

Information Submitted by ManCo							Information Reviewed by Stadium Authority Staff								
Item	Project #	Supplier/Contractor	Commodity/Services	Agreement Effective Date	Agreement Term End Date	Maximum Charge to SCSA Per FY	Contract Provided	Competitively Bid?	Multi-year Agreement	Total Contract Amount	Budget Expense Category	Signatures Pre-dates 11/8/2019	Agreement is Effective as of Current FY	Agreement Includes Termination for Non-funding Language	Notes
1	10001	Advanced Integrated Pest Management	Pest control services	4/1/20	3/31/23	\$100,000	X	X	X	Unknown	Outside services			X	Agreement does not include maximum compensation amount; agreement was executed for next fiscal year; and at least one signature is not dated
2	10002	Gachina Landscape Management	Landscape services	8/1/20	3/31/23	\$100,000	X	X	X	Unknown	Outside services			X	Agreement does not include maximum compensation amount; agreement was executed for next fiscal year; and at least one signature is not dated
3	10003	Waxie's Enterprises, Inc.	Janitorial supplies	11/1/19	3/31/23	\$100,000	X	X	X	\$800,000	General supplies	X	X	X	
4	10004	Red Hawk Fire & Security, LLC	Fire sprinkler inspection & testing	11/1/19	3/31/23	\$100,000	X	X	X	\$800,000	Outside services		X	X	Signature(s) not dated
5	10005	Valley Oil Company	Fuel and related services	11/1/19	No end date	\$100,000	X	X	X	Unknown	Outside services and General supplies	X	X	X	Agreement does not include maximum compensation amount
6	10006	Assured Aggregate Company, Inc.	Topdressing sand	11/1/19	3/31/23	\$100,000	X	X	X	\$400,000	General supplies	X	X	X	
7	10007	Sustainable Turf Science, Inc.	Liquid fertilizer	11/1/19	3/31/23	\$100,000	X	X	X	\$400,000	General supplies	X	X	X	
8	10008	West Coast Turf	Seed	11/1/19	3/31/23	\$100,000	X	X	X	\$400,000	General supplies	X	X		
9	10009	World Class Athletic Surfaces, Inc.	Field paint and stencils	11/1/19	3/31/23	\$100,000	X	X	X	\$800,000	General supplies	X	X	X	

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10	10010	Sierra Pacific Turf Supply, Inc.	Granular fertilizer	11/1/19	3/31/23	\$100,000	X	X	X	\$400,000	General supplies	X	X	X	
11	10011	Garratt Callahan Company	Water treatment and related services	8/1/20	3/31/23	\$100,000	X	X	X	\$400,000	Outside services			X	Agreement was executed for next fiscal year; and at least one signature is not dated
12	10012	West Coast Turf	Sod supply and installation services	4/1/20	3/31/23	\$240,000	X	X	X	\$800,000	Outside services and General supplies			X	Agreement was executed for next fiscal year; and at least one signature is not dated
13	10013	Colony Landscape & Maintenance, Inc.	Sod removal services	4/1/20	3/31/23	\$150,000	X	X	X	\$500,000	Outside services			X	Agreement was executed for next fiscal year; and at least one signature is not dated
14	10014	ICS Integrated Communication Systems	Fire alarm testing, inspection & maintenance services	11/1/19	3/31/23	\$100,000	X	X	X	\$800,000	Outside services		X	X	At least one signature is not dated
15	10016	Turf Equipment Services, Inc.	Onsite reel sharpening services	11/1/19	3/31/23	\$100,000	X	X	X	\$400,000	Outside services	X	X	X	Agreement does not include maximum compensation amount
16	10017	Herc Rentals Inc.	Light tower equipment rental	11/1/19	3/31/23	\$100,000	X	X	X	\$400,000	Outside services	X	X	X	
17	10018	Ferrellgas, Inc.	Propane	11/1/19	3/31/23	\$100,000	X	X	X	\$400,000	General supplies	X	X	X	
18	10019	United Rentals, Inc.	Big lift to lighting and electrical equipment rental	11/1/19	3/31/23	\$100,000	X	X	X	\$800,000	Equipment	X	X	X	Basis of award was "best value" but no award criteria were established making the award appear arbitrary

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19	10020	Healthright 360 (Rock Med)	Daily medical services	11/1/19	3/31/23	\$100,000	X	X	X	\$800,000	Outside services		X	X	Final selection was changed; unclear why third vendor's bid information was not provided; basis of award was "best value", but no award criteria were established making the award appear arbitrary; and signature(s) not dated
20	10021	Advance Stores Company, Inc. & Affiliates	Automobile parts and supplies	11/1/19	10/31/22	\$100,000	X	X	X	\$600,000	General supplies and Equipment	X	X	X	Agreement term end date provided by ManCo is incorrect – should be 3/31/22.
21	10022	Midwest Motor Supply Company	Facilities - MRO Supplies & Equipment	11/1/19	10/31/22	\$100,000	X	X	X	\$600,000	General supplies and Equipment	X	X	X	Agreement term end date provided by ManCo is incorrect – should be 3/31/22; award based on cooperative agreement that ends on 3/31/20; and PO Agreement term should not extend beyond cooperative term

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22	10023	ServiceWare Apparel Inc.	Uniforms and promotional items	11/1/19	10/31/22	\$100,000	X	X	X	\$600,000	Uniforms	X	X	X	Agreement term end date provided by ManCo is incorrect – should be 3/31/22
23	10024	Fastenal Company	Facilities - MRO Supplies & Equipment	11/1/19	10/31/22	\$100,000	X	X	X	\$600,000	General supplies and Equipment	X	X	X	Agreement term end date provided by ManCo is incorrect – should be 3/31/22
24	10025	AutoZone, Inc.	Automobile parts and supplies	11/1/19	10/31/22	\$100,000	X	X	X	\$600,000	General supplies	X	X	X	Agreement term end date provided by ManCo is incorrect – should be 3/31/22; award based on cooperative agreement that ends on 4/30/21, however PO term ends on 3/31/22; and agreement term should not extend beyond cooperative term.
25	10026	Grainger Industrial Supply	Facilities - MRO Supplies & Equipment	11/1/19	10/31/22	\$100,000	X	X	X	\$600,000	General supplies and Equipment	X	X	X	Agreement term end date provided by ManCo is incorrect – should be 3/31/22.

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26	10027	Home Depot U.S.A., Inc.	Facilities - MRO Supplies & Equipment	11/1/19	10/31/22	\$100,000	X	X	X	\$600,000	General supplies and Equipment	X	X	X	Agreement term end date provided by ManCo is incorrect – should be 3/31/22.
26a	10027	THD Pro Institutional (Home Depot)	Janitorial supplies	11/1/19	10/31/22	\$100,000	X	X	X	\$600,000	General supplies	X	X	X	
27	10028	Amazon.com, LLC	Office supplies & office equipment	11/1/19	10/31/22	\$100,000	X	X	X	\$600,000	General supplies and Equipment		X	X	Missing vendor signature; agreement term end date provided by ManCo is incorrect – should be 3/31/22; and PO terms extends beyond existing cooperative agreement term. However, there are options to renew that are available on the cooperative.

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28	10029	Trowbridge Enterprises	Office supplies & office equipment	11/1/19	10/31/22	\$100,000	X	X	X	\$600,000	General supplies and Equipment	X	X	X	Agreement term end date provided by ManCo is incorrect – should be 3/31/22; and unable to locate pricing or discount schedule on the cooperative
29	10030	CDW Government, LLC	IT - hardware, software, peripherals	11/1/19	10/31/22	\$100,000	X	X	X	\$600,000	Equipment		X	X	Agreement term end date provided by ManCo is incorrect – should be 3/31/22; and missing vendor signature
30	Online Signup	B&H Foto (R160901)	IT - audio visual products	11/1/19	10/31/22	\$100,000					Equipment				No documents were provided
31	Online Signup	Omnia Partners Agreement	Agreement # is 5296559	10/22/19	No end date	Not applicable					Unknown				No documents were provided
32	10031	Comcast Cable Communications Management, LLC	Internet Protocol Television Services	11/7/19	11/6/24	\$100,000	X		X	Unknown	Telephone	X	X		Agreement does not include maximum compensation amount
33	10032	CAL VET DVBE Construction Services Inc.	PCMS boards, cones and signage	11/1/19	3/31/22	\$100,000	X		X	\$400,000	General Supplies	X	X	X	

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34	10033	Kellycore, Inc., DBA Sammco	Production crew services	11/1/19	3/31/22	\$100,000	X		X	Unknown	Outside services		X	X	Agreement does not include maximum compensation amount; and at least one signature is not dated
35	10034	Made in the Shade Tent Rental, Inc.	Tent rentals	11/1/19	3/31/22	\$100,000	X		X	\$300,000	General supplies	X	X	X	
36	10035	United Site Services of California, Inc.	Temporary fencing & portable toilets	11/1/19	3/31/22	\$100,000	X		X	\$300,000	Outside services	X	X	X	
37	10036	Golden State Communications Inc.	Radios and communications support	11/1/19	3/31/22	\$100,000	X		X	\$300,000	Equipment	X	X	X	
38	10037	Unique Towing, Inc.	Towing services	11/1/19	3/31/22	\$100,000	X		X	\$300,000	Outside services	X	X	X	
39	10038	Whiting & Co. Entertainment	Emergency evacuation video	11/1/19	3/31/22	\$100,000	X		X	\$300,000	Equipment	X	X	X	
40	10039	Healthright 360 (Rock Med)	Event medical services	11/1/19	3/31/22	\$100,000	X		X	\$300,000	Outside services	X	X	X	
41	10040	Blue Digital	Advertising services	11/7/19	No end date	\$90,000	X		X	\$90,000	Other Costs		X		Signature(s) not dated; and it is unclear why there are two contracts with the same vendor for the same services
42	10041	Blue Digital	Advertising services	11/7/19	No end date	\$75,000	X		X	\$75,000	Other Costs		X		Signature(s) not dated; and it is unclear why there are two contracts with the same vendor for the same services

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43	10042	Baker Street	Advertising services	11/7/19	No end date	\$50,824	X		X	\$50,284	Other Costs	X	X		Advertisement services are for 2019 Pac 12 Championship. It unclear why this service is being used months after the event.
44	10043	Baker Street	Advertising services	11/7/19	No end date	\$50,000	X		X	\$50,000	Other Costs	X	X		Advertisement services are for 2019 Redbox Bowl

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