| Commodity Code | Total Amount Spent | # Certified Vendo |
|--|----------------------------------|-------------------|
| 92045 SOFTWARE MAINTENANCE/SUPPORT | \$61,422,810.30 | 29 |
| 95243 FAMILY AND SOCIAL SERVICES | \$54,483,183.32 | 1 |
| 9613026 TEMPORARY SERVICES FOR THE EMPLOYMENT OF COMPUTER PROGRAMMER | \$31,040,849.23 | 16 |
| 96342 INCENTIVES, REBATES AND REFUNDS | \$18,116,906.41 | 0 |
| 95348 HEALTH/HOSPITALIZATION (INCLUDING DENTAL AND VISION) | \$15,780,473.02 | 0 |
| 91503 ADVERTISING/PUBLIC RELATIONS | \$15,565,325.00 | 30 |
| 96858 METER READING SERVICES | \$13,982,720.69 | 0 |
| 9143897 ELECTRICAL, INDUSTRIAL (WAREHOUSE, UTILITY PLANTS) | \$13,793,624.75 | 11 |
| 96130 EMPLOYMENT AGENCY AND SEARCH FIRM SERVICES (INCLUD | \$13,180,321.44 | 21 |
| 96207 ARTS SERVICES (CULTURAL, DESIGN, VISUAL, ETC.) | \$12,120,696.05 | 15 |
| 96259 PARKING SERVICES: OPERATION, ADMISSION, SUPERVISIO | \$11,530,352.10 | 0 |
| 28586 TRANSFORMERS, POWER DISTRIBUTION (INCL. FLUID FILL | \$10,719,895.21 | 6 |
| 94187 TURBINE MAINTENANCE AND REPAIR, GAS | \$10,335,826.96 | 0 |
| 54523 IMPACT TOOLS, AIR POWERED (NOT ROAD BUILDING) | \$10,333,854.97 | 3 |
| 98887 TREE TRIMMING, UTILITY LINES (ENERGIZED) OSHA 29CFR 1910.269 | \$9,422,939.72 | 1 |
| 7452114 ASPHALTIC CONCRETE, HOT MIX, IN ACCORDANCE WITH IT | \$9,274,957.50 | 2 |
| 96445 GENERAL CONSTRUCTION WORKERS AND HEAVY EQUIPMENT O | \$8,841,459.53 | 7 |
| 20811 APPLICATION SOFTWARE, MICROCOMPUTER | \$8,678,283.35 | 8 |
| | | 88 |
| 91875 MANAGEMENT CONSULTING 96480 SECURITY GUARDS | \$8,076,586.60 | 88 |
| 91829 COMPUTER SOFTWARE CONSULTING | \$7,857,704.38 \$7,844,169.92 | 63 |
| | | |
| 96150 LEGAL SERVICES INCLUDING DEPOSITIONS AND EXPERT WI | \$7,293,155.90 | 7 |
| 95255 HOMELESSNESS PREVENTION SERVICES | \$7,193,817.00 | 0 |
| 91869 INSURANCE CONSULTING | \$7,037,819.50 | 1 |
| 90656 LANDSCAPE ARCHITECTURE | \$6,815,637.39 | 16 |
| 92518 COMMUNICATIONS | \$6,108,258.50 | 7 |
| 72574 TWO-WAY RADIO, PORTABLE, INCLUDING VEHICLE RADIO R | \$6,033,130.15 | 3 |
| 96218 CABLE CONSTRUCTION, INSTALLATION AND MAINTENANCE (| \$5,922,903.55 | 14 |
| 2858673 TRANSFORMERS, POWER | \$5,913,183.67 | 3 |
| 705700 TRUCKS, FIRE PROTECTION AND CRASH RESCUE | \$5,846,132.00 | 0 |
| 90957 LAND DEVELOPMENT AND SUB-DIVISION SERVICES | \$5,667,244.00 | 7 |
| 2856778 SWITCHGEARS AND PARTS, METAL CLAD | \$5,524,623.36 | 3 |
| 96871 SOLID OR LIQUID WASTE DISPOSAL (INCLUDING MANAGEME | \$5,444,070.22 | 0 |
| 91013 ELEVATOR INSTALLATION, MAINTENANCE AND REPAIR | \$5,438,009.23 | 1 |
| 95363 LIFE INSURANCE | \$5,311,239.65 | 0 |
| 99046 GUARD AND SECURITY SERVICES (INCLUDING TRAFFIC CONTROL) | \$5,072,345.99 | 7 |
| 91575 TELEPHONE SERVICES, CELLULAR | \$4,990,717.65 | 1 |
| 91078 WEATHER AND WATERPROOFING MAINTENANCE AND REPAIR SVC | \$4,802,767.79 | 18 |
| 40502080094 B20 BIO-DIESEL FUEL | \$4,782,661.61 | 0 |
| 96149 LEGAL SERVICES, ATTORNEYS | \$4,764,390.73 | 7 |
| 45065 REFUSE CARTS, CHUTES, CONTAINERS, AND HOLDERS (COM | \$4,708,241.16 | 3 |
| 704281 UTILITY VEHICLE, PASSENGER, 4- | \$4,659,978.25 | 0 |
| 90657 LAND DEVELOPMENT AND PLANNING - ARCHITECTURAL | | |
| | \$4,615,049.39 | 21 |
| 42056 LIBRARY FURNITURE: BOOK TRUCKS, CARD CABINETS, CAR | \$4,541,031.77 | 5 |
| 2062372 SWITCHES, COMPUTER, NETWORK | \$4,410,618.01 | 6 |
| 603752 METERS, AMP - BRAND LISTED OR EQUAL | \$4,391,953.93 | 0 |
| 9687156 WASTE DISPOSAL, NON-HAZARDOUS, CLASS I | \$4,300,665.62 | 0 |
| 93921 COMPUTERS, DATA PROCESSING EQUIPMENT, MAINTENANCE AND REPAIR | \$4,290,607.90 | 9 |
| 91577 TELEPHONE SERVICES, LONG DISTANCE AND LOCAL (INCLU | \$4,129,164.30 | 0 |
| 91066 ROOFING, GUTTERS, AND DOWNSPOUTS MAINTENANCE AND R | \$3,950,509.84 | 7 |
| 94086 TOWER MAINTENANCE AND REPAIR | \$3,901,856.09 | 0 |
| 72542 POLES, METAL, TRANSMISSION, HIGH VOLTAGE | \$3,887,431.32 | 0 |
| 98889 WEED AND VEGETATION CONTROL | \$3,814,677.64 | 7 |
| 61500 OFFICE SUPPLIES, GENERAL | \$3,803,096.42 | 6 |
| 2856158 METERS, WATT-HOUR | \$3,687,816.00 | 3 |
| 95237 EMERGENCY SHELTER | \$3,575,834.00 | 0 |
| 95876 PIPELINE MANAGEMENT SERVICES | \$3,566,831.16 | 1 |
| 8857848 LIME, QUICK | \$3,461,052.86 | 1 |
| 91890 STRATEGIC TECHNOLOGY PLANNING AND CONSULTING SERVICES | \$3,442,770.96 | 31 |
| 98526 COPY MACHINE (INCLUDING COST-PER-COPY TYPE LEASES) | \$3,397,711.65 | 1 |
| 28080 UNDERGROUND CABLES AND WIRES, SOLID AND STRANDED, | \$3,361,591.95 | 8 |
| 704282 UTILITY VEHICLE, PASSENGER, 4- | \$3,346,315.27 | 0 |
| I/ UTZUZ U IILII I VLIIICLL, FAJJLINULIN, 4" | J3,340,313.27 | U |

| Commodity Code | Total Amount Spent | # Certified Vendor |
|--|--|--------------------|
| 07048 TRUCKS (ONE TON AND LESS CAPACITY) | \$3,145,938.85 | 0 |
| 94855 MEDICAL SERVICES (NON-PHYSICIAN) | \$3,119,723.96 | 1 |
| 20092 WORK CLOTHES | \$3,115,005.50 | 3 |
| 94125 BOILER MAINTENANCE AND REPAIR, STEAM (INCLUDING TE | \$3,114,865.05 | 2 |
| 94188 TURBINE MAINTENANCE AND REPAIR, STEAM | \$3,102,726.96 | 0 |
| 92900 EQUIPMENT MAINTENANCE, RECONDITIONING, AND REPAIR | \$3,021,636.01 | 0 |
| 97524 CONSTRUCTION EQUIPMENT (NOT OTHERWISE CLASSIFIED), RENTAL | \$2,979,969.01 | 0 |
| 95878 PROPERTY MANAGEMENT SERVICES | \$2,934,081.81 | 5 |
| 9537758 INSURANCE, COMMERCIAL PROPERTY | \$2,884,170.75 | 0 |
| 95377 PROPERTY AND CASUALTY INSURANCE | \$2,860,124.00 | 0 |
| 93145 FURNITURE INSTALLATION AND RECONFIGURATION SERVICE | \$2,857,739.12 | 4 |
| 48500 JANITORIAL SUPPLIES, GENERAL LINE | \$2,843,077.05 | 6 |
| 20072 CLOTHING: TROUSERS, SUPV AND UNIFORM | \$2,832,091.45 | 4 |
| 71598 BOOKS, LIBRARY | \$2,816,064.12 | 1 |
| 91897 UTILITIES: GAS, WATER, ELECTRIC CONSULTING | \$2,769,168.29 | 13 |
| 7450841 EMULSIONS, ASPHALT | | 15 |
| | \$2,745,887.08 | |
| 34007 BREATHING EQUIPMENT FOR FIREMEN | \$2,631,207.12 | 2 |
| 92677 RECYCLING SERVICES | \$2,624,688.19 | 1 |
| 96115 CONCESSIONS, CATERING, VENDING: MOBILE AND STATION | \$2,588,001.39 | 8 |
| 96223 CHEMICAL TREATMENT OF BOILER AND TOWER WATER | \$2,570,986.06 | 2 |
| 91256 MAINTENANCE AND REPAIR, POWER PLANT | \$2,536,362.56 | 2 |
| 704700 TRUCKS, CAB AND CHASSIS ONLY | \$2,514,047.80 | 0 |
| 20464 NETWORK COMPONENTS: ADAPTER CARDS, BRIDGES, CONNEC | \$2,444,141.88 | 5 |
| 98836 GROUNDS MAINTENANCE: MOWING, EDGING, PLANT (NOT TREES) | \$2,419,728.02 | 12 |
| 705755 TRUCK, 105 FT. LADDER, CUSTOM | \$2,393,152.00 | 0 |
| 93609 ALARM EQUIPMENT MAINTENANCE/REPAIR (FIRE, ETC.) | \$2,351,015.66 | 0 |
| 97145 OFFICE SPACE RENTAL OR LEASE | \$2,334,226.99 | 2 |
| 2045373 SERVERS, FILE, MICROCOMPUTER | \$2,319,792.73 | 6 |
| 2695657 MAGNESIUM HYDROXIDE | \$2,301,426.22 | 0 |
| 95239 EMPLOYMENT GENERATING ACTIVITIES | \$2,280,650.00 | 2 |
| 98176 TRAFFIC CONTROL EQUIPMENT AND ACCESSORIES RENTAL O | \$2,275,279.66 | 2 |
| 28561 METERS, INDICATING AND RECORDING OF POWER CONSUMPT | \$2,259,634.63 | 5 |
| 92819 BODY AND FRAME WORK (INCLUDING UNDERCOATING) | \$2,240,966.97 | 3 |
| 700300 AMBULANCES AND RESCUE VEHICLES | \$2,208,720.00 | 0 |
| 9138130 CLEANING, STORM SEWER | \$2,201,770.45 | 5 |
| 94635 CREDIT CARD, CHARGE CARD SERVICES | \$2,189,078.42 | 1 |
| 91838 EDUCATION AND TRAINING CONSULTING | \$2,187,075.46 | 48 |
| 06071 REPLACEMENT PARTS FOR FORD | | 0 |
| | \$2,094,082.04 | - |
| 90693 VIDEO SYSTEMS DESIGN - ARCHITECTURAL SERVICES | \$2,085,997.76 | 5 |
| 705748 TRUCK, PUMPER, CUSTOM CAB, DIE | \$2,083,326.00 | 0 |
| 98423 COMPUTERS, MICRO, RENTAL OR LEASE | \$2,061,490.85 | 7 |
| 95337 DISABILITY INSURANCE | \$2,046,892.76 | 0 |
| 94633 COLLECTION SERVICES | \$1,996,138.78 | 0 |
| 91800 CONSULTING SERVICES | \$1,986,032.70 | 113 |
| 98166 SECURITY AND ACCESS SYSTEMS (AIRPORT, LIBRARY, HOS | \$1,983,729.32 | 8 |
| 94800 HEALTH RELATED SERVICES (FOR HUMAN SERVICES SEE CL | \$1,974,285.00 | 3 |
| 700315 AMBULANCE, TYPE I TRUCK, DIESE | \$1,969,120.00 | 0 |
| 96239 HAULING SERVICES | \$1,953,383.33 | 47 |
| 99226 BIOLOGICAL TESTING SERVICES | \$1,938,000.00 | 0 |
| 705100 TRUCKS (OVER ONE TON CAPACITY) | \$1,886,618.86 | 0 |
| 86300 TIRES AND TUBES | \$1,865,376.14 | 0 |
| 98888 TREE TRIMMING AND PRUNING SERVICES | \$1,852,310.00 | 11 |
| 91863 HOUSING CONSULTING | \$1,840,052.22 | 8 |
| 95262 MENTAL HEALTH SERVICES: VOCATIONAL, RESIDENTIAL, E | \$1,808,727.91 | 2 |
| 96246 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED) | \$1,804,204.33 | 14 |
| 92003 APPLICATION SERVICE PROVIDER (ASP), WEB BASED HOSTED | \$1,771,248.45 | 0 |
| 94874 PROFESSIONAL MEDICAL SERVICES (INCLUDING PHYSICIAN | \$1,698,904.80 | 0 |
| , | | |
| 91039 JANITORIAL/CUSTODIAL SERVICES | \$1,680,634.85 | 21 |
| COOLS WATER CURRLY CROUNDWATER CENTAGE TREATMENT AND RELATED SOLV | \$1,673,857.20 | 2 |
| 89058 WATER SUPPLY, GROUNDWATER, SEWAGE TREATMENT, AND RELATED EQU | ¢4 cc2 100 70 | |
| 06575 REFUSE/GARBAGE COLLECTION BODIES AND PARTS | \$1,663,188.79 | 0 |
| | \$1,663,188.79 \$1,658,043.40 \$1,653,823.00 | 0 0 8 |

| Commodity Code | Total Amount Spent | # Certified Vendo |
|--|--------------------|-------------------|
| 705344 TRUCK, REFUSE, 16 YARD, SINGL | \$1,559,001.64 | 0 |
| 91054 PAINTING, MAINTENANCE AND REPAIR SERVICES | \$1,557,174.09 | 16 |
| 88540 CHLORINATING AND OXIDIZING AGENTS: BROMOHYDANTOINS | \$1,552,039.75 | 1 |
| 20868 PROJECT MANAGEMENT SOFTWARE | \$1,536,667.20 | 9 |
| 95214 CEMETERY SERVICES (INCLUDING OPERATION, MANAGEMENT | \$1,522,127.98 | 0 |
| 92645 HAZARDOUS MATERIAL AND WASTE SERVICES | \$1,489,762.18 | 5 |
| 96186 VETERINARY SERVICES | \$1,481,770.48 | 0 |
| 96148 LABORATORY AND FIELD TESTING SERVICES (NOT OTHERWI | \$1,458,915.10 | 13 |
| 98815 FENCE INSTALLATION AND REPAIR | \$1,454,880.07 | 8 |
| 92941 ENGINES AND MOTORS, INDUSTRIAL, MAINTENANCE AND RE | \$1,445,521.83 | 0 |
| 91027 GARBAGE/TRASH REMOVAL AND DISPOSAL | \$1,400,901.23 | 3 |
| 92040 PROGRAMMING SERVICES, COMPUTER | \$1,362,079.00 | 22 |
| 91841 ENERGY CONSERVATION CONSULTING | \$1,343,572.18 | 18 |
| 91438 ELECTRICAL | \$1,335,966.75 | 17 |
| 2808090 CABLE, POWER, TYPE XLPE | \$1,335,954.10 | 5 |
| 06038 ENGINES, DIESEL (AUTOMOTIVE) AND REPLACEMENT PARTS | \$1,307,272.20 | 0 |
| 96240 FOOD DISTRIBUTION SERVICES | \$1,300,823.00 | 3 |
| 28580 STREET LIGHT POLES AND STANDARDS | \$1,300,070.77 | 6 |
| 92847 GENERAL MAINTENANCE, VEHICLE (NOT OTHERWISE CLASSI | \$1,288,679.08 | 1 |
| 9108250 ELECTRICAL MAINTENANCE AND REPAIR SERVICES | \$1,255,324.73 | 10 |
| 7252762 RADIOS, MOBILE, HIGH FREQUENCY, INCLUDING EXTENDED | \$1,252,946.41 | 0 |
| 96108 BUILDING MANAGEMENT & OPERATIONS SERVICES | \$1,250,522.85 | 2 |
| 92022 DATA PREPARATION AND PROCESSING SERVICES | | 8 |
| | \$1,243,280.00 | |
| 91238 CONSTRUCTION, W/W TREATMENT FA | \$1,234,533.81 | 12 |
| 94620 AUDITING | \$1,223,625.25 | 5 |
| 2801614 CABLE, TYPE ABAM | \$1,219,471.42 | 5 |
| 9100945 CARPET/FLOORING INSTALLATION AND/OR REMOVAL SERVICES | \$1,212,760.34 | 8 |
| 93662 PUMPS AND PUMP ACCESSORIES MAINTENANCE AND REPAIR | \$1,174,671.02 | 1 |
| 40502304584 E85 - ETHANOL | \$1,171,241.87 | 0 |
| 96600 PRINTING AND RELATED SERVICES | \$1,170,118.95 | 6 |
| 94191 VALVE MAINTENANCE AND REPAIR (CONTROL, FUEL MODULA | \$1,168,336.53 | 2 |
| 96151 LOBBY SERVICES | \$1,156,583.06 | 3 |
| 03113 CHILLERS, HEAT EXCHANGERS AND RECEIVERS | \$1,154,290.45 | 8 |
| 87558 PHARMACEUTICALS, VETERINARY, ANIMAL: DRUGS, VACCIN | \$1,131,508.21 | 0 |
| 28511 CAPACITORS, MOTOR STARTING AND RUNNING | \$1,105,030.00 | 6 |
| 95944 ELECTRONIC AND COMMUNICATION EQUIPMENT SERVICES (I | \$1,080,284.61 | 1 |
| 91505 ANSWERING/PAGING SERVICES | \$1,074,124.45 | 0 |
| 94660 LOAN ADMINISTRATION | \$1,068,608.46 | 0 |
| 96270 RECYCLING SERVICES, (INCLUDING COLLECTION) | \$1,042,530.38 | 2 |
| 95610 CATALOGING SERVICES | \$1,038,737.62 | 0 |
| 96291 UTILITY LOCATOR SERVICE (UNDERGROUND) | \$1,025,695.76 | 5 |
| 94155 HVAC SYSTEMS MAINTENANCE AND REPAIR, POWER PLANT | \$1,022,555.60 | 6 |
| 47599 MEDICAL, DENTAL AND LAB SUPPLY PER PRICE AGREEMENT | \$1,002,777.24 | 3 |
| 95356 LIABILITY, GENERAL INSURANCE | \$997,801.35 | 0 |
| | | 28 |
| 91879 MINORITY AND SMALL BUSINESS CONSULTING | \$994,899.32 | |
| 06053 EXPENDABLE ITEMS | \$994,006.76 | 1 |
| 20554 MICROCOMPUTERS, HANDHELD, LAPTOP, AND NOTEBOOK, ECO CERTIFIE | \$987,445.45 | 4 |
| 93673 SECURITY AND ACCESS SYSTEMS MAINTENANCE AND REPAIR | \$982,326.35 | 8 |
| 90954 HOME CONSTRUCTION, SINGLE FAMILY | \$978,234.01 | 11 |
| 96119 CONSERVATION AND RESOURCE MANAGEMENT | \$972,734.10 | 9 |
| 68008 POLICE PROTECTION EQUIPMENT (BODY ARMOR AND RIOT S | \$960,792.57 | 1 |
| 71535 ELECTRONIC PUBLICATIONS: DIRECTORIES, DICTIONARIES, ENCYCLOP | \$959,411.50 | 0 |
| 95861 INSURANCE AND RISK MANAGEMENT SERVICES | \$952,370.96 | 0 |
| 96478 SECRETARIAL AND CLERICAL PERSONNEL (INCLUDING COUR | \$945,912.86 | 11 |
| 96175 TRANSLATION SERVICES | \$932,790.94 | 7 |
| 91065 REMODELING AND ALTERATIONS | \$930,300.91 | 17 |
| 92522 CONTROL SYSTEMS ENGINEERING | \$925,203.00 | 20 |
| 20553 MICROCOMPUTERS, DESKTOP OR TOWERBASED, ENVIRONMENTALLY CERTI | \$923,390.80 | 5 |
| 96890 VEHICLE TOWING AND STORAGE | \$908,133.36 | 0 |
| 7507002 CONCRETE, READY-MIX | \$888,747.50 | 0 |
| 96250 LEAK DETECTION SERVICES: GAS, WATER, CHEMICAL | \$871,527.72 | 1 |
| 060 AUTOMOTIVE MAINTENANCE ITEMS AND REPAIR/REPLACEMEN | \$870,593.94 | 0 |
| 1000 AUTOMOTIVE MAINTENANCE HEMS AND REPAIR/REPEACEMEN | | |

| Commodity Code | Total Amount Spent | # Certified Vend |
|--|--------------------|------------------|
| 91579 TELECOMMUNICATION SERVICES (NOT OTHERWISE CLASSIFI | \$855,306.74 | 13 |
| 20453 MICROCOMPUTERS, DESKTOP OR TOWERBASED | \$851,296.21 | 7 |
| 704857 TRUCKS, PICKUP, 3/4 TON | \$849,646.40 | 0 |
| 704855 TRUCKS, PICKUP, 1/2 TON | \$835,500.30 | 0 |
| 702400 PRISONER TRANSPORT BUS AND VAN (INCLUDING SPECIAL | \$834,149.50 | 0 |
| 9204577 SUPPORT AND UPDATE SERVICES, MICROCOMPUTER SOFTWAR | \$822,155.64 | 13 |
| 92939 EMERGENCY/RESCUE VEHICLE ACCESSORY AND MAJOR COMPO | \$809,630.55 | 0 |
| 204 COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTE | \$806,524.82 | 7 |
| 80072 SHOES, SAFETY TOE | \$804,393.18 | 3 |
| 4050935 DIESEL FUEL (MOTOR FUEL) | \$803,757.03 | 3 |
| 72582 TWO-WAY RADIO SUPPLIES, PARTS, AND ACCESSORIES | \$796,431.29 | 7 |
| 9392152 MAINTENANCE, MAINFRAME COMPUTER HARDWARE | \$786,426.15 | 4 |
| 75035 CRUSHED STONE (INCLUDES RIPRAP) | \$778,500.48 | 4 |
| 19085 SODIUM PHOSPHATES AND POLYPHOSPHATES | | 2 |
| | \$771,661.95 | |
| 95285 SUPPORT SERVICES | \$760,525.79 | 2 |
| 28576 STREET LIGHTING LUMINAIRES, ACCESSORIES AND PARTS | \$758,898.00 | 6 |
| 2851459 BREAKERS, CIRCUIT (MISCELLANEOUS) | \$746,589.06 | 4 |
| 2855840 LIGHTS, EMERGENCY | \$746,276.16 | 3 |
| 95635 INTERNET DATABASE SUBSCRIPTIONS | \$733,287.42 | 1 |
| 96153 MARKETING SERVICES | \$727,111.59 | 33 |
| 20460 MONITORS, COLOR AND MONOCHROME (CGA, VGA, SVGA, ET | \$726,460.96 | 7 |
| 65529 CAMERAS, DIGITAL TYPE (INCL. DIGITAL NETWORK CAMERAS) | \$711,020.95 | 4 |
| 88577 POLYMER FLOCCULANTS (FOR COLOR, THICKENING, DEWATE | \$710,262.00 | 1 |
| 91804 ACCOUNTING/AUDITING/BUDGET CONSULTING | \$704,717.10 | 21 |
| 91832 CONSULTING SERVICES (NOT OTHERWISE CLASSIFIED) | \$699,568.01 | 71 |
| 94159 INSPECTION/EXAMINATION SERVICES, NON-DESTRUCTIVE (| \$699,079.15 | 4 |
| 91055 OVERHEAD DOOR INSTALLATION, MAINTENANCE, AND REPAIR | \$699,038.63 | 1 |
| 97514 AUTOMOBILES AND OTHER PASSENGER VEHICLES, RENTAL OR LEASE | \$697,510.27 | 1 |
| 5407031 POLES, CREOSOTE TREATED | \$682,486.26 | 2 |
| 92590 TESTING (ENGINEERING) | \$677,834.04 | 11 |
| 96286 TRANSPORTATION OF GOODS (FREIGHT) | \$670,739.11 | 17 |
| 94173 POWER PLANT EQUIPMENT MAINTENANCE AND REPAIR (NOT | \$667,267.77 | 1 |
| 75035105006 AGGREGATE TRAP ROCK 5T | \$659,734.27 | 0 |
| 9155189 WEB ACCESS - INTERNET SERVICE PROVIDER | \$651,330.21 | 4 |
| 2065472 SOFTWARE, GEOGRAPHIC INFORMATION SYSTEM PREPACKAGE | \$641,714.30 | 0 |
| | | |
| 91573 PUBLIC INFORMATION SERVICES | \$636,500.00 | 35 |
| 91849 FINANCE/ECONOMICS CONSULTING | \$632,702.55 | 15 |
| 20689 STORAGE DEVICES, ELECTRONIC (DISK DRIVE COMPATIBLE | \$631,222.75 | 2 |
| 92882 TIRE AND TUBE MOUNTING, REPAIR AND RETREADING (INC | \$630,161.63 | 0 |
| 97135 LAND, RENTAL OR LEASE | \$628,600.68 | 2 |
| 9616501 GROUND LINE INSPECTION & RETREATMENT OF UTILITY PO | \$626,691.48 | 2 |
| 7600348 PARTS, JOHN DEERE BACKHOE (JOHN DEERE OR EQUAL) | \$623,888.58 | 1 |
| 20628 COMPUTER SYSTEMS, PROCESS CONTROL | \$623,089.00 | 4 |
| 96141 SERVICES NOT OTHERWISE CLASSIFIED | \$613,242.79 | 20 |
| 2857364 PARTS AND ACCESSORIES, RELAY | \$612,542.70 | 4 |
| 98852 LANDSCAPING (INCLUDING DESIGN, FERTILIZING, PLANTING | \$605,595.42 | 21 |
| 91263 MAINTENANCE AND REPAIR, SWIMMING POOL (INCLUDES WA | \$604,445.00 | 4 |
| 96875 STREETSCAPING SERVICES | \$604,000.00 | 3 |
| 9143898 ELECTRICAL, NON-RESIDENTIAL (OFFICE BUILDINGS) | \$600,009.36 | 11 |
| 75035105008 AGGREGATE TRAP ROCK GRADE 6 | \$594,028.90 | 0 |
| 705417 TRUCK, DUMP 10-12 YARD, 50,000 | \$592,612.99 | 0 |
| 98846 LANDFILL SERVICES | \$589,840.81 | 0 |
| 72027 FIRE EQUIPMENT PUMPS AND PUMP PARTS | \$588,638.16 | 0 |
| 91852 FOOD SERVICE CONSULTING | \$580,563.53 | 6 |
| | | |
| 94876 PSYCHOLOGISTS/PSYCHOLOGICAL SERVICES | \$577,958.14 | 0 |
| 2857678 SUB-STATION EQUIPMENT AND PARTS, STREET LIGHTING | \$575,700.00 | 3 |
| 91017 ENERGY COMPUTERIZED CONTROL SYSTEM (HVAC, LIGHTING, UTILITIE | \$575,358.31 | 6 |
| 96185 UTILITY SERVICES, ELECTRIC, GAS, WATER | \$575,206.52 | 5 |
| 71590 VIDEO CASSETTES, DISKS, TAPES, ETC. (FOR COMPUTER | \$570,280.85 | 3 |
| 4051330 GAS, NATURAL, COMPRESSED (FOR VEHICLE FUEL) | \$557,634.40 | 1 |
| 20600 COMPUTER HARDWARE AND PERIPHERALS FOR MINI AND MAI | \$553,849.84 | 7 |
| 06070 REPLACEMENT PARTS FOR CHRYSLER (MOPAR) | \$549,322.65 | 0 |
| 96465 NURSES, MEDICAL TECHNICIANS, PERSONNEL, TEMPORARY | \$545,616.50 | 4 |

| Commodity Code | Total Amount Spent | # Certified Vendor |
|---|--------------------|--------------------|
| 20775 PROJECTION DEVICES AND ACCESSORIES: LCD, PADS, PANELS, | \$542,350.58 | 5 |
| 206 COMPUTER HARDWARE / PERIPHERALS FOR MINI/MAINFRAME COMPUTERS | \$541,353.32 | 5 |
| 26980 SERUMS, TOXOIDS, AND VACCINES | \$540,139.30 | 0 |
| 47010 AMBULANCE COTS AND STRETCHERS | \$539,771.58 | 1 |
| 28578 STRUCTURAL SUPPORTS AND RACKS, MECHANICAL TYPE: AN | \$534,869.10 | 5 |
| 9135660 RELAY CONSTRUCTION SERVICES (INCLUDES WIRING, TESTING, COMM | \$531,494.75 | 3 |
| 94612 ACTUARIAL SERVICES AND RETIREMENT PLANNING | \$529,367.19 | 0 |
| 99200 TESTING AND CALIBRATION SERVICES | \$525,441.21 | 2 |
| 709329 VANS, PASSENGER | \$525,122.30 | 0 |
| 95295 YOUTH CARE SERVICES | \$525,107.94 | 0 |
| 92885 TRANSMISSION (MAIN, TRANSFER CASE, CHAIN AND FINAL | \$521,467.24 | 0 |
| 91820 BUSINESS CONSULTING, SMALL | \$514,795.02 | 35 |
| 96217 BUS AND TAXI SERVICES, LIMOUSINES AND VANS (INCLUD | \$513,731.45 | 3 |
| 61599 OFFICE SUPPLIES, GENERAL | \$513,528.89 | 4 |
| 92658 LEAD AND ASBESTOS INSPECTION SERVICES | \$513,328.85 | 7 |
| | | 2 |
| 99850 HARDWARE, SALE OF SURPLUS | \$494,692.49 | |
| 96895 WASTEWATER TREATMENT PLANT, OPERATIONS, AND TESTING | \$491,721.94 | 1 |
| 9485583 TESTS, CLINICAL LABORATORY, NON-DRUG SCREENING | \$489,756.76 | 0 |
| 92815 AUTOMOBILE AND OTHER PASSENGER VEHICLES MAINTENANCE, REPAIR | \$487,109.52 | 3 |
| 2808057 CABLE, POWER, COPPER | \$486,281.40 | 5 |
| 91524 CABLE TELEVISION SERVICES (INCLUDDES PAY-PER-VIEW | \$475,000.00 | 0 |
| 86305 TIRES AND TUBES, PASSENGER VEHICLES | \$467,079.70 | 0 |
| 91070 SLUDGE REMOVAL, BUILDING (INCL GREASE TRAP CLEANING) | \$465,357.25 | 0 |
| 92844 FUEL SYSTEM MAINTENANCE AND REPAIR | \$463,092.41 | 0 |
| 91382 MAINTENANCE AND REPAIR, SIDEWALK AND DRIVEWAY (INC | \$462,002.38 | 16 |
| 8856040 FERRIC SULFATE (FESO4) | \$461,768.10 | 1 |
| 8853830 CHLORINE, LIQUID (FOR WATER PURIFICATION) | \$459,482.15 | 1 |
| 84050 STUDIO EQUIPMENT: FURNISHINGS, RECORD AND TAPE STO | \$459,047.00 | 1 |
| 88538 CHLORINE, LIQUEFIED | \$454,920.00 | 1 |
| 28579 SWITCHES, MISCELLANEOUS | \$454,061.81 | 9 |
| 9122301 CONTRACTOR, GENERAL, CONSTRUCTION | \$450,000.00 | 28 |
| 99950 MEMBERSHIPS, DUES & FEES, NON-COMPETITIVE | \$447,008.09 | 0 |
| 91576 TELEPHONE SERVICES INCLUDES INSTALLATION, MOVES, C | \$446,591.74 | 3 |
| 93653 PARKING EQUIPMENT MAINTENANCE AND REPAIR (SEE 936- | \$442,696.95 | 0 |
| · | | 9 |
| 91551 INFORMATION HIGHWAY ELECTRONIC SERVICES (INTERNET, | \$440,699.88 | |
| 91842 ENGINEERING CONSULTING | \$439,413.34 | 121 |
| 88570 HARDNESS CONTROL CHEMICALS: CHELATING AGENTS (PHOS | \$436,741.92 | 1 |
| 8407029 CAMERAS, VIDEO | \$434,034.90 | 5 |
| 95222 COMMUNITY SERVICE CAMPAIGNS (ANTI-LITTER PROGRAMS, | \$432,434.09 | 9 |
| 71580 PHONOGRAPH RECORDS, SOUND TAPES, ETC. (PREPARED) | \$430,703.89 | 1 |
| 91016 ENERGY CONSERVATION SERVICES (INCLUDING AUDITS) | \$429,350.00 | 6 |
| 89044321001 METER, COLD WATER SIZE 5/8 INCH X 3/4 INCH | \$427,502.40 | 0 |
| 28574 POLE LINE HARDWARE: ANCHORS, ARMS, BOLTS, BRACES, | \$427,319.66 | 8 |
| 28581 TOOLS, ELECTRICIANS' AND LINEMAN'S (INCLUDING CABL | \$425,577.07 | 10 |
| 92039 PROCESSING SYSTEM SERVICES, DATA (NOT OTHERWISE CLASSIFIED) | \$418,232.24 | 4 |
| 64025 CORRUGATED BOXES AND SHEETS (INCLUDING FILLERS) | \$417,724.47 | 0 |
| 40524 GREASE, LUBRICATION TYPE | \$417,319.10 | 3 |
| 9540551 LAUNDRY AND PRESSING SERVICES. THE CONTRACTOR SHAL | \$416,486.25 | 0 |
| 94873 PHYSICAL FITNESS PROGRAMS | \$416,190.00 | 0 |
| 34072 RESCUE EQUIPMENT, SUPPLIES AND ACCESSORIES INCLUDI | \$413,579.03 | 0 |
| 86310 TIRES AND TUBES, MEDIUM TRUCK AND BUS | \$413,379.03 | 0 |
| 68050 GUNS, STUN (NONLETHAL) | \$412,824.00 | 0 |
| | | 4 |
| 2851142 CAPACITORS, MOTOR RUNNING, OIL FILLED | \$409,253.65 | |
| 96200 MISCELLANEOUS SERVICES | \$408,101.41 | 4 |
| 94610 ACCOUNTING AND BILLING SERVICES (INCLUDING PAYROLL | \$404,240.00 | 4 |
| 700644 AUTOMOBILES, MID-SIZE, 4-DOOR SEDAN, 6 CYL. ENGINE | \$400,728.92 | 0 |
| 2876662 RELAYS, ELECTRONIC | \$396,044.54 | 2 |
| 2045405 ACCESSORIES FOR LAPTOP COMPUTER | \$395,544.33 | 7 |
| 75052 FLEXIBLE BASE | \$394,062.96 | 2 |
| 94648 FINANCIAL ADVISOR | \$387,865.60 | 4 |
| 75070 READY-MIX CONCRETE | \$385,496.97 | 1 |
| | \$383,712.00 | 0 |
| 700631 SEDAN, FULL & MID SIZE, POLICE | | |

| Commodity Code | Total Amount Spent | # Certified Vendor |
|---|------------------------------|--------------------|
| 2087250 SOFTWARE, MICROCOMPUTER, PURCHASING | \$379,113.60 | 3 |
| 92037 NETWORKING SERVICES | \$377,138.30 | 25 |
| 06061 HYDRAULIC SYSTEM COMPONENTS AND PARTS | \$374,378.10 | 0 |
| 65066 SWIMMING POOLS, EQUIPMENT, AND SUPPLIES (INCLUDING | \$374,270.20 | 1 |
| 28514 CIRCUIT BREAKERS, LOAD CENTERS, BOXES, AND PANELBO | \$367,091.81 | 13 |
| 92031 INSTALLATION OF COMPUTERS, PERIPHERALS, AND RELATE | \$366,413.28 | 17 |
| 65050 SAFETY SURFACES, PLAYGROUND | \$364,962.04 | 1 |
| 95670 RESEARCH SERVICES (OTHER THAN BUSINESS) | \$360,762.55 | 8 |
| 89064 SEWER INSPECTION EQUIPMENT | \$358,732.42 | 3 |
| 93677 SUBSTATION/HIGH VOLTAGE (ELECTRICAL) MAINTENANCE A | \$358,040.00 | 0 |
| 92912 ASPHALT DISTRIBUTORS, LEVELERS, MIXERS, ETC. MAINT | \$357,989.27 | 1 |
| 92665 OIL AND PETROLEUM SPILL SERVICES (INCL REMOVAL OF PRODUCTS) | \$356,207.19 | 2 |
| 96129 ECONOMIC IMPACT STUDIES | \$350,000.00 | 5 |
| 74500 ROAD AND HIGHWAY BUILDING MATERIALS (ASPHALTIC) | \$349,606.90 | 4 |
| 40503 BUTANE AND PROPANE | \$348,874.24 | 0 |
| 91231 CONSTRUCTION, REMODEL & ALTERA | \$348,815.37 | 24 |
| 68004 AMMUNITION | \$347,719.84 | 0 |
| | | |
| 20085 UNIFORMS, BLENDED FABRIC | \$340,328.81 | 2 |
| 92440 INSTRUCTOR-LED, CLASSROOM TRAINING (TECHNICAL) | \$335,847.95 | 7 |
| 2808052 CABLE, NETWORK, STRANDED COPPER | \$335,807.95 | 5 |
| 95215 CASE MANAGEMENT | \$332,412.00 | 0 |
| 0352759 LAMPS, RUNWAY, QUARTZ IODINE | \$329,170.21 | 2 |
| 96164 REAL ESTATE SERVICES | \$327,194.49 | 15 |
| 33518 ANHYDROUS AMMONIA | \$326,350.80 | 0 |
| 65834 PIPE, CONCRETE | \$321,371.21 | 8 |
| 94745 FORESTRY ECONOMIC AND MARKETING SERVICES | \$318,981.00 | 0 |
| 07012 MOTORCYCLES, ACCESSORIES, AND PARTS | \$318,408.59 | 0 |
| 93663 PUMPS, VERTICAL, MAINTENANCE AND REPAIR | \$317,162.00 | 1 |
| 96463 LEGAL (NOT ATTORNEYS), PERSONNEL, TEMPORARY | \$312,089.28 | 6 |
| 9182930 CONSULTING SERVICES RELATED TO THE IMPLEMENTATION | \$311,099.43 | 38 |
| 75077 SAND AND GRAVEL | \$306,609.25 | 3 |
| 92420 EXAMINATION AND TESTING | \$305,857.00 | 2 |
| 28016 BARE CABLES AND WIRES: TYPE ACSR, BARE COPPER, BAR | \$302,651.65 | 7 |
| 32525 DOG AND CAT FOOD | \$302,244.97 | 0 |
| 97540 INDUSTRIAL EQUIPMENT RENTAL OR LEASE | \$299,269.26 | 1 |
| 93639 GENERATORS, PORTABLE AND STATIONARY, INCLUDING PAR | \$298,126.65 | 2 |
| 45037 HARDWARE ACCESSORIES: MOUNTS, PATCHES, PLATES, SEA | \$297,458.50 | 3 |
| 07092 VANS, CARGO | \$294,177.80 | 0 |
| 95207 ALCOHOL AND DRUG TESTING SERVICES | \$294,150.60 | 2 |
| 20477 PRINTERS, LASER | \$293,797.96 | 8 |
| 15012270001 CEMENT, PORTLAND (FOR USE IN ORDINARY CONSTRUCTION | \$292,840.39 | 0 |
| | | 0 |
| 4309229 CARBON DIOXIDE (CO2) INDUSTRIAL GAS | \$292,262.62 | |
| 20560 MONITORS, COLOR AND MONOCHROME, ENVIRONMENTALLY CERTIFIED | \$291,991.84 | 2 |
| 7451413 ASPHALTIC CONCRETE PAVEMENT, HOT MIX-COLD LAID, IN | \$289,484.75 | 1 |
| 91059 PEST CONTROL (INCL TERMITE INSP, BIRDS, RODENT) | \$289,344.01 | 1 |
| 2850954 PANELS, ELECTRICAL BOX MOUNTING | \$289,078.50 | 8 |
| 95221 COUNSELING | \$288,729.00 | 3 |
| 96873 STORM DRAIN CLEANING, REPAIR, AND SLUDGE REMOVAL S | \$284,289.00 | 0 |
| 28528 CUTOUTS, POLE LINE TYPE | \$283,783.00 | 3 |
| 86325 TIRES AND TUBES, INDUSTRIAL | \$282,772.50 | 0 |
| 67590 WEED KILLERS (HERBICIDES), LIQUID | \$280,438.92 | 1 |
| 06017 TIRES, TUBES, LINERS & VALVES | \$279,500.64 | 0 |
| 68052 GUNS, PISTOLS, RIFLES, AND SHOTGUNS | \$278,623.65 | 0 |
| 2803032 CABLE, CONTROL | \$277,597.50 | 4 |
| 91826 COMMUNICATIONS: PUBLIC RELATIONS CONSULTING | \$277,440.52 | 45 |
| 43092 WELDING AND INDUSTRIAL GASES: ACETYLENE, ARGON, CA | \$275,051.41 | 0 |
| 72549 RADIO FREQUENCY SCANNER RECEIVERS AND AMPLIFIERS | \$274,026.20 | 2 |
| 2066835 POWER ASSEMBLIES AND SUPPLY, INTERNAL | \$272,337.00 | 1 |
| 2808088 CABLE, TYPE URD | \$272,034.60 | 6 |
| 2201655 PARTS AND ACCESSORIES, FLOWMETER SYSTEM | \$270,623.68 | 2 |
| ====================================== | | 0 |
| 5508325 RIIMDS AND HIIMDS SDEED DIIDDED DECYCLED | | |
| 5508325 BUMPS AND HUMPS, SPEED, RUBBER, RECYCLED 2857575 SPLICING AND REPAIR KIT, CONTACTOR | \$269,861.00 \$269,178.59 | 3 |

| Commodity Code | Total Amount Spent | # Certified Vendor |
|--|--------------------|--------------------|
| 5154584 PARTS, TORO MOWER (TORO OR EQUAL) | \$265,590.60 | 0 |
| 7252390 WIRE AND COMPONENTS, OPTICAL POWER GROUND | \$264,912.36 | 0 |
| 89007 CENTRIFUGES, WATER TREATMENT | \$261,688.00 | 1 |
| 40518 GASOLINE, AVIATION (INCLUDING JET FUEL) | \$260,738.32 | 2 |
| 20837 DATABASE SOFTWARE, MICROCOMPUTER | \$259,635.00 | 4 |
| 90636 GAS SYSTEMS (PROPANE, NATURAL, ETC.) - ARCHITECTURAL | \$259,281.00 | 2 |
| 96490 UMPIRES, REFEREES, SPORTS OFFICIALS, LIFEGUARDS | \$259,057.20 | 1 |
| 9203130 COMPUTER HARDWARE INSTALLATION SERVICES, MAINFRAME | \$256,969.42 | 10 |
| 7507774 SAND, SILICA | \$256,854.27 | 0 |
| 96618 COPYING SERVICES (REPRODUCTION) | \$256,849.27 | 4 |
| 91063 PUBLIC UTILITIES: WATER, SEWER AND GAS MAINTENANCE | \$255,695.15 | 4 |
| 07047 TRUCKS, CAB AND CHASSIS ONLY | \$254,269.94 | 0 |
| 95238 EMPLOYEE ASSISTANCE PROGRAMS (INCLUDING UNEMPLOYME | \$251,377.60 | 0 |
| 06074 REPLACEMENT PARTS FOR OTHER THAN AMERICAN MOTORS, | \$251,353.23 | 0 |
| 96224 COURIER/DELIVERY SERVICES (INCLUDING AIR COURIER S | \$250,760.30 | 4 |
| 1934041 HIV TESTING KITS AND SUPPLIES | \$249,550.00 | 0 |
| 46514 CARDIOVASCULAR INSTRUMENTATION: DEFIBRILLATORS, HE | \$249,080.96 | 0 |
| 14545 PAINT AND VARNISH | \$247,838.92 | 3 |
| | | 14 |
| 28595 WIRING DEVICES: ADAPTERS, CAPS, CONNECTORS, EXTENS | \$246,870.66 | |
| 9777360 RENTAL OF PORTABLE TOILETS (REGULAR AND HANDICAP A | \$246,140.00 | 1 |
| 06042 FILTERS: AIR, FUEL, OIL, POWER STEERING, TRANSMISS | \$245,710.06 | 0 |
| 9623998 HAULING, LIQUID BASE MATERIALS (OIL, WATER, ETC.) | \$241,840.66 | 1 |
| 91815 ARCHITECTURAL CONSULTING | \$239,063.79 | 42 |
| 99800 SALE OF SURPLUS & OBSOLETE ITEMS | \$238,059.15 | 0 |
| 84084280006 120 AC COLOR VIVIDS CAMERA | \$237,900.00 | 0 |
| 90664 PLANNING, URBAN (COMMUNITY, REGIONAL, AREAWIDE, AND STATE) | \$235,976.07 | 37 |
| 91874 LEGAL CONSULTING | \$234,410.00 | 9 |
| 88576 ODOR CONTROL CHEMICALS, ETC. | \$231,781.20 | 2 |
| 12025 BRIDGES, PASSENGER LOADING | \$231,437.38 | 0 |
| 91892 URBAN PLANNING CONSULTING | \$230,879.27 | 46 |
| 2055373 SERVERS, FILE, MICROCOMPUTER, ENVIRONMENTALLY CERTIFIED | \$229,418.62 | 5 |
| 1203643 PARTS AND ACCESSORIES, SERVICE GENERATOR | \$225,091.10 | 0 |
| 95605 BUSINESS RESEARCH SERVICES | \$224,158.67 | 10 |
| 97526 CRANE RENTAL OR LEASE | \$217,997.40 | 1 |
| 92441 INSTRUCTOR-LED, CLASSROOM TRAINING (NON-TECHNICAL) | \$217,786.82 | 13 |
| 93633 FIRE PROTECTION EQUIPMENT AND SYSTEMS INCLUDING FI | \$216,040.78 | 2 |
| 2808089 CABLE, TYPE XLP | \$215,692.43 | 5 |
| 91523 CONFERENCE COORDINATING AND PLANNING SERVICES | \$215,459.71 | 7 |
| 92091 TRAINING, COMPUTER BASED (SOFTWARE SUPPORTED) | \$213,623.35 | 13 |
| 97763 SCAFFOLDING RENTAL OR LEASE | \$213,372.50 | 0 |
| 92893 WASHING, WAXING, POLISHING, STEAM CLEANING, DISINF | \$213,315.46 | 6 |
| 91060 PLUMBING MAINTENANCE AND REPAIR (INCLUDES TOILETS, | \$210,244.46 | 1 |
| | | |
| 72013 CAVITY PUMPS, PROGRESSIVE | \$206,987.25 | 2 |
| 28558 LIGHTING UNITS, EMERGENCY, BATTERY OPERATED; AND B | \$204,976.57 | 7 |
| 96146 INTERPRETER SERVICES (FOREIGN LANGUAGE, HEARING IMPAIRED) | \$204,017.43 | 3 |
| 03778 SOUVENIRS: PROMOTIONAL, ADVERTISING, ETC. | \$201,172.79 | 6 |
| 9663662 SPECIAL PRINTING SVCS | \$200,701.96 | 3 |
| 2801629 WIRE, BARE ALUMINUM | \$200,093.67 | 4 |
| 7505665 RIVER ROCK | \$199,742.70 | 2 |
| 2853740 GENERATOR, GAS POWERED, INDUSTRIAL DUTY | \$199,263.98 | 2 |
| 91030 GLASS REPLACEMENT, MAINTENANCE, AND REPAIR | \$198,206.05 | 4 |
| 20710 COMPUTER ACCESSORIES AND SUPPLIES | \$197,175.15 | 7 |
| 2857460 INSULATORS AND PARTS, POLE LINE | \$196,735.06 | 3 |
| 89030 MANHOLES, AND MANHOLE COVERS, FRAMES, GRATES, RING | \$192,804.76 | 6 |
| 2858672 TRANSFORMERS, POTENTIAL | \$189,504.00 | 2 |
| 28508 BUS BARS, DUCT, AND ACCESSORIES | \$189,000.00 | 5 |
| 9666220 PRINTING OF BOOKS, CATALOGS, PAMPHLETS, ETC. | \$186,580.62 | 3 |
| 91881 NATURAL DISASTERS (FIRE, FLOOD, WIND, QUAKES) CONSULTING | \$186,565.23 | 6 |
| 19036 CHEMICALS, BULK (NOT OTHERWISE ITEMIZED) | \$185,586.00 | 2 |
| 6800815 ARMOR, BODY, BALLISTIC; TO PROVIDE TYPE II BALLIST | \$184,948.19 | 0 |
| 8900857 PARTS AND ACCESSORIES, DOMESTIC WATER TREATMENT | \$183,970.76 | 2 |
| | \$183,234.30 | 14 |
| 92064 SYSTEM IMPLEMENTATION AND ENGINEERING SERVICES | | 1/1 |

| Commodity Code | Total Amount Spent | # Certified Vendo |
|---|--------------------|-------------------|
| 93464 PLUMBING EQUIPMENT AND FIXTURES, MAINTENANCE AND R | \$180,395.85 | 1 |
| 89044 METERS, WATER | \$179,873.90 | 4 |
| 76577 SWEEPERS, DRAG BROOMS, ETC. AND PARTS (SEE CLASS 3 | \$179,131.55 | 1 |
| 2858660 TRANSFORMERS, CONSTANT CURRENT, MOVING COIL TYPE | \$178,257.00 | 2 |
| 7503551 STONE RIP RAP | \$178,142.66 | 1 |
| 9203146 INSTALLATION OF COMPUTERS, PERIPHERALS, AND RELATE | \$178,031.50 | 14 |
| 704800 TRUCKS (ONE TON AND LESS CAPACITY) | \$177,856.50 | 0 |
| 5503648 THERMOPLASTIC PAVEMENT MARKING MATERIAL | \$177,194.40 | 0 |
| 80554 GOLFING EQUIPMENT | \$174,687.20 | 0 |
| 95290 TRAINING AND INSTRUCTION (FOR CLIENTS, NOT STAFF) | \$174,675.00 | 12 |
| 20900 COMPUTER SOFTWARE FOR MINI AND MAINFRAME COMPUTERS | \$172,572.80 | 5 |
| 97130 HOTEL/MOTEL ACCOMODATIONS | \$172,546.59 | 1 |
| 9663010 PRINTING AND TYPESETTING SERVICES | \$171,984.79 | 5 |
| 700622 SEDAN, SUB-COMPACT, HEV ELECTR | \$171,481.20 | 0 |
| 20454 MICROCOMPUTERS, HANDHELD, LAPTOP, AND NOTEBOOK | \$170,670.75 | 6 |
| 94134 CIRCUIT BREAKER SERVICES, AIR | \$170,537.00 | 1 |
| | | 2 |
| 08585 SOIL EROSION SHEETING MATERIAL (TO INCLUDE SILT FE | \$170,125.00 | |
| 91896 TRANSPORTATION CONSULTING | \$170,000.00 | 49 |
| 72523 FIBER OPTICS CABLES, INTERCONNECTING COMPONENTS, A | \$169,746.90 | 7 |
| 95283 SUMMER YOUTH PROGRAM | \$169,500.00 | 1 |
| 704753 CAB & CHASSIS, 60,000 GVWR, DI | \$168,364.00 | 0 |
| 91876 MARKETING CONSULTING | \$168,361.00 | 55 |
| 84086 VIDEO SYSTEMS (FOR STUDIO QUALITY PRODUCTION) | \$166,871.09 | 1 |
| 96167 SIGN LANGUAGE SERVICES FOR THE HEARING IMPAIRED | \$166,300.90 | 0 |
| 97160 PROPERTY MANAGEMENT SERVICES | \$165,026.00 | 3 |
| 92846 GLASS REPLACEMENT AND REPAIR SERVICES, WINDSHIELD | \$163,286.87 | 2 |
| 65023 GOLF COURSE MAINTENANCE TOOLS AND EQUIPMENT (FOR L | \$163,155.06 | 0 |
| 9184900 FINANCE/ECONOMICS CONSULTING | \$162,550.00 | 9 |
| 99010 ARMORED CAR SERVICES | \$162,365.06 | 0 |
| 55072 STRIPES AND LEGENDS, PLASTIC, PREFABRICATED, REFLE | \$161,978.10 | 2 |
| 99041 FINGERPRINTING SERVICES | \$161,884.00 | 0 |
| 47521315194 N040 EZ-IO ADULT NEEDLE SETS VIDACARE CORPORATION #VID05 | \$159,299.00 | 0 |
| 77563 SALT, EVAPORATED | \$158,994.90 | 0 |
| 96105 ARBITRATION SERVICES | \$158,638.50 | 3 |
| 96256 MOVING SERVICES | \$158,332.22 | 4 |
| 91240 DEMOLITION SERVICES | \$157,027.20 | 27 |
| 9614850 LABORATORY SERVICES FOR HAZARDOUS WASTE AND ENVIRO | \$155,320.00 | 7 |
| 9688880 TREE REMOVAL SERVICES. INCLUDES THE CUTTING, GRUBB | | 8 |
| · | \$155,018.15 | 7 |
| 95874 PERSONNEL MANAGEMENT SERVICES | \$154,630.78 | |
| 92958 MATERIAL HANDLING EQUIPMENT MAINTENANCE AND REPAIR | \$153,975.09 | 0 |
| 96657 OFFSET PRINTING, GENERAL, SMALL PRESS WORK (QUAN. | \$153,020.37 | 3 |
| 47541481003 22LD90 GLOVES DISPOSABLE NONSTERILE NITRILE LARGE | \$152,912.40 | 0 |
| 47541481003 GLOVES DISPOSABLE NONSTERILE NITRILE LARGE | \$152,912.40 | 0 |
| 91885 PERSONNEL/EMPLOYMENT CONSULTING | \$152,038.15 | 18 |
| 93634 FIRE EXTINGUISHER MAINTENANCE (INCLUDING RECHARGIN | \$151,837.47 | 0 |
| 701200 MOTORCYCLES, ACCESSORIES, AND PARTS | \$150,331.56 | 0 |
| 91837 ECONOMY CONSULTING | \$150,257.00 | 11 |
| 20003 CLOTHING: ATHLETIC / CASUAL / DRESS / UNIFORM / WTHR / WORK | \$150,044.47 | 3 |
| 95261 LAW ENFORCEMENT - COMMUNITY RELATIONS SERVICES | \$149,997.77 | 0 |
| 2851078 SPLICES, WIRE/CABLE, COMPRESSION | \$149,161.71 | 3 |
| 94842 HEALTH CARE MANAGEMENT | \$149,123.09 | 1 |
| 91846 FEASIBILITY STUDIES (CONSULTING) | \$148,806.03 | 58 |
| 20789 TESTING EQUIPMENT FOR COMPUTERS AND RELATED EQUIPM | \$148,499.06 | 3 |
| 5607534 FORKLIFT, 16,000 LBS CAPACITY, | \$148,449.93 | 0 |
| 96636 FORMS PRINTING (NOT CONTINUOUS) | \$148,033.47 | 3 |
| 72559 TELECOMMUNICATION PARTS AND ACCESSORIES (NOT OTHER | \$148,000.09 | 4 |
| 17513 CHEMICALS, LABORATORY (ACS, CP, PRACTICAL, REAGENT | \$147,402.13 | 2 |
| 962 MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED) | \$144,428.47 | 0 |
| | \$143,521.36 | 0 |
| 93130 CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL, MAINT | | |
| 4759903 LABORATORY SUPPLIES PER PRICE AGREEMENT | \$143,491.86 | 0 |
| | \$143,400.00 | 0 |
| 84084280007 DUAL CHANNEL VIVIDS CARD 91522 COMMUNICATION MARKETING SERVICES | \$142,999.99 | 29 |

| Commodity Code | Total Amount Spent | # Certified Vendor |
|--|--------------------|--------------------|
| 9103820 ASBESTOS REMOVAL SERVICES | \$141,483.72 | 1 |
| 92047 SUPPORT SERVICES, COMPUTER | \$141,405.73 | 18 |
| 94152 HEATING EQUIPMENT MAINTENANCE AND REPAIR, STEAM | \$140,997.70 | 3 |
| 91886 PUBLIC ART CONSULTING | \$139,799.40 | 7 |
| 28521 CONDUIT AND FITTINGS, ALUMINUM | \$138,265.63 | 5 |
| 96842 GRAFFITI REMOVAL SERVICES | \$137,721.20 | 3 |
| 92892 VEHICLE INSPECTION AND TESTING SERVICES (EMISSIONS | \$136,887.75 | 0 |
| 71504 AUDIO AND VIDEO BOOKS, DIGITAL | \$136,748.51 | 0 |
| 91558 MAILING SERVICES (INCLUDING COLLATING, PACKAGING, | \$135,981.94 | 5 |
| 96221 CLEANING SERVICES, STEAM AND PRESSURE | \$133,396.64 | 11 |
| 91843 ENVIRONMENTAL CONSULTING (INCL. SUSTAINABILITY) | \$133,241.43 | 71 |
| 95924 BOATS AND MOTORS MAINTENANCE AND REPAIR | \$132,460.53 | 0 |
| 93862 LABORATORY EQUIPMENT AND ACCESSORIES, MAINTENANCE | \$131,125.46 | 0 |
| 91828 COMPUTER HARDWARE CONSULTING | \$131,036.91 | 45 |
| 705930 TRAILER, CABLE REEL | \$130,576.00 | 0 |
| 92400 EDUCATIONAL SERVICES | \$130,546.42 | 11 |
| 46514554033 D032.1 SMART CAPNOLINE PLUS ADULT/INTERMEDIATE. ORAL NASSAL | \$129,090.00 | 0 |
| | | |
| 44500 HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES | \$128,689.07 | 6 |
| 99884 REAL ESTATE, SALE OF SURPLUS | \$127,385.77 | 9 |
| 2858038 POLES, ALUMINUM | \$126,960.00 | 2 |
| 06036 ELECTRICAL ACCESSORIES: ALTERNATORS, AMMETERS, COI | \$126,118.58 | 5 |
| 20367 POWER SUPPLIES: SURGE PROTECTORS, UNINTERRUPTIBLE, ECO CERTI | \$125,620.21 | 5 |
| 97566 ROAD AND HIGHWAY EQUIPMENT (NOT OTHERWISE) RENTAL | \$125,380.85 | 1 |
| 47564715220 S001.3 GRAHAM FITTED SHEET. GRAHAM MEDICAL 72930 | \$124,615.26 | 0 |
| 918 CONSULTING SERVICES | \$123,822.70 | 10 |
| 67540 INSECTICIDES AND FUNGICIDES, DRY | \$123,350.92 | 1 |
| 98112 AIR CONDITIONING EQUIPMENT AND ACCESSORIES RENTAL | \$122,370.00 | 1 |
| 2003158 PERSONAL PROTECTIVE EQUIPMENT ENSEMBLE | \$121,937.00 | 0 |
| 34516 DETECTORS AND PARTS, DUST AND GAS | \$120,989.00 | 6 |
| 63066 PAINTS, TRAFFIC | \$120,831.63 | 1 |
| 92950 MACHINERY AND HEAVY HARDWARE (NOT LAWN EQUIPMENT) | \$120,091.20 | 0 |
| 40531 LUBRICANTS, INDUSTRIAL TYPE | \$119,515.55 | 4 |
| 91858 GOVERNMENTAL CONSULTING | \$119,383.80 | 25 |
| 96160 PUBLIC OPINION SURVEYS | \$118,505.00 | 19 |
| 2850830 CONNECTORS, BUS | \$118,010.28 | 3 |
| 80534 BICYCLES, TRICYCLES, ETC. (FOR EXERCISE BIKES SEE | \$117,884.00 | 1 |
| 89044321305 METER, COLD WATER 8 INCH X 2 INCH FIRE SERVICE | \$117,811.20 | 0 |
| 13550 STONE, BUILDING (EXCEPT MARBLE) | \$117,308.01 | 2 |
| 2093852 SOFTWARE, MAINFRAME, DATABASE, LATEST VERSION OR R | \$117,209.00 | 3 |
| 5508857 POWER SUPPLY, BATTERY BACK UP SYSTEM | \$117,209.00 | 2 |
| · | | 1 |
| 88508 ACTIVATED CARBON AND FILTER ELEMENTS | \$115,931.68 | |
| 55089620003 AUDIBLE PEDESTRIAN BUTTON SIGNAL POLE | \$114,600.00 | 0 |
| 96208 ATHLETIC TRAINING | \$114,000.00 | 0 |
| 91883 ORGANIZATIONAL DEVELOPMENT CONSULTING | \$113,559.00 | 27 |
| 55089620002 AUDIBLE PEDESTRIAN BUTTON CONTROL UNIT | \$112,500.00 | 0 |
| 2857413 BRACES, CROSS ARM | \$112,260.00 | 3 |
| 704283 UTILITY VEHICLE, PASSENGER, 4- | \$111,846.82 | 0 |
| 57068 STEEL, FABRICATED: BEAMS, GABIONS, GRATINGS, WALKW | \$111,310.86 | 5 |
| 92857 PAINTING, VEHICLE | \$111,295.91 | 4 |
| 68034 CITATION ISSUANCE DEVICES AND SUPPLIES | \$110,857.00 | 0 |
| 28566 MONITORS AND RELATED EQUIPMENT, POWER LINE | \$109,851.30 | 2 |
| 2045457 MICROCOMPUTERS, NOTEBOOK | \$109,481.47 | 5 |
| 06534 FIRE PROTECTION AND CRASH RESCUE BODIES | \$108,851.98 | 1 |
| 91509 AUDIO/VIDEO PRODUCTION SERVICES COMPLETE | \$106,943.00 | 6 |
| 56081 TRUCKS, PLATFORM | \$106,922.00 | 2 |
| 95850 FUEL MANAGEMENT SERVICES | \$106,876.16 | 2 |
| 55085590003 POLES, TRAFFIC SIGNAL, STEEL TYPE 2W | \$106,827.00 | 0 |
| 97935 ENGINEERING EQUIPMENT AND SUPPLIES RENTAL OR LEASE | \$106,291.82 | 1 |
| 702038 GOLF CART, INDUSTRIAL, PASSENG | \$106,109.00 | 0 |
| 705362 TRUCK, PLATFORM, 8K CRANE, 27, | \$100,109.00 | 0 |
| | \$102,774.00 | 4 |
| | 3102.314.59 | 4 |
| 93972 RADIO/TELECOMMUNICATIONS/TELEPHONE EQUIPMENT (INCL 228051 PARTS, FARM TRACTOR, MISC. (BRAND LISTED OR EQUAL) | \$102,157.60 | 0 |

| Commodity Code | Total Amount Spent | # Certified Vendors |
|--|--------------------|---------------------|
| 18012 AMMONIUM HYDROXIDE (AQUA AMMONIA) AND AMINES | \$101,626.95 | 0 |
| 28024 BUILDING CABLES AND WIRES, SINGLE AND MULTICONDUCT | \$101,125.50 | 12 |
| 94846 HOSPITAL SERVICES, INPATIENT AND OUTPATIENT | \$100,424.00 | 0 |
| 92908 AIRPLANES, HELICOPTERS, AND ACCESSORIES MAINTENANC | \$100,406.20 | 0 |
| 28569 MISC. ELECTRICAL EQUIPMENT AND SUPPLIES (NOT OTHERWISE CLASS | \$100,140.05 | 5 |
| 9621826 COMPUTER CABLE INSTALLATION | \$100,022.15 | 9 |
| 92480 TUTORING | \$100,000.00 | 1 |
| 94629 CASH MANAGEMENT SERVICES (INCL. BUDGETING SERVICES) | \$100,000.00 | 4 |