

COUNTYWIDE RIVCO AWARDED CONTRACTS (AS OF MAY 22, 2025)															
Depts Utilizing Agreement	Multi-Dept Agreement	Vendor Name	Vendor ID	Description	Contract #	Dollar Limit	Expire Date	Solicitation Method	Link to Contract Documents	Buyer Name	Bid Post	Bid Close	Bid Limits/Requirements	Notes	Payment Terms
	x	Absolute Security International Inc	85330	Armed & Unarmed Guard Services	RIVCO-99046-021-06/28	\$26,585,000.00	6/30/2028	PUARC-1700		Sean Reed	4/4/2023	5/2/2023			
		Universal Protection Service	45593		RIVCO-99046-022-06/28										
		Alltech Industries Inc	131708		RIVCO-99046-023-06/28										
		American Global Security Inc	261169		RIVCO-99046-024-06/28										
		American Guard Services Inc	210042		RIVCO-99046-025-06/28										
		Briggs International Inc	209630		RIVCO-99046-026-06/28										
		Citiguard Inc	261076		RIVCO-99046-027-06/28										
		Command International Security Services	261100		RIVCO-99046-028-06/28										
		Good Guard Security Inc	261166		RIVCO-99046-029-06/28										
		GSSI Inc	212967		RIVCO-99046-030-06/28										
		Hollywood Elite Security Inc	261190		RIVCO-99046-031-06/28										
		Lyons Security Service, Inc.	28461		RIVCO-99046-032-06/28										
		Power Security Group Inc	212885		RIVCO-99046-033-06/28										
		Quest National Security	261102		RIVCO-99046-034-06/28										
		Southwest Patrol Inc	47432		RIVCO-99046-035-06/28										
		HSS Security LLC	92993		RIVCO-99046-036-06/28										
		World Private Security Inc	104112		RIVCO-99046-037-06/28										
		Acme Supply Co. Ltd.	100	Miscellaneous Blankets, Sheets, Bedding	MASSERV-0002763	\$50,000.00	1/31/2025	RIVCO-2021-RFQ-0000143		Patti Guerrero				Dollar amounts determined by annual estimated amounts	Net 30
		Ahern Rentals Inc	68002	HeavyEquipment Rentals	RIVCO-97524-001-02/27	\$100,000.00	2/28/2026								
		Amazon (Punch-Out)	242050	GENERAL COMMODITIES: ALL ITEMS (EXCEPT:COMPUTERS (Hardware & Software), COPIERS, FAXES, FURNITURE SYSTEMS, TELEPHONES & EQUIPMENT).	RIVCO-GPO-0002867	0	5/5/2025	GPO	https://public.omniapartners.com/suppliers/amazon-business/contract-documentation	Sean Reed					Net 30
		Aramark (Secondary)	133350	Work Apparel & Accessories	RivcoPro & Peoplesoft: RIVCO-20000-001-04/25	\$50,000.00	4/20/2025	PUARC-1340		Sean Reed				rental and purchase of garments.	Net 30
		AT&T Mobility	68845	Wireless, Voice, Data & Accessories	1031	\$0.00	8/11/2025	NASPO (MA149) (Cooperative Agreement); MA-1907		Kimberly Cruz					Net 30
		Auto Aide Towing Classic Auto Towing Complete Towing Life Savers Towing Stagecoach Towing Statewide Towing Town & Country Towing		Vehicle Towing Services	XXXXXX-96890-001-09/29		9/30/2029	PUARC-1727		Each Department will manage and use their own agreements and these will be removed from the "Countywide" list					
		BlueTriton Brands, Inc.	245069	Bottled Drinking Water	RIVCO-PO-0003777	\$100,000.00	6/25/2024	RIVCO-2021-RFQ-141							
		Bob Barker	702	Miscellaneous Blankets, Sheets, Bedding, and Hygiene Products	MASSERV-0002767	\$100,000	1/31/2025	RIVCO-2021-RFQ-0000143		Patti Guerrero				Hosted Catalog Update Pending Vendor Submittal to Jaggaer	Net 30
		BPS Tactical Inc	56394	Tactical Vest and Accessories	PRARC-20085-001-09/29 ANARC-68008-002-09/29 SHARC-68008-001-09/29	\$25,000 \$50,000 \$50,000	9/30/2029	PUARC-1729		Arlene Jellison	20-Aug	4-Sep			Net 30
		Briseno Tires & Towing	102492	Tires, Tubes, & Services	RIVCO-0000000000000000000062	\$0.00	1/30/2029	PUARC-1714		Derek Price-Nolen	10/24/2023	11/7/2023	Department wishing to use this Agreement MUST Create their own Agreement and reference this Master Agreement and Solicitation		Net 30
	x	Burgess Moving and Storage	1055	Countywide Moving Services	MASSERV-0003360	\$100,000.00	6/30/2026			Sean Reed					
	x	Burros Backhoe Services	241368	HeavyEquipment Rentals	RIVCO-97524-002-02/26	\$100,000.00	2/28/2026								
		California department of General Services-Travel Program	CONCUR	Airplane booking/Hotel Rental/Car Rental-	Form-11-January 17, 2017 MO 3.51					Anna Marie Johnson-Earls			No competitive bidding requirements- See Travel Program- State Contract links below in Contracts- to sign up forms to create an account, Travel links and user guides.	State bid	Net 30

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		CDW Government Inc	16	Apple Computer Hardware & Accessories Lenovo Computer hardware & Accessories Microsoft Computer hardware & Accessories	MASSERV-0001787	\$0.00	3/30/2025	RIVCO-2020-RFQ-00000062		Erika Woods	11/13/2019	121/13/2019	*Purchases from \$0 - \$125,000 go straight to awarded vendor with the deepest discount per Manufacturer **Purchases \$125,000 + will require	H-11 required for all requests per policy. For Departments that are not in RivcoPRO can set up a PS contract for their Business Unit.	Net 30
		Charm-Tex	42872	Miscellaneous Blankets, Sheets, Bedding	MASSERV-0002767	\$12,000.00	1/31/2025	RIVCO-2021-RFQ-0000143		Patti Guerrero	Patti Guerrero			Dollar amounts determined by annual estimated amounts	Net 30
		Clean Harbors	46334	HazMat Removal Services	RIVCO-92645-0003762-07/26	\$100,000.00	7/31/2026	PUARC-1680		??? Pearl Rodriguez		3/11/2021		In the event of an emergency, or if services do not coincide with the scope of work, notify Central Purchasing for further instructions.	Net 30
PRARC ANARC SHARC	X	ConvergeOne Inc	211402	Lenovo Computer hardware & Accessories	MASSERV-0001788-03/25	\$0.00	3/30/2025	RIVCO-2020-RFQ-00000062		Erika Woods	11/13/2019	121/13/2019	*Purchases from \$0 - \$125,000 go straight to awarded vendor with the deepest discount per Manufacturer **Purchases \$125,000 + will require informal RFQ from the following awarded vendors per manufacturer.	H-11 required for all requests per policy. For Departments that are not in RivcoPRO can set up a PS contract for their Business Unit and reference the RivcoPRO contract number. Questions, please reach out to Contract Manager/Buyer.	Net 30
		Crayon Software Experts LLC	202477	Microsoft Enterprise Agreement	RivcoPro: PSA-0001523; ITARC-MASSERV-0001743	\$50,861,972.00	12/31/2024	RIVCO-2020-RFQ-00000067		Rick Hai			No competitive bidding required. Microsoft Enterprise Agreement No. 8084445	H-11 required for all requests per policy. For Departments that are not in RivcoPRO can set up a PS contract for their Business Unit and reference the RivcoPRO contract number. Questions, please reach out to Contract Manager/Buyer.	Net 30
		Crown Worldwide Moving and Storage LLC	120150	Countywide Moving Services	MASSERV-0003370	\$100,000.00	6/30/2026			Sean Reed					
FPARC PUARC TLARC WMARC	X	Deluxe Branded Marketing	209196	Printed Envelopes (Convert & Print)	General-0002721	\$200,000.00	12/30/2025	RIVCO-2021-RFQ-0000148		Sean Reed					Net 30
		Diamond Environmental Services, LP		Portable Equipment Rental and Services	Contract ID# 886	\$2,500,000.00	6/30/2029	RFQ PUARC-1723		Derek Price-Nolan	8-Apr	6-May	Dollar Amount listed is TOTAL Aggregate through expiration		
		DOWNS Energy	62595	Fuel Delivery Service	RIVCO-PSA-0004074	N/A	3/31/2027	RFQ PUARC-1699		Derek Price-Nolen					
FPARC PUARC TLARC WMARC	X	ECS Imaging Incorporated	5691	Laserfiche Projects	MASSERV-0002563	\$100,000.00	12/12/2025	RIVCO-2020-RFP-0000123		Rick Hai					
FPARC PUARC TLARC WMARC	X	EJ Ward Inc.	245361	Fuel Focus System Agreement	RIVCO-0000000000000000000000000000645	\$100,000.00	6/30/2026	SourceWell COOP	RIVCO-06047-PO-0003611-06/26	Verenice Ramirez			No competitive bidding requirements	Fuel Focus system.	Net 30
FCARC FPARC PUARC TLARC WMARC	X	Elavon Incorporated	76272	EPAY Services	RIVCO-0000000000000000000000000000357	\$50,000.00	7/1/2027			Derek Price-Nolen				CA Contract ID 5-22-70-22-01	
		Excel Interpreting LLC	246389	Verbal and Written Interpretative Language Services	RIVCO-PSA-0003464	\$100,000.00	10/31/2026	RIVCO-2021-RFP-0000154		Sean Reed			No competitive bidding requirements	translation off site, onsite, telephonic, video remote and document translation Approved BOS 10/26/2021 Item 3.16 Each contract is noted with location, capabilities and prices	Net 30
		Factory Motor Parts Company	6001	Aftermarket Auto Parts	RIVCO-07500-0001-12/18	\$900,000.00	12/14/2024	Cooperative	https://www.sourcewell-mn.gov/cooperative-purchasing/101520-fmp#tab=contract-documents	Riley James				Primary vendor	Net 30
		Factory Motor Parts Company	6001	Miscellaneous Automotive Filters	RIVCO-0000000000000000000000000000330	\$200,000.00	6/30/2028	RIVCO-06042-003-06/23		Derek Price-Nolen					Net 30
FCARC FPARC PUARC TLARC WMARC SHARC	X	Fastenal Company	46135	Facilities Maintenance (MRO)	RIVCO-45000-001-03/19	\$600,000.00	6/30/2025	WSCA (UC Agreement 2018.000208)		Sean Reed			No Competitive bidding required, per contract price	WSCA Contract: Contact the Procurement Department for copies of these contracts.	Net 30
FCARC MCARC PRARC TLARC WMARC	X	Fleet Pride	43544	Miscellaneous Automotive Filters	RIVCO-0000000000000000000000000000303	\$200,000.00	6/30/2028	RIVCO-06042-002-06/23		Derek Price-Nolen				Please review ALL comments in each Contract. A summary of prices for ALL awarded vendors is located in each Contract for product price review and comparison.	Net 30
TLARC	X	G/M Business Interiors	90	Furniture	PSA-0004702	\$5,000,000.00	11/14/2027			Patti Guerrero					
FCARC FPARC SHARC TLARC WMARC	X	GALLS LLCs	117849	Uniforms	RIVCO-20085-001-02/25	\$100,000.00	2/28/2025	PUARC-1659							
FCARC FMARC TLARC WMARC	X	Golden West Moving Systems Inc	59422	Countywide Moving Services	MASSERV-0003365	\$100,000.00	6/30/2026	RIVCO-2021-RFP-0000288		Sean Reed					
TLARC WMARC	X	Grainger Inc	25575	Facilities Maintenance, Lighting, Industrial Tools	RIVCO-45000-004-12/22	\$1,460,991.00	12/31/2024	WSCA		Sean Reed			No Competitive bidding required, per contract price	WSCA Contract: Contact the Procurement Department for copies of these contracts. Contract: 192163	Net 30
		GST (Golden Star Technology)	57197	HP & Microsoft Computer Hardware & Accessories	MASSERV-0001789	\$0.00	3/3/2025	RIVCO-2020-RFQ-00000062		Erika Woods	11/13/2019	121/13/2019	*Purchases from \$0 - \$125,000 go straight to awarded vendor with the deepest discount per Manufacturer **Purchases \$125,000 + will require informal RFQ from the following awarded vendors per manufacturer.	H-11 required for all requests per policy. For Departments that are not in RivcoPRO can set up a PS contract for their Business Unit and reference the RivcoPRO contract number. Questions, please reach out to Contract Manager/Buyer.	Net 30
														Approved BOS 1/25/22 Item 3.45	

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		Hanna Interpreting Services LLC	129360	American & Spanish Sign Languages	PSA-0003899	\$100,000.00	1/31/2027	RIVCO-2021-RFP-0000241		Sean Reed			No competitive bidding requirements	Each contract is noted with location, capabilities and prices for that particular vendor, look in comments section in PeopleSoft.	Net 30
		Hanna Interpreting Services LLC	129360	Verbal and Written Interpretative Language Services	RIVCO-PSA-0003462	\$200,000.00	10/30/2026	RIVCO-2021-RFP-0000154		Sean Reed				translation off site, onsite, telephonic, video remote and document translation Approved BOS 10/26/2021 Item 3.16 Each contract is noted with location, capabilities and prices	
		Health Care Interpreter Network	83270	Verbal and Written Interpretative Language Services	RIVCO-PSA-0003468	\$450,000.00	10/31/2026	RIVCO-2021-RFP-0000154		Sean Reed			No competitive bidding requirements	translation off site, onsite, telephonic, video remote and document translation Approved BOS 10/26/2021 Item 3.16 Each contract is noted with location, capabilities and prices	Net 30
		Home Depot Pro (US Communities Agreement)	6429	Building Materials & Misc. Maint Items (e.g. lumber, tools, plumbing, electrical, paint, etc.)(NO SERVICES).	RIVCO-45000-003-12/26	\$502,000.00	12/31/2026	US Communities Cooperative	https://public.omniapartners.com/suppliers/home-depot/contract-documentation	Sean Reed			No competitive bidding required (EXCLUDES ALL SERVICES) (ITEMS ON EXISTING RIVCO CONTRACTS MAY NOT BE PURCHASED OFF THIS CONTRACT)	<p>Maricopa County agreement extended until 12/31/2026.</p> <p>The County has existing contracts with other vendors for various items. Items on these contracts are RESTRICTED and must be purchased via RIVCO contract. Items not covered by these contracts may be purchased from Home Depot EXCLUDING ALL SERVICES. Contact the Procurement Department if you have any questions regarding how to use the contract or if an item is under contract. Accounts may be setup to accept Purchase Orders and/or P-Cards. Please contact the Account Manager to setup.</p> <p>Departments will self manage their accounts (includes handling returns, invoices and all other account issues).</p>	<p>Net 30 REBATE PROGRA M: Annual volume rebate structure offered to U.S. Communi ties registered agencies:</p> <p>●1% Annual Rebate on purchases of \$10,000 to \$25,000</p> <p>●2% Annual Rebate on purchases of \$25,000 to \$100,000</p> <p>●5% Annual Rebate on purchases of over \$100,000</p>
		iBuildMacs Inc dba Zworkstations	232337	Apple Computer Hardware & Accessories	MASSERV-0001794	\$0.00	3/30/2025	RIVCO-2020-RFQ-00000062		Erika Woods	11/13/2019	121/13/2019	*Purchases from \$0 - \$125,000 go straight to awarded vendor with the deepest discount per Manufacturer **Purchases \$125,000 + will require informal RFQ from the following awarded vendors per manufacturer.	H-11 required for all requests per policy. For Departments that are not in RivcoPRO can set up a PS contract for their Business Unit and reference the RivcoPRO contract number. Questions, please reach out to Contract Manager/Buyer.	Net 30
		Industrial Waste Utilization Inc	28321	HazMat Removal Services	RIVCO-92645-001-07/26	\$100,000.00	7/31/2026	PUARC-1680		???? Pearl Rodriguez		3/11/2021		In the event of an emergency, or if services do not coincide with the scope of work, notify Central Purchasing for further instructions.	Net 30
		Interpreters Unlimited Inc	71957	American & Spanish Sign Languages	RIVCO-PSA-0003843	\$100,000.00	1/31/2027	RIVCO-2021-RFP-0000241		Sean Reed					
		Interpreters Unlimited Inc	71957	Verbal and Written Interpretative Language Services	RIVCO-PSA-0003443	\$100,000.00	11/30/2026	RFP-1360		Sean Reed			No competitive bidding requirements	translation off site, onsite, telephonic, video remote and document translation; Approved BOS 10/26/2021 Item 3.16	Net 30

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Depts Utilizing Agreement	Multi-Dept Agreement	Vendor Name	Vendor ID	Description	Contract #	Dollar Limit	Expire Date	Solicitation Method	Link to Contract Documents	Buyer Name	Bid Post	Bid Close	Bid Limits/Requirements	Notes	Payment Terms
								RIVCO-2021-RFP-0000154						Each contract is noted with location, capabilities and prices	
	x	Language Line Services	26458	Verbal and Written Interpretative Language Services	RIVCO-PSA-0003466	\$1,000,000.00	10/31/2026	RIVCO-2021-RFP-0000154		Sean Reed			No competitive bidding requirements	translation off site, telephonic, video remote and document translation (no onsite interpreting services) Approved BOS 10/26/2021 Item 3.16 Each contract is noted with location, capabilities and prices	Net 30
		Municipal Maintenance Equipment	117646	HeavyEquipment Rentals	RIVCO-97524-004-02/28	\$100,000.00	2/28/2026								
	x	Natural Languages LLC	249664	American & Spanish Sign Languages	RIVCO-PSA-0003900	\$100,000.00	1/31/2027	RIVCO-2021-RFP-0000241		Sean Reed			No competitive bidding requirements	Approved BOS 1/25/22 Item 3.45 Each contract is noted with location, capabilities and prices for that particular vendor, look in comments section in PeopleSoft.	Net 30
		Netsync Network Solutions Inc	234514	Dell , HP, Lenovo & Microsoft Computer Hardware & Accessories	MASSERV-0001790-03/25	\$0.00	3/30/2025	RIVCO-2020-RFQ-0000062		Erika Woods	11/13/2019	12/13/2019	listed vendor on this spreadsheet are Primary awarded vendor for all purchases from \$0 to \$125,000. Purchases \$125,000 + will require informal bid to primary, secondary and tertiary vendors. See Countywide IT Contracts Awards , Procurement reference guide 4-20-20- IT related Hardware and software, for other vendors when required to bid.	H-11 required for all requests per policy. For Departments that are not in RivcoPRO can set up a PS contract for their Business Unit and reference the RivcoPRO contract number. Questions, please reach out to Contract Manager/Buyer.	Net 30
	x	NRC (US Ecology)	245013	HazMat Removal Services	RIVCO-92645-004-07/26	\$100,000.00	7/31/2026	PUARC-1680		Sean Reed		3/11/2021			Net 30
	x	Parkhouse Tire, Inc.	9277	Tires, Tubes, & Services	667	\$350,000.00	1/30/2029	PUARC-1714		Derek Price-Nolen	10/24/2023	11/7/2023		WASTE RESOURCES	Net 30
	x	Porter Rents LLC	217467	HeavyEquipment Rentals	RIVCO-97524-005-02/29	\$100,000.00	2/28/2026								
	x	Prudential Overall Supply (Primary)	335	Work Apparel & Accessories	RIVCO-20000-001-04/25	\$650,000.00	4/1/2025	PUARC-1656		Sean Reed			No competitive bidding requirements	rental and purchase of garments.	Net 30
	x	Quinn Company	213216	Heavy Equipment and Component Repair	RIVCO-92950-009-06/25	\$1,700,000.00	6/30/2025			Derek Price-Nolen			No competitive bidding requirements	QUINN Cat OEM Parts & Labor: BOS 3.27 ID 12725, BOS Approved 8/18/15 Item 3.57.	Net 30
		Quinn Company	213216	Heavy Equipment and Component Repair	RIVCO-97524-003-02/26	\$100,000.00	2/28/2026	WMARC, FCARC, TLMA		Derek Price-Nolen			No competitive bidding requirements	BOS 3.32 id 17613	Net 30
		Quinn Company	213216	Heavy Equipment and Component Repair	616	\$2,160,000.00	12/31/2028	PUARC-1711, FPARC, TLARC, WMARC	Sourcewell Procurement Portal (sourcewell-mn.gov)	Derek Price-Nolen			No competitive bidding requirements		Net 30
		Quinn Company	213216	HeavyEquipment Rentals	RIVCO-97524-003-02/30	\$100,000.00	2/28/2026								
WMARC \$183,256 TLARC \$20,000 PRARC \$55,000 EDARC \$57,034.83 FMARC \$50,000 FPARC \$3,000 PUARC \$20,000 PKARC \$10,500 MHARC \$10,000	x	Rise Interpreting Inc	79394	American Sign Language Services	RIVCO-PSA-0003891	\$200,000.00	1/31/2027			Sean Reed			No competitive bidding requirements	RIVCO-2021-RFP-0000241	
		Safelite Glass Corp	45401	Glass Replacement and Repair	RIVCO-92846-00005-10/26	\$100,000.00	10/19/2026	RIVCO-2022-RFQ-0000336		Verenice Ramirez			No competitive bidding requirements		Net 30
		Saitech, Incorporated	202916	Dell Computer Hardware & Accessories	MASSERV-0001791	\$0.00	3/30/2025	RIVCO-2020-RFQ-0000062		Erika Woods	11/13/2019	12/13/2019	*Purchases from \$0 - \$125,000 go straight to awarded vendor with the deepest discount per Manufacturer **Purchases \$125,000 + will require informal RFQ from the following awarded vendors per manufacturer.	H-11 required for all requests per policy. For Departments that are not in RivcoPRO can set up a PS contract for their Business Unit and reference the RivcoPRO contract number. Questions, please reach out to Contract Manager/Buyer.	Net 30
	x	SC Commercial	229455	Fuel Delivery Service	RIVCO-PSA-0004078	N/A	3/31/2027	RFQ PUARC-1699		Derek Price-Nolen		5/3/2023	No competitive bidding requirements		Net 30
	x	SC Commercial	229455	Lubricants, Oil, Grease/PRODUCTS	RIVCO-GENERAL-0003124	\$500,000.00	5/31/2026			Derek Price-Nolen			No competitive bidding requirements		Net 30
	x	Sectran Security Inc.	243587	Armored Truck Services	RIVCO-PSA-0003075	\$900,000.00	6/30/2026	RIVCO-2021-RFQ-0000224		Patti Guerrero	3/29/2021	4/26/2021			
		Sehi Computer Products	1161	HP Computer Hardware & Accessories	MASSERV-0001792-03/25	\$0.00	3/30/2025	RIVCO-2020-RFQ-0000062		Erika Woods	11/13/2019	121/13/2019	listed vendor on this spreadsheet are Primary awarded vendor for all purchases from \$0 to \$125,000. Purchases \$125,000 + will require informal bid to primary, secondary and tertiary vendors. See Countywide IT Contracts Awards , Procurement reference guide 4-20-20- IT related Hardware and software, for other vendors when required to bid.	H-11 required for all requests per policy. For Departments that are not in RivcoPRO can set up a PS contract for their Business Unit and reference the RivcoPRO contract number. Questions, please reach out to Contract Manager/Buyer.	Net 30
		Staples Business Advantage	40120	OFFICE SUPPLIES: ALL ITEMS (EXCEPT:COMPUTERS (Hardware & Software), COPIERS, FAXES, FURNITURE SYSTEMS, TELEPHONES & EQUIPMENT).	GPO-0002528	\$0.00	12/15/2024	GPO	https://www.sourcewell-mn.gov/cooperative-purchasing/012320-scc	Anna Marie Johnson-Earls			No competitive bidding required	Departments purchasing direct through Staples will now self manage their accounts (includes handling returns, invoices and all other account issues)	3% 10
		Storetrieve LLC	254968	Offside Records Storage	CO-97170-001-1	\$800,000.00	6/30/2029	BOS 3.17 1/9/24; SSJ 24-157		John Farrar					

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	X	Sun Badge Company	196	Badges: New, Repairs/Replacements	RIVCO-08015-002-06/26	\$115,000.00	6/30/2026	RIVCO-2022-RFQ-0000371		Patti Guerrero	9/21/2021	10/8/2021			1%10 Net 30
	X	Sunbelt Rentals, Inc.	64990	HeavyEquipment Rentals	RIVCO-97524-006-02/32	\$100,000.00	2/28/2026								
		Totalplan Business Interiors, Inc.	1041	Office Furniture, Installation	GPO-0002697 (RivCo Pro: PARTICP-0002267)	\$200,000.00	12/31/2024	Piggyback on Cooperative	https://public.omniapartners.com/fileadmin/public-sector/suppliers/E-//Haworth/Contract_Documents/2020000606/Haworth_2020000606-1.pdf	Sean Reed			UPDATE-9/01/20- New Vendor contracts to be uploaded. Upon completion Buyers will be notified. If equipment is needed before contracts are completed, Buyers are to bid out amongst all prior awarded vendors.	Cooperative: RCA-017-18010014	3% 20 Net 30
TLMA, FLOOD, EMD	X	Trophies Unlimited	69221	Trophies, Plaques, Awards, Engraving Services	RIVCO-PO-0003110	\$0.00	6/30/2026	RIVCO_2021_0000262		Sean Reed					
TLMA, FLOOD, EMD	X	Uber	n/a	Transportation Services	Travel Program	\$50,000.00	4/20/2025	GPO	https://www.dgs.ca.gov/OFAM/Travel/Resources/Page-Content/Resources-List-Folder/Ground-Transportaion?search=uber	Anna Marie Johnson-Earl				Must have a registered County CitiBank Card	CitiBank Card
TLMA, FLOOD, EMD	X	United Language Group Inc	247065	Verbal and Written Interpretative Language Services	RIVCO-PSA-0003469	\$100,000.00	10/31/12026	RIVCO-2021-RFP-0000154		Sean Reed			No competitive bidding requirements	translation off site, telephonic, video remote and document translation (no onsite interpreting services) Approved BOS 10/26/2021 Item 3.16 Each contract is noted with location, capabilities and prices	Net 30
TLMA, FLOOD, EMD	X	United Rentals North America, Inc.	133669	HeavyEquipment Rentals	RIVCO-97524-007-02/31	\$100,000.00	2/28/2026								
TLMA, FLOOD, EMD	X	V & V Manufacturing, INC.	PENDING	Badges: New, Repairs/Replacements	RIVCO-08015-001-06/26	\$115,000.00	6/30/2026	RIVCO-2022-RFQ-0000371		Sean Reed	9/21/2021	10/8/2021			Net 30
TLMA, FLOOD, EMD	X	Vital Records Control	254968	Offsite Paper Records Storage	RIVCO-97170-001-12/26	\$800,000.00	6/30/2029	RFQ-0000322							
TLMA, FLOOD, EMD	X	Waxie Sanitary Supply	408	JANITORIAL Category 1,2,3,4,5	RIVCO-48500-001-04/19	\$3,000,000.00	4/30/2025	NCPA Cooperative Agmt	http://www.ncpa.us/Vendors/Waxie	Sean Reed			No Competitive Bidding required per Contract price No Items can be added to the contract without written Purchasing and Fleet Services Approval.	See contract comments for pricing information	Net 30
		Zones, Inc	672	Apple & Dell Computer Hardware and accessories	MASSERV-0001793-03/25	\$0.00	3/30/2025	RIVCO-2020-RFQ-0000062		Erika Woods	11/13/2019	12/13/2019	listed vendor on this spreadsheet are Primary awarded vendor for all purchases from \$0 to \$125,000. Purchases \$125,000 + will require informal bid to primary, secondary and tertiary vendors. See Countywide IT Contracts Awards , Procurement reference guide 4-20-20- IT related Hardware and software, for other vendors when required to bid.	H-11 required for all requests per policy. For Departments that are not in RivcoPRO can set up a PS contract for their Business Unit and reference the RivcoPRO contract number. Questions, please reach out to Contract Manager/Buyer.	Net 30