Sole Source List - Fiscal Year 18-19   (7/1/18 through 6/30/19)

	Purchase Order Issuance Date	Vendor Name	Product Description/ Name	Sole Source Start Date	Current Year	Purchase Type	Amount	Department
1	6/28/2019	ICC	2019 California Code Book	6/14/2019	Year 1 of 5	One-time purchase	$19,834.71	Building
							$19,834.71 Total	
2	5/10/2019	Storm Water Inspection & Maintenance Services, Inc	Trash removal devices	2/15/2019	Year 1 of 5	One-time purchase	$290,435.00	Engineering
3	1/18/2019	Trafficware Group (2)	ATMS Medium Server maintenance and support	12/14/2018	Year 1 of 5	Maint. & Support	$16,350.00	Engineering
4	10/25/2018	Trafficware Group (1)	ATMS system maintenance and support	9/19/2018	Year 1 of 5	Maint. & Support	$37,500.00	Engineering
							$344,285.00 Total	
5	1/17/2019	OpenGov	Town Hall	2/6/2018	Year 2 of 5	License Fee	$10,800.00	Finance
6	11/29/2018	GovInvest	OPEB Acturial Analysis	6/29/2017	Year 1 of 5	One-time purchase	$10,000.00	Finance
7	3/28/2018	Cayenta	Financial and Utility Billing Software	11/28/2018	Year 1 of 5	One-time purchase	$419,892.00	Finance
8	3/16/2018	Kronos Inc.	Kronos Workforce Telestaff Upgrade	3/16/2018	Year 2 of 5	Maint. & Support	$625.00	Finance
9	8/23/2017	GovInvest	Pension Liability Calculator (SaaS)	6/29/2017	Year 3 of 5	Maint. & Support	$20,000.00	Finance
10	8/18/2017	Advance Systems Inc.	eTimesheet Software	8/18/2017	Year 3 of 5	Maint. & Support	$5,975.50	Finance
11	6/29/2017	HdL Companies	Business License Software	6/29/2017	Year 3 of 5	Maint. & Support	$13,961.42	Finance
12	8/8/2016	Finite Matters Ltd.	Budget Publishing Software	8/8/2016	Year 3 of 5	Maint. & Support	$9,995.00	Finance
							$491,248.92 Total	
13	6/18/2019	Tritech Software Systems, Inc	Fire Station Alerting System	6/7/2019	Year 1 of 5	One time purchase + maint.	$29,648.00	Fire
14	6/17/2019	SuperLogics	Microbox PC (4)	6/7/2019	Year 1 of 5	One-time purchase	$6,306.84	Fire
15	6/7/2019	Physio Control	LUCAS 3 v3.1 Chest Compression System	4/29/2019	Year 1 of 5	One time purchase + maint.	$20,293.83	Fire
16	3/7/2019	LN Curtis	Paratech Hydraulic Rescue Struts	3/1/2019	Year 1 of 5	One-time purchase	$7,118.03	Fire
17	1/24/2019	Golden State Fire Apparatus	(1) Pierce Velocity All-Wheel Steer Fire Pumper	12/21/2018	Year 1 of 5	One-time purchase	$870,279.24	Fire
18	1/4/2019	Pulse Point	Annual license for (CPR/ first responder civilian app)	2/22/2019	Year 1 of 5	One-time purchase	$8,000.00	Fire
19	12/14/2018	Locution Systems Inc	Fire Station Alerting System	11/21/2018	Year 1 of 5	One-time purchase	$309,939.00	Fire
20	11/15/2018	Physio Control	LIFEPAK Cardiac Monitor and LUCAS Device	7/18/2016	Year 3 of 5	Maint. & Support	$71,933.40	Fire
21	9/14/2018	LN Curtis	Hurst Hydraulic Extrication Tool	8/2/2018	Year 3 of 5	one time purchase	$24,522.82	Fire
22	7/27/2015	Physio Control Inc. (1)	Two (2) LIFEPAK Defibrillators	7/27/2015	Year 4 of 5	Yr 4 of 4 Yr Maint. Contract	$2,856.00	Fire
							$1,350,897.16 Total	

	Purchase Order Issuance Date	Vendor Name	Product Description/ Name	Sole Source Start Date	Current Year	Purchase Type	Amount	Department
23	1/12/2018	Superion, LLC (1)	Trakit API for projectDox License fee	1/30/2018	Year 2 of 5	One time purchase + maint.	$2,000.00	Information Technology
24	5/6/2017	Sungard	TRAKiT IVR-Voice software license	5/6/2017	Year 4 of 5	Maint. & Support	$6,500.00	Information Technology
25	11/17/2016	Tritech Software Systems (1)	Records Management System Upgrade + 1 yr. support	11/17/2016	Year 3 of 5	Maint. & Support	$50,022.00	Information Technology
26	4/6/2016	Tritech Software Systems (2)	Software License Fees ESRI ArcGIS	4/6/2016	Year 4 of 5	Maint. & Support	$1,275.00	Information Technology
27	6/30/2019	Monsido, Inc	Web Governance Software	5/2/2019	Year 1 of 5	Maint. & Support	$3,570.00	Information Technology
28	6/30/2019	Tritech Software Systems, Inc	Computer Aided Dispatching software	4/3/2019	Year 1 of 5	Maint. & Support	$112,630.50	Information Technology
29	6/28/2019	Portford Solutions Group, Inc	DocuNEXT Virtual Printer Driver	6/10/2019	Year 1 of 5	One time purchase + maint.	$18,842.27	Information Technology
30	2/7/2019	Broadcast Microwave Services	Data 911 System	1/25/2019	Year 1 of 5	One-time purchase	$6,994.26	Information Technology
31	12/6/2018	OpenGov	Transparency and Intelligence	2/6/2018	Year 2 of 5	Annual License Fee	$19,290.28	Information Technology
							$221,124.31 Total	

	Purchase Order Issuance Date	Vendor Name	Product Description/ Name	Sole Source Start Date	Current Year	Purchase Type	Amount	Department
32	2/7/2017	Taser International	Tasers, cameras and assoc. equip. and software	2/7/2017	Year 3 of 5	Maint. $ Support	$83,783.70	Police
33	6/2/2015	Sytech Corp.	ADACS4 Digital Pen Register System	5/28/2015	Year 5 of 5	One time purchase + maint.	$10,308.00	Police
34	6/30/2019	Security Lines US	US i4-POD-PIP Surveillance system	6/26/2019	Year 1 of 5	One-time purchase	$15,999.00	Police
35	6/30/2019	Crime Point	HD HermitCam	6/21/2019	Year 1 of 5	One-time purchase	$11,053.41	Police
36	6/22/2019	Axon Enterprises, Inc	Axon Officer Safety Plan	2/24/2017	Year 3 of 5	One time purchase + maint.	$84,536.04	Police
37	6/3/2019	San Diego Police Department	Federal Brand Ammunition	10/6/2015	Year 4 of 5	Recuring/Various	$18,457.52	Police
38	3/8/2019	San Diego Police Department	Federal Ammunition	3/13/2019	Year 4 of 5	Recuring/Various	$18,679.14	Police
39	3/8/2019	San Diego Police Department	Hornady Ammunition	3/13/2019	Year 4 of 5	Recuring/Various	$6,221.25	Police
40	11/29/2018	IDEMIA	LiveScan Station	11/6/2018	Year 1 of 5	One-time purchase + yr. 2 extended warranty	$16,802.28	Police
41	11/29/2018	SyTech	Digital Pen Register System	5/8/2015	Year 5 of 5	Maint. & Support	$10,308.00	Police
42	9/4/2018	CJ's Police K9	Police canines	8/22/2018	Year 1 of 5	One-time purchase	$19,080.00	Police
43	8/31/2018	SpeakWrite	SpeakWrite VoiceReports	6/15/2015	Year 5 of 5	Maint. & Support	$8,000.00	Police
							$303,228.34 Total	

	Purchase Order Issuance Date	Vendor Name	Product Description/ Name	Sole Source Start Date	Current Year	Purchase Type	Amount	Department
44	6/30/2019	National Meter & Automation	Water Meters and ancillary equipment/parts.	7/20/2018	Year 2 of 5	Recuring/Various	$29,909.60	Public Works
45	6/30/2019	National Meter & Automation	Water Meters and ancillary equipment/parts.	7/20/2018	Year 2 of 5	Recuring/Various	$12,962.80	Public Works
46	6/30/2019	Peterson Caterpillar	Pump station repair	6/21/2019	Year 1 of 5	One-time purchase	$16,899.40	Public Works
47	6/28/2019	Smart Energy Systems	Drought Respones Package	5/10/2019	Year 1 of 5	One-time purchase + annual liscense	$18,820.00	Public Works
48	6/17/2019	SeeClickFix, Inc	Subscription and Training	4/30/2019	Year 1 of 5	Annual Subscription	$18,000.00	Public Works
49	5/15/2019	NO-DES, Inc	NO-DES Water Main Flushing Truck	3/21/2019	Year 1 of 5	One-time purchase	$509,580.77	Public Works
50	4/26/2019	Owen Equipment Co	Vactor 2100 Chassis repair	4/18/2019	Year 1 of 5	One-time purchase	$45,665.08	Public Works
51	11/2/2018	SmartCover Systems	Smartlevel Monitoring System	8/24/2018	Year 1 of 5	One time purchase + maint.	$168,347.60	Public Works
52	10/11/2018	National Meter & Automation	Water Meters and ancillary equipment/parts.	7/25/2018	Year 2 of 5	Recuring/Various	$25,326.97	Public Works
53	9/28/2018	National Meter & Automation	Water Meters and ancillary equipment/parts.	7/20/2018	Year 2 of 5	Recuring/Various	$69,390.96	Public Works
54	4/12/2017	Tecogen	Cogenerator Maintenance and Repair	4/12/2017	Year 3 of 5	Yr 3 of 3 Yr Contract	$26,000.00	Public Works
55	8/22/2016	Telstar Instruments, Inc.	Annual maintenance for ClorTech System for City Hall pond	8/22/2016	Year 3 of 5	Maint. & Support	$6,000.00	Public Works
							$946,903.18	Total

| | | | | | | | $3,677,521.62 | Grand Total |

$2,681,104.11   over $100k
$996,417.51   under $100k