

In-Force Contracts over \$25,000 as of August 9, 2018

Supplier Name	Contract Value (NTE)	Contract Description
Aerotek	\$ 110,000.00	Contingent staffing services for EMS Billing.
Cagwin & Dorward	\$ 35,000.00	Landscape maintenance services.
City of Novato	\$ 37,500.00	Shared consulting services with City of Novato provided by Jeffries Public Safety Consulting.
Deckmasters/Housesavers	\$ 35,000.00	Painting and building maintenance services.
Donald Dammen	\$ 25,000.00	Building and fire code consultant.
FASIS	\$ 1,010,092.00	Worker's Compensation Insurance
Fowler Electric	\$ 25,000.00	Electrical contractor.
Hi-Tech EVS, Inc.	\$ 1,330,632.00	Two Type I fire engines.
Hi-Tech EVS, Inc.	\$ 422,966.88	One Type 3 fire engine.
Hi-Tech EVS, Inc.	\$ 70,000.00	Apparatus maintenance and repairs. Two-year term.
MHN	\$ 26,120.00	Employee Assistance Program. Two-year term.
Marin IT	\$ 121,512.00	IT Consulting Services and software procurement.
MERA	\$ 103,404.00	Operating Fund Membership
MERA	\$ 61,204.79	Administrative staffing.
Munoz Payroll Services	\$ 35,000.00	Payroll administration.
Occu-Med	\$ 45,521.00	Onsite annual medical physicals and evaluations.
Simpson Sheet Metal	\$ 35,000.00	HVAC maintenance and repair services.
Stryker Medical	\$ 57,677.85	Gurney and power loader maintenance and warranties. Five-year term.
Valley Power	\$ 70,000.00	Apparatus maintenance and repairs.
ZOLL	\$ 25,000.00	AED supplies. Two-year term.
ZOLL	\$ 69,706.00	AED maintenance and warranty. Five-year term.