1/23/2018</td>
<td>1/23/2021</td>
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<tr>
<td>CA</td>
<td>Engle, Carobini, &amp; Coats, LLP</td>
<td>Legal Services Agreement (Specific case)</td>
<td>$107,500.00</td>
<td>3/1/2018</td>
<td>On-going</td>
<td>No</td>
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<tr>
<td>CA</td>
<td>Engle, Carobini, &amp; Coats, LLP</td>
<td>Legal Services Agreement (Specific case)</td>
<td>$50,000.00</td>
<td>3/1/2018</td>
<td>On-going</td>
<td>No</td>
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<tr>
<td>CA</td>
<td>Ferguson Case Orr Paterson LLP</td>
<td>Legal Services Agreement (Specific scope)</td>
<td>$50,000.00</td>
<td>8/29/2018</td>
<td>8/28/2020</td>
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<td>CA</td>
<td>Hanagami Law Firm APC</td>
<td>Transactional Legal Services Agreement (Specific scope)</td>
<td>$75,000.00</td>
<td>12/11/2018</td>
<td>12/10/2020</td>
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<tr>
<td>CA</td>
<td>Hensely Law Group</td>
<td>Legal Services Agreement (Specific scope)</td>
<td>$50,000.00</td>
<td>5/8/2014</td>
<td>On-going</td>
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<tr>
<td>CA</td>
<td>Hensely Law Group</td>
<td>Legal Services Agreement (Matters as assigned)</td>
<td>$33,000.00</td>
<td>5/1/2014</td>
<td>On-going</td>
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<td>CA</td>
<td>Kegel, Tobin and Truce</td>
<td>Legal Services Agreement (General Workers' Compensation Services)</td>
<td>$150,000.00</td>
<td>7/1/2018</td>
<td>6/30/2019</td>
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<td>CA</td>
<td>Law Offices of Thomas M. Donovan</td>
<td>Legal Services Agreement (Specific scope/case)</td>
<td>$50,000.00</td>
<td>6/14/2017</td>
<td>6/14/2020</td>
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<td>CA</td>
<td>Lenahan, Lee, Slater, Pearse &amp; Majernik, LLP</td>
<td>Legal Services Agreement (Specific scope/case)</td>
<td>$25,000.00</td>
<td>3/25/2019</td>
<td>3/24/2021</td>
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<td>CA</td>
<td>Liebert Cassidy Whitmore</td>
<td>Legal Services Agreement (Specific scope/case)</td>
<td>$75,000.00</td>
<td>4/9/2018</td>
<td>4/9/2020</td>
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<td>CA</td>
<td>McCune &amp; Harber</td>
<td>Legal Services Agreement (Specific scope/case)</td>
<td>$25,000.00</td>
<td>3/6/2017</td>
<td>3/5/2020</td>
<td>No</td>
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<td>CA</td>
<td>Myers, Widders, Gibson, Jones &amp; Feingold</td>
<td>Legal Services Agreement (Specific scope/case)</td>
<td>$150,000.00</td>
<td>3/30/2018</td>
<td>3/30/2021</td>
<td>No</td>
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<tr>
<td>CA</td>
<td>Shaw Jacobsmeyer Crain Claffey</td>
<td>Workers' Compensation Legal Services</td>
<td>$50,000.00</td>
<td>1/19/2019</td>
<td>1/19/2020</td>
<td>No</td>
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<tr>
<td>CM</td>
<td>CSAC Excess Insurance Authority</td>
<td>Use of SIMS Software Licenses and Services</td>
<td>$220,000.00</td>
<td>4/18/2016</td>
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<td>CM</td>
<td>EK Health Services, Inc.</td>
<td>Workers' Compensation Utilization Review Services</td>
<td>$90,000.00</td>
<td>8/27/2018</td>
<td>8/31/2021</td>
<td>Yes</td>
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<tr>
<td>CM</td>
<td>Exante360, LLC</td>
<td>Professional Services to design and produce Construction Plans and Specifications and Construction Administration for the Security Systems at Simi Valley City Facilities</td>
<td>$103,486.00</td>
<td>10/19/2015</td>
<td>3/30/2019</td>
<td>No</td>
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<tr>
<td>CM</td>
<td>Gonsalves and Son</td>
<td>State Legislative Advocacy Services</td>
<td>$99,000.00</td>
<td>12/1/2016</td>
<td>11/30/2019</td>
<td>Yes</td>
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<tr>
<td>CM</td>
<td>The Hartford</td>
<td>Section 457 Deferred Compensation Plan Administration</td>
<td>As Needed</td>
<td>1/1/2012</td>
<td>12/31/2017</td>
<td>Yes</td>
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<tr>
<td>CM</td>
<td>Hdl (Hinderliter, de Llamas) and Associates</td>
<td>Sales and Use Tax audit services</td>
<td>As Needed</td>
<td>7/1/2018</td>
<td>6/30/2021</td>
<td>No</td>
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<tr>
<td>CM</td>
<td>ICMA Retirement Corporation</td>
<td>Retirement health savings plan administration</td>
<td>As Needed</td>
<td>7/1/2011</td>
<td>6/30/2018</td>
<td>Yes</td>
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<tr>
<td>CM</td>
<td>Managing Care/Managing Claims</td>
<td>Workers' Compensation Cost Containment Services</td>
<td>$450,000.00</td>
<td>12/1/2014</td>
<td>11/30/2020</td>
<td>Yes</td>
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<tr>
<td>CM</td>
<td>Managed Health Network</td>
<td>Employee Assistance Program Services</td>
<td>$99,900.00</td>
<td>1/1/2018</td>
<td>12/31/2020</td>
<td>Yes</td>
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<tr>
<td>CM</td>
<td>Psomas</td>
<td>Professional Services for Mitigation Measures associated with the Simi Valley Police Shooting Range Project</td>
<td>$154,820.00</td>
<td>12/12/2016</td>
<td>12/31/2019</td>
<td>Yes</td>
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<tr>
<td>CM</td>
<td>RD Systems, Inc.</td>
<td>Acquisition and Installation of the Electronic Access Control and Video Surveillance Systems</td>
<td>$624,765.00</td>
<td>6/12/2017</td>
<td>2/19/2019</td>
<td>No</td>
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<tr>
<td>CM</td>
<td>Simi Valley Chamber of Commerce</td>
<td>Provision of visitor information services, advertising, and collaborative services</td>
<td>$70,000.00</td>
<td>9/10/2012</td>
<td>6/30/2020</td>
<td>Yes</td>
</tr>
<tr>
<td>CM</td>
<td>Simi Valley Chamber of Commerce</td>
<td>Administration of the Simi Valley Tourism Marketing District</td>
<td>from TMD proceeds</td>
<td>10/20/2014</td>
<td>6/30/2019</td>
<td>No</td>
</tr>
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<td>CM</td>
<td>Sylvania Lighting Solutions</td>
<td>Acquisition and Installation of Light Emitting Diode (LED) lighting at various City Facilities</td>
<td>$1,711,672.10</td>
<td>12/11/2017</td>
<td>3/1/2019</td>
<td>No</td>
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<td>CM</td>
<td>The Vanguard Group</td>
<td>Section 401(K) Deferred Compensation Plan Administration</td>
<td>As Needed</td>
<td>9/1/2012</td>
<td>8/31/2019</td>
<td>Yes</td>
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<td>CM</td>
<td>Vision Internet Providers, Inc.</td>
<td>Professional Services for VisionCMS Upgrade and VisionLive Subscription Services</td>
<td>$36,800.00</td>
<td>7/15/2014</td>
<td>6/5/2020</td>
<td>Yes</td>
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<tr>
<td>CM</td>
<td>Urban Futures, Inc.</td>
<td>Municipal Advisory Services</td>
<td>$100,000.00</td>
<td>3/12/2019</td>
<td>3/11/2021</td>
<td>No</td>
</tr>
<tr>
<td>CM</td>
<td>USI Insurance Services National, Inc. (formerly Wells Fargo Insurance Services USA, Inc.)</td>
<td>Employee Benefits Consulting/Brokerage Services</td>
<td>As Needed</td>
<td>7/1/2011</td>
<td>6/30/2019</td>
<td>Yes</td>
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<tr>
<td>CS</td>
<td>County of Ventura</td>
<td>Animal Regulation Services</td>
<td>As Needed</td>
<td>7/1/2015</td>
<td>6/30/2020</td>
<td>Yes</td>
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<tr>
<td>CS</td>
<td>LSSI (Library Systems &amp; Services, LLC)</td>
<td>Transition and Day-to-Day Operation of the Simi Valley Public Library</td>
<td>$10,537,639.00</td>
<td>7/1/2013</td>
<td>6/30/2020</td>
<td>Yes</td>
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<tr>
<td>CS</td>
<td>Natural Gas Systems, Inc.</td>
<td>Manufacturer recommended Annual Preventative Maintenance of two Compressed Natural Gas (CNG) Compressors and regular weekly monitoring and maintenance of the CNG Fueling Facility and Ancillary Equipment, Specification CST 2018-01</td>
<td>$245,532.00</td>
<td>9/10/2018</td>
<td>9/9/2021</td>
<td>Yes</td>
</tr>
<tr>
<td>CS</td>
<td>Pegasus Studios</td>
<td>Professional Video Production and Broadcast Services in support of the City of Simi Valley's Public, Education, and Government (PEG) Channel</td>
<td>$150,000.00</td>
<td>7/1/2017</td>
<td>6/30/2020</td>
<td>Yes</td>
</tr>
<tr>
<td>ES</td>
<td>California Code Check, Inc.</td>
<td>Building Plan Review services</td>
<td>As Needed</td>
<td>7/1/2017</td>
<td>6/30/2022</td>
<td>No</td>
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<tr>
<td>ES</td>
<td>Jordan, Gilbert and Bain Landscape Architects</td>
<td>Landscape Architecture Plan Review Services and Inspection Services through FY 2019-20</td>
<td>As Needed</td>
<td>7/1/2016</td>
<td>6/30/2020</td>
<td>No</td>
</tr>
<tr>
<td>ES</td>
<td>Psomas</td>
<td>Professional services for mitigation measures associated with the Simi Valley Police Department Shooting Range Project (Ventura County Conditional Use Permit No. PL-13-0132)</td>
<td>$83,203.00</td>
<td>5/22/2014</td>
<td>12/31/2019</td>
<td>No</td>
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<tr>
<td>ES</td>
<td>Rincon Consultants, Inc.</td>
<td>Planning Services</td>
<td>$189,400.00</td>
<td>9/19/2017</td>
<td>6/30/2020</td>
<td>Yes</td>
</tr>
<tr>
<td>ES</td>
<td>Telecom Law Firm, P.C.</td>
<td>Professional wireless telecommunication services</td>
<td>As Needed</td>
<td>7/1/2017</td>
<td>6/30/2022</td>
<td>No</td>
</tr>
<tr>
<td>PD</td>
<td>David P. McCormick, Inc. dba Dave's Towing Service</td>
<td>Vehicle Towing Services</td>
<td>$40,000.00</td>
<td>1/28/2019</td>
<td>11/30/2023</td>
<td>Yes</td>
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<tr>
<td>PD</td>
<td>IPC (USA), Inc.</td>
<td>Purchase of Unleaded and Diesel Fuel</td>
<td>$1,117,350.00</td>
<td>9/11/2017</td>
<td>11/30/2019</td>
<td>Yes</td>
</tr>
<tr>
<td>PD</td>
<td>Lexis-Nexis Coplogic Solutions, Inc.</td>
<td>Desk Officer Reporting System (DORS) software support and maintenance</td>
<td>$52,500.00</td>
<td>4/17/2018</td>
<td>4/16/2023</td>
<td>No</td>
</tr>
<tr>
<td>PD</td>
<td>McMurray Stern</td>
<td>Purchase and Installation of High-Density Storage for the Police Department's Technical Services Team Room</td>
<td>$36,525.00</td>
<td>1/23/2019</td>
<td>4/23/2019</td>
<td>No</td>
</tr>
</tbody>
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### City of Simi Valley Contracts - April 15, 2019

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<th>Extendable?</th>
</tr>
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<tbody>
<tr>
<td>PD</td>
<td>McMurray Stern</td>
<td>Purchase and Installation of Storage Lockers for Police Department evidence</td>
<td>$52,555.00</td>
<td>1/23/2019</td>
<td>4/23/2019</td>
<td>No</td>
</tr>
<tr>
<td>PD</td>
<td>Professional Police Supply, Inc. dba Adamson Police Products</td>
<td>Purchase of Second Chance Body Armor</td>
<td>$103,905.69</td>
<td>4/2/2019</td>
<td>4/1/2022</td>
<td>No</td>
</tr>
<tr>
<td>PD</td>
<td>Ron Cloward (dba Top Dog Police K9 Training and Consulting)</td>
<td>Police Canine Training Services</td>
<td>$46,800.00</td>
<td>7/1/2017</td>
<td>6/30/2020</td>
<td>No</td>
</tr>
<tr>
<td>PD</td>
<td>Swink Enterprises, Inc., dba Swink's Simi Valley Towing</td>
<td>Vehicle Towing Services</td>
<td>$20,000.00</td>
<td>1/28/2019</td>
<td>11/30/2023</td>
<td>Yes</td>
</tr>
<tr>
<td>PW</td>
<td>ACCO Engineered Systems, Inc.</td>
<td>HVAC Maintenance and Repair Services, Specification No. SV 13-18</td>
<td>As Needed</td>
<td>7/1/2013</td>
<td>6/30/2019</td>
<td>Yes</td>
</tr>
<tr>
<td>PW</td>
<td>All American Asphalt</td>
<td>FY 2017-18 Annual Major Street Rehabilitation Program for various locations, Specification No. SV 18-04</td>
<td>$1,516,420.00</td>
<td>5/14/2018</td>
<td>12/30/2018</td>
<td>No</td>
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<tr>
<td>PW</td>
<td>Black &amp; Veatch Management Consulting, LLC</td>
<td>Professional Engineering Services for Fiscal Years 2021-25 Sanitation Rate Study, RFP No. PW 18-09</td>
<td>$73,400.00</td>
<td>4/1/2019</td>
<td>12/31/2019</td>
<td>No</td>
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<tr>
<td>PW</td>
<td>Benner and Carpenter</td>
<td>Annual Engineering Survey Services</td>
<td>As Needed</td>
<td>7/15/2013</td>
<td>6/30/2019</td>
<td>Yes</td>
</tr>
<tr>
<td>PW</td>
<td>Cannon Corporation</td>
<td>Professional Services for Annual Civil Engineering Design Services</td>
<td>As Needed</td>
<td>8/19/2013</td>
<td>6/30/2019</td>
<td>Yes</td>
</tr>
<tr>
<td>PW</td>
<td>Cannon Corporation</td>
<td>Professional Engineering Services to prepare plans and technical specifications and provide construction support services for a new water well, pump, and tank system, RFP No. PW 17-07</td>
<td>$232,789.00</td>
<td>3/26/2018</td>
<td>3/31/2019</td>
<td>No</td>
</tr>
<tr>
<td>PW</td>
<td>Carollo Engineers, Inc.</td>
<td>Professional Engineering Services to design the Headworks Rehabilitation at the Water Quality Control Plant RFP PW 17-06</td>
<td>$367,353.00</td>
<td>12/11/2017</td>
<td>11/30/2020</td>
<td>No</td>
</tr>
<tr>
<td>PW</td>
<td>Carollo Engineers, Inc.</td>
<td>Professional Engineering Services to prepare a Sewer System Reliability Assessment and Financial Plan Update, RFP PW 18-02</td>
<td>$275,542.00</td>
<td>12/10/2018</td>
<td>7/15/2019</td>
<td>No</td>
</tr>
<tr>
<td>PW</td>
<td>Core and Main, LP</td>
<td>Purchase of miscellaneous Waterworks Fittings, Specification No. 18-06R</td>
<td>$500,000.00</td>
<td>7/1/2018</td>
<td>6/30/2020</td>
<td>Yes</td>
</tr>
<tr>
<td>PW</td>
<td>David Evans and Associates (formerly Hall &amp; Foreman, Inc.)</td>
<td>Professional Services for Annual Civil Engineering Design Services</td>
<td>As Needed</td>
<td>8/19/2013</td>
<td>6/30/2019</td>
<td>Yes</td>
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<tr>
<td>PW</td>
<td>Fuel Solutions, Inc.</td>
<td>Professional Services to design and provide Construction Management to upgrade the City's Compressed Natural Gas Fueling Facility, RFP PW 19-01</td>
<td>$91,219.00</td>
<td>3/19/2019</td>
<td>12/31/2020</td>
<td>No</td>
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<tr>
<td>PW</td>
<td>General Pump Company, Inc.</td>
<td>Well and Booster Pump Maintenance and Repairs of City/District Facilities</td>
<td>$1,000,000.00</td>
<td>6/5/2017</td>
<td>6/30/2021</td>
<td>Yes</td>
</tr>
<tr>
<td>PW</td>
<td>Geocon West, Inc.</td>
<td>Annual Professional Pavement Engineering, and Material Testing, and Inspection Services</td>
<td>As Needed</td>
<td>7/15/2013</td>
<td>6/30/2019</td>
<td>Yes</td>
</tr>
<tr>
<td>PW</td>
<td>Geodynamics, Inc</td>
<td>Geotechnical/Soils Engineering Services</td>
<td>As Needed</td>
<td>7/1/2013</td>
<td>6/30/2019</td>
<td>Yes</td>
</tr>
<tr>
<td>PW</td>
<td>Geotechnical Associates, Inc.</td>
<td>Geotechnical/Soils Engineering Services</td>
<td>As Needed</td>
<td>7/1/2013</td>
<td>6/30/2019</td>
<td>Yes</td>
</tr>
<tr>
<td>PW</td>
<td>Hamner, Jewell &amp; Associates</td>
<td>Annual Real Property Services</td>
<td>As Needed</td>
<td>7/15/2013</td>
<td>6/30/2019</td>
<td>Yes</td>
</tr>
<tr>
<td>PW</td>
<td>Hill Brothers Chemical Co</td>
<td>Purchase of Chemical Supplies, Specification No. SV 14-16</td>
<td>$375,766.68</td>
<td>6/9/2014</td>
<td>6/30/2020</td>
<td>No</td>
</tr>
<tr>
<td>PW</td>
<td>Innocenti Construction, Inc.</td>
<td>Repair and Maintenance of the Water Distribution System</td>
<td>$619,200.00</td>
<td>7/1/2018</td>
<td>6/30/2020</td>
<td>Yes</td>
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<tr>
<td>PW</td>
<td>John Robinson Consulting, Inc.</td>
<td>Professional Services for Recycled Water System Expansion pursuant to RFP No. PW 15-09</td>
<td>$50,000.00</td>
<td>4/28/2016</td>
<td>6/30/2019</td>
<td>No</td>
</tr>
<tr>
<td>PW</td>
<td>KAL Architects, Inc.</td>
<td>Professional Engineering Services to design a new Warehouse Storage Facility at the Water Quality Control Plant, RFP No. PW 16-09</td>
<td>$189,358.00</td>
<td>3/6/2017</td>
<td>1/31/2020</td>
<td>No</td>
</tr>
<tr>
<td>PW</td>
<td>Kasraie Consulting</td>
<td>Professional Engineering Services for Development Plan Check, RFP PW 18-01</td>
<td>As Needed</td>
<td>6/18/2018</td>
<td>6/30/2020</td>
<td>Yes</td>
</tr>
<tr>
<td>PW</td>
<td>KOA Corporation</td>
<td>Professional Services for Annual Civil Engineering Design Services</td>
<td>As Needed</td>
<td>8/19/2013</td>
<td>6/30/2019</td>
<td>Yes</td>
</tr>
<tr>
<td>PW</td>
<td>Main Street Banner U.S.A.</td>
<td>Armed Forces Banner Program, Specification No. SV 16-23</td>
<td>$120,248.00</td>
<td>7/29/2016</td>
<td>6/30/2019</td>
<td>Yes</td>
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<tr>
<td>PW</td>
<td>Michael Baker International, Inc. (formerly RBF Consulting)</td>
<td>Annual Engineering Survey Services</td>
<td>As Needed</td>
<td>7/15/2013</td>
<td>6/30/2019</td>
<td>Yes</td>
</tr>
<tr>
<td>PW</td>
<td>Mike Prlich and Sons, Inc.</td>
<td>Easy, Fifth, Ventura Sewer Line Rehabilitation Project, Specification No. SV 18-25</td>
<td>$792,434.00</td>
<td>8/13/2018</td>
<td>5/31/2019</td>
<td>No</td>
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<tr>
<td>PW</td>
<td>Mobility Planners LLC</td>
<td>Professional Consultant Services to assess and make recommendations regarding the City's Fixed Route and ADA/DAR transit systems, financial stability, fare structure, ridership, regional transportation, facilities, equipment, and communications</td>
<td>$129,814.00</td>
<td>3/6/2017</td>
<td>5/31/2019</td>
<td>No</td>
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<tr>
<td>PW</td>
<td>MNS Engineers, Inc.</td>
<td>Professional Services for Annual Construction Inspection Services</td>
<td>As Needed</td>
<td>8/19/2013</td>
<td>6/30/2019</td>
<td>No</td>
</tr>
<tr>
<td>PW</td>
<td>MNS Engineers, Inc.</td>
<td>Professional Engineering Services for Development Plan Check, RFP PW 18-01</td>
<td>As Needed</td>
<td>6/18/2018</td>
<td>6/30/2020</td>
<td>Yes</td>
</tr>
<tr>
<td>PW</td>
<td>Neptune Technology Group, Inc.</td>
<td>Purchase of Cold Water Meters, Specification No. SV 18-07</td>
<td>$1,026,400.00</td>
<td>7/1/2018</td>
<td>6/30/2020</td>
<td>No</td>
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<tr>
<td>PW</td>
<td>Northern Digital, Inc.</td>
<td>Professional Engineering Services for the maintenance of the existing Supervisory Control and Data Acquisitions (SCADA) System</td>
<td>$1,700,000.00</td>
<td>8/1/2016</td>
<td>6/30/2020</td>
<td>Yes</td>
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<tr>
<td>PW</td>
<td>Ocean Blue Environmental Services, Inc.</td>
<td>Purchase and Installation of Connector Pipe Screens (CPS) Units, Specification No. SV 18-21</td>
<td>$90,000.00</td>
<td>8/31/2018</td>
<td>6/30/2021</td>
<td>No</td>
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<tr>
<td>PW</td>
<td>Olin Corporation dba Olin Chlor Alkali Products and Vinlys</td>
<td>Purchase of Sodium Hypochlorite for the City's Water Quality Control Plant, Specification No. SV 18-24</td>
<td>$280,000.00</td>
<td>7/1/2014</td>
<td>6/30/2020</td>
<td>No</td>
</tr>
<tr>
<td>PW</td>
<td>Overland, Pacific &amp; Cutler, Inc.</td>
<td>Annual Real Property Services</td>
<td>As Needed</td>
<td>7/15/2013</td>
<td>6/30/2019</td>
<td>Yes</td>
</tr>
<tr>
<td>PW</td>
<td>Perliter &amp; Ingalsbe Consulting Engineers</td>
<td>Construction Support Services of the Crown Hill Pump-Tank System Project, RFP No. PW 16-01</td>
<td>$290,000.00</td>
<td>6/6/2016</td>
<td>12/31/2018</td>
<td>No</td>
</tr>
<tr>
<td>PW</td>
<td>Prudential Overall Supply</td>
<td>Service and Rental of Uniforms, Floor Mats, Mops and Towels</td>
<td>$125,000.00</td>
<td>7/1/2016</td>
<td>1/17/2020</td>
<td>No</td>
</tr>
<tr>
<td>PW</td>
<td>Raftelis Financial Consultants, Inc.</td>
<td>Professional Services for the Fiscal Years 2021-25 Waterworks Rate Study, RFP PW 18-08</td>
<td>$89,558.00</td>
<td>3/14/2019</td>
<td>12/31/2019</td>
<td>No</td>
</tr>
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<tr>
<td>PW</td>
<td>R &amp; B Automation, Inc.</td>
<td>Purchase of five (5) electric powered Actuated Valve Operators</td>
<td>$69,642.58</td>
<td>12/19/2018</td>
<td>9/9/2019</td>
<td>No</td>
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<tr>
<td>PW</td>
<td>Republic Intelligent Transportation Services, Inc. acquired by Siemens Industry, Inc.</td>
<td>Traffic Signal Maintenance Services, Specification No. SV 12-19</td>
<td>$1,850,000.00</td>
<td>7/1/2012</td>
<td>6/30/2019</td>
<td>Yes</td>
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<tr>
<td>PW</td>
<td>Ron's Maintenance, Inc.</td>
<td>Cleaning of Storm Drain Catch Basins with and without Connector Pipe Screen (CPS) Units, Specification No. SV 18-22</td>
<td>$150,000.00</td>
<td>7/16/2018</td>
<td>6/30/2021</td>
<td>Yes</td>
</tr>
<tr>
<td>PW</td>
<td>Stay Green, Inc.</td>
<td>Simi Valley Landscape District No. 1 Maintenance Services, Contract &quot;C&quot;, Specification No. SV 18-17</td>
<td>$891,141.00</td>
<td>3/1/2019</td>
<td>2/28/2021</td>
<td>Yes</td>
</tr>
<tr>
<td>PW</td>
<td>Schneider Electric Buildings Americas, Inc.</td>
<td>Energy Services Company services to prepare the Energy Program at the Water Quality Control Plant, RFI PW 17-05</td>
<td>$200,000.00</td>
<td>11/13/2017</td>
<td>8/31/2019</td>
<td>No</td>
</tr>
<tr>
<td>PW</td>
<td>Sedaru, Inc.</td>
<td>Purchase, installation and maintenance of Utility Management Software, RFP PW 18-05</td>
<td>$137,600.00</td>
<td>10/29/2018</td>
<td>10/30/2019</td>
<td>No</td>
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<tr>
<td>PW</td>
<td>Stay Green, Inc.</td>
<td>Simi Valley Landscape District No. 1 (LMD) Tree Maintenance Services, Contract &quot;D&quot;, Specification No. SV 18-19</td>
<td>$626,821.00</td>
<td>5/13/2019</td>
<td>4/30/2021</td>
<td>Yes</td>
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<tr>
<td>PW</td>
<td>Testamerica Laboratories, Inc.</td>
<td>Laboratory Testing Services, RFP PW 17-03</td>
<td>$130,000.00</td>
<td>7/18/2017</td>
<td>6/30/2019</td>
<td>No</td>
</tr>
<tr>
<td>PW</td>
<td>Twining Laboratories</td>
<td>Professional Pavement Engineering, and Material Testing Services</td>
<td>As Needed</td>
<td>7/15/2013</td>
<td>6/30/2019</td>
<td>No</td>
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<tr>
<td>PW</td>
<td>United Pacific Services, Inc.</td>
<td>Simi Valley Roadside Tree Maintenance, Specification No. SV 13-30</td>
<td>$2,004,286.00</td>
<td>5/1/2014</td>
<td>4/30/2020</td>
<td>Yes</td>
</tr>
<tr>
<td>PW</td>
<td>Univar USA, Inc.</td>
<td>Purchase of Sodium Bisulfite for the City's Water Quality Control Plant, Specification No. SV 18-24</td>
<td>$200,000.00</td>
<td>7/16/2018</td>
<td>6/30/2020</td>
<td>Yes</td>
</tr>
<tr>
<td>PW</td>
<td>Utility Service Co., Inc.</td>
<td>Madera 1.5-Mgal 1192 Zone Tank Interior Recoating and Rehabilitation</td>
<td>$297,611.00</td>
<td>10/29/2018</td>
<td>4/17/2019</td>
<td>No</td>
</tr>
<tr>
<td>PW</td>
<td>Vaughan's Industrial Repair, Inc.</td>
<td>Pumping Equipment Repairs, Specification No. SV 16-12</td>
<td>$105,832.00</td>
<td>7/1/2016</td>
<td>6/30/2020</td>
<td>Yes</td>
</tr>
<tr>
<td>PW</td>
<td>Venco Western, Inc.</td>
<td>Landscape Operations of District (VCWWD No. 8) Operations</td>
<td>$148,344.00</td>
<td>10/16/2017</td>
<td>6/30/2019</td>
<td>No</td>
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<tr>
<td>PW</td>
<td>Willdan Engineering</td>
<td>Professional Services for Annual Construction Inspection Services</td>
<td>As Needed</td>
<td>8/19/2013</td>
<td>6/30/2019</td>
<td>No</td>
</tr>
<tr>
<td>PW</td>
<td>Willdan Engineering</td>
<td>Professional Engineering Services for Development Plan Check, RFP PW 18-01</td>
<td>As Needed</td>
<td>6/18/2018</td>
<td>6/30/2020</td>
<td>Yes</td>
</tr>
<tr>
<td>PW</td>
<td>Willdan Engineering</td>
<td>Professional Engineering Plan Check Services for review of the Lost Canyons Subdivision Project</td>
<td>$100,000.00</td>
<td>11/26/2018</td>
<td>6/30/2020</td>
<td>Yes</td>
</tr>
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