

Vendor	Vendor Name	DBA	Amount	Contract	Begin Date	Expire Date
302815	3 DEGREES GROUP INC		\$5,000,000.00	8002282	10/03/23	10/02/28
238972	3DI INC	3DI SYSTEMS INC	\$112,214.00	8002090	05/18/23	05/17/26
302177	900 E BROADWAY LP		\$8,398,907.00	8001657	01/26/22	01/25/27
301386	A&A ELECTRIC CO INC		\$414,303.60	8002922	04/01/25	01/31/28
235728	AAA INSTITUTE		\$1,175,500.00	8000110	12/04/18	06/30/28
304211	AAA OIL INC	CALIFORNIA FUELS AND LUBRICANTS	\$104,091.00	62602297	02/23/26	06/30/26
146485	AARDVARK		\$130,846.92	62601928	12/29/25	06/30/26
239049	ABCO TECHNOLOGY		\$182,000.00	8000130	12/04/18	06/30/28
304046	ABSOLUTE INFORMATION TECHNOLOGIES INC		\$60,000.00	8003193	12/15/25	12/14/26
198662	ACCO ENGINEERED SYSTEMS INC		\$2,523,160.00	8001439	11/01/21	10/31/26
198662	ACCO ENGINEERED SYSTEMS INC		\$46,288,355.68	8002099	05/22/23	06/30/27
304135	ACE ELECTRIC INC		\$246,100.00	8003265	02/09/26	
239475	ACT COMMODITIES INC		\$1,300,000.00	8001446	09/15/21	06/30/28
237275	ADMINSURE INC		\$5,240,474.00	8002129	07/01/23	06/30/28
239183	ADVANCED PROBLEM SOLVING LLC		\$86,505.00	8002148	07/13/23	06/30/26
220743	ADVANTEC CONSULTING ENGINEERS INC		\$520,759.50	8002419	02/26/24	06/30/26
220743	ADVANTEC CONSULTING ENGINEERS INC		\$500,000.00	8002194	08/10/23	08/09/26
302353	AFFINITY IT LLC	AFFINITY IT SECURITY SERVICES	\$55,665.00	8003072	10/04/25	10/03/28
302353	AFFINITY IT LLC	AFFINITY IT SECURITY SERVICES	\$55,749.00	8001884	10/04/22	10/03/25
302884	AIRBUS HELICOPTERS INC		\$6,861,919.00	8002745	11/26/24	03/31/26
232239	AIRGAS INC	AIRGAS USA LLC	\$50,000.00	8003215	01/01/26	12/31/26
232239	AIRGAS INC	AIRGAS USA LLC	\$107,400.00	8002711	10/29/24	12/31/25
232239	AIRGAS INC	AIRGAS USA LLC	\$250,000.00	8001769	07/13/22	07/15/25
303630	ALBERTO R PEREZ	WET VIEWS	\$450,195.00	8002870	04/01/25	03/31/28
303499	ALEN MALEKIAN	MALEKIAN AND ASSOCIATES INC	\$149,250.00	8002813	02/03/25	04/30/26
303156	ALERT PROTECTION SERVICES INC	SHANE LIBERDA	\$123,321.00	8002595	07/23/24	07/22/27
185251	ALL AMERICAN ASPHALT		\$15,114,224.39	8002775	12/31/24	05/19/26

Vendor	Vendor Name	DBA	Amount	Contract	Begin Date	Expire Date
219085	ALL CITY MANAGEMENT SERVICES INC		\$699,890.00	8003006	07/18/25	06/30/26
219085	ALL CITY MANAGEMENT SERVICES INC		\$2,325,428.00	8001152	03/12/21	06/30/25
186138	ALLAN COMPANY		\$2,262,119.00	8001348	07/01/21	03/31/28
235017	ALLEGRO DEVELOPMENT CORPORATION		\$830,663.32	C105576	06/26/14	01/01/99
219403	ALLIANCE FOR COOPERATIVE ENERGY SERVICES	ACES POWER MARKETING	\$8,514,374.01	8000569	07/01/19	06/30/27
302007	ALLIANT INSURANCE SERVICES INC		\$665,189.88	8002420	01/01/24	12/31/28
302007	ALLIANT INSURANCE SERVICES INC		\$16,949,026.64	8001557	01/19/22	01/30/27
126944	ALTEC INDUSTRIES INC		\$50,000.00	8001288	07/12/21	10/30/24
126944	ALTEC INDUSTRIES INC		\$1,786,379.37	62302173	02/01/23	06/30/30
126944	ALTEC INDUSTRIES INC		\$267,854.61	62401954	12/19/23	06/30/25
126944	ALTEC INDUSTRIES INC		\$215,513.52	62401964	12/21/23	06/30/29
126944	ALTEC INDUSTRIES INC		\$215,513.52	62401965	12/21/23	06/30/29
302812	ALTOP ENERGY TRADING LLC		\$5,000,000.00	8002214	08/24/23	06/30/28
302001	AME BUILDERS INC	AME ROOFING	\$382,500.00	8003252	02/06/26	
302001	AME BUILDERS INC	AME ROOFING	\$857,094.40	8001571	02/23/22	02/22/27
302811	AMEREX BROKERS LLC	GFINET INC	\$250,000.00	8002245	08/31/23	08/30/28
303313	AMERICAN ENVIRONMENTAL TESTING LABORATORY LLC		\$150,000.00	8002642	08/30/24	08/29/27
301312	AMERICAN GLOBAL SECURITY INC		\$5,498,260.30	8001067	11/01/20	10/30/26
202247	AMERICAN MOVING PARTS		\$100,000.00	8002573	07/09/24	09/30/25
202247	AMERICAN MOVING PARTS		\$75,000.00	8003080	10/01/25	05/31/26
239367	AMFASOFT CORPORATION		\$271,325.00	8000136	12/04/18	06/30/28
302776	ANCON MARINE	ANCON ANCON SERVICES	\$258,045.00	8002866	03/28/25	03/26/28
302776	ANCON MARINE	ANCON ANCON SERVICES	\$245,000.00	8002160	07/20/23	06/30/26
213300	ANIXTER INC	ANIXTER POWER SOLUTIONS LLC	\$196,319.41	62401268	09/07/23	06/30/25
213300	ANIXTER INC	ANIXTER POWER SOLUTIONS LLC	\$121,914.83	62401688	10/31/23	06/30/25
213300	ANIXTER INC	ANIXTER POWER SOLUTIONS LLC	\$312,706.39	62402614	04/10/24	06/30/25
213300	ANIXTER INC	ANIXTER POWER SOLUTIONS LLC	\$1,991,003.38	62402789	05/06/24	06/30/25
213300	ANIXTER INC	ANIXTER POWER SOLUTIONS LLC	\$153,704.82	62403007	06/11/24	06/30/25

Vendor	Vendor Name	DBA	Amount	Contract	Begin Date	Expire Date
213300	ANIXTER INC	ANIXTER POWER SOLUTIONS LLC	\$76,852.36	62403013	06/11/24	06/30/25
213300	ANIXTER INC	ANIXTER POWER SOLUTIONS LLC	\$74,652.90	62501356	09/17/24	06/30/25
213300	ANIXTER INC	ANIXTER POWER SOLUTIONS LLC	\$54,581.69	62502986	06/17/25	06/30/26
213300	ANIXTER INC	ANIXTER POWER SOLUTIONS LLC	\$283,498.04	62601609	10/28/25	06/30/26
213300	ANIXTER INC	ANIXTER POWER SOLUTIONS LLC	\$127,667.24	62601752	11/19/25	06/30/26
213300	ANIXTER INC	ANIXTER POWER SOLUTIONS LLC	\$161,160.55	62601972	01/07/26	06/30/26
234684	ANTHEM BLUE CROSS		\$132,222,388.67	7C106927A	01/01/19	12/31/28
302568	AP4 ENERGY SERVICES LLC	TURBINE CONTROLS & EXCITATION GROUP	\$150,000.00	8002034	03/27/23	03/26/26
302568	AP4 ENERGY SERVICES LLC	TURBINE CONTROLS & EXCITATION GROUP	\$150,000.00	8003068	08/28/25	06/30/28
303758	APPLIED SERVICES INCORPORATED		\$50,000.00	8002919	06/01/25	05/31/26
156529	AQUA SERV ENGINEERS INC		\$60,000.00	8001610	07/01/22	06/30/25
231120	ARAKELIAN ENTERPRISES INC	ATHENS SERVICES COVINA DISPOSAL CO CROWN RECYCLING SERVICES PARAMOUNT RESOU	\$100,000.00	62502004	01/08/25	06/30/25
107468	ARB INC		\$1,230,000.00	8000616	09/11/19	06/10/25
107468	ARB INC		\$630,000.00	8002155	06/22/23	12/31/24
107468	ARB INC		\$402,844,609.27	8002399	01/08/24	03/11/29
209288	ARBOR NURSERY PLUS		\$90,000.00	8002297	10/17/23	10/16/26
303924	ARC CONSTRUCTION INC		\$6,730,025.40	8003103	08/21/25	05/13/27
232433	ARCADIS US INC		\$1,196,892.00	8002793	01/15/25	01/14/27
232433	ARCADIS US INC		\$100,000.00	8002728	11/01/24	10/31/26
300115	ARCHI.TXTURE LLC	CATALYST OFFICE	\$300,000.00	8000074	01/02/19	12/31/25
176048	ARCHITECTURAL RESOURCES GROUP INC		\$68,700.00	8000829	04/27/20	12/31/25
176048	ARCHITECTURAL RESOURCES GROUP INC		\$323,470.00	8002772	12/23/24	12/22/26
179919	ARIZONA ELECTRIC POWER		\$13,992,088.07	7C105616	09/16/14	06/30/28
128269	ARIZONA PUBLIC SERVICE COMPANY		\$6,120,358.37	7C105617	09/16/14	06/30/28
141925	ARMENIAN CULTURAL FOUNDATION		\$116,000.00	8002533	06/01/24	06/01/29

Vendor	Vendor Name	DBA	Amount	Contract	Begin Date	Expire Date
216202	ARMENIAN RELIEF SOCIETY OF WESTERN USA INC		\$64,529.00	8003220	07/01/25	06/30/26
216202	ARMENIAN RELIEF SOCIETY OF WESTERN USA INC		\$398,074.12	8002492	01/01/24	06/30/26
216202	ARMENIAN RELIEF SOCIETY OF WESTERN USA INC		\$72,784.52	8002596	01/01/24	06/30/26
106129	ARMORCAST PRODUCTS COMPANY INC		\$550,000.00	8002097	06/01/23	05/31/26
300530	ARTHUR J GALLAGHER & CO		\$2,473,506.00	8003008	07/01/25	06/30/26
300530	ARTHUR J GALLAGHER & CO		\$563,000.00	8002584	07/01/24	06/30/25
6736	ASCENCIA		\$273,779.20	8002406	01/01/23	08/31/25
6736	ASCENCIA		\$117,334.80	8002255	01/01/23	08/31/25
6736	ASCENCIA		\$298,606.00	8003268	10/01/25	09/30/26
6736	ASCENCIA		\$566,260.00	8002674	09/01/24	08/31/25
6736	ASCENCIA		\$80,000.00	8002649	07/01/24	06/30/25
6736	ASCENCIA		\$606,704.00	8003250	09/01/25	08/31/26
6736	ASCENCIA		\$257,514.00	8002676	10/01/24	09/30/25
6736	ASCENCIA		\$481,098.00	8003188	05/01/25	04/30/26
6736	ASCENCIA		\$232,924.00	8003249	06/01/25	05/31/26
6736	ASCENCIA		\$80,301.72	8002529	01/01/24	06/30/26
6736	ASCENCIA		\$80,000.00	8003066	07/01/25	06/30/26
302668	ASCEND ANALYTICS LLC		\$320,000.00	8002134	05/24/23	05/23/25
303452	ASTRO PAINTING CO INC		\$61,000.00	8002861	03/25/25	01/30/26
115808	AT&T		\$212,650.00	8002023	01/01/23	06/30/28
201263	ATKINSON ANDELSON LOYA RUUD & ROMO		\$150,000.00	8003022	07/28/25	08/31/26
201263	ATKINSON ANDELSON LOYA RUUD & ROMO		\$150,000.00	8002621	08/19/24	08/31/25
201263	ATKINSON ANDELSON LOYA RUUD & ROMO		\$167,249.00	C106610	10/17/17	08/31/24
300118	AUTOLIFT SERVICES INC		\$50,000.00	8003126	11/20/25	11/19/26
300118	AUTOLIFT SERVICES INC		\$50,000.00	8002736	11/20/24	11/19/25

Vendor	Vendor Name	DBA	Amount	Contract	Begin Date	Expire Date
218261	AVANGRID RENEWABLES LLC		\$3,590,183.52	7C105639	09/23/14	06/30/28
303902	AVEVA SOFTWARE LLC		\$904,780.80	8003132	10/13/25	10/12/28
171768	AVFUEL CORPORATION		\$450,000.00	8002587	08/01/24	07/31/27
239463	AVISTA CORPORATION		\$2,500,000.00	8002849	03/12/25	06/30/28
301459	AXELLIANT LLC		\$76,050.60	8003331	04/29/26	06/30/29
300451	AXON ENTERPRISE INC		\$7,352,913.16	8000457	07/11/19	06/24/29
300451	AXON ENTERPRISE INC		\$815,731.00	8001020	10/01/20	09/30/25
300619	AZTECA SYSTEMS HOLDINGS LLC	AZTECA SYSTEMS LLC	\$134,612.86	8002283	09/01/23	08/31/26
302855	AZTECH ELEVATOR COMPANY		\$1,002,930.00	8002311	10/01/23	09/30/28
167307	BABAK B GOLBAHAR		\$2,092,860.00	8002055	04/01/23	03/31/26
207167	BADGER METER INC		\$700,000.00	8001599	06/01/22	05/31/28
100577	BAKER & TAYLOR		\$2,205,615.28	8001975	02/01/23	01/31/26
237319	BAKER MANOCK & JENSEN PC		\$99,298.19	C106318	11/23/16	01/01/99
301934	BARRIER1 SYSTEMS LLC		\$80,818.00	8001487	11/18/21	11/18/25
304184	BATTERY POWER INC		\$100,000.00	8003260	02/12/26	02/11/27
303993	BEDROCK GROUP INC		\$1,236,781.20	8003207	12/15/25	09/14/26
300176	BEGINNERS EDGE SPORTS TRAINING LLC		\$126,431.22	8001325	03/21/21	12/31/26
304201	BENEVATE LLC		\$146,000.00	8003303	04/01/26	03/31/30
302942	BERNELL HYDRAULICS INC		\$50,000.00	8002302	10/23/23	10/31/26
300362	BEST BEST & KRIEGER LLP		\$188,142.30	8001628	01/19/22	01/18/30
300362	BEST BEST & KRIEGER LLP		\$75,000.00	8003034	08/02/25	08/01/28
300362	BEST BEST & KRIEGER LLP		\$211,857.70	8000306	05/09/19	01/01/99
210065	BEST BUY TIRE PROS		\$240,000.00	8002550	07/01/24	06/30/27
101989	BETTS COMPANY	BETTS TRUCK PARTS & SERVICE	\$240,000.00	8002324	11/03/23	10/31/26
234084	BGC FINANCIAL LP		\$100,000.00	7C106765	05/24/18	06/30/28
301373	BIBLIOCOMMONS CORP		\$126,512.78	8001143	03/01/21	06/30/25
301972	BIGGS CARDOSA ASSOCIATES INC		\$3,789,488.80	8001519	01/20/22	08/07/28
302296	BIOCOM INSTITUTE		\$285,000.00	8002765	12/16/24	01/29/27

Vendor	Vendor Name	DBA	Amount	Contract	Begin Date	Expire Date
302296	BIOCOM INSTITUTE		\$200,000.00	8003141	10/17/25	06/30/26
238974	BIRDI SYSTEMS INC		\$91,217.85	8003107A	04/01/25	06/30/27
238974	BIRDI SYSTEMS INC		\$867,601.02	C106791	06/20/18	03/26/25
237801	BITFOCUS INC		\$138,316.00	8001916	10/01/22	09/30/26
301033	BLACK & VEATCH CORPORATION		\$6,373,068.00	8000847	03/10/20	03/09/27
301033	BLACK & VEATCH CORPORATION		\$894,700.00	8001234	06/23/21	06/22/26
302633	BLOOM STRATEGIC SOLUTIONS LLC		\$80,000.00	8003171	07/01/25	06/30/26
302633	BLOOM STRATEGIC SOLUTIONS LLC		\$130,000.00	8002723	07/01/24	06/30/25
217245	BLOOMBERG FINANCE LP		\$102,000.00	8002325	01/01/24	12/31/26
303403	BLUE GROUP LLC	CIVICBRIDGES	\$148,153.99	62502583	04/15/25	
301799	BLUEBEAM INC		\$61,700.00	8001393	09/13/21	09/12/26
135359	BLUETRITON BRANDS INC	READYREFRESH	\$57,000.00	8001630	05/11/22	05/31/25
303506	BODE CELLMARK FORENSICS INC	BODE TECHNOLOGY	\$125,000.00	8002784	10/15/24	10/14/25
101186	BONNEVILLE POWER ADMINISTRATION		\$18,027,696.00	7C105619	09/23/14	06/30/28
101229	BORRMANN METAL CENTER		\$50,000.00	8001792	07/21/22	12/31/25
171743	BOUND TREE MEDICAL LLC		\$275,000.00	8003256	02/10/26	02/09/27
171743	BOUND TREE MEDICAL LLC		\$413,000.00	8001800	08/01/22	02/09/26
302898	BOWMAN INFRASTRUCTURE ENGINEERS LTD	INFRASTRUCTURE ENGINEERS, A BOWMAN COMPANY	\$531,036.00	8002114	06/09/23	06/30/26
204903	BP ENERGY COMPANY		\$27,390,048.27	7C105620	09/23/14	06/30/28
122323	BRAGG INVESTMENT CO	COASTLINE EQUIPMENT	\$250,000.00	8001694	07/01/22	06/30/27
122323	BRAGG INVESTMENT CO	COASTLINE EQUIPMENT	\$286,477.23	62601066	08/22/25	06/30/26
233596	BRAUN NORTHWEST INC		\$1,768,162.28	62401917	12/13/23	06/30/25
233596	BRAUN NORTHWEST INC		\$291,843.05	62601760	11/20/25	06/30/26
224881	BRIDGEWELL RESOURCES LLC		\$248,018.40	62402152	01/24/24	06/30/24
224881	BRIDGEWELL RESOURCES LLC		\$62,999.92	62501897	12/16/24	06/30/26
302230	BROOKFIELD POWER NEW YORK HOLDING CORP	BROOKFIELD RENEWABLE TRADING AND MARKETING LP	\$5,000,000.00	8001804	08/03/22	06/30/28
238588	BROOKS-FLEMMING ASSOC COMMS	BFA COMMUNICATIONS TECH CONSULTANT	\$120,000.00	8002201A	06/01/23	05/31/27

Vendor	Vendor Name	DBA	Amount	Contract	Begin Date	Expire Date
217617	BROWNSTEIN HYATT FARBER		\$50,000.00	8002133	05/23/23	05/22/26
217617	BROWNSTEIN HYATT FARBER		\$238,455.69	C104135B	01/01/19	01/01/99
303448	BUDLONG & ASSOCIATES INC		\$100,000.00	8002743	11/25/24	10/01/26
302839	BUREAU VERITAS TECHNICAL ASSESSMENTS LLC		\$140,290.63	8003314	03/31/26	03/30/27
217005	BURKE WILLIAMS & SORENSEN LLP		\$200,000.00	8001448	10/27/21	10/26/26
302090	BURO HAPPOLD CONSULTING ENGINEERS INC		\$550,000.00	8001782	07/21/22	07/20/25
237235	BUSINESS RECOVERY SERVICES INC	BANK UP CORPORATION	\$150,000.00	8002409	02/08/24	02/07/27
303852	C COMMERCIAL BUILDING SERVICES CBS INC		\$1,035,095.30	8001324B	07/21/25	09/26/26
303852	C COMMERCIAL BUILDING SERVICES CBS INC		\$223,383.00	8002537B	08/11/25	06/14/27
303852	C COMMERCIAL BUILDING SERVICES CBS INC		\$260,179.45	8002041B	08/11/25	03/31/28
210898	CALIFA GROUP		\$1,250,000.00	8002121	07/01/23	06/30/28
235524	CALIFORNIA CONSULTING INC		\$71,400.00	8002528	05/24/24	05/23/25
235524	CALIFORNIA CONSULTING INC		\$80,500.00	8001546	02/15/22	02/15/27
301958	CALIFORNIA DEPARTMENT OF TECHNOLOGY		\$6,075,000.00	8003326	04/22/26	03/31/31
302554	CALIFORNIA EMPLOYERS ASSOCIATION	CEA	\$59,985.00	8002008	03/01/24	02/28/26
217584	CALIFORNIA INDEPENDENT SYSTEM OPERATOR		\$17,849,282.00	C105612A	05/01/19	06/30/28
301859	CALIFORNIA OFFICE OF EMERGENCY SERVICES		\$306,773.00	8001436	09/01/21	08/31/31
187976	CALPINE ENERGY SERVICES LP		\$14,481,020.57	7C105622	09/23/14	06/30/28
221521	CANNON		\$750,000.00	8001934	11/21/22	11/20/25
219665	CAPITAL ACCOUNTING PARTNERS LLC		\$144,000.00	8002315	10/16/23	10/15/26
302813	CARBON SOLUTIONS GROUP LLC		\$5,000,000.00	8002256	09/18/23	09/17/28
207122	CAROLLO ENGINEERS INC		\$150,000.00	8002074	05/02/23	08/16/24
301607	CARPENTER ROTHANS & DUMONT LLP		\$200,000.00	8001201	05/19/21	05/18/26
100990	CATHOLIC CHARITIES OF LOS ANGELES INC		\$268,100.00	8002768	12/17/24	06/30/29

Vendor	Vendor Name	DBA	Amount	Contract	Begin Date	Expire Date
177010	CDW GOVERNMENT		\$480,000.00	8002834	03/05/25	07/01/28
218808	CELLEBRITE INC		\$156,162.00	8002792	01/15/25	01/14/28
301808	CEMTEK ENVIRONMENTAL INC	CEMTEK KVB-ENERTEC	\$500,000.00	8002005	01/24/23	12/31/24
301786	CENTER FOR TRANSPORTATION AND		\$102,200.00	8002472	04/15/24	04/14/26
231458	CENTRAL ARIZONA PROJECT		\$11,259,271.01	7C105624	09/23/14	06/30/28
300773	CENTRALSQUARE TECHNOLOGIES LLC		\$3,229,342.50	8000743	12/23/19	12/21/26
300605	CHARTER COMMUNICATIONS	CHARTER COMMUNICATIONS	\$86,420.00	8001189	05/06/21	05/05/26
301857	CHEMRITE INC		\$50,000.00	8002691	10/18/24	10/17/26
301857	CHEMRITE INC		\$75,000.00	8001432	10/18/21	10/17/24
303037	CHIEF STRATEGIES		\$55,000.00	8002426	03/07/24	03/06/25
302835	CHRISTOPHER ALAN	ELECTRIC CAR INSIDER	\$140,000.00	8002243	08/01/23	07/31/24
302835	CHRISTOPHER ALAN	ELECTRIC CAR INSIDER	\$140,000.00	8002627	08/01/24	06/30/25
304272	CHURCHILL NAVIGATION INC	SHOTOVER SYSTEMS INC	\$140,666.50	62602620	04/09/26	06/30/26
303569	CIRCUIT BREAKER SALES LLC		\$50,000.00	8002753	02/01/25	01/31/26
238743	CIT COM LLC		\$105,600.00	8002856	03/26/25	09/19/26
223766	CITIGROUP ENERGY INC		\$16,238,408.33	7C105625	09/23/14	06/30/28
210622	CITY OF ANAHEIM		\$706,822.46	7C105626	09/23/14	06/30/28
226759	CITY OF AZUSA		\$200,000.00	7C105627	09/23/14	06/30/28
3720	CITY OF BURBANK		\$13,834,160.69	7C105628	09/23/14	06/30/28
3720	CITY OF BURBANK		\$145,500.00	8002725	07/01/24	06/30/25
3720	CITY OF BURBANK		\$145,500.00	8003253	07/01/25	06/30/26
3720	CITY OF BURBANK		\$120,000.00	8002565	07/08/24	06/30/27
187618	CITY OF COLTON		\$200,000.00	7C105629	05/05/15	06/30/28
126497	CITY OF LOS ANGELES		\$50,000,000.00	8002460	07/01/24	06/30/29
217146	CITY OF LOS ANGELES		\$58,270,000.00	C105579A	08/05/19	07/01/29
126497	CITY OF LOS ANGELES		\$4,200,000.00	C102815C	05/01/19	04/30/29
217146	CITY OF LOS ANGELES		\$110,763,271.43	7C105644	09/24/14	06/30/28
106871	CITY OF PASADENA		\$5,000,000.00	7C105651	09/24/14	06/30/28
229505	CITY OF RIVERSIDE		\$200,100.00	7C105631	09/23/14	06/30/28

Vendor	Vendor Name	DBA	Amount	Contract	Begin Date	Expire Date
225759	CITY OF SEATTLE		\$5,000,000.00	7C105632	09/23/14	06/30/28
235291	CITY OF TACOMA, WASHINGTON	TACOMA POWER	\$200,100.00	7C105663	09/30/14	06/30/28
235314	CITY OF VERNON		\$200,100.00	7C105633	05/05/15	06/30/28
238498	CITY TERRACE RECYCLING LLC		\$6,350,000.00	8001964	01/05/23	01/14/27
302734	CITYGATE ASSOCIATES LLC		\$273,382.00	8002167	07/21/23	06/30/25
201013	CLEAN ENERGY FUELS		\$13,110,804.55	C104581B	10/30/08	03/31/27
229852	CLEAN HARBORS ENVIRONMENTAL SERVICES INC		\$360,000.00	8003095	09/25/25	09/24/28
301309	CLIFTONLARSONALLEN LLP		\$59,990.00	8000976	07/01/20	06/30/26
301309	CLIFTONLARSONALLEN LLP		\$597,435.00	8000808A	03/01/20	02/28/26
300404	CLYDE SPENCER BLACKWELDER		\$60,000.00	8001836	08/01/22	07/31/25
204620	COLANTUONO HIGHSMITH & WHATLEY PC		\$306,218.28	C105584	07/24/14	01/01/99
204620	COLANTUONO HIGHSMITH & WHATLEY PC		\$52,117.50	C105269A	07/17/13	01/01/99
302032	COLLEGE & CAREER ENGAGEMENT LLC		\$75,000.00	8002801	01/21/25	06/30/25
302233	COLUMBIA TELECOMMUNICATIONS CORPORATION	CTC TECHNOLOGY & ENERGY	\$113,400.00	8001793A	06/01/22	05/31/27
230998	COMMLINE INC		\$1,245,000.00	8002433	03/15/24	08/01/27
300303	COMMUNICATIONS & MEDIA MANAGEMENT CONSULTANTS INC		\$148,000.00	8002731	10/21/24	06/21/25
300303	COMMUNICATIONS & MEDIA MANAGEMENT CONSULTANTS INC		\$148,800.00	8003036	07/01/25	06/30/26
237650	COMMUNITY ARTS RESOURCES		\$430,250.00	8002758	12/11/24	07/31/25
302574	COMMUNITY PARTNERS		\$155,250.00	8002502	05/01/24	04/20/25
303667	COMMUNITY WORKS DESIGN GROUP LLC	COMMUNITY WORKS DESIGN GROUP	\$149,772.00	8002885	04/21/25	12/31/26
304199	COMPLETE DISCOVERY SOURCE INC		\$133,216.71	8003304	03/25/26	03/24/31
224774	COMPRESSION SOURCE INC		\$150,000.00	8001819	08/08/22	08/14/25
224774	COMPRESSION SOURCE INC		\$50,000.00	8003106	10/01/25	09/30/26
204904	CONOCOPHILLIPS COMPANY		\$103,082,023.61	7C105634	09/23/14	06/30/28
303145	CONSTANT TECHNOLOGIES INC		\$72,342.14	8002804	01/27/25	12/31/25

Vendor	Vendor Name	DBA	Amount	Contract	Begin Date	Expire Date
302220	CONSTELLATION ENERGY CORPORATION	CONSTELLATION ENERGY GENERATION LLC	\$3,832,463.60	7C105637A	09/23/14	06/30/28
303973	CONTENT CLIQUE		\$149,500.00	8003139	09/01/25	08/31/26
300595	COPY & DESIGN		\$57,748.00	8002281	07/01/23	06/30/25
302300	CORKYS PEST CONTROL INC - AN ANTICIMEX COMPANY		\$105,000.00	8003111	10/01/25	09/30/28
302300	CORKYS PEST CONTROL INC - AN ANTICIMEX COMPANY		\$75,000.00	8003108	10/01/25	09/30/28
302300	CORKYS PEST CONTROL INC - AN ANTICIMEX COMPANY		\$170,832.00	8001858	09/06/22	09/05/25
302300	CORKYS PEST CONTROL INC - AN ANTICIMEX COMPANY		\$75,000.00	8001857	09/06/22	09/05/25
303610	COUNTS UNLIMITED INC		\$60,000.00	8002868	04/01/25	03/31/28
103567	COUNTY OF LOS ANGELES		\$328,320.00	8002195	07/01/23	06/30/28
103567	COUNTY OF LOS ANGELES		\$368,000.00	8001706	07/01/22	06/30/26
103567	COUNTY OF LOS ANGELES		\$1,000,000.00	8001510	12/01/21	11/30/26
139398	COUNTY OF LOS ANGELES INTERNAL SERVICES DEPARTMENT		\$120,000.00	8001680	07/01/22	06/30/25
139398	COUNTY OF LOS ANGELES INTERNAL SERVICES DEPARTMENT		\$120,000.00	8002960	07/02/25	06/30/28
105540	COUNTY SANITATION DISTRICTS OF LOS ANGELES COUNTY		\$2,500,000.00	62600379	07/01/25	06/30/26
216486	COX CASTLE & NICHOLSON LLP		\$1,330,000.00	8001658	04/05/22	04/04/27
216486	COX CASTLE & NICHOLSON LLP		\$485,000.00	8001357	08/19/21	08/18/26
300679	CR&A CUSTOM APPAREL INC		\$60,000.00	8003307	04/01/26	03/31/27
300679	CR&A CUSTOM APPAREL INC		\$60,000.00	8002632	09/01/24	08/31/25
233753	CRAIG CROTTY ARBOR CULTURE LLC		\$192,720.00	C106833	08/01/18	06/30/26
301956	CRAYON SOFTWARE EXPERTS LLC		\$2,500,000.00	8003124	10/09/25	06/30/26
301956	CRAYON SOFTWARE EXPERTS LLC		\$1,226,389.34	8002750	01/01/25	12/31/27
300426	CROWN CASTLE INC	CROWN CASTLE FIBER LLC	\$442,919.47	C103364D	11/28/18	07/22/28
300426	CROWN CASTLE INC	CROWN CASTLE FIBER LLC	\$350,000.00	C106498B	07/01/24	06/30/29
214463	CUBIC TRANSPORTATION SYSTEMS INC		\$50,000.00	8002551	07/01/24	12/31/25

Vendor	Vendor Name	DBA	Amount	Contract	Begin Date	Expire Date
127351	CUES INC		\$125,500.00	8002865	04/01/25	03/31/28
127351	CUES INC		\$91,175.06	8001533	04/01/22	03/31/25
304003	CUTTING EDGE PARTS		\$116,666.00	8003113	10/06/25	09/30/26
303430	CV STRATEGIES		\$105,000.00	8002706	10/25/24	09/30/27
303430	CV STRATEGIES		\$125,000.00	8002827	02/13/25	10/30/27
302157	DANA SAFETY SUPPLY INC		\$163,252.14	62202767	05/19/22	06/30/24
302157	DANA SAFETY SUPPLY INC		\$163,624.67	62301283	09/07/22	06/30/24
302157	DANA SAFETY SUPPLY INC		\$55,781.73	62601007	08/18/25	06/30/26
302888	DANIEL BOYLE	DAN BOYLE & ASSOCIATES LLC	\$392,139.00	8002684	10/07/24	12/31/29
302888	DANIEL BOYLE	DAN BOYLE & ASSOCIATES LLC	\$60,000.00	8002388	10/16/23	10/15/28
234530	DATA TICKET INC		\$100,000.00	8003285	03/06/26	03/05/31
234530	DATA TICKET INC		\$55,169.00	C105461A	12/11/13	10/31/26
229060	DAVID EVANS AND ASSOCIATES INC		\$730,000.00	8002216	08/18/23	08/17/26
200562	DAVID NM TURCH	DAVID TURCH AND ASSOCIATES	\$360,000.00	C104290A	08/09/16	06/30/26
300204	DAVID TATEOSIAN	CLEAN POWER CONSULTING PARTNERS	\$1,650,000.00	8000941	07/01/20	06/30/27
208197	DAVID VOLZ DESIGN LANDSCAPE ARCHITECTS INC	DVDCREATIVE	\$235,674.39	C106379	02/23/17	04/30/27
208197	DAVID VOLZ DESIGN LANDSCAPE ARCHITECTS INC	DVDCREATIVE	\$96,124.00	8001477	11/01/21	03/31/27
208197	DAVID VOLZ DESIGN LANDSCAPE ARCHITECTS INC	DVDCREATIVE	\$1,502,347.00	8001995	02/13/23	09/30/27
208197	DAVID VOLZ DESIGN LANDSCAPE ARCHITECTS INC	DVDCREATIVE	\$457,782.00	C106224	08/15/16	12/31/25
208197	DAVID VOLZ DESIGN LANDSCAPE ARCHITECTS INC	DVDCREATIVE	\$58,871.00	8002199	08/14/23	12/31/26
300826	DE NOVO PLANNING GROUP		\$1,213,790.00	8000769	01/31/20	12/31/26
301266	DIAMOND STAR COMMERCIAL VEHICLES SOCIAL LLC		\$166,000.00	8002881	04/15/25	04/14/26
229268	DICTATION SALES & SERVICE INC	EQUATURE	\$173,378.73	8002835	02/26/25	02/24/30
234755	DIGITAL EMS SOLUTIONS INC		\$499,120.00	C105518B	09/04/15	06/30/26
119232	DIGNITY HEALTH	GLENDALE MEMORIAL HOSPITAL AND HEALTH CENTER	\$105,000.00	8002598	07/01/24	06/30/27

Vendor	Vendor Name	DBA	Amount	Contract	Begin Date	Expire Date
234865	DOMINION VOLTAGE INC.		\$910,917.00	C105540C	07/01/20	06/30/26
221857	DOOR OF HOPE		\$69,000.00	8002614	01/01/24	06/30/26
221857	DOOR OF HOPE		\$118,142.55	8002510	01/01/24	06/30/26
302092	DOWNSTREAM SERVICES INC		\$2,933,975.00	8002566	06/07/24	06/30/25
302092	DOWNSTREAM SERVICES INC		\$1,945,813.00	8002979	07/01/25	06/30/26
235439	DR ANGELICA LOZA-GOMEZ MD PC		\$165,645.00	8002108	02/01/23	01/31/28
235439	DR ANGELICA LOZA-GOMEZ MD PC		\$136,968.00	8001124	01/01/21	12/31/25
235439	DR ANGELICA LOZA-GOMEZ MD PC		\$125,088.00	8003219	01/01/26	12/31/29
235439	DR ANGELICA LOZA-GOMEZ MD PC		\$265,032.00	8002109	02/01/23	01/31/28
191122	DUNCAN & ALLEN		\$2,146,758.10	C105776	12/01/14	01/01/99
303939	DUVAL FORD LLC	DUVAL FORD	\$558,663.48	62601131	09/02/25	06/30/26
302573	DYNASTY POWER INC		\$5,000,000.00	8002040	03/28/23	06/30/28
237449	E&M ELECTRIC AND MACHINERY INC	WONDERWARE CALIFORNIA	\$63,520.00	62602402	03/09/26	06/30/26
303123	E-WORD SOLUTIONS INC		\$150,000.00	8002432	03/13/24	03/12/27
301449	EAGLE AERIAL PHOTOGRAPHY INC	EAGLE AERIAL SOLUTIONS DBA EAGLE AERIAL IMAGING	\$112,377.00	8002574	07/09/24	07/08/27
301449	EAGLE AERIAL PHOTOGRAPHY INC	EAGLE AERIAL SOLUTIONS DBA EAGLE AERIAL IMAGING	\$156,710.00	8003012	05/15/25	05/14/29
102964	EBSCO INDUSTRIES INC	EBSCO	\$135,000.00	8002165	07/25/23	06/30/27
303017	ECLEAN TECHNOLOGIES LLC		\$304,200.00	8002408	02/08/24	02/07/27
223431	EDF TRADING NORTH AMERICA LLC		\$15,608,152.54	7C105635	09/23/14	06/30/28
303703	EDNET CAREER INSTITUTE INC		\$221,005.00	8002872	04/01/25	06/30/28
300478	EIDE BAILLY LLP		\$360,750.00	8003305	03/01/26	03/31/29
300478	EIDE BAILLY LLP		\$115,000.00	8002630	07/01/24	06/30/25
301190	EJ WARD INC		\$153,004.97	8002185	08/10/23	08/09/26
232343	EL PASO ELECTRIC COMPANY		\$1,012,565.09	7C105636	09/23/14	06/30/28
235534	ELECNOR BELCO ELECTRIC INC		\$8,880,990.24	8002757	12/10/24	12/10/26
235534	ELECNOR BELCO ELECTRIC INC		\$3,500,000.00	8002930	06/02/25	01/30/30
302196	ELECTRIC & GAS INDUSTRIES ASSOCIATION		\$80,000.00	8002648	07/01/24	06/30/25

Vendor	Vendor Name	DBA	Amount	Contract	Begin Date	Expire Date
302196	ELECTRIC & GAS INDUSTRIES ASSOCIATION		\$200,000.00	8003064	07/01/25	06/30/27
301650	ELECTRIC POWER ENGINEERS LLC		\$1,400,000.00	8001332	08/04/21	08/03/26
303437	ELECTRIC VEHICLE CONVERSIONS LLC	ELECTRIC VEHICLE CHOICE	\$776,271.35	62501494	10/08/24	06/30/26
303437	ELECTRIC VEHICLE CONVERSIONS LLC	ELECTRIC VEHICLE CHOICE	\$1,037,150.97	62501495	10/08/24	06/30/26
303437	ELECTRIC VEHICLE CONVERSIONS LLC	ELECTRIC VEHICLE CHOICE	\$523,143.75	62501725	11/12/24	06/30/26
303437	ELECTRIC VEHICLE CONVERSIONS LLC	ELECTRIC VEHICLE CHOICE	\$368,069.68	62601876	12/16/25	06/30/27
216204	ELECTRICAL DISTRICT NUMBER	RESOURCE MANAGEMENT SERVICE	\$500,000.00	7C105690	02/01/15	06/30/28
111988	ELECTRO CONSTRUCTION CORP		\$640,440.00	8001568	02/23/22	03/31/25
300488	ELIOR INC	TRIO COMMUNITY MEALS LLC	\$2,000,000.00	8001946	12/01/22	11/30/26
303038	EMANUELS JONES & ASSOCIATES LLC	KYRA EMANUELS ROSS	\$149,999.00	8002457	04/08/24	07/31/25
303038	EMANUELS JONES & ASSOCIATES LLC	KYRA EMANUELS ROSS	\$100,000.00	8003186	11/26/25	06/30/26
204555	EMPHASYS COMPUTER SOLUTIONS	EMPHASYS SOFTWARE	\$560,472.61	C105966A	11/30/17	08/31/26
301782	EN ENGINEERING LLC		\$486,825.89	C106909A	11/09/18	12/31/24
301782	EN ENGINEERING LLC		\$4,106,142.00	8001899	10/19/22	10/18/25
301782	EN ENGINEERING LLC		\$599,530.00	8002651	09/10/24	09/10/26
234754	ENFORCEMENT AVIATION SERVICES INC		\$50,000.00	8003021	08/01/25	07/31/26
301639	EPACT NETWORK LTD		\$51,861.00	8002539	06/01/24	05/21/27
301382	EPLUS TECHNOLOGY INC		\$1,789,147.55	8003027	07/18/25	07/17/30
301382	EPLUS TECHNOLOGY INC		\$840,000.00	8003123	10/09/25	06/30/26
301382	EPLUS TECHNOLOGY INC		\$187,606.61	8001977	01/19/23	01/14/26
301382	EPLUS TECHNOLOGY INC		\$1,133,267.89	8003289	03/02/26	03/01/31
301382	EPLUS TECHNOLOGY INC		\$99,500.00	8002447	03/15/24	03/14/27
301382	EPLUS TECHNOLOGY INC		\$1,750,000.00	8003122	10/09/25	06/30/26
301382	EPLUS TECHNOLOGY INC		\$161,942.60	62401929	12/15/23	06/30/24
301382	EPLUS TECHNOLOGY INC		\$101,771.33	62402360	02/27/24	06/30/24
301382	EPLUS TECHNOLOGY INC		\$161,654.32	62403053	06/26/24	06/30/25
301382	EPLUS TECHNOLOGY INC		\$123,149.41	62601388	10/01/25	06/30/26
301382	EPLUS TECHNOLOGY INC		\$4,221,186.34	8003240	01/29/26	01/29/31

Vendor	Vendor Name	DBA	Amount	Contract	Begin Date	Expire Date
178691	ERVIN L YOUNGBLOOD	YOUNGBLOOD & ASSOCIATES	\$100,000.00	8002629	07/01/24	06/30/27
238086	ESCP PPG INTERMEDIATE HOLDINGS INC	WESTERN ENERGY SYSTEMS	\$19,645,435.03	C106537	08/03/17	01/01/99
236705	ESTOLANO ADVISORS		\$125,000.00	8002997	07/14/25	07/13/26
233353	EUROFINS EATON ANALYTICAL, LLC		\$516,000.00	8003216	01/01/26	12/31/28
233353	EUROFINS EATON ANALYTICAL, LLC		\$379,000.00	8001994	01/01/23	12/31/25
301567	EUROFINS ENVIRONMENT TESTING	EUROFINS ENVIRONMENT TESTING SOUTHWEST LLC	\$57,000.00	8001656	10/01/22	09/30/25
221576	EVERBRIDGE INC.		\$99,886.50	8002992	07/30/25	07/29/26
302976	EVOLUTION MARKETS INC		\$2,300,000.00	8002349	07/19/17	06/30/28
149515	EWING IRRIGATION PRODUCTS		\$50,000.00	8003306	04/01/26	03/31/27
149515	EWING IRRIGATION PRODUCTS		\$150,000.00	8001802	07/27/22	07/31/25
300511	EXPERTINFO.COM		\$50,000.00	8001185	05/04/21	05/03/26
144715	EXPRESS ENVIRONMENTAL CORP	EXPRESS OIL	\$90,000.00	8002376	01/10/24	01/09/27
144715	EXPRESS ENVIRONMENTAL CORP	EXPRESS OIL	\$150,000.00	8002341	11/21/23	11/20/26
300850	FAILSAFE TESTING LLC		\$75,000.00	8001642	05/19/22	05/31/26
236635	FAIRBANK MASLIN MAULLIN METZ & ASSOC INC		\$149,500.00	8003295	03/09/26	12/31/26
236635	FAIRBANK MASLIN MAULLIN METZ & ASSOC INC		\$110,750.00	8002862	03/25/25	02/01/26
209083	FAIRWAY FORD SALES INC		\$176,810.04	62601238	09/11/25	06/30/26
303362	FD THOMAS INC	D2 (SQUARED) INDUSTRIAL SERVICES LLC	\$50,000.00	8002644	09/06/24	09/05/26
203218	FERGUSON ENTERPRISES LLC	FERGUSON US HOLDINGS INC	\$933,000.12	8002384	01/12/24	10/31/26
300548	FERGUSON US HOLDINGS INC	FERGUSON ENTERPRISES LLC	\$80,000.00	8002395	02/01/24	01/31/26
300548	FERGUSON US HOLDINGS INC	FERGUSON ENTERPRISES LLC	\$149,945.96	8002403	02/06/24	01/31/26
300548	FERGUSON US HOLDINGS INC	FERGUSON ENTERPRISES LLC	\$267,426.97	8002384A	01/12/24	10/31/26
300548	FERGUSON US HOLDINGS INC	FERGUSON ENTERPRISES LLC	\$100,000.00	8003272	02/25/26	01/31/27
301545	FERNO WASHINGTON INC		\$95,810.35	8001494	12/13/21	12/12/25
195163	FILE KEEPERS LLC		\$71,000.00	8001777	06/01/22	05/31/27
302826	FIRST AMERICAN ADMINISTRATORS INC		\$52,000.00	8002190	08/03/23	08/02/26

Vendor	Vendor Name	DBA	Amount	Contract	Begin Date	Expire Date
196249	FLEMING ENVIRONMENTAL INC		\$105,000.00	8001842	09/01/22	08/31/25
300965	FLOCK GROUP INC	FLOCK SAFETY	\$1,270,900.00	8002362	01/16/24	01/15/29
300965	FLOCK GROUP INC	FLOCK SAFETY	\$94,200.00	8001914	10/27/22	10/26/25
300965	FLOCK GROUP INC	FLOCK SAFETY	\$153,000.00	8002678	10/01/24	09/30/27
215035	FOOTHILLS PIPE LINES LTD		\$1,585,845.63	C105691A	05/01/19	10/31/25
303763	FORERUNNER TECHNOLOGIES INC		\$190,510.72	700005154A	06/10/25	06/26/27
303221	FORMA STUDIO LLC		\$110,000.00	8002754	12/09/24	12/31/26
302527	FORTIS CONSTRUCTION SERVICES INC		\$150,000.00	8002007	02/27/23	02/27/26
302254	FOSTER & FOSTER CONSULTING ACTUARIES INC	FOSTER & FOSTER INC	\$55,000.00	8002994	07/01/25	06/30/26
238628	FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES		\$50,000.00	8003257	02/09/26	06/30/26
301389	FRANKLIN ENERGY SERVICES LLC		\$7,708,363.00	8001114	12/01/20	12/31/24
304182	FRESH STYLE PAINTING		\$78,000.00	8003324	04/08/26	
302731	FUTURE INDUSTRIAL TECHNOLOGY INC	FUTURE INDUSTRIAL TECHNOLOGIES INC	\$75,000.00	8002225	08/15/23	08/15/26
303641	G&G ENVIRONMENTAL COMPLIANCE INC		\$100,000.00	8002902	05/20/25	05/19/28
178420	GALLS LLC		\$500,000.00	8002088	05/10/23	05/09/28
301680	GALVIN PRESERVATION ASSOCIATES INC	GPA CONSULTING	\$66,020.00	8001942	11/30/22	11/29/24
239190	GARTNER INC		\$52,791.67	8003044	03/01/25	02/28/26
229594	GAS TRANSMISSION NORTHWEST LLC		\$2,884,458.10	C105693A	05/01/19	10/31/25
103539	GAYS AUTOMOTIVE & TOWING		\$89,016.26	7C106211	08/01/16	07/31/25
103539	GAYS AUTOMOTIVE & TOWING		\$150,000.00	8003042	08/01/25	07/31/30
303303	GE VERNOVA OPERATIONS LLC		\$62,549.40	8002918	05/18/17	05/17/28
303830	GENERAL 2 CONSTRUCTORS INC		\$50,000.00	8003061	08/25/25	08/24/26
103603	GENERAL PUMP COMPANY INC		\$80,000.00	62401961	12/20/23	06/30/24
103603	GENERAL PUMP COMPANY INC		\$68,404.00	8003060	08/18/25	09/02/26
303018	GENOVEVA L ARELLANO	ARELLANO ASSOCIATES LLC	\$97,999.74	8002387	01/16/24	01/15/25
303528	GEO COMM INC	GEOCOMM	\$107,408.21	8002857	03/21/25	03/20/26
301856	GEOSCIENCE SUPPORT SERVICES INC		\$150,000.00	8001463	11/03/21	11/02/24

Vendor	Vendor Name	DBA	Amount	Contract	Begin Date	Expire Date
219090	GIBBS GIDEN LOCHER TURNER SENET		\$145,000.00	8002917	01/01/25	12/31/28
144295	GLENDALE ADVENTIST MEDICAL CENTER	ADVENTIST HEALTH GLENDALE OCCUPATIONAL MEDICINE CENTER	\$1,337,655.00	C105028A	11/01/19	10/31/26
160447	GLENDALE COLLEGE FOUNDATION		\$1,159,000.00	8001144	02/09/21	01/31/26
103774	GLENDALE COMMUNITY COLLEGE		\$885,000.00	8000109	12/04/18	06/30/28
103774	GLENDALE COMMUNITY COLLEGE		\$3,500,000.00	8000687	07/01/19	06/30/29
103778	GLENDALE DODGE LLC	GLENDALE DODGE CHRYSLER JEEP	\$50,000.00	8002984	08/01/25	07/31/26
103778	GLENDALE DODGE LLC	GLENDALE DODGE CHRYSLER JEEP	\$80,000.00	8001803	07/27/22	07/31/25
301357	GLENDALE FIRE SYSTEMS INC		\$525,000.00	8003204	12/08/25	10/07/26
301357	GLENDALE FIRE SYSTEMS INC		\$1,198,135.00	8003261	01/01/26	12/31/30
301357	GLENDALE FIRE SYSTEMS INC		\$959,892.00	8001119	01/01/21	12/31/25
154715	GLENDALE YOUTH ALLIANCE		\$258,207.00	8003202	07/01/25	06/30/26
154715	GLENDALE YOUTH ALLIANCE		\$79,136.00	8003182	07/01/25	06/30/26
154715	GLENDALE YOUTH ALLIANCE		\$51,250.00	8003201	07/01/25	06/30/26
154715	GLENDALE YOUTH ALLIANCE		\$601,341.00	8002363	07/01/23	06/30/26
154715	GLENDALE YOUTH ALLIANCE		\$105,490.00	8002536	01/01/24	06/30/26
154715	GLENDALE YOUTH ALLIANCE		\$73,647.00	8002799	01/21/25	06/30/25
236220	GLOBAL POWER GROUP INC		\$716,780.00	8001441	11/01/21	10/31/26
236220	GLOBAL POWER GROUP INC		\$61,011.93	62601498	10/13/25	06/30/26
301551	GO2ZERO STRATEGIES LLC		\$73,500.00	8003115	10/01/25	09/30/28
302043	GOBIS & COMPANY LLC	JOHN N GOBIS	\$99,350.00	8002277	07/01/23	06/30/28
302043	GOBIS & COMPANY LLC	JOHN N GOBIS	\$61,150.00	8002874	04/03/25	02/28/30
182951	GOLDEN BELL PRODUCTS INC		\$90,000.00	8003028	08/01/25	07/31/28
304124	GOLDEN GATE STEEL INC	GOLDEN GATE CONSTRUCTION	\$276,750.00	8003264	02/05/26	
303727	GOLDFARB & LIPMAN LLP		\$235,000.00	8002895	05/19/25	05/18/28
219742	GOVERNMENTJOBS.COM INC	NEOGOV	\$490,000.00	8002601	09/26/24	09/25/27
302398	GOVINVEST INC		\$116,822.75	8001938	11/10/22	11/09/27
303466	GRAIL INC		\$110,000.00	8002726	11/07/24	11/06/27
300203	GRANICUS LLC		\$50,518.69	8003114	11/01/25	10/31/26

Vendor	Vendor Name	DBA	Amount	Contract	Begin Date	Expire Date
302869	GRANTANALYST.COM LLC	ZOOMGRANTS	\$53,225.00	8002292	10/12/23	10/31/26
104059	GRAYBAR ELECTRIC CO INC		\$90,000.00	8002807	02/01/25	01/31/28
104059	GRAYBAR ELECTRIC CO INC		\$100,000.00	8002011	03/01/23	01/31/25
232859	GTC CONTROL SOLUTIONS INC	GAS TURBINE CONTROLS CORPORATION	\$150,000.00	8002135	07/03/23	06/30/26
202222	GUARDIAN LIFE INSURANCE CO		\$12,789,049.85	7C106934	01/01/19	12/31/28
195890	GUTIERREZ PRECIADO & HOUSE LLP		\$50,000.00	8002033	02/28/23	02/27/28
302532	GUZMAN ENERGY GROUP LLC	GUZMAN ENERGY LLC	\$5,000,000.00	8002026	03/16/23	06/30/28
119998	H & H AUTO PARTS WHOLESale		\$90,000.00	8003291	04/15/26	04/14/27
119998	H & H AUTO PARTS WHOLESale		\$60,000.00	8002612	11/01/24	10/31/25
119998	H & H AUTO PARTS WHOLESale		\$65,000.00	8002268	11/01/23	10/31/24
119998	H & H AUTO PARTS WHOLESale		\$95,000.00	8002855	04/15/25	04/14/26
119998	H & H AUTO PARTS WHOLESale		\$50,000.00	8003149	11/01/25	10/31/26
110961	H L MOE CO INC		\$716,155.00	8001570	02/23/22	02/22/27
102838	HAAKER EQUIPMENT CO		\$50,000.00	8002934	07/01/25	06/30/26
102838	HAAKER EQUIPMENT CO		\$143,000.00	8001990	02/15/23	06/30/25
104130	HACH COMPANY		\$150,000.00	8003002	07/16/25	06/30/28
104130	HACH COMPANY		\$150,000.00	8001715	07/01/22	06/30/25
302471	HAMILTON COMPANY		\$400,000.00	8002783	01/10/25	01/09/28
302150	HARD EIGHT INC		\$150,000.00	8002996	07/01/25	06/30/26
302150	HARD EIGHT INC		\$150,000.00	8002582	07/01/24	06/30/25
234799	HARPER & ASSOCIATES ENGINEERING INC		\$450,000.00	8003035	08/01/25	07/31/28
234799	HARPER & ASSOCIATES ENGINEERING INC		\$450,000.00	8001787	07/01/22	06/30/25
217866	HARRELL & COMPANY ADVISORS LLC		\$70,000.00	8002707	07/01/24	06/30/29
219892	HARRINGTON INDUSTRIAL PLASTICS LLC		\$50,000.00	8001780	07/20/22	11/30/25
302390	HARROWER VILLAGE LP		\$4,537,384.97	8001947	06/23/22	12/31/25
301477	HARTZELL FAN INC	HARTZELL AIR MOVEMENT	\$50,873.76	62502795	05/19/25	06/30/25
303115	HASA INC		\$65,000.00	8002438	03/18/24	06/30/25

Vendor	Vendor Name	DBA	Amount	Contract	Begin Date	Expire Date
303115	HASA INC		\$80,000.00	8002991	07/21/25	07/20/26
135297	HDL COREN & CONE		\$150,000.00	8002579	07/01/24	06/30/25
135297	HDL COREN & CONE		\$150,000.00	8003015	07/01/25	06/30/26
212116	HDR ENGINEERING INC		\$471,052.00	8002354	11/01/23	03/31/26
212116	HDR ENGINEERING INC		\$81,950.00	8002803	01/24/25	07/15/25
207164	HEALTH AND HUMAN RESOURCE CENTER INC	AETNA RESOURCES FOR LIVING	\$150,000.00	8002038	05/01/23	04/30/26
301368	HELI-MART INC		\$500,000.00	8002703	12/01/24	11/30/27
301368	HELI-MART INC		\$800,000.00	8001103	12/01/20	11/30/24
300080	HENRY SCHEIN INC		\$190,000.00	8002820	02/10/25	02/09/26
233214	HERITAGE HOUSING PARTNERS		\$2,804,269.00	8000078	07/01/18	06/30/25
214143	HEROS INC		\$1,200,000.00	8002702	01/01/25	12/31/28
301999	HHS CONSTRUCTION LLC		\$6,437,715.00	8001588	02/17/22	06/30/25
219310	HI-DESERT TRUCK DRIVING SCHOOL INC		\$619,957.00	8000129	12/04/18	06/30/28
302136	HIGHLAND AUTO INC	HIGHLAND AUTOMOTIVE	\$50,000.00	8001623	05/05/22	05/05/25
185010	HILL BROTHERS CHEMICAL COMPANY		\$95,000.00	8003209	12/20/25	12/19/26
185010	HILL BROTHERS CHEMICAL COMPANY		\$95,000.00	8002347	12/01/23	11/30/24
185010	HILL BROTHERS CHEMICAL COMPANY		\$95,000.00	8002759	12/16/24	12/15/25
155854	HINDERLITER DE LLAMAS AND ASSOCIATES		\$150,000.00	8002580	07/01/24	06/30/25
155854	HINDERLITER DE LLAMAS AND ASSOCIATES		\$150,000.00	8003001	07/01/25	06/30/26
302133	HINGEWERKS COMMERCIAL DOORS INC		\$57,000.00	8001644	06/01/22	05/31/25
224684	HKA ELEVATOR CONSULTING		\$110,650.00	8001075	11/12/20	02/12/25
236007	HLR MEDIA LLC		\$60,000.00	8002577	07/01/24	06/30/25
236007	HLR MEDIA LLC		\$60,000.00	8003325	07/01/25	06/30/26
301310	HOLLAND & HART LLP		\$625,000.00	8001083	11/17/20	11/16/24
238492	HOME AGAIN LOS ANGELES		\$192,719.00	8002682	01/01/24	06/30/26
238492	HOME AGAIN LOS ANGELES		\$130,369.00	8003247	11/01/25	10/31/26
238492	HOME AGAIN LOS ANGELES		\$114,847.00	8002695	11/01/24	10/31/25

Vendor	Vendor Name	DBA	Amount	Contract	Begin Date	Expire Date
238492	HOME AGAIN LOS ANGELES		\$442,300.34	8002481	01/01/24	06/30/26
170734	HOMENETMEN GLENDALE ARARAT		\$433,540.00	8002886	04/22/25	06/30/29
153213	HORIBA INSTRUMENTS INC		\$52,500.00	8002158	07/19/23	06/30/26
302207	HOT LINE CONSTRUCTION INC		\$6,974,979.00	8001832	07/13/22	06/30/24
303078	HSI WORKPLACE COMPLIANCE SOLUTIONS INC		\$107,950.00	8002429	03/11/24	03/11/27
304039	HUMANSCALE CORPORATION		\$75,000.00	8003161	10/28/25	10/27/28
302624	HUNTINGTON GLAZING INC		\$50,000.00	8003183	12/05/25	10/31/26
301304	ICF JONES & STOKES INC		\$105,684.88	8001100	12/09/20	09/30/24
104573	IDAHO POWER COMPANY		\$19,792,679.50	7C105640	09/23/14	06/30/28
302005	IDS GROUP INC		\$86,280.00	8002656	09/18/24	09/17/26
303958	IGNITE INNOVATIVE MINDS INC		\$62,930.00	8003089	09/12/25	06/30/28
237494	IMAGE ACCESS INC	DIGITAL LIBRARY SYSTEMS GROUP	\$91,787.00	8000189	04/01/19	11/01/25
303429	IMPACT SCIENCES INC		\$137,293.00	8002713	10/28/24	10/28/26
303453	IMPACTING CHANGE MAKERS MARKETING MANAGEMENT LLC		\$50,000.00	8003244	02/02/26	02/01/27
218600	IMPERIAL IRRIGATION DISTRICT		\$205,765.00	7C105641	09/23/14	06/30/28
184169	INDUSTRIAL HYGIENE MANAGEMENT		\$145,000.00	8002875	04/03/25	04/02/28
184169	INDUSTRIAL HYGIENE MANAGEMENT		\$145,000.00	8001558	02/23/22	02/22/25
233479	INFOSEND INC		\$3,619,900.00	8001827	08/08/22	08/07/27
229809	INFOUSA MARKETING INC		\$82,650.00	8000458	07/15/19	07/14/26
302782	INFRASTRUCTURE ARCHITECTS INC		\$67,036.00	8002152	07/03/23	06/30/26
104635	INNER-TITE CORP		\$50,000.00	8003158	11/03/25	10/31/26
104635	INNER-TITE CORP		\$150,000.00	8001770	07/13/22	10/31/25
237713	INNOVATE MARKETING GROUP INC		\$55,000.00	8003236	01/27/26	06/01/26
301039	INNOVATIVE INTERFACES INCORPORATED		\$104,675.50	8002978	07/18/25	06/30/26
301039	INNOVATIVE INTERFACES INCORPORATED		\$461,550.45	8000866	07/01/20	06/30/25
206308	INSIGHT PUBLIC SECTOR INC		\$7,012,472.22	8001795	07/01/22	06/30/26
183683	INTEGRATED DIGITAL TECHNOLOGIES		\$672,500.00	8000131	12/04/18	06/30/28

Vendor	Vendor Name	DBA	Amount	Contract	Begin Date	Expire Date
222326	INTERCONTINENTAL EXCHANGE HOLDINGS INC	ICE US OTC COMMODITY MARKETS LLC	\$471,000.00	8000558	07/01/19	06/30/29
105679	INTERMOUNTAIN POWER AGENCY		\$64,776,059.07	C105610A	05/01/19	06/16/27
303408	INTERSEC WORLDWIDE INC		\$80,938.00	8002863	03/20/25	03/19/27
202197	IQ PERSONNEL INC		\$50,000.00	8003213	11/01/25	06/30/26
128058	ITRON INC		\$3,308,792.90	C106259A	07/01/20	06/30/28
233549	J ARON & COMPANY		\$200,100.00	7C105642	09/23/14	06/30/28
303084	J D POWER		\$189,085.00	8002417	01/10/24	06/30/27
206144	J DE SIGIO CONSTRUCTION INC		\$5,833,151.76	8001595	03/18/22	11/08/23
206144	J DE SIGIO CONSTRUCTION INC		\$6,381,285.42	8002739	11/18/24	05/07/27
101401	J K MIKLIN INC	YAMADA ENTERPRISES	\$1,100,000.00	8000007	01/02/19	06/30/26
302651	JARVIS FAY LLP		\$260,000.00	8002112	05/01/23	06/30/26
234283	JASON ADDISON SMITH CONSULTING SERVICES INC	JAS PACIFIC	\$400,000.00	8002104	05/24/23	05/23/28
302902	JB & ASSOCIATES LLC	JANO BAGHDANIAN	\$122,810.00	8002591	07/17/24	07/17/26
302662	JEFFREY I KORCHEK	JEFFREY I KORCHEK MD	\$140,475.00	C105980	09/24/15	01/01/99
303815	JMDIAZ INC	JMD	\$50,000.00	8003023	07/07/25	07/06/28
301676	JNE POLYGRAPH LLC		\$90,000.00	8002182	07/01/23	06/30/25
301676	JNE POLYGRAPH LLC		\$90,000.00	8003017	07/01/25	06/30/27
165846	JOHNSON EQUIPMENT COMPANY	GREG JOHNSON	\$90,000.00	8003321	06/01/26	05/31/27
165846	JOHNSON EQUIPMENT COMPANY	GREG JOHNSON	\$85,000.00	8002913	06/01/25	05/31/26
301539	JOHNSON FAVARO LLP		\$72,000.00	8002939	06/17/25	06/16/26
301539	JOHNSON FAVARO LLP		\$572,370.00	8001171	04/08/21	05/30/25
303645	JONCOWEST MAINTENANCE & MANAGEMENT		\$80,000.00	8003274	03/10/26	03/09/27
303645	JONCOWEST MAINTENANCE & MANAGEMENT		\$60,000.00	8002850	03/13/25	03/09/26
224304	JP MORGAN VENTURES ENERGY CORP		\$200,100.00	7C105643	09/23/14	06/30/28
303856	KALBAN INC		\$4,128,188.97	8003046	05/19/25	04/14/26
121245	KANE BALLMER & BERKMAN		\$864,009.99	C106203	07/21/16	06/30/27
303064	KAR-MACHINE INC	CA WEST COAST PAINT & BODY INC	\$60,000.00	8003131	01/01/26	12/31/26

Vendor	Vendor Name	DBA	Amount	Contract	Begin Date	Expire Date
303064	KAR-MACHINE INC	CA WEST COAST PAINT & BODY INC	\$60,000.00	8002762	12/16/24	12/31/25
110658	KELLY SPICERS INC		\$150,000.00	8002776	01/01/25	11/30/26
203627	KEPT COMPANIES INC	FLEETWASH INC	\$60,000.00	8002440	03/19/24	02/28/25
105044	KEYSER MARSTON ASSOCIATES INC		\$86,197.39	8001000	09/08/20	09/01/28
303837	KILLSWITCH INC		\$70,085.00	62600717	07/16/25	06/30/26
220739	KIMLEY-HORN AND ASSOCIATES INC		\$842,680.00	8002531	05/30/24	05/29/27
220739	KIMLEY-HORN AND ASSOCIATES INC		\$698,400.00	8002535	06/06/24	12/05/26
220739	KIMLEY-HORN AND ASSOCIATES INC		\$700,000.00	8002222	08/28/23	08/27/26
302611	KNIGHT SUNRISE HOLLYWOOD LLC	SUNRISE FORD	\$454,000.00	8002042	04/01/23	03/31/26
304042	KNIGHTS SACRAMENTO CD INC	ELK GROVE AUTO GROUP	\$59,717.43	62601673	11/05/25	06/30/26
304024	KNOWBE4 INC		\$59,884.00	8003160	11/03/25	11/02/26
220740	KOA CORPORATION		\$700,000.00	8002237	09/05/23	09/04/26
220740	KOA CORPORATION		\$500,000.00	8003118	10/07/25	06/03/28
303821	KOCHER SCHIRRA GOHARIZI CONSULTING ENGINEERS INC	KSG CONSULTING ENGINEERS INC	\$150,000.00	8002998	07/11/25	07/10/28
303970	KOMPAN CALIFORNIA INC		\$511,813.26	62601713	11/13/25	06/30/26
303970	KOMPAN CALIFORNIA INC		\$681,354.16	62601727	11/17/25	06/30/26
303970	KOMPAN CALIFORNIA INC		\$246,341.43	62602166	02/05/26	06/30/26
118328	L N CURTIS AND SONS	CURTIS BLUE LINE	\$61,592.46	62601290	09/19/25	06/30/26
300360	LA CANADA DESIGN GROUP INC		\$148,479.00	8003016	07/23/25	07/22/27
303235	LA COMPOST		\$88,860.00	8002826	02/10/25	02/10/28
302868	LAD-F INC	FORD OF DOWNTOWN LA	\$69,927.63	62601594	10/27/25	06/30/26
210176	LANDSCAPE MAINTENANCE OF AMERICA	CALIFORNIA HIGHWAY ADOPTION CO	\$55,440.00	8003075	10/01/25	09/30/26
210176	LANDSCAPE MAINTENANCE OF AMERICA	CALIFORNIA HIGHWAY ADOPTION CO	\$117,600.00	8002236	10/01/23	09/30/25
238626	LAZ KARP ASSOCIATES LLC	LAZ PARKING CALIFORNIA LLC	\$17,297,535.00	8002592	07/01/24	06/30/29
303896	LBP CONSULTING LLC		\$135,500.00	8002355	12/12/23	12/31/26
303319	LDV INC		\$1,833,360.75	8002624	07/31/24	07/30/26
302994	LEADSONLINE PARENT LLC	LEADSONLINE LLC	\$51,785.51	8002380	01/11/24	12/14/26
235405	LEFLORE GROUP LLC		\$399,862.00	8002391	01/22/24	01/22/28

Vendor	Vendor Name	DBA	Amount	Contract	Begin Date	Expire Date
235405	LEFLORE GROUP LLC		\$95,000.00	C106886	10/12/18	12/29/25
218510	LEHR UPFITTERS OPCO LLC	LEHR	\$114,879.24	62602302	02/24/26	06/30/26
233040	LEONS TRANSMISSION SERVICE INC		\$95,000.00	8002205	08/22/23	08/31/26
302805	LEVEL 3 FINANCING INC	LEVEL 3 COMMUNICATIONS LLC	\$121,854.00	8002346	11/21/23	11/20/26
216049	LEXIPOL LLC	LEFTA SYSTEMS	\$90,000.00	8002332	11/08/23	11/07/26
216049	LEXIPOL LLC	LEFTA SYSTEMS	\$60,000.00	8002414	02/14/24	02/13/26
216049	LEXIPOL LLC	LEFTA SYSTEMS	\$110,635.98	8002499	05/01/24	04/30/29
224770	LEXISNEXIS RISK DATA MANAGEMENT LLC	LEXISNEXIS RISK SOLUTIONS	\$134,307.00	8003045	07/01/25	06/30/27
224770	LEXISNEXIS RISK DATA MANAGEMENT LLC	LEXISNEXIS RISK SOLUTIONS	\$51,146.00	8002637	07/01/24	06/30/25
236986	LIBRARY IDEAS LLC		\$148,668.01	C106179A	08/23/20	06/30/26
106980	LIEBERT CASSIDY WHITMORE		\$150,000.00	8003014	07/23/25	06/30/26
106980	LIEBERT CASSIDY WHITMORE		\$150,000.00	8002575	07/09/24	06/30/25
233687	LIFE TECHNOLOGIES CORPORATION		\$3,500,000.00	8001950	12/12/22	12/11/27
125394	LIFE-ASSIST INC		\$190,000.00	8002309	11/01/23	10/31/24
130621	LIFECOM INC		\$50,000.00	8001352	08/19/21	09/30/24
303147	LINCUS INC		\$56,882.00	8002485	04/08/24	12/31/26
303529	LOCALITY MEDIA INC	FIRST DUE	\$124,050.00	8002829	02/18/25	02/18/27
301385	LOGICMONITOR INC		\$149,934.17	8003224	01/16/26	01/15/27
157969	LOS ANGELES COMMUNITY COLLEGE DISTRICT	LOS ANGELES MISSION COLLEGE	\$123,200.00	8003179	11/17/25	06/30/26
157969	LOS ANGELES COMMUNITY COLLEGE DISTRICT	LOS ANGELES MISSION COLLEGE	\$130,000.00	8002852	03/18/25	06/30/26
232472	LOS ANGELES TRUCK CENTERS LLC	VELOCITY TRUCK CENTERS	\$350,000.00	8001639	05/19/22	11/30/25
232472	LOS ANGELES TRUCK CENTERS LLC	VELOCITY TRUCK CENTERS	\$225,000.00	8001591	03/23/22	03/31/25
232472	LOS ANGELES TRUCK CENTERS LLC	VELOCITY TRUCK CENTERS	\$286,889.79	62501106	08/14/24	06/30/25
232472	LOS ANGELES TRUCK CENTERS LLC	VELOCITY TRUCK CENTERS	\$491,040.71	62501272	09/06/24	06/30/26
232472	LOS ANGELES TRUCK CENTERS LLC	VELOCITY TRUCK CENTERS	\$116,666.00	8003176	12/01/25	11/30/26
206491	LOYOLA MARYMOUNT UNIVERSITY		\$449,720.00	8000126	12/04/18	06/30/28
162256	LUS LIGHTHOUSE INC		\$55,000.00	8001636	05/16/22	05/31/25

Vendor	Vendor Name	DBA	Amount	Contract	Begin Date	Expire Date
304051	MAC BUSINESS SOLUTIONS INC		\$457,202.57	62601726	11/17/25	06/30/26
224642	MACQUARIE ENERGY LLC		\$5,000,000.00	7C105645	09/24/14	06/30/28
224642	MACQUARIE ENERGY LLC		\$10,574,765.00	7C105675	10/20/14	06/30/28
301892	MAESTRO DEVELOPMENT LLC		\$1,010,200.00	8001517	10/06/21	12/31/25
301892	MAESTRO DEVELOPMENT LLC		\$304,730.00	8002894	05/19/25	06/30/26
304170	MAINTEX INC		\$190,000.00	8003145	02/12/26	02/11/27
304170	MAINTEX INC		\$150,000.00	8003156	02/12/26	02/11/27
236541	MAJESTIC FIRE INC	KORD FIRE PROTECTION	\$100,000.00	8002987	07/21/25	07/14/26
233493	MARGARET C PETT INC	INFO-COM BUSINESS PRODUCTS	\$1,750,000.00	8000055	01/02/19	12/31/25
300127	MARK THOMAS & COMPANY INC		\$1,572,625.00	8002900	05/20/25	12/31/27
300127	MARK THOMAS & COMPANY INC		\$500,000.00	8003142	10/20/25	06/03/28
300127	MARK THOMAS & COMPANY INC		\$1,250,000.00	8002407	02/08/24	02/07/27
300127	MARK THOMAS & COMPANY INC		\$1,925,022.00	8001984	02/01/23	06/30/27
302797	MARRS SERVICES INC		\$500,000.00	8002263	04/03/23	09/20/26
301844	MATRIX CONSULTING GROUP LTD		\$85,000.00	8003206	01/05/26	06/30/26
301844	MATRIX CONSULTING GROUP LTD		\$144,000.00	8001428	10/01/21	06/30/25
302267	MAXIM CRANE WORKS LP		\$1,000,000.00	8001833	08/16/22	08/15/27
121332	MCAVOY & MARKHAM ENGINEERING & SALES		\$3,000,000.00	8001693	07/01/22	06/30/27
303294	MCCALLS METERS INC	MCCALLS METERS SALES & SERVICE	\$84,800.00	8002749	12/03/24	12/03/26
227383	MCCUNE & HARBER LLP		\$100,000.00	8001789	07/21/22	07/20/27
230165	MCR TECHNOLOGIES INC		\$60,000.00	8001632	07/01/22	06/30/25
159551	MEMO ONLY-PACIFIC GAS & ELECTRIC		\$2,347,779.56	C105692A	05/01/19	10/31/25
204902	MEMO ONLY-WESTERN AREA POWER ADMINISTRATION		\$5,879,416.77	7C105670	09/24/14	06/30/28
204902	MEMO ONLY-WESTERN AREA POWER ADMINISTRATION		\$16,928,136.37	C105613A	05/01/19	10/01/67
302808	MERCURIA ENERGY AMERICA LLC	MERCURIA ENERGY COMPANY LLC	\$5,000,000.00	8002213	08/24/23	06/30/28
300405	MERCURY ASSOCIATES INC		\$70,675.00	8001876A	09/01/22	08/31/26
234637	MERIDIAN CONSULTANTS LLC		\$160,285.00	8002790	01/14/25	07/31/25

Vendor	Vendor Name	DBA	Amount	Contract	Begin Date	Expire Date
129237	MERRIMAC PETROLEUM INC	MERRIMAC ENERGY GROUP	\$2,200,000.00	8002806	02/01/25	06/30/27
129237	MERRIMAC PETROLEUM INC	MERRIMAC ENERGY GROUP	\$5,000,000.00	8001542	02/11/22	01/31/25
146421	METROLINK		\$850,000.00	C105984B	09/24/15	09/23/29
148357	METROPOLITAN TRANSPORTATION AUTHORITY		\$216,727.50	7C105970	07/01/16	01/01/99
303813	MICHAEL K NUNLEY & ASSOCIATES INC	MKN	\$150,000.00	8003030	07/07/25	07/06/28
303676	MICHAEL VAN VALKENBURGH ASSOCIATES INC		\$5,762,370.00	8002995	07/15/25	05/14/28
151377	MICROSOFT CORPORATION		\$552,208.99	8003277	02/25/26	02/24/29
236006	MID VALLEY TOWING INC		\$178,349.08	7C106213	08/01/16	07/31/25
236006	MID VALLEY TOWING INC		\$150,000.00	8003043	08/01/25	07/31/30
185939	MIDWEST TAPE LLC		\$175,000.00	C106741A	04/12/18	06/30/26
302322	MIND AND MILL LLC		\$80,000.00	8001892	10/11/22	10/12/24
218694	MINSAIT ACS INC		\$937,262.00	8001945	12/01/22	11/30/27
231297	MISSION LINEN SUPPLY		\$65,000.00	8001584	05/01/22	06/30/25
302299	MISSION SCHOOL TRANSPORTATION INC	STUDENT TRANSPORTATION OF AMERICA	\$702,756.46	8001839	09/01/22	08/31/25
302299	MISSION SCHOOL TRANSPORTATION INC	STUDENT TRANSPORTATION OF AMERICA	\$650,000.00	8003050	09/01/25	08/31/28
210064	MITSUBISHI ELECTRIC US INC		\$250,000.00	8002359	10/01/23	09/30/28
303749	MLXPPTS LLC		\$50,000.00	8002910	04/25/25	04/24/28
302890	MNS ENGINEERS INC		\$350,000.00	8002386	04/03/23	01/15/27
236268	MOBILE PROGRAMMING LLC		\$149,960.00	8002270	07/01/23	06/30/25
236268	MOBILE PROGRAMMING LLC		\$146,100.00	8003039	07/01/25	06/30/28
303143	MODAA INC		\$211,000.00	8003266	01/20/26	
303950	MOETIVATIONS INC		\$643,754.00	8003082	09/02/25	09/30/26
217994	MOHAVE ELECTRIC COOPERATIVE INC		\$200,100.00	7C105688	02/18/15	06/30/28
301359	MONARCH INFORMATION SYSTEMS LLC		\$568,885.00	8001117	01/01/21	12/31/25
167656	MONTROSE ENVIRONMENTAL GROUP INC	MONTROSE AIR QUALITY SERVICES LLC	\$150,000.00	8002628	08/21/24	08/20/26
197764	MOORE & ASSOCIATES		\$68,614.00	8002227	08/14/23	04/01/25

Vendor	Vendor Name	DBA	Amount	Contract	Begin Date	Expire Date
194610	MORGAN STANLEY CAPITAL GROUP INC		\$75,000,000.00	7C105646	09/24/14	06/30/28
303060	MOTIVE ENERGY STORAGE SYSTEMS INC		\$151,274.00	8002436	03/14/24	04/30/26
228915	MOTOROLA SOLUTIONS INC		\$20,000,810.00	C103886E	07/01/22	06/30/28
228915	MOTOROLA SOLUTIONS INC		\$25,000,000.00	8001608	01/01/22	12/31/26
303517	MOZA VERA LLC		\$50,000.00	8002796	01/16/25	01/31/26
224305	MSO TECHNOLOGIES INC		\$136,466.00	8002081	05/07/23	12/31/26
224305	MSO TECHNOLOGIES INC		\$150,000.00	8001338	08/04/21	08/03/24
224305	MSO TECHNOLOGIES INC		\$150,000.00	8002604	08/01/24	07/31/27
301790	MUNICIPAL MEDIA CORP		\$79,130.00	8003129	04/01/25	03/31/29
301117	MUNISERVICES LLC	AVENU MUNISERVICES LLC	\$150,000.00	8003147	07/01/25	06/30/26
302441	MUSCO CORPORATION	MUSCO SPORTS LIGHTING LLC	\$50,000.00	8003054	08/15/25	08/14/26
192923	MV TRANSPORTATION INC		\$82,546,667.00	8002607	08/05/24	06/30/30
302955	MVA POWER INC		\$259,171.29	62401689	10/31/23	06/30/25
172652	N HARRIS COMPUTER CORPORATION	HARRIS COMPUTER SYSTEMS	\$600,000.00	C106038A	07/01/24	06/30/29
172652	N HARRIS COMPUTER CORPORATION	HARRIS COMPUTER SYSTEMS	\$3,904,378.76	C106037	11/04/15	06/30/29
172652	N HARRIS COMPUTER CORPORATION	HARRIS COMPUTER SYSTEMS	\$4,211,906.00	C106037A	07/01/24	06/30/29
172652	N HARRIS COMPUTER CORPORATION	HARRIS COMPUTER SYSTEMS	\$1,407,853.41	C106038	11/04/15	06/30/29
302870	NABIH YOUSSEF & ASSOCIATES		\$350,000.00	8002382	01/10/24	01/09/27
215149	NANCY K BOHL INC	THE COUNSELING TEAM INTERNATIONAL	\$266,000.00	8002615	07/15/24	07/14/26
103624	NAPA AUTO PARTS - GENUINE PARTS COMPANY		\$185,000.00	8001384	09/15/21	05/19/25
103624	NAPA AUTO PARTS - GENUINE PARTS COMPANY		\$55,000.00	8003319	05/20/26	05/19/27
103624	NAPA AUTO PARTS - GENUINE PARTS COMPANY		\$62,000.00	8002876	05/20/25	05/19/26
236983	NATIONAL CNG AND FLEET SERVICES		\$50,000.00	8001757	07/11/22	12/31/25
300128	NATIONAL DATA & SURVEYING SERVICES INC		\$90,000.00	8002858	03/24/25	03/23/28
300444	NATIONAL READY MIXED CONCRETE SALES LLC		\$350,000.00	8003009	08/01/25	07/31/26

Vendor	Vendor Name	DBA	Amount	Contract	Begin Date	Expire Date
300444	NATIONAL READY MIXED CONCRETE SALES LLC		\$380,000.00	8002178	07/27/23	07/31/24
300444	NATIONAL READY MIXED CONCRETE SALES LLC		\$110,000.00	8002179	08/01/23	07/31/24
300444	NATIONAL READY MIXED CONCRETE SALES LLC		\$140,000.00	8002572	08/01/24	07/31/25
300444	NATIONAL READY MIXED CONCRETE SALES LLC		\$350,000.00	8002571	08/01/24	07/31/25
300444	NATIONAL READY MIXED CONCRETE SALES LLC		\$130,000.00	8003010	08/01/25	07/31/26
134393	NATIONAL TRENCH SAFETY INC		\$189,001.57	8002280	10/03/23	09/30/26
203590	NEIGHBORHOOD LEGAL SERVICES OF		\$738,359.97	C104036A	04/01/21	03/31/31
233745	NEVADA POWER COMPANY	NV ENERGY	\$5,000,000.00	7C105647	09/24/14	06/30/28
301595	NEW CENTURY MOTORSPORTS LLC	NEW CENTURY MOTORCYCLES	\$224,962.13	62601068	08/22/25	06/30/26
301595	NEW CENTURY MOTORSPORTS LLC	NEW CENTURY MOTORCYCLES	\$150,000.00	8002206	08/22/23	08/31/26
182743	NEW FLYER OF AMERICA INC		\$5,774,706.55	62402476	03/14/24	06/30/26
302891	NEW SYSTEMS EXTERMINATING CO		\$90,000.00	8002276	12/20/23	12/19/26
238035	NEWGEN STRATEGIES AND		\$362,630.00	8000586	07/01/19	06/30/28
238106	NEWPORT INTERNATIONAL UNITED CORP		\$369,550.00	8000158	12/04/18	06/30/28
235855	NEXTERA ENERGY POWER MARKETING LLC		\$100,000.00	7C105648	05/05/15	06/30/28
302667	NIC SERVICES LLC	TYLER PAYMENTS SERVICES	\$97,158.00	8001157C	04/18/22	04/17/27
302538	NICHOLS CONSULTING ENGINEERS CHTD	NCE	\$281,430.00	8002051	04/03/23	09/30/26
235242	NIELSEN MERKSAMER PARRINELLO GROSS &		\$148,530.86	C105708	09/19/14	01/01/99
302777	NINYO & MOORE GEOTECHNICAL & ENVIRONMENTAL		\$255,000.00	8002221	08/28/23	08/27/26
301166	NIVA CORPORATION	ANB CONSULTING ENGINEERS INC	\$95,000.00	8000995	09/03/20	12/23/25
224427	NORTH AMERICAN	KIDZ LOVE SOCCER	\$68,000.00	8001217	03/01/21	12/31/26
238784	NORTH AMERICAN SECURITY AND		\$400,000.00	8002241	08/01/23	07/31/27
215844	NORTHRIDGE HOSPITAL MEDICAL CENTER		\$100,000.00	8001401	10/01/21	09/30/26

Vendor	Vendor Name	DBA	Amount	Contract	Begin Date	Expire Date
161884	NORTON ROSE FULBRIGHT US LLP		\$250,000.00	8003309	03/13/26	03/13/29
161884	NORTON ROSE FULBRIGHT US LLP		\$436,913.00	8002442	12/01/23	11/30/27
302809	NRG BUSINESS MARKETING LLC	DIRECT ENERGY MARKETING LLC	\$5,000,000.00	8002333	11/08/23	11/07/28
302021	NURSES DEVELOPMENT CENTER INC		\$274,000.00	8001528	02/02/22	06/30/28
300183	NV5 INC		\$300,000.00	8002278	10/02/23	10/01/26
300183	NV5 INC		\$700,000.00	8002238	04/03/23	09/04/26
300183	NV5 INC		\$426,200.00	8002116	06/12/23	06/30/26
302830	NVB EQUIPMENT INC		\$50,000.00	8001823A	08/10/22	08/09/25
210096	OCCIDENTAL ENERGY MARKETING INC		\$100,100.00	7C105649	09/24/14	06/30/28
201375	OCCUPATIONAL SAFETY TRAINING SYSTEMS INC	OSTS INC	\$150,000.00	8002163	07/01/23	06/30/28
301443	OCEMT CORP		\$80,000.00	8001438	12/16/20	12/16/25
115153	OCLC		\$725,000.00	8002737	11/20/24	11/19/27
301921	ODILOTID USA LLC		\$92,000.00	8001992	12/15/22	12/14/27
302944	ODYSSEY POWER CORPORATION		\$240,561.00	8002358	11/01/23	10/31/28
176949	OLDCASTLE INFRASTRUCTURE INC		\$50,000.00	8003096	09/25/25	09/24/26
303885	OLIN PARTNERSHIP LTD		\$875,000.00	8003056	08/01/25	01/31/27
237022	OLIVAREND INC	GSF TRUCK AND BUS TRAINING SCHOOLS	\$936,300.00	8000144	12/04/18	06/30/28
302000	OMEGA CONSTRUCTION CO INC		\$898,770.00	8001567	02/23/22	02/22/27
303488	ONE LLP		\$70,000.00	8002751	12/03/24	12/03/26
215838	ONESOURCE DISTRIBUTORS LLC		\$4,772,686.12	62202526	04/11/22	06/30/23
215838	ONESOURCE DISTRIBUTORS LLC		\$62,853.53	62202839	06/02/22	06/30/23
302440	ONESOURCE SUPPLY SOLUTIONS LLC		\$85,275.72	62601608	10/28/25	06/30/26
302440	ONESOURCE SUPPLY SOLUTIONS LLC		\$76,921.26	62602777	05/01/26	06/30/27
302440	ONESOURCE SUPPLY SOLUTIONS LLC		\$405,000.00	8003136	10/17/25	10/31/26
302440	ONESOURCE SUPPLY SOLUTIONS LLC		\$1,484,331.34	8001875A	10/01/22	09/30/25
239360	ONLINE INFORMATION SERVICES INC		\$135,000.00	8002289	10/13/23	10/12/26
302660	ONWARD ENGINEERING		\$637,555.00	8002106	05/25/23	06/30/25
304079	OPC PROPERTIES INC		\$150,000.00	8003297	02/01/26	01/31/29

Vendor	Vendor Name	DBA	Amount	Contract	Begin Date	Expire Date
193537	OPEN ACCESS TECHNOLOGY INTERNATIONAL INC		\$650,000.00	C103486B	07/01/19	06/30/29
225763	ORACLE AMERICA INC		\$5,005,611.93	8000981	08/27/20	06/30/27
225763	ORACLE AMERICA INC		\$135,577.14	62600399	07/01/25	06/30/26
302927	ORGANIZED MATTER LLC		\$149,900.00	8002428	03/11/24	12/31/25
140606	OUTDOOR CREATIONS INC		\$50,000.00	8003235	02/01/26	01/31/27
4894	OVERLAND PACIFIC & CUTLER LLC		\$616,778.00	8001108	12/22/20	01/01/26
106724	PACIFIC MECHANICAL SUPPLY		\$50,000.00	8001922	11/07/22	11/06/25
302952	PACIFIC SKATE SCHOOL LLC	CHRISTOPHER J WYATT	\$70,000.00	8002364	01/01/24	12/31/26
239189	PACIFIC STAR CHEMICAL LLC	NORTHSTAR CHEMICAL	\$195,000.00	8001941	12/01/22	11/30/25
304235	PACIFIC TANK AND CONSTRUCTION INC		\$1,903,998.00	8003288	12/08/25	
220057	PACIFIC TOXICOLOGY LABORATORIES		\$150,000.00	8002569	07/01/24	06/30/29
209620	PACIFICORP		\$5,000,000.00	7C105650	09/24/14	06/30/28
209620	PACIFICORP		\$217,500.00	8003223	12/19/25	12/18/30
125830	PALP INC	EXCEL PAVING COMPANY	\$8,925,563.00	8003150	10/16/25	05/13/27
227100	PARITY ENERGY INC		\$500,000.00	7C105683	11/24/14	06/30/28
124759	PARKHOUSE TIRE INC		\$1,134,000.00	8001451	11/01/21	10/31/24
206769	PARKWOOD LANDSCAPE MAINTENANCE INC		\$2,765,332.60	8001773	07/01/22	06/30/26
302803	PARSONS TRANSPORTATION GROUP INC		\$730,000.00	8002217	08/18/23	08/17/26
302958	PARTS AUTHORITY LLC		\$100,000.00	8002760	01/01/25	12/31/25
302958	PARTS AUTHORITY LLC		\$100,000.00	8002321	11/03/23	12/31/24
300814	PASADENA CONSTRUCTION & INTERIORS INC		\$418,395.00	8002921	04/01/25	01/31/28
302293	PAUL EDWARD KALOOSTIAN	PAUL KALOOSTIAN MD INC	\$55,000.00	8001847	08/18/22	08/17/27
131929	PAVECO CONSTRUCTION INC		\$2,721,569.00	8002891	05/09/25	05/08/28
131929	PAVECO CONSTRUCTION INC		\$4,000,000.00	8000780	02/05/20	02/05/25
302528	PAYBYPHONE US INC		\$80,000.00	8002039	03/28/23	03/27/28
176250	PBK ARCHITECTS		\$145,000.00	8002843	03/10/25	03/09/26
218809	PEN-LINK LTD		\$149,500.00	8003281	03/06/26	03/05/28

Vendor	Vendor Name	DBA	Amount	Contract	Begin Date	Expire Date
302026	PERATON INC	PERATON ENTERPRISE SOLUTIONS LLC	\$637,648.75	8002553	07/01/24	06/30/26
302026	PERATON INC	PERATON ENTERPRISE SOLUTIONS LLC	\$280,901.06	C104447D	05/06/14	06/30/23
303338	PEREGRINE TECHNOLOGIES INC		\$590,000.00	8002605	07/31/24	07/31/29
303843	PERMITECH SOLUTIONS CORPORATION		\$408,568.62	8002187A	08/03/23	08/02/26
301517	PEST OPTIONS INC		\$684,000.00	8002668	09/23/24	09/22/27
302792	PETER BAHLAWANIAN	PETER B MEDIA	\$50,000.00	8002169	07/15/23	06/30/26
303647	PIEDMONT GLENDALE LP		\$2,181,500.00	8002851	03/12/25	03/11/28
303404	PIERCE LAW FIRM A PROFESSIONAL CORPORATION		\$75,000.00	8002669	08/01/24	07/31/27
235243	PILLSBURY WINTHROP SHAW		\$150,000.00	8000807	01/01/20	06/30/25
235243	PILLSBURY WINTHROP SHAW		\$100,000.00	8002980	07/01/25	06/30/28
303539	PLANIT GEO INC		\$52,591.00	8002816	02/06/25	11/30/28
300216	PLAYCORE WISCONSIN INC	GAMETIME	\$369,544.00	62602497	03/23/26	06/30/27
207123	PLAYPOWER LT FARMINGTON INC		\$70,000.00	8001913	11/04/22	11/03/25
130637	PORTLAND GENERAL ELECTRIC		\$5,000,000.00	7C105652	09/24/14	06/30/28
168530	POWEREX CORP		\$45,457,029.17	7C105653	09/24/14	06/30/28
303111	POWERS BROS MACHINE INC		\$453,200.00	8002515	04/01/24	03/31/29
303446	PRECISION AERIAL SERVICES INC		\$75,000.00	8003085	09/11/25	09/30/26
302578	PRECISION TRUCK AND EQUIPMENT SALES INC		\$1,857,176.21	62602167	02/05/26	06/30/27
300410	PRESIDIO HOLDINGS INC		\$2,259,655.88	8000349	07/01/19	10/15/24
235213	PRIME PAINTING CONTRACTORS INC		\$585,600.00	8001569	02/23/22	02/22/27
303725	PROBOLSKY RESEARCH LLC		\$67,000.00	8002898	05/19/25	05/18/26
235868	PROFESSIONAL ACCOUNT MANAGEMENT LLC		\$1,000,000.00	8002191	07/01/23	06/30/28
204974	PROFESSIONAL POLICE SUPPLY INC	ADAMSON POLICE PRODUCTS	\$150,000.00	8001635	06/01/22	05/31/25
204974	PROFESSIONAL POLICE SUPPLY INC	ADAMSON POLICE PRODUCTS	\$118,737.78	62600848	07/30/25	06/30/26
303816	PROJECT PARTNERS INC		\$150,000.00	8003032	07/07/25	07/06/28
107291	PRUDENTIAL OVERALL SUPPLY	PRUDENTIAL CLEANROOM SERVICES	\$56,000.00	8002374	01/03/24	12/31/27
107291	PRUDENTIAL OVERALL SUPPLY	PRUDENTIAL CLEANROOM SERVICES	\$140,000.00	8002365	01/01/24	12/31/27

Vendor	Vendor Name	DBA	Amount	Contract	Begin Date	Expire Date
300154	PSOMAS		\$200,000.00	8002318	11/01/23	10/31/26
300154	PSOMAS		\$350,000.00	8002304	10/23/23	10/22/26
300154	PSOMAS		\$730,000.00	8002186	08/04/23	08/03/26
177664	PUBLIC FINANCIAL MANAGEMENT INC		\$300,000.00	8002434	12/01/23	11/30/27
303265	PUBLIC RISK INNOVATION SOLUTIONS AND MANAGEMENT	PRISM	\$13,387,468.00	8002585	07/01/24	06/30/26
226760	PUBLIC SERVICE COMPANY OF COLORADO		\$5,000,000.00	7C105654	09/24/14	06/30/28
300897	PUBLIC SERVICE COMPANY OF NEW MEXICO		\$150,000.00	8000819	03/20/20	06/30/28
304050	PUENTE HILLS FORD LLC	PUENTE HILLS FORD	\$56,812.38	62601725	11/17/25	06/30/26
234379	QIAGEN LLC	QIAGEN NORTH AMERICAN HOLDINGS INC	\$400,000.00	8001951	12/12/22	12/11/27
115996	QUALITY FENCE COMPANY INC		\$50,000.00	8002869	05/01/25	04/30/26
303642	QUICKSTART ACADEMY INC	CAREER DEVELOPMENT SOLUTIONS LLC	\$280,000.00	8002871	04/01/25	06/30/28
212561	R & S OVERHEAD DOORS OF COMMERCE INC		\$1,367,535.00	8002310	10/01/23	09/30/28
300978	R3 CONSULTING GROUP INC		\$593,446.00	8002265	07/01/23	12/31/27
300978	R3 CONSULTING GROUP INC		\$121,120.00	8002641	09/01/24	08/31/27
233764	RAE CONSULTING INC		\$1,096,716.86	C105346B	07/01/22	06/30/28
238039	RAFTELIS FINANCIAL CONSULTANTS INC	RAFTELIS	\$235,006.00	8002824	02/10/25	02/09/27
302533	RAINBOW ENERGY MARKETING CORPORATION		\$5,000,000.00	8002027	03/16/23	06/30/28
208931	RANCHO SANTIAGO COMMUNITY COLLEGE DIST		\$60,000.00	8002983	06/12/25	06/11/28
208931	RANCHO SANTIAGO COMMUNITY COLLEGE DIST		\$64,600.00	8001597	03/29/22	03/28/25
303566	RCA INVESTMENTS INC	LONG BEACH BMW MOTORCYCLES	\$178,916.57	62502050	01/23/25	06/30/26
303566	RCA INVESTMENTS INC	LONG BEACH BMW MOTORCYCLES	\$211,408.17	62502510	04/07/25	06/30/26
301899	RCS INVESTIGATIONS AND CONSULTING LLC		\$150,000.00	8003232	01/01/26	12/31/27
300130	RDC-S111 INC	STUDIO 111	\$77,500.00	8003287	03/10/26	03/31/26
301946	RECREATE WASTE COLLABORATIVE LLC		\$149,415.00	8002590	07/01/24	06/30/27

Vendor	Vendor Name	DBA	Amount	Contract	Begin Date	Expire Date
232339	RED WING BRANDS OF AMERICA INC	RED WING BUSINESS ADVANTAGE ACCOUNT	\$341,675.00	8002710	10/29/24	10/25/29
108328	REFRIGERATION SUPPLIES DISTRIBUTOR		\$245,000.00	8001661	07/01/22	06/30/25
108328	REFRIGERATION SUPPLIES DISTRIBUTOR		\$246,000.00	8003091	09/15/25	09/14/28
303720	REGALED RITUALS LLC		\$235,000.00	8002901	05/21/25	12/31/26
300092	REICH INDUSTRIES INC	TGA TRUCK DRIVING SCHOOL	\$329,875.00	8000120	12/04/18	06/30/28
235557	RELIABLE TRANSLATION INC		\$50,000.00	8002785	01/10/25	07/10/25
235557	RELIABLE TRANSLATION INC		\$70,000.00	8002583	07/15/24	07/14/27
303309	RENEWELL FLEET SERVICE LLC		\$875,000.00	8002634	08/27/24	09/17/29
303101	RESOLVER INC		\$123,500.00	8002471	04/16/24	04/15/27
303376	REVOLUTION NATIONAL PEST COUNCIL		\$127,500.00	8002619	08/16/24	06/30/28
155283	RICHARD C SLADE & ASSOCIATES LLC		\$1,721,500.00	C106659B	01/01/24	12/31/26
302121	RINCON CONSULTANTS INC		\$542,034.00	8001931	11/21/22	07/31/25
302121	RINCON CONSULTANTS INC		\$94,852.00	8003212	12/20/25	12/04/26
301942	RJ INTERNATIONAL LLC	WESTCOAST INDUSTRIES	\$200,000.00	8002767	12/16/24	12/31/25
301942	RJ INTERNATIONAL LLC	WESTCOAST INDUSTRIES	\$600,000.00	8001489	12/02/21	11/30/24
189472	RKI ENGINEERING LLC		\$75,000.00	8002392	01/22/24	01/21/27
238561	RMA GROUP		\$255,000.00	8002269	09/26/23	09/25/26
301638	ROCK E MILLER	ROCK E MILLER & ASSOCIATES	\$50,000.00	8001330	08/01/21	08/01/26
302178	RONALD BLOOM	ADVANTAGE PRODUCTIONS	\$55,000.00	8001643	07/01/22	06/30/26
303097	ROUTEWARE INC		\$101,713.00	8002087A	05/15/23	05/14/26
120181	RUSH TRUCK CENTERS OF CALIFORNIA INC		\$300,000.00	8002115	06/12/23	06/14/26
120181	RUSH TRUCK CENTERS OF CALIFORNIA INC		\$175,835.25	62401848	11/28/23	06/30/25
120181	RUSH TRUCK CENTERS OF CALIFORNIA INC		\$306,274.23	62401880	12/05/23	06/30/25
120181	RUSH TRUCK CENTERS OF CALIFORNIA INC		\$739,416.89	62601683	11/06/25	06/30/26
302901	RX RESEARCH STAFFING		\$80,000.00	8002704	07/01/24	06/30/25

Vendor	Vendor Name	DBA	Amount	Contract	Begin Date	Expire Date
302901	RX RESEARCH STAFFING		\$70,000.00	8003242	09/01/25	06/30/26
303132	S C SIGNS AND SUPPLIES LLC		\$50,000.00	8002441	03/21/24	12/31/25
302610	S&S TOOL & SUPPLY INC	TOTAL SAFETY SUPPLIES & SOLUTIONS	\$195,000.00	8003086	09/11/25	09/14/28
303473	SABA HOLDING COMPANY LLC	VOLVO CONSTRUCTION EQUIPMENT & SERVICES	\$82,963.13	62501735	11/13/24	06/30/25
303320	SADINSKY & PARTNERS INTL LLC	PREQUALIFIED READY EMPLOYEES FOR POWER INTL LLC	\$144,250.00	8002611	07/29/24	07/28/28
303800	SAFE ENVIRONMENT ENGINEERING		\$150,000.00	8002929	06/23/25	06/22/26
301229	SAISOFT ENTERPRISES INC	PROCAREER ACADEMY	\$327,000.00	8001005	09/10/20	06/30/28
303421	SALINAS LINCOLN MERCURY INC	MY JEEP CHRYSLER DODGE RAM	\$91,918.59	62501397	09/23/24	06/30/26
128207	SALT RIVER PROJECT AGRICULTURAL IMPROVEMENT	SALT RIVER PROJECT	\$19,391,425.17	7C105657	09/24/14	06/30/28
235055	SAN DIEGO GAS & ELECTRIC		\$346,060.00	7C105658	09/24/14	06/30/28
184602	SAN GABRIEL VALLEY COUNCIL OF GOVERNMENTS		\$320,062.89	8002350	07/01/23	06/30/26
105019	SAN JOAQUIN CHEMICALS INC		\$150,000.00	8001817	08/04/22	11/03/25
235092	SCHNEIDER ELECTRIC BUILDINGS AMERICAS		\$895,000.00	8001085	10/01/20	09/30/25
235092	SCHNEIDER ELECTRIC BUILDINGS AMERICAS		\$825,000.00	8003243	10/01/25	09/30/30
303380	SECC CORPORATION		\$461,847.00	8002697	09/03/24	09/02/26
235346	SEKI NISHIMURA & WATASE LLP		\$100,000.00	8001317	06/29/21	06/28/25
301649	SEL ENGINEERING SERVICES INC		\$1,200,000.00	8001356	08/23/21	08/22/26
303442	SELF INSURED SERVICES COMPANY	BENEFIT COORDINATORS CORPORATION	\$30,585,000.00	8002746	11/27/24	11/26/25
303442	SELF INSURED SERVICES COMPANY	BENEFIT COORDINATORS CORPORATION	\$150,000.00	8003116	10/01/25	09/30/26
304213	SELMAN CHEVROLET COMPANY		\$72,180.72	62602312	02/25/26	06/30/26
304213	SELMAN CHEVROLET COMPANY		\$68,213.77	62602313	02/25/26	06/30/26
304213	SELMAN CHEVROLET COMPANY		\$136,427.54	62602314	02/25/26	06/30/26
304213	SELMAN CHEVROLET COMPANY		\$68,213.77	62602315	02/25/26	06/30/26
301177	SEMPRA GAS & POWER MARKETING LLC		\$5,000,000.00	7C105659A	09/24/14	06/30/28

Vendor	Vendor Name	DBA	Amount	Contract	Begin Date	Expire Date
239152	SERGIO SCHOOL OF TRUCKING INC		\$275,000.00	8000124	12/04/18	06/30/28
303827	SHARPLINE SOLUTIONS INC		\$62,000.00	8002967	07/08/25	07/07/26
218998	SHELL ENERGY NORTH AMERICA US LP		\$13,836,738.47	7C105660	09/24/14	06/30/28
156771	SHELTERCLEAN SERVICES INC		\$895,987.00	C106539A	07/01/17	06/30/27
302989	SHU-YUN KUNG		\$50,000.00	8003038	07/01/25	06/30/26
225641	SID TOOL CO INC	MSC INDUSTRIAL SUPPLY CO	\$65,000.00	8002882	04/15/25	08/31/26
225641	SID TOOL CO INC	MSC INDUSTRIAL SUPPLY CO	\$694,000.00	8002769	01/01/25	08/31/26
303828	SIDEPATH INC		\$280,045.68	62602768	04/30/26	06/30/26
229952	SIEMENS INDUSTRY INC		\$240,760.00	8002244	08/30/23	12/31/24
303666	SIERRA MONROVIA CHEVROLET LLC	SIERRA CHEVROLET OF MONROVIA	\$195,621.47	62502427	03/26/25	06/30/26
303434	SILSBY STRATEGIC ADVISORS INC	SILSBY STRATEGIC ADVISORS	\$75,000.00	8002699	10/01/24	12/31/25
230167	SILVER STATE ENERGY		\$215,089.00	7C105686	01/01/15	06/30/28
302653	SILVERADO CONTRACTORS INC		\$42,330,434.23	8002075	05/03/23	09/23/25
131726	SIRAMARK INC	ABRIL BOOKSTORE	\$83,800.00	8001699	07/01/22	06/30/27
300443	SITEIMPROVE INC		\$88,379.40	8002661	07/01/24	06/30/29
235482	SKYLAR ENERGY LP		\$75,000.00	7C105661	09/24/14	06/30/28
303600	SMARTGATEVC LLC		\$500,000.00	8002884	04/16/25	12/31/27
161011	SNAP-ON INDUSTRIAL		\$120,000.00	8002664	09/24/24	09/08/27
161011	SNAP-ON INDUSTRIAL		\$100,000.00	8002665	09/24/24	09/08/27
236321	SOFTWAREONE INC		\$92,630.51	C106381A	01/01/20	01/31/26
226729	SOLAR OPTIMUM INC		\$10,432,265.52	8002578	06/06/24	12/31/26
213579	SOUTH COAST EMERGENCY VEHICLE SERVICE		\$800,000.00	8001278	07/06/21	12/31/26
164889	SOUTH COAST FIRE EQUIPMENT INC		\$2,675,182.13	62401869	12/04/23	06/30/28
164889	SOUTH COAST FIRE EQUIPMENT INC		\$1,362,291.66	62500963	07/30/24	06/30/28
164889	SOUTH COAST FIRE EQUIPMENT INC		\$1,461,281.29	62601276	09/18/25	06/30/30
164889	SOUTH COAST FIRE EQUIPMENT INC		\$2,405,624.42	62601510	10/14/25	06/30/30
301839	SOUTH COAST INDUSTRIAL DOOR INC		\$753,000.00	8001440	11/01/21	10/31/26
108331	SOUTHERN CALIFORNIA EDISON CO		\$394,989.34	7C106701A	03/16/18	02/28/28

Vendor	Vendor Name	DBA	Amount	Contract	Begin Date	Expire Date
227022	SOUTHERN CALIFORNIA EDISON CO.		\$75,100.00	7C105662	09/24/14	06/30/28
117513	SOUTHERN CALIFORNIA GAS		\$7,813,574.11	7C105682	10/20/14	06/30/28
108345	SOUTHERN CALIFORNIA GAS COMPANY		\$400,000.00	8002371	08/24/23	08/23/25
108345	SOUTHERN CALIFORNIA GAS COMPANY		\$3,570,000.81	8003231	11/25/25	11/24/26
108354	SOUTHERN CALIFORNIA JOINT POLE COMMITTEE		\$253,581.72	7C106701	03/07/18	02/28/28
101349	SOUTHERN CALIFORNIA PUBLIC		\$2,516,738.00	8001627	05/02/22	06/30/27
101349	SOUTHERN CALIFORNIA PUBLIC		\$70,000,000.00	8003005	07/09/25	07/08/55
101349	SOUTHERN CALIFORNIA PUBLIC		\$223,000.00	C106240A	07/21/23	11/19/26
101349	SOUTHERN CALIFORNIA PUBLIC		\$25,000,000.00	8000812	02/20/20	12/31/45
101349	SOUTHERN CALIFORNIA PUBLIC		\$6,515,250.00	C105684B	05/01/19	11/01/30
101349	SOUTHERN CALIFORNIA PUBLIC		\$150,000.00	8003084	09/03/25	06/30/26
101349	SOUTHERN CALIFORNIA PUBLIC		\$31,469,209.00	C105609B	05/01/19	10/31/30
101349	SOUTHERN CALIFORNIA PUBLIC		\$6,148,419.00	C105607A	05/01/19	06/30/28
101349	SOUTHERN CALIFORNIA PUBLIC		\$5,123,882.01	C105606B	05/01/19	10/31/30
101349	SOUTHERN CALIFORNIA PUBLIC		\$16,824,872.00	8000813	02/20/20	12/31/45
101349	SOUTHERN CALIFORNIA PUBLIC		\$2,000,000.00	C106171A	07/26/23	02/28/25
101349	SOUTHERN CALIFORNIA PUBLIC		\$40,790,000.00	C105608A	05/01/19	09/30/37
101349	SOUTHERN CALIFORNIA PUBLIC		\$170,000.00	8001607A	10/13/23	06/30/25
101349	SOUTHERN CALIFORNIA PUBLIC		\$15,000,000.00	8000735	01/01/22	01/01/50
101349	SOUTHERN CALIFORNIA PUBLIC		\$700,000.00	8003248	12/01/25	06/30/26
101349	SOUTHERN CALIFORNIA PUBLIC		\$30,296,845.00	C105603B	05/01/19	08/11/28
101349	SOUTHERN CALIFORNIA PUBLIC		\$37,249,522.00	C105604A	05/01/19	10/15/25
101349	SOUTHERN CALIFORNIA PUBLIC		\$5,021,777.00	7C105614	09/30/14	06/30/28
101349	SOUTHERN CALIFORNIA PUBLIC		\$406,350.42	8002466	11/01/23	10/31/26
101349	SOUTHERN CALIFORNIA PUBLIC		\$14,390,250.00	C105685B	05/01/19	11/01/30
101349	SOUTHERN CALIFORNIA PUBLIC		\$23,665,625.00	C105694B	05/01/19	06/15/27
101349	SOUTHERN CALIFORNIA PUBLIC		\$1,322,176.09	C105330B	07/23/13	12/31/24
101349	SOUTHERN CALIFORNIA PUBLIC		\$96,251,267.00	C105611A	05/01/19	06/01/36

Vendor	Vendor Name	DBA	Amount	Contract	Begin Date	Expire Date
183360	SOUTHERN CALIFORNIA REGIONAL RAIL AUTHORITY	METROLINK	\$229,662.00	C105262A	06/27/17	01/01/99
127012	SOUTHERN COUNTIES LUBRICANTS LLC		\$180,000.00	8003153	11/01/25	07/31/26
127012	SOUTHERN COUNTIES LUBRICANTS LLC		\$180,000.00	8002626	08/21/24	07/31/25
127012	SOUTHERN COUNTIES LUBRICANTS LLC		\$150,000.00	8002990	08/01/25	10/31/25
303553	SOUTHERN TIRE MART LLC		\$1,134,000.00	8002797	01/24/25	01/23/28
303440	SOUTHSTAR DCCM		\$144,720.90	8002779	01/02/25	01/02/28
300133	SP PLUS CORPORATION		\$24,752,684.00	8000095	02/26/19	02/26/29
302104	SPAULDING THOMPSON & ASSOCIATES	JESSICA SPAULDING	\$112,000.00	8001633	05/16/22	05/15/26
302704	SQUARE SIGNS LLC		\$350,000.00	8002103	06/01/23	05/31/28
303956	SR KENT LLC		\$70,000.00	8003178	11/18/25	06/30/26
304083	ST STRATEGIC SOLUTIONS		\$50,000.00	8003280	02/01/26	07/31/26
188140	STANTEC ARCHITECTURE INC		\$1,350,000.00	8002423	03/04/24	12/31/26
180815	STANTEC CONSULTING SERVICES INC		\$2,368,582.00	8000053	02/07/19	12/31/25
222669	STAPLES CONTRACT & COMMERCIAL INC	STAPLES	\$250,000.00	8002458	04/27/24	02/02/29
222669	STAPLES CONTRACT & COMMERCIAL INC	STAPLES	\$198,536.44	8002518	06/13/24	02/02/29
222669	STAPLES CONTRACT & COMMERCIAL INC	STAPLES	\$200,000.00	8003047	08/14/25	02/02/29
222669	STAPLES CONTRACT & COMMERCIAL INC	STAPLES	\$240,000.00	8002462	04/27/24	02/02/29
222669	STAPLES CONTRACT & COMMERCIAL INC	STAPLES	\$220,000.00	8002588	07/22/24	02/02/29
222669	STAPLES CONTRACT & COMMERCIAL INC	STAPLES	\$176,000.00	8002541	07/01/24	02/02/29
222669	STAPLES CONTRACT & COMMERCIAL INC	STAPLES	\$220,000.00	8002482	04/30/24	02/02/29
222669	STAPLES CONTRACT & COMMERCIAL INC	STAPLES	\$131,000.00	8002543	07/01/24	02/02/29
303587	STARTUP BOOST INC		\$500,000.00	8002848	03/11/25	01/15/28
101838	STATE OF CALIFORNIA		\$774,079.99	C106604A	10/19/17	06/30/30

Vendor	Vendor Name	DBA	Amount	Contract	Begin Date	Expire Date
149559	STATE WATER RESOURCES CONTROL BOARD		\$100,000.00	7C105621	09/23/14	06/30/28
230437	STEARNS CONRAD AND SCHMIDT CONSULTING	SCS ENGINEERS SCS FIELD SERVICES SCS ENERGY AND SCS TRACER	\$172,500.00	8002842	03/05/25	12/31/27
230437	STEARNS CONRAD AND SCHMIDT CONSULTING	SCS ENGINEERS SCS FIELD SERVICES SCS ENERGY AND SCS TRACER	\$957,602.00	8002677	09/01/24	06/30/30
303814	STETSON ENGINEERS INC		\$150,000.00	8003013	07/07/25	07/06/28
175516	STRADLING YOCCA CARLSON & RAUTH		\$50,000.00	8001998	02/16/23	02/15/28
303855	STREETLIGHT RESTORATION SPECIALISTS INC		\$269,280.00	8003079	08/28/25	08/27/26
223074	STUDIO ARTS LTD		\$1,358,950.00	8000143	12/04/18	06/30/28
302443	STX COMMODITIES LLC		\$50,000.00	8002070	04/26/23	06/30/28
101114	SULLY-MILLER CONTRACTING CO	BLUE DIAMOND MATERIALS	\$70,000.00	8002889	05/06/25	04/14/26
101114	SULLY-MILLER CONTRACTING CO	BLUE DIAMOND MATERIALS	\$215,000.00	8002867	04/15/25	04/14/26
101114	SULLY-MILLER CONTRACTING CO	BLUE DIAMOND MATERIALS	\$70,000.00	8003323	04/16/26	04/14/27
101114	SULLY-MILLER CONTRACTING CO	BLUE DIAMOND MATERIALS	\$215,000.00	8003300	04/15/26	04/14/27
219110	SULPHUR SPRINGS VALLEY ELECTRIC COOPERATIVE INC		\$200,100.00	7C105689	02/01/15	06/30/28
193499	SUNBELT RENTALS INC		\$50,000.00	8002316	11/01/23	10/31/24
303881	SUNWEST ENGINEERING CONSTRUCTORS INC		\$546,370.00	8003037	06/01/25	06/30/30
234679	SUPERIOR ELECTRIC MOTOR SERVICE INC		\$150,000.00	8002348	12/01/23	11/30/26
231207	SURE POWER CONSULTING LLC		\$1,984,800.00	8002162	07/01/23	06/30/27
129950	SWA GROUP		\$148,500.00	8000810	12/19/19	03/31/26
129950	SWA GROUP		\$1,519,640.00	8001911	10/25/22	10/25/26
201872	T-MOBILE USA		\$1,977,148.44	8002887	04/25/25	04/24/28
220089	T2 SYSTEMS CANADA INC		\$2,066,750.00	8001047	11/01/20	10/31/30
302077	TABLET COMMAND INC		\$158,450.00	8001609	04/18/22	07/31/26
304302	TEC EQUIPMENT INC		\$150,000.00	8003322	04/15/26	04/14/27
300492	TELEFLEX LLC		\$116,000.00	8001745	07/01/22	06/30/25
233689	TENASKA POWER SERVICES CO		\$5,000,000.00	7C105664	09/24/14	06/30/28

Vendor	Vendor Name	DBA	Amount	Contract	Begin Date	Expire Date
238573	TERI BLACK & COMPANY LLC		\$82,800.00	8002893	05/01/25	01/31/26
301370	TERRY EQUIPMENT INC		\$460,996.19	8002102	05/23/23	05/31/26
301370	TERRY EQUIPMENT INC		\$1,675,256.25	62602146	02/03/26	06/30/27
235088	TESCO CONTROLS LLC		\$50,000.00	8001749	07/05/22	06/30/25
302946	THE ACE AGENCY INC		\$500,000.00	8002334	10/12/23	12/31/26
132679	THE CAMPBELL CENTER		\$497,858.00	8001764	07/01/21	06/30/28
222329	THE CODE GROUP INC	VCA CODE / VCA GREEN	\$400,000.00	8002207	08/21/23	08/20/28
222329	THE CODE GROUP INC	VCA CODE / VCA GREEN	\$125,000.00	8002698	11/02/24	11/01/29
238810	THE ECOHERO SHOW LLC		\$105,000.00	8002841	03/05/25	03/04/28
303640	THE ENERGY AUTHORITY INC		\$750,000.00	8002853	03/18/25	06/30/28
109606	THE OKONITE COMPANY INC		\$582,171.16	62302108	01/19/23	06/30/25
109606	THE OKONITE COMPANY INC		\$690,976.44	62302711	04/18/23	06/30/24
109606	THE OKONITE COMPANY INC		\$103,587.12	62602833	05/07/26	06/30/27
125652	THE PAPE GROUP INC	PAPE MATERIAL HANDLING INC	\$54,800.00	8001539	03/01/22	02/28/25
195733	THE PASADENA HUMANE SOCIETY & SPCA		\$5,010,464.00	8001681	07/01/22	06/30/27
303915	THE PROVIDENCE COLLEGE INC		\$76,000.00	8003062	08/19/25	06/30/28
107765	THE SALVATION ARMY		\$97,879.00	8003292	10/01/25	09/30/26
107765	THE SALVATION ARMY		\$87,286.00	8002740	10/01/24	09/30/25
301847	THE-SKATESIDE LLC	LEMAR BETTS III	\$130,000.00	8003276	03/01/26	02/28/27
301847	THE-SKATESIDE LLC	LEMAR BETTS III	\$125,000.00	8001576	03/01/22	02/28/26
302775	TIDES CENTER		\$532,800.00	8002193	07/01/22	06/30/25
302217	TOMMYTQL LLC		\$429,730.56	8002700	10/20/24	10/19/27
302008	TOWNSITE SOLAR LLC		\$601,354,611.95	7C106634B	01/01/20	11/30/40
300352	TRANE US INC		\$784,091.00	8002837	02/27/25	02/26/30
233350	TRANSALTA ENERGY MARKETING US INC		\$6,618,596.01	7C105665	09/24/14	06/30/28
239057	TRANSCO GROUP USA INC		\$193,250.00	8002568	07/08/24	01/07/27
236495	TRANSWEST TRUCK CENTER LLC		\$390,215.46	62202299	03/07/22	06/30/24
236495	TRANSWEST TRUCK CENTER LLC		\$81,369.73	62401417	09/22/23	06/30/24

Vendor	Vendor Name	DBA	Amount	Contract	Begin Date	Expire Date
236495	TRANSWEST TRUCK CENTER LLC		\$127,214.33	62601742	11/18/25	06/30/26
212645	TRC ENGINEERING SERVICES LLC		\$292,689.00	8002271	09/22/23	09/21/28
301648	TRC ENGINEERS INC		\$1,500,000.00	8001327	07/29/21	07/28/26
302542	TRI-STATE GENERATION AND TRANSMISSION		\$5,000,000.00	8002025	03/16/23	06/30/28
238903	TRIDENT BROKERAGE SERVICES LLC		\$62,750.00	7C106753	05/08/18	06/30/28
302722	TRIPEPI SMITH & ASSOCIATES INC	TRIPEPI SMITH	\$149,780.00	8002127	06/08/23	12/05/26
302698	TRUE NORTH COMPLIANCE SERVICES INC		\$700,000.00	8002154	07/17/23	07/16/28
122648	TRUKSPECT INC		\$145,000.00	8002685	10/07/24	10/06/27
175922	TUCSON ELECTRIC POWER		\$5,537,922.81	7C105666	09/24/14	06/30/28
224282	TWINING INC		\$405,000.00	8002258	09/19/23	09/18/26
135450	TYE J OUZOUNIAN MD		\$50,000.00	8001269	05/18/21	05/17/26
236448	TYLER TECHNOLOGIES INC		\$2,793,730.00	8001157A	03/16/21	04/01/26
236448	TYLER TECHNOLOGIES INC		\$4,900,330.27	C106049A	12/07/20	12/06/30
106812	UC REGENTS	UCLA CENTER FOR PREHOSPITAL CARE	\$150,000.00	8002831		12/31/27
106812	UC REGENTS	UCLA CENTER FOR PREHOSPITAL CARE	\$150,000.00	8003238	01/15/26	01/14/27
106812	UC REGENTS	UCLA CENTER FOR PREHOSPITAL CARE	\$105,000.00	8002044	01/01/23	12/31/24
106812	UC REGENTS	UCLA CENTER FOR PREHOSPITAL CARE	\$907,086.41	8002063	03/27/23	03/27/28
232225	UKG KRONOS SYSTEMS LLC		\$68,892.00	8003099	09/24/25	09/23/26
115557	UNDERGROUND SERVICE ALERT OF SO CALIFORNIA	DIGALERT	\$50,000.00	8002932	08/01/25	07/31/26
115557	UNDERGROUND SERVICE ALERT OF SO CALIFORNIA	DIGALERT	\$55,000.00	8001815	08/01/22	07/31/25
300896	UNITED AUTO COLLISION INC		\$120,000.00	8002761	12/16/24	12/31/25
180909	UNITED PUMPING SERVICE INC		\$80,000.00	8001896	10/20/22	10/19/25
234142	UNITED RENTALS NORTH AMERICA INC		\$120,000.00	8002274	10/01/23	09/30/26
152269	UNITED ROTARY BRUSH CORPORATION		\$130,000.00	8002525	06/01/24	09/30/25
209184	UNITED SITE SERVICES OF CALIFORNIA INC		\$50,000.00	8002170	07/25/23	06/30/28

Vendor	Vendor Name	DBA	Amount	Contract	Begin Date	Expire Date
209184	UNITED SITE SERVICES OF CALIFORNIA INC		\$125,000.00	8002189	08/07/23	06/30/28
197170	UNITED TRANSMISSION EXCHANGE		\$50,000.00	8003048	08/15/25	08/14/26
230423	UNIVAR SOLUTIONS USA INC		\$150,000.00	8001937	12/01/22	11/30/25
301632	UNIVERSAL HEALTHCARE CAREERS COLLEGE		\$107,680.00	8001204	05/24/21	06/30/28
181394	UNIVERSITY OF LA VERNE		\$774,480.00	8000122	12/04/18	06/30/28
234615	UNS ELECTRIC INC		\$5,000,000.00	7C105667	09/24/14	06/30/28
304125	UPS HOLDINGS LLC	UNIVERSAL PLANT SERVICES OF CALIFORNIA LLC	\$50,000.00	8003237	03/16/26	03/15/27
301770	US ARMY ENGINEER DISTRICT LOS ANGELES		\$150,000.00	8001372	09/03/21	11/30/25
304097	US OPCO NOHO F INC	SUNRISE FORD OF NORTH HOLLYWOOD	\$140,000.00	8003283	04/01/26	03/31/27
304097	US OPCO NOHO F INC	SUNRISE FORD OF NORTH HOLLYWOOD	\$50,000.00	8002042A	01/09/26	03/31/26
214421	UTAH ASSOCIATED MUNICIPAL		\$18,387,500.00	C105605A	05/01/19	06/16/27
214421	UTAH ASSOCIATED MUNICIPAL		\$600,100.00	7C105668	09/24/14	06/30/28
171945	UTAH MUNICIPAL POWER		\$5,406,170.01	7C105695	04/15/15	06/30/28
235290	VALLEY ELECTRIC ASSOCIATION		\$146,187.37	7C105669	09/24/14	06/30/28
204112	VALLEY POWER SYSTEMS		\$150,000.00	8002181	07/28/23	07/31/26
303155	VERDE DESIGN INC		\$250,940.00	8002497	05/06/24	06/30/27
235620	VERDUGO TESTING CO. INC		\$540,200.00	8000589	08/28/19	06/30/24
302515	VERITONE INC		\$122,500.00	8002017	12/15/22	12/14/27
181637	VERIZON WIRELESS SERVICES LLC	VERIZON WIRELESS	\$151,220.00	8002936	05/15/25	06/30/27
300894	VERSATERM PUBLIC SAFETY US INC		\$211,055.38	8000802A	05/28/21	07/10/26
303996	VERTEXONE SOFTWARE LLC		\$125,000.00	8003127	07/01/25	06/30/26
303302	VERTICAL SYSTEMS LLC		\$77,430.65	62602526	03/25/26	06/30/26
301231	VISION ELECTRIC WHOLESALE INC		\$280,000.00	8002361	12/18/23	12/17/26
301231	VISION ELECTRIC WHOLESALE INC		\$395,000.00	8002353	12/15/23	12/14/26
109657	VISION SERVICE PLAN		\$2,391,128.48	7C106933	01/01/19	12/31/28
303467	VISTA ENVIRONMENTAL CONSULTING INC		\$112,200.00	8002748	12/02/24	12/02/26

Vendor	Vendor Name	DBA	Amount	Contract	Begin Date	Expire Date
304129	VISTAM INC		\$250,000.00	8003251	02/10/26	02/09/27
235525	VITAL MEDICAL SERVICES LLC		\$2,469,488.39	C105780A	07/01/22	06/30/26
302737	VITAL RECORDS HOLDING LLC	VRC COMPANIES LLC DBA VITAL RECORDS CONTROL	\$56,800.00	8001777A	06/01/22	05/31/27
302737	VITAL RECORDS HOLDING LLC	VRC COMPANIES LLC DBA VITAL RECORDS CONTROL	\$75,000.00	8003269	02/19/26	02/19/29
302737	VITAL RECORDS HOLDING LLC	VRC COMPANIES LLC DBA VITAL RECORDS CONTROL	\$147,451.74	8002405A	02/05/24	02/04/26
302576	VITOL INC		\$5,000,000.00	8002079	05/05/23	06/30/28
303835	VOLT LITES INC		\$137,848.48	62600700	07/16/25	06/30/26
232228	VWR INTERNATIONAL LLC		\$175,000.00	8002425	03/07/24	02/28/29
203183	WA RASIC CONSTRUCTION CO INC		\$2,200,000.00	8001420	10/05/21	10/04/24
203183	WA RASIC CONSTRUCTION CO INC		\$1,200,000.00	8002780	01/02/25	01/31/28
203183	WA RASIC CONSTRUCTION CO INC		\$4,310,266.14	8001118	01/07/21	05/12/22
302176	WAG MY TAIL INC		\$487,456.00	8001640	05/19/22	06/30/28
302575	WARE MALCOMB		\$62,000.00	8002083	05/08/23	06/30/25
174938	WARREN ANDERSON FORD	FRITTS FORD	\$437,146.50	62502895	06/03/25	06/30/26
174938	WARREN ANDERSON FORD	FRITTS FORD	\$259,882.47	62601561	10/22/25	06/30/26
300882	WARTSILA NORTH AMERICA INC		\$10,397,664.38	8001879	09/27/22	06/30/27
300882	WARTSILA NORTH AMERICA INC		\$110,808,055.05	8002377	01/05/24	01/04/29
303550	WASTEBUILT ENVIRONMENTAL SOLUTIONS LLC		\$363,292.20	8002795	01/30/25	06/30/27
301205	WATERLINE TECHNOLOGIES INC		\$50,000.00	8003140	12/01/25	11/30/26
301205	WATERLINE TECHNOLOGIES INC		\$68,000.00	8002345	12/01/23	11/30/25
105110	WAXIE SANITARY SUPPLY		\$530,700.00	8001616	05/02/22	01/31/26
105110	WAXIE SANITARY SUPPLY		\$630,000.00	8001617	05/02/22	01/31/26
185672	WECK LABORATORIES INC		\$200,000.00	8001967	01/01/23	12/31/25
215226	WELLTON-MOHAWK IRRIGATION & DRAINAGE DISTRICT		\$200,100.00	7C105687	01/01/15	06/30/28
117952	WESCO DISTRIBUTION INC		\$65,387.32	62602414	03/10/26	06/30/27
117952	WESCO DISTRIBUTION INC		\$53,895.54	62602744	04/27/26	06/30/27

Vendor	Vendor Name	DBA	Amount	Contract	Begin Date	Expire Date
117952	WESCO DISTRIBUTION INC		\$60,000.00	8002132	07/03/23	04/10/26
172591	WEST COAST ARBORISTS INC		\$7,185,460.00	8001835	08/22/22	08/21/26
172591	WEST COAST ARBORISTS INC		\$11,577,660.00	8000974	07/20/20	07/19/26
108877	WEST PUBLISHING CORPORATION	THOMSON REUTERS-WEST	\$86,000.00	8003146	10/07/25	10/06/27
227222	WESTERN RENEWABLE ENERGY GENERATION		\$97,000.00	8000168	03/26/19	01/01/99
302283	WESTERN STATES CONVERTERS & TRANSMISSIONS INC		\$125,000.00	8001829	08/16/22	08/14/25
193673	WESTNET INC		\$338,961.81	8001460	11/05/21	11/04/26
218577	WESTPAC LABS INC		\$50,000.00	8000902	03/01/20	02/28/25
301605	WILLDAN ENERGY CO	LIME ENERGY SERVICES CO	\$17,955,000.00	8001195	04/23/21	06/30/28
303900	WILLIAMSON CONSTRUCTION CO INC		\$275,000.00	8003151	08/18/25	09/22/26
230927	WILSYS COMMUNICATIONS		\$844,000.00	8001996	02/15/23	02/14/28
219271	WITTMAN ENTERPRISES LLC		\$3,311,037.18	C105522A	03/21/14	12/31/27
303355	WOOD RODGERS INC		\$848,206.00	8002659	10/01/24	09/28/26
237758	WORLEY GROUP INC		\$4,000,000.00	8001391	09/20/21	09/19/26
301085	WUNDERLICH-MALEC ENGINEERING INC		\$90,000.00	8002448	03/25/24	03/24/27
104031	WW GRAINGER INC	GRAINGER	\$120,000.00	8002778	01/02/25	08/31/26
104031	WW GRAINGER INC	GRAINGER	\$100,000.00	8002794	01/17/25	08/31/26
304198	XEROX CORPORATION	XEROX BUSINESS SOLUTIONS LLC	\$79,234.41	8002593A	03/11/26	07/31/27
302821	YES ENERGY LLC		\$64,850.00	8002226	09/01/23	08/31/26
216772	YORKE ENGINEERING LLC		\$121,465.00	8002451	05/01/24	04/30/26
216772	YORKE ENGINEERING LLC		\$75,000.00	8002394	01/24/24	01/23/27
301769	YOUTH EVOLUTION ACTIVITES	YOUTH EVOLUTION BASKETBALL	\$73,500.00	8001353	03/21/21	12/31/26
302303	YUNEX LLC		\$2,975,058.00	8002402	02/01/24	07/01/27
237545	ZENDESK INC		\$81,420.00	8003133	11/05/25	11/04/26
234756	ZERO WASTE USA		\$65,000.00	8001778	07/19/22	09/30/25
178980	ZOLL MEDICAL CORPORATION		\$1,374,457.44	8001267	07/01/21	06/30/29