

City of Pasadena
Summary of Payments Related to the Underground Utility Program
IRS Tax Form 1099-MISC Reporting by Vendor¹
for Payments from January 1, 2006 through June 24, 2014

Underground Utility Program Statistics (2006-2014)	
Total Unique ID Numbers	298
Private Property Owner ID Numbers	263
Vendors ID Numbers	35
Vendors Who Received Form 1099-MISC	3

Ref	Vendor Name	ID	Payments in Calendar Year ended December 31,										Entity Type ⁽⁴⁾	IRS Form 1099	
			2006	2007	2008	2009	2010	2011	2012	2013	2014 ⁽²⁾	Total ⁽³⁾		Issued ⁽⁵⁾	Amounts Match
THE FOUR VENDORS															
1	COLLINS ELECTRIC	0000031092	\$ 203,875.00	\$ 333,890.00	\$ 511,565.00	\$ 401,170.00	\$ 210,649.00	\$ 264,750.00	\$ 525,000.00	\$ 612,500.00	\$ -	\$ 3,063,399.00	Sole	Yes	Yes
2	SCEJ CENTER	0000071666	-	-	-	-	208,406.00	524,250.00	568,750.00	656,250.00	175,000.00	2,132,656.00	Unknown	No	
3	NEW COVENANT CENTER	0000070131	-	-	-	5,825.00	226,485.49	436,750.00	43,750.00	-	-	712,810.49	Unknown	No	
4	JENKINS, MELODY	0000072699	-	-	-	-	43,985.49	-	-	-	-	43,985.49	Unknown	No	
OTHER VENDORS															
5	CHRISTOPHER R. MORALES, INC.	0000042645	-	427,351.74	-	-	-	-	-	-	-	427,351.74	C-corp		
6	SULLY MILLER CONTRACTING CO.	0000008973	65,200.00	267,500.00	-	-	-	-	-	-	-	332,700.00	C-corp (D)		
7	ALL AMERICAN ASPHALT	0000025654	-	-	-	-	-	-	243,832.23	-	-	243,832.23	C-corp		
8	COBRA ELECTRIC	0000074438	-	-	-	-	22,000.00	157,850.00	53,340.00	522.00	-	233,712.00	Sole	No	
9	AMERON POLE PRODUCTS	0000000273	-	181,875.15	8,898.15	-	-	-	-	-	-	190,773.30	C-corp (D)		
10	SAMARZICH, VIDO INC.	0000031010	-	-	-	-	-	96,707.29	60,015.21	-	-	156,722.50	C-corp		
11	JFL ELECTRIC, INC.	0000091318	-	-	-	-	-	-	-	-	125,989.31	125,989.31	C-corp		
12	FAULTLESS ELECTRIC	0000001819	-	-	-	-	24,750.00	56,000.00	-	-	-	80,750.00	Sole	Yes	Yes
13	CALIFORNIA PROFESSIONAL ENGINEERING	0000052408	-	-	59,700.00	-	-	-	-	-	-	59,700.00	C-corp		
14	BENCHMARK CONTRACTORS, INC.	0000028972	-	-	-	25,511.00	-	-	-	-	-	25,511.00	C-corp		
15	ELECTRIC SERVICE & SUPPLY CO.	0000049505	-	-	-	-	-	20,750.00	-	-	-	20,750.00	C-corp		
16	CALILAND ENGINEERING INC.	0000084263	-	-	-	-	-	-	17,953.25	2,361.30	-	20,314.55	C-corp		
17	CITY WHOLESALE ELECTRIC	0000001167	-	-	-	-	-	-	13,180.50	-	-	13,180.50	C-corp		
18	STEWART TITLE OF CALIFORNIA	0000004836	-	-	-	-	-	-	5,000.00	-	-	5,000.00	C-corp		
19	LICHER DIRECT MAIL, INC.	0000002953	876.13	1,180.28	1,102.20	391.55	-	-	-	-	-	3,550.16	C-corp		
20	EVANS, DAVID AND ASSOCIATES, INC.	0000001444	-	-	-	-	-	-	-	-	2,282.91	2,282.91	C-corp		
21	CALIFORNIA-PACIFIC ANNUAL CONFERENCE	0000054354	-	2,000.00	-	-	-	-	-	-	-	2,000.00	C-corp		
22	LEDTRONICS, INC.	0000059899	-	-	-	-	1,738.44	-	-	-	-	1,738.44	C-corp		
23	BARSAM, ROBERT E. ⁽⁶⁾	0000032882	1,700.00	-	-	-	-	-	-	-	-	1,700.00	Unknown	Yes	No ⁽⁶⁾
24	WALTERS WHOLESALE ELECTRIC	0000005303	-	-	1,557.73	-	-	-	-	-	-	1,557.73	C-corp		
25	UNITED STATES POSTAL SERVICES	0000005141	244.82	799.51	275.81	-	-	-	-	-	-	1,320.14	Gov		
26	HANMAR CORPORATION	0000002193	-	693.58	-	-	-	-	-	-	-	693.58	C-corp		
27	PUBLIC WORKS DEPARTMENT - ADM.	0000004114	47.50	50.00	100.00	50.00	-	175.00	75.00	75.00	-	572.50			
28	AMERICAN REPROGRAPHICS COMPANY, LLC ⁽⁷⁾	0000001913	129.91	80.97	155.01	-	-	-	105.43	-	46.16	517.48			
29	TANKO STREETLIGHTING SERVICES	0000042730	-	-	-	-	493.88	-	-	-	-	493.88			
30	SAN GABRIEL VALLEY NEWSPAPER	0000008368	-	-	-	-	-	255.85	-	-	-	255.85			
31	PASADENA JOURNAL ⁽⁷⁾	0000014584	66.93	17.94	42.78	-	-	-	-	35.75	37.05	200.45			
32	PASADENA UNIFIED SCHOOL DISTRICT	0000003881	-	104.00	-	-	-	-	-	-	-	104.00			
33	FEDERAL EXPRESS CORP.	0000001823	-	60.14	5.60	-	16.72	-	-	-	14.75	97.21			
34	C2 REPROGRAPHICS	0000090325	-	-	-	-	-	-	-	33.79	-	33.79			
35	PASADENA JOURNAL ⁽⁷⁾	0000003844	24.84	-	-	-	-	-	-	-	-	24.84			
TOTAL			\$ 272,165.13	\$ 1,215,603.31	\$ 583,402.28	\$ 432,947.55	\$ 738,525.02	\$ 1,557,488.14	\$ 1,531,001.62	\$ 1,271,792.59	\$ 303,355.43	\$ 7,906,281.07			

Note:

- Data obtained from the Underground Accounts Payable Detail provided by the Public Works department and from 1099 data provided by the IT department. Electronic 1099 Data for 2007 is not available.
- Disbursements data for year 2014 is from January 1, 2014 through June 24, 2014. Issuance of 1099-MISC forms for calendar year ended December 31, 2014 are not yet due.
- Per IRS regulations, Form 1099-MISC is to be issued for payment of \$600 or more except for Products, Workmen's Compensation, Storage, Telephone, and except to Government agencies, Rental agencies, and Corporations (not including Medical and Attorneys).
- Entity type determined based on a search by business name on i) the Secretary of State website for California (at <http://www.bpelsg.ca.gov/>) and for Delaware (at <https://delecorp.delaware.gov/tin/GINameSearch.jsp>). For electrical contractors, search by business name was conducted on California Dept. of Consumer Affairs, Contractors State License Board website at (<https://delecorp.delaware.gov/tin/GINameSearch.jsp>). Entity type: Partner (Partnership), Sole (Sole ownership), C-corp (California incorporation), C-corp (D) (Delaware incorporation), and Gov (Government agency).
- Obtained copies of 1099-MISC forms issued for years 2007 through 2013 from City of Pasadena.
- Robert E. Barsam received additional disbursements outside of the Underground Utility Program that correspond to the 1099s issued. Robert E. Barsam is a licensed structural and civil engineering according to records of the California Department of Consumer Affairs, Board for Professional Engineers, Land Surveyors and Geologists at <http://www.bpelsg.ca.gov/>. Entity type is unknown.
- American Reprographics Company, LLC has two Vendor ID numbers: 0000001913 and 0000001222. Pasadena Journal has two Vendor ID numbers: 0000003844 and 0000014584.