

Contracts \$25,000 and Under - MAs (Annually)
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Vendor Name	Dept Name	Doc ID	Procurement Type	MA Description	Not to Exce	Total	
1E LIMITED	DA	12011599	ONE (1) QUOTE	POWER AND PATCH MANAGEMENT PACK MAINTENANCE AND SUPPORT	9566.5	\$9,566.50	
				POWER AND PATCH MANAGEMENT PACK MAINTENANCE AND SUPPORT Total		\$9,566.50	
		ONE (1) QUOTE Total		\$9,566.50			
	12011599 Total		\$9,566.50				
DA Total						\$9,566.50	
1E LIMITED Total							\$9,566.50
3 MS-GROUP	JWA	14010843	ONE (1) QUOTE	DRY CLEANING AND ALTERATION SERVICES	25000	\$25,000.00	
				DRY CLEANING AND ALTERATION SERVICES Total		\$25,000.00	
		ONE (1) QUOTE Total		\$25,000.00			
	14010843 Total		\$25,000.00				
JWA Total						\$25,000.00	
3 MS-GROUP Total							\$25,000.00
A LIGHTING BY DESIGN INC	SSA	15010988	REQUEST FOR BIDS - RFB	LIGHTING MAINTENANCE AND REPAIR SERVICES	3920	\$3,920.00	
				LIGHTING MAINTENANCE AND REPAIR SERVICES Total		\$3,920.00	
		REQUEST FOR BIDS - RFB Total		\$3,920.00			
	15010988 Total		\$3,920.00				
SSA Total						\$3,920.00	
A LIGHTING BY DESIGN INC Total							\$3,920.00
ABACUS DIAGNOSTICS INC	Sheriff	15010805	SOLE SOURCE	ABACARD AND HEMA TRACE TEST KITS	20000	\$20,000.00	
				ABACARD AND HEMA TRACE TEST KITS Total		\$20,000.00	
		SOLE SOURCE Total		\$20,000.00			
	15010805 Total		\$20,000.00				
Sheriff Total						\$20,000.00	
ABACUS DIAGNOSTICS INC Total							\$20,000.00
ABM BUSINESS MACHINES INC	Sheriff	13011609	ONE (1) QUOTE	CONTRACT FOR SHREDDER MAINTENANCE SERVICES	12759.02	\$12,759.02	
				CONTRACT FOR SHREDDER MAINTENANCE SERVICES Total		\$12,759.02	
		ONE (1) QUOTE Total		\$12,759.02			
	13011609 Total		\$12,759.02				
Sheriff Total						\$12,759.02	
ABM BUSINESS MACHINES INC Total							\$12,759.02
ACADEMY LOCKSMITH INC	CSS	15010888	COOP - RCA	LOCKSMITH SERVICES	1000	\$1,000.00	
				LOCKSMITH SERVICES Total		\$1,000.00	
		COOP - RCA Total		\$1,000.00			
	15010888 Total		\$1,000.00				
	CSS Total						\$1,000.00
	HCA	15010593	COOP - RCA	LOCKSMITH SERVICES	22000	\$22,000.00	
				LOCKSMITH SERVICES Total		\$22,000.00	
		COOP - RCA Total		\$22,000.00			
	15010593 Total		\$22,000.00				
	HCA Total						\$22,000.00
	Sheriff	15010919	COOP - RCA	LOCKSMITH SERVICES	1500	\$1,500.00	
				LOCKSMITH SERVICES Total		\$1,500.00	
COOP - RCA Total			\$1,500.00				
15010919 Total		\$1,500.00					
Sheriff Total						\$1,500.00	
SSA	15010768	COOP - RCA	LOCKSMITH SERVICES	25000	\$25,000.00		
			LOCKSMITH SERVICES Total		\$25,000.00		
	COOP - RCA Total		\$25,000.00				
15010768 Total		\$25,000.00					
SSA Total						\$25,000.00	
ACADEMY LOCKSMITH INC Total							\$49,500.00
ACCESS SECURITY CONTROLS INTL	CEO	12011390	ONE (1) QUOTE	BOSCH DIGITAL VIDEO RECORDER MAINTENANCE AND SUPPORT	7800	\$7,800.00	
				BOSCH DIGITAL VIDEO RECORDER MAINTENANCE AND SUPPORT Total		\$7,800.00	
		ONE (1) QUOTE Total		\$7,800.00			
	12011390 Total		\$7,800.00				
CEO Total						\$7,800.00	
DA	14011292	ONE (1) QUOTE	ANNUAL CCTV SYSTEM MAINTENANCE	8000	\$8,000.00		
			ANNUAL CCTV SYSTEM MAINTENANCE Total		\$8,000.00		
	ONE (1) QUOTE Total		\$8,000.00				
14011292 Total		\$8,000.00					
DA Total						\$8,000.00	
ACCESS SECURITY CONTROLS INTL Total							\$15,800.00
ACCO BRANDS USA LLC	HCA	15011093	ONE (1) QUOTE	LAMINATOR MAINTENANCE.RQL15013144	2000	\$2,000.00	
				LAMINATOR MAINTENANCE.RQL15013144 Total		\$2,000.00	
	ONE (1) QUOTE Total		\$2,000.00				
15011093 Total		\$2,000.00					

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ACCO BRANDS USA LLC	HCA					\$2,000.00
ACCO BRANDS USA LLC Total						\$2,000.00
ACE WORLD WIDE MOVING INC	Sheriff	15010731	ONE (1) QUOTE	FOR MOVING AND STORAGE OF LEVIED PROPERTY SERVICES	1000	\$1,000.00
				FOR MOVING AND STORAGE OF LEVIED PROPERTY SERVICES Total		\$1,000.00
			ONE (1) QUOTE Total			\$1,000.00
		15010731	Total			\$1,000.00
	Sheriff Total					\$1,000.00
ACE WORLD WIDE MOVING INC Total						\$1,000.00
A-CHECK AMERICA INC	HCA	15010362	REQUEST FOR PROPOSALS - RFP	SANCTION SCREENING SRVS	10250	\$10,250.00
				SANCTION SCREENING SRVS Total		\$10,250.00
			REQUEST FOR PROPOSALS - RFP Total			\$10,250.00
		15010362	Total			\$10,250.00
	HCA Total					\$10,250.00
A-CHECK AMERICA INC Total						\$10,250.00
ACME BAG CO	OCWR	14010976	TWO (2) QUOTES	BURPLAP SANDBAGS	4500	\$4,500.00
				BURPLAP SANDBAGS Total		\$4,500.00
			TWO (2) QUOTES Total			\$4,500.00
		14010976	Total			\$4,500.00
	OCWR Total					\$4,500.00
ACME BAG CO Total						\$4,500.00
ACTION DOOR REPAIR CORP	OCCR	11012200	ONE (1) QUOTE	OCCR - GARGAE DOOR REPAIR AND MAINTENANCE 5/5	11500	\$11,500.00
				OCCR - GARGAE DOOR REPAIR AND MAINTENANCE 5/5 Total		\$11,500.00
			ONE (1) QUOTE Total			\$11,500.00
		11012200	Total			\$11,500.00
	OCCR Total					\$11,500.00
ACTION DOOR REPAIR CORP Total						\$11,500.00
ADAMS & ROBINSON ENTERPRISES INC	HCA	15011429	ONE (1) QUOTE	RQL-15015208MAINTENANCE & REPAIR SERVICES	1275	\$1,275.00
				RQL-15015208MAINTENANCE & REPAIR SERVICES Total		\$1,275.00
			ONE (1) QUOTE Total			\$1,275.00
		15011429	Total			\$1,275.00
	HCA Total					\$1,275.00
ADAMS & ROBINSON ENTERPRISES INC Total						\$1,275.00
ADD2NET INC	ROV	15011424	ONE (1) QUOTE	WEBSITE HOSTING SERVICES.	11159.54	\$11,159.54
				WEBSITE HOSTING SERVICES. Total		\$11,159.54
			ONE (1) QUOTE Total			\$11,159.54
		15011424	Total			\$11,159.54
	ROV Total					\$11,159.54
ADD2NET INC Total						\$11,159.54
AIR EXCHANGE INC	JWA	15010843	ONE (1) QUOTE	PLYMOVENT SYSTEM PREVENTATIVE MAINTENANCE AND REPAIR AT ARFF	25000	\$25,000.00
				PLYMOVENT SYSTEM PREVENTATIVE MAINTENANCE AND REPAIR AT ARFF Total		\$25,000.00
			ONE (1) QUOTE Total			\$25,000.00
		15010843	Total			\$25,000.00
	JWA Total					\$25,000.00
AIR EXCHANGE INC Total						\$25,000.00
AIRLINE MEDIA PRODUCTIONS INC	Probation	15010642	ONE (1) QUOTE	LICENSE AGREEMENT	1020	\$1,020.00
				LICENSE AGREEMENT Total		\$1,020.00
			ONE (1) QUOTE Total			\$1,020.00
		15010642	Total			\$1,020.00
	Probation Total					\$1,020.00
AIRLINE MEDIA PRODUCTIONS INC Total						\$1,020.00
ALEXANDER JAMES MAIN	DA	15010824	ONE (1) QUOTE	GRIP PROGRAM TUTORIAL SERVICES	6300	\$6,300.00
				GRIP PROGRAM TUTORIAL SERVICES Total		\$6,300.00
			ONE (1) QUOTE Total			\$6,300.00
		15010824	Total			\$6,300.00
	DA Total					\$6,300.00
ALEXANDER JAMES MAIN Total						\$6,300.00
ALISO VIEJO COMMUNITY ASSOCIATION	Sheriff	15011158	ONE (1) QUOTE	FOR ANNUAL ASSOCIATION/ASSESSMENT FEES	5000	\$5,000.00
				FOR ANNUAL ASSOCIATION/ASSESSMENT FEES Total		\$5,000.00
			ONE (1) QUOTE Total			\$5,000.00
		15011158	Total			\$5,000.00
	Sheriff Total					\$5,000.00
ALISO VIEJO COMMUNITY ASSOCIATION Total						\$5,000.00
ALL WAYS MOVING & STORAGE	Sheriff	15010729	ONE (1) QUOTE	MOVING AND STORAGE OF LEVIED PROPERTY	1000	\$1,000.00
				MOVING AND STORAGE OF LEVIED PROPERTY Total		\$1,000.00
			ONE (1) QUOTE Total			\$1,000.00
		15010729	Total			\$1,000.00

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ALL WAYS MOVING & STORAGE	Sheriff					\$1,000.00
ALL WAYS MOVING & STORAGE Total						\$1,000.00
ALLDATA LLC	OCCR	15011047	SOLE SOURCE	OCPL-VEHICLE DATABASE SUBSCRIPTION FOR GG REG LIBRARY-Y 5/5	7290	\$7,290.00
			SOLE SOURCE Total	OCPL-VEHICLE DATABASE SUBSCRIPTION FOR GG REG LIBRARY-Y 5/5 Total		\$7,290.00
		15011047	Total			\$7,290.00
ALLDATA LLC Total						\$7,290.00
ALLEN ASSOCIATES INC	OCWR	13011189	ONE (1) QUOTE	REPAIR AND MAINTENANCE OF SURVEY EQUIPMENT	23600	\$23,600.00
			ONE (1) QUOTE Total	REPAIR AND MAINTENANCE OF SURVEY EQUIPMENT Total		\$23,600.00
		13011189	Total			\$23,600.00
ALLEN ASSOCIATES INC Total						\$23,600.00
ALLSTAR FIRE EQUIPMENT INC	Sheriff	15011244	REQUEST FOR BIDS - RFB	FIRE EQUIPMENT AND FIRE SAFETY CLOTHING	22000	\$22,000.00
			REQUEST FOR BIDS - RFB Total	FIRE EQUIPMENT AND FIRE SAFETY CLOTHING Total		\$22,000.00
		15011244	Total			\$22,000.00
ALLSTAR FIRE EQUIPMENT INC Total						\$22,000.00
ALQUEST TECHNOLOGIES INC	Assessor	15011526	REQUEST FOR PROPOSALS - RFP	ALQUEST TECHNOLOGIES	1000	\$1,000.00
			REQUEST FOR PROPOSALS - RFP Total	ALQUEST TECHNOLOGIES Total		\$1,000.00
		15011526	Total			\$1,000.00
Assessor Total						\$1,000.00
	CSS	15011073	COOP - RCA	INTERIM SUB-AGREEMENT FOR VOICE AND DATA RELATED CABLING	10000	\$10,000.00
			COOP - RCA Total	INTERIM SUB-AGREEMENT FOR VOICE AND DATA RELATED CABLING Total		\$10,000.00
		15011073	Total			\$10,000.00
CSS Total						\$10,000.00
	DA	15011055	COOP - RCA	VOICE AND DATA RELATED CABLING	25000	\$25,000.00
			COOP - RCA Total	VOICE AND DATA RELATED CABLING Total		\$25,000.00
		15011055	Total			\$25,000.00
DA Total						\$25,000.00
	OCWR	15011070	COOP - RCA	INTERIM SUBORDINATE CONTRACT	14000	\$14,000.00
			COOP - RCA Total	INTERIM SUBORDINATE CONTRACT Total		\$14,000.00
		15011070	Total			\$14,000.00
OCWR Total						\$14,000.00
	TTC	15010951	COOP - RCA	ALQUEST	2000	\$2,000.00
			COOP - RCA Total	ALQUEST Total		\$2,000.00
		15010951	Total			\$2,000.00
TTC Total						\$2,000.00
ALQUEST TECHNOLOGIES INC Total						\$52,000.00
AMERICAN ALARM SYSTEMS	OCPW	14011284	REQUEST FOR BIDS - RFB	3 - MONITORING & AS-NEEDED REPAIRS OF ALARM SYSTEMS	14876	\$14,876.00
			REQUEST FOR BIDS - RFB Total	3 - MONITORING & AS-NEEDED REPAIRS OF ALARM SYSTEMS Total		\$14,876.00
		14011284	Total			\$14,876.00
AMERICAN ALARM SYSTEMS Total						\$14,876.00
AMERICAN REPROGRAPHICS CO LLC	JWA	14010300	ONE (1) QUOTE	BUSINESS CARDS	2000	\$2,000.00
			ONE (1) QUOTE Total	BUSINESS CARDS Total		\$2,000.00
		14010300	Total			\$2,000.00
JWA Total						\$2,000.00
	OCDPH	15011459	COOP - RCA	DPH - REPROGRAPHIC SERVICES	8000	\$8,000.00
			COOP - RCA Total	DPH - REPROGRAPHIC SERVICES Total		\$8,000.00
		15011459	Total			\$8,000.00
OCDPH Total						\$8,000.00
	Sheriff	15010442	COOP - RCA	REPROGRAPHIC SERVICIES	9000	\$9,000.00
			COOP - RCA Total	REPROGRAPHIC SERVICIES Total		\$9,000.00
		15010442	Total			\$9,000.00

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AMERICAN REPROGRAPHICS CO LLC	Sheriff	15011182	REQUEST FOR BIDS - RFB	MA FOR PRINTER MAINTENANCE & PRINTING SERVICES	20000	\$20,000.00
				MA FOR PRINTER MAINTENANCE & PRINTING SERVICES Total		\$20,000.00
			REQUEST FOR BIDS - RFB Total			\$20,000.00
	15011182 Total		\$20,000.00			
	Sheriff Total					\$29,000.00
AMERICAN REPROGRAPHICS CO LLC Total	SSA	15010885	COOP - RCA	REPROGRAPHIC SERVICES FOR FACILITY SERVICES	2500	\$2,500.00
				REPROGRAPHIC SERVICES FOR FACILITY SERVICES Total		\$2,500.00
			COOP - RCA Total			\$2,500.00
	15010885 Total		\$2,500.00			
SSA Total					\$2,500.00	
AMERICAN REPROGRAPHICS CO LLC Total						
AMERICAN SOCIETY OF CRIME LAB	Sheriff	15011237	REQUEST FOR BIDS - RFB	ANNUAL CRIME LAB ACCREDITATION	25000	\$25,000.00
				ANNUAL CRIME LAB ACCREDITATION Total		\$25,000.00
			REQUEST FOR BIDS - RFB Total			\$25,000.00
	15011237 Total		\$25,000.00			
Sheriff Total					\$25,000.00	
AMERICAN SOCIETY OF CRIME LAB Total						
AMZ PACKAGING INC	Sheriff	15010874	REQUEST FOR BIDS - RFB	MA FOR THE PURCHASE OF PLASTIC LINERS FOR LAUNDRY CARTS/BINS	4000	\$4,000.00
				MA FOR THE PURCHASE OF PLASTIC LINERS FOR LAUNDRY CARTS/BINS Total		\$4,000.00
			REQUEST FOR BIDS - RFB Total			\$4,000.00
	15010874 Total		\$4,000.00			
Sheriff Total					\$4,000.00	
AMZ PACKAGING INC Total						
APPERSON INC	Sheriff	15010435	REQUEST FOR BIDS - RFB	COMPUTER TEST ANSWER FORMS	3600	\$3,600.00
				COMPUTER TEST ANSWER FORMS Total		\$3,600.00
			REQUEST FOR BIDS - RFB Total			\$3,600.00
	15010435 Total		\$3,600.00			
Sheriff Total					\$3,600.00	
APPERSON INC Total						
ARBON EQUIPMENT CORPORATION	CEO	14010842	ONE (1) QUOTE	DATA CENTER TRUCK LOADING DOCK EQUIPMENT MAINTENANCE	1760	\$1,760.00
				DATA CENTER TRUCK LOADING DOCK EQUIPMENT MAINTENANCE Total		\$1,760.00
			ONE (1) QUOTE Total			\$1,760.00
	14010842 Total		\$1,760.00			
CEO Total					\$1,760.00	
ARBON EQUIPMENT CORPORATION Total						
ARC DOCUMENT SOLUTIONS LLC	JWA	14010300	ONE (1) QUOTE	BUSINESS CARDS	2000	\$2,000.00
				BUSINESS CARDS Total		\$2,000.00
			ONE (1) QUOTE Total			\$2,000.00
	14010300 Total		\$2,000.00			
JWA Total					\$2,000.00	
ARC DOCUMENT SOLUTIONS LLC Total						
ARGOSY UNIVERSITY	HCA	15010990	ONE (1) QUOTE	RQL-042-15012824EDUCATION SPONSORSHIP SERVICE	12329.32	\$12,329.32
				RQL-042-15012824EDUCATION SPONSORSHIP SERVICE Total		\$12,329.32
			ONE (1) QUOTE Total			\$12,329.32
	15010990 Total		\$12,329.32			
HCA Total					\$12,329.32	
ARGOSY UNIVERSITY Total						
ARROW ELECTRIC	SSA	14010573	ONE (1) QUOTE	LIGHTING MAINTENANCE SERVICES FOR CHIP	20000	\$20,000.00
				LIGHTING MAINTENANCE SERVICES FOR CHIP Total		\$20,000.00
			ONE (1) QUOTE Total			\$20,000.00
	14010573 Total		\$20,000.00			
SSA Total					\$20,000.00	
ARROW ELECTRIC Total						
ARROW RESTAURANT EQUIPMENT & SUPPLIES INC	Probation	15011523	COOP - COUNTY	MA FOR THE PURCHASE OF UTENSILS AND SMALL WARE	15000	\$15,000.00
				MA FOR THE PURCHASE OF UTENSILS AND SMALL WARE Total		\$15,000.00
			COOP - COUNTY Total			\$15,000.00
	15011523 Total		\$15,000.00			
Probation Total					\$15,000.00	
ARROW RESTAURANT EQUIPMENT & SUPPLIES INC Total						
ASSI SECURITY	SSA	15010657	ONE (1) QUOTE	ALARM MONITORING SERVICES-SSA 1505 E. WARNER AVE, SANTA ANA	1200	\$1,200.00
				ALARM MONITORING SERVICES-SSA 1505 E. WARNER AVE, SANTA ANA Total		\$1,200.00
			ONE (1) QUOTE Total			\$1,200.00
	15010657 Total		\$1,200.00			
SSA Total					\$1,200.00	
ASSI SECURITY Total						
AT&T MOBILITY II LLC	CC	13010458	COOP - RCA	MA FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT	20970	\$20,970.00

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AT&T MOBILITY II LLC	CC	13010458	COOP - RCA	MA FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT Total		\$20,970.00
			COOP - RCA Total			\$20,970.00
		13010458 Total				\$20,970.00
AT&T MOBILITY II LLC Total	CC Total					\$20,970.00
AUTOZONE PARTS INC	OCPW	15010938	COOP - IPA	6 - LIGHT DUTY AUTO PARTS	10000	\$10,000.00
			COOP - IPA Total	6 - LIGHT DUTY AUTO PARTS Total		\$10,000.00
		15010938 Total				\$10,000.00
AUTOZONE PARTS INC Total	OCPW Total					\$10,000.00
BACKFLOW APPARATUS & VALVE CO	JWA	12012023	REQUEST FOR BIDS - RFB	BACKFLOW PRODUCTS AND CALIBRATION SERVICES	24000	\$24,000.00
			REQUEST FOR BIDS - RFB Total	BACKFLOW PRODUCTS AND CALIBRATION SERVICES Total		\$24,000.00
		12012023 Total				\$24,000.00
BACKFLOW APPARATUS & VALVE CO Total	JWA Total					\$24,000.00
BARBARA S FRAZEE	Sheriff	15011185	ONE (1) QUOTE	CORONER BASIC COURSE TRAINING	500	\$500.00
			ONE (1) QUOTE Total	CORONER BASIC COURSE TRAINING Total		\$500.00
		15011185 Total				\$500.00
BARBARA S FRAZEE Total	Sheriff Total					\$500.00
BARBERSTOCK SYSTEMS INC	JWA	13012163	ONE (1) QUOTE	DIGITAL ASSET MGMT SERVICES	14788	\$14,788.00
			ONE (1) QUOTE Total	DIGITAL ASSET MGMT SERVICES Total		\$14,788.00
		13012163 Total				\$14,788.00
BARBERSTOCK SYSTEMS INC Total	JWA Total					\$14,788.00
BATTERY SYSTEMS INC	Sheriff	15010659	REQUEST FOR BIDS - RFB	MA FOR PURCHASE AND DELIVERY OF MOTORCYCLE BATTERIES	2500	\$2,500.00
			REQUEST FOR BIDS - RFB Total	MA FOR PURCHASE AND DELIVERY OF MOTORCYCLE BATTERIES Total		\$2,500.00
		15010659 Total				\$2,500.00
BATTERY SYSTEMS INC Total	Sheriff Total					\$2,500.00
BELARC INC	CEO	15010956	COOP - GSA	BELARC LICENSE MAINTENANCE AND SUPPORT	3342	\$3,342.00
			COOP - GSA Total	BELARC LICENSE MAINTENANCE AND SUPPORT Total		\$3,342.00
		15010956 Total				\$3,342.00
BELARC INC Total	CEO Total					\$3,342.00
BIOTAGE LLC	Sheriff	15010640	REQUEST FOR BIDS - RFB	TOXICOLOGY CONSUMABLES	15000	\$15,000.00
			REQUEST FOR BIDS - RFB Total	TOXICOLOGY CONSUMABLES Total		\$15,000.00
		15010640 Total				\$15,000.00
BIOTAGE LLC Total	Sheriff Total					\$15,000.00
BLIND CHILDRENS LEARNING CNTR	CFCOC	14011635	REQUEST FOR PROPOSALS - RFP	F09-CBT-13, CAPACITY BUILDING	10000	\$10,000.00
			REQUEST FOR PROPOSALS - RFP Total	F09-CBT-13, CAPACITY BUILDING Total		\$10,000.00
		14011635 Total				\$10,000.00
BLIND CHILDRENS LEARNING CNTR Total	CFCOC Total					\$10,000.00
BOB BARKER COMPANY INC	Probation	15010848	REQUEST FOR BIDS - RFB	SWEATSHIRTS AND SWEAT-SHORTS	20000	\$20,000.00
			REQUEST FOR BIDS - RFB Total	SWEATSHIRTS AND SWEAT-SHORTS Total		\$20,000.00
		15010848 Total				\$20,000.00
BOB BARKER COMPANY INC Total	Probation Total					\$20,000.00
BRIAN LEE HERRITT	Probation	15010503	ONE (1) QUOTE	BRIAN LEE HERRITT	19000	\$19,000.00
			ONE (1) QUOTE Total	BRIAN LEE HERRITT Total		\$19,000.00
		15010503 Total				\$19,000.00
BRIAN LEE HERRITT Total	Probation Total					\$19,000.00
BROWN & BIGELOW	OCPW	15010905	REQUEST FOR BIDS - RFB	9 - SILK SCREEN SHIRTS	20000	\$20,000.00

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BROWN & BIGELOW	OCPW	15010905	REQUEST FOR BIDS - RFB	9 - SILK SCREEN SHIRTS Total		\$20,000.00
			REQUEST FOR BIDS - RFB Total		\$20,000.00	
	OCPW Total		15010905 Total			\$20,000.00
BROWN & BIGELOW Total						
BUDGET JANITORIAL INC	HCA	15011278	ONE (1) QUOTE	JANITORIAL SERVICES	2592	\$2,592.00
			ONE (1) QUOTE Total	JANITORIAL SERVICES Total		\$2,592.00
	HCA Total		15011278 Total			\$2,592.00
BUDGET JANITORIAL INC Total						
BUILDING CLOUDS LLC	OCPW	15010736	ONE (1) QUOTE	5 - OPENDIUM PERPETIAL LICENSE WITH MAINTENANCE AND SUPPORT	5930.91	\$5,930.91
			ONE (1) QUOTE Total	5 - OPENDIUM PERPETIAL LICENSE WITH MAINTENANCE AND SUPPORT Total		\$5,930.91
	OCPW Total		15010736 Total			\$5,930.91
BUILDING CLOUDS LLC Total						
C AND J JOHNSON ENTERPRISES INC	Sheriff	14012068	REQUEST FOR BIDS - RFB	PURCHASE OF VARIOUS BATTERY TYPES	5000	\$5,000.00
			REQUEST FOR BIDS - RFB Total	PURCHASE OF VARIOUS BATTERY TYPES Total		\$5,000.00
	Sheriff Total		14012068 Total			\$5,000.00
C AND J JOHNSON ENTERPRISES INC Total						
C P PRODUCTS INC	ROV	15011483	REQUEST FOR BIDS - RFB	DISPOSABLE KITCHEN PRODUCTS	5000	\$5,000.00
			REQUEST FOR BIDS - RFB Total	DISPOSABLE KITCHEN PRODUCTS Total		\$5,000.00
			ROV Total		15011483 Total	
	Sheriff	15011270	REQUEST FOR BIDS - RFB	EARTHGUARD REFUSE BAGS	2500	\$2,500.00
			REQUEST FOR BIDS - RFB Total	EARTHGUARD REFUSE BAGS Total		\$2,500.00
			Sheriff Total		15011270 Total	
	SSA	15010607	COOP - RCA	DISPOSABLE KITCHEN PRODUCTS FOR OCFC 3/5	15000	\$15,000.00
			COOP - RCA Total	DISPOSABLE KITCHEN PRODUCTS FOR OCFC 3/5 Total		\$15,000.00
			SSA Total		15010607 Total	
	C P PRODUCTS INC Total					
CALIBRATE INC	HCA	14011472	ONE (1) QUOTE	RQL-042-15014308 CALIBRATION, REPAIR AND MAINTENANCE SERVICE	24000	\$48,000.00
			ONE (1) QUOTE Total	RQL-042-15014308 CALIBRATION, REPAIR AND MAINTENANCE SERVICE Total		\$48,000.00
	HCA Total		14011472 Total			\$48,000.00
CALIBRATE INC Total						
CALIF STATE UNIV FULLERTON	HCA	15010981	ONE (1) QUOTE	RQL-042-15012821 EDUCATION SPONSORSHIP SERVICES	19909.98	\$19,909.98
			ONE (1) QUOTE Total	RQL-042-15012821 EDUCATION SPONSORSHIP SERVICES Total		\$19,909.98
	HCA Total		15010981 Total			\$19,909.98
	HCA	15011017	ONE (1) QUOTE	RQL-042-15012828 EDUCATION SPONSORSHIP SERVICE	7580.66	\$7,580.66
			ONE (1) QUOTE Total	RQL-042-15012828 EDUCATION SPONSORSHIP SERVICE Total		\$7,580.66
HCA Total		15011017 Total			\$7,580.66	
CALIF STATE UNIV FULLERTON Total						
CALIFORNIA MEDICAL SYSTEMS	HCA	15011197	ONE (1) QUOTE	MAINTENANCE SOFTWARE/PHONE/MODEM SUPPORT	5990	\$5,990.00
			ONE (1) QUOTE Total	MAINTENANCE SOFTWARE/PHONE/MODEM SUPPORT Total		\$5,990.00
	HCA Total		15011197 Total			\$5,990.00
CALIFORNIA MEDICAL SYSTEMS Total						
CALIFORNIA PUMPING & SANITATION INC	OCPW	13011312	REQUEST FOR BIDS - RFB	9 - SEPTIC TANK SERVICE AND MAINTENANCE	16200	\$16,200.00
			REQUEST FOR BIDS - RFB Total	9 - SEPTIC TANK SERVICE AND MAINTENANCE Total		\$16,200.00
	OCPW Total		13011312 Total			\$16,200.00
CALIFORNIA PUMPING & SANITATION INC Total						

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CALIFORNIA PUMPING & SANITATION INC Total							
CALIFORNIA STATE UNIVERSITY SAN BERNARDINO	HCA	15010986	ONE (1) QUOTE	RQL-042-15012823EDUCATION SPONSORSHIP SERVICES	7580.66	\$7,580.66	
				RQL-042-15012823EDUCATION SPONSORSHIP SERVICES Total		\$7,580.66	
			ONE (1) QUOTE Total			\$7,580.66	
			15010986 Total			\$7,580.66	
HCA Total						\$7,580.66	
CALIFORNIA STATE UNIVERSITY SAN BERNARDINO Total							
CANON SOLUTIONS AMERICA INC	JWA	15010925	COOP - IPA	CANON IPF765	15000	\$15,000.00	
				CANON IPF765 Total		\$15,000.00	
			COOP - IPA Total			\$15,000.00	
			15010925 Total			\$15,000.00	
JWA Total						\$15,000.00	
CANON SOLUTIONS AMERICA INC Total							
CARAHSOFT TECHNOLOGY CORP	DA	14011532	COOP - GSA	JBOSS ENTERPRISE APPLICATION PLATFORM AND SUPPORT	18364.55	\$18,364.55	
				JBOSS ENTERPRISE APPLICATION PLATFORM AND SUPPORT Total		\$18,364.55	
			COOP - GSA Total			\$18,364.55	
			14011532 Total			\$18,364.55	
DA Total						\$18,364.55	
CARAHSOFT TECHNOLOGY CORP Total							
CARLSON MECHANICAL INC	OCPW	11012435	REQUEST FOR BIDS - RFB	9 - WELDING AND FABRICATION SERVICES	25000	\$25,000.00	
				9 - WELDING AND FABRICATION SERVICES Total		\$25,000.00	
			REQUEST FOR BIDS - RFB Total			\$25,000.00	
			11012435 Total			\$25,000.00	
OCPW Total						\$25,000.00	
CARLSON MECHANICAL INC Total							
CATHYJON ENTERPRISES INC	IA	15011562	COOP - RCA	TEMPORARY HELP SERVICES	15000	\$15,000.00	
				TEMPORARY HELP SERVICES Total		\$15,000.00	
			COOP - RCA Total			\$15,000.00	
			15011562 Total			\$15,000.00	
IA Total						\$15,000.00	
CATHYJON ENTERPRISES INC Total							
CAYMAN CHEMICAL COMPANY INC	Sheriff	15011242	SOLE SOURCE	PURCHASE OF VARIOUS DRUG STANDARDS	15000	\$15,000.00	
				PURCHASE OF VARIOUS DRUG STANDARDS Total		\$15,000.00	
			SOLE SOURCE Total			\$15,000.00	
			15011242 Total			\$15,000.00	
Sheriff Total						\$15,000.00	
CAYMAN CHEMICAL COMPANY INC Total							
CDW LLC	HCA	15010916	ONE (1) QUOTE	PGP DESKTOP ENCRYPTION S/W MAINTENANCE & SUPPORT	686	\$686.00	
				PGP DESKTOP ENCRYPTION S/W MAINTENANCE & SUPPORT Total		\$686.00	
			ONE (1) QUOTE Total			\$686.00	
			15010916 Total			\$686.00	
	HCA Total						\$686.00
	OCPW	14011261	COOP - CITY	2 - COYOTE POINT BASIC SUPPORT FOR EXCHANGE SERVERS	2323.2	\$2,323.20	
			2 - COYOTE POINT BASIC SUPPORT FOR EXCHANGE SERVERS Total		\$2,323.20		
		COOP - CITY Total			\$2,323.20		
		14011261 Total			\$2,323.20		
OCPW Total						\$2,323.20	
CDW LLC Total							
CEDARLANE LABORATORIES USA INC	HCA	15010883	REQUEST FOR BIDS - RFB	LABORATORY SUPPLIES RQL-042-15012714	10000	\$10,000.00	
				LABORATORY SUPPLIES RQL-042-15012714 Total		\$10,000.00	
			REQUEST FOR BIDS - RFB Total			\$10,000.00	
			15010883 Total			\$10,000.00	
HCA Total						\$10,000.00	
CEDARLANE LABORATORIES USA INC Total							
CELLCO PARTNERSHIP	CEO	14011667	COOP - RCA	WIRELESS COMMUNICATION SERVICES AND EQUIPMENT FOR RISK MGMT	8261.94	\$8,261.94	
				WIRELESS COMMUNICATION SERVICES AND EQUIPMENT FOR RISK MGMT Total		\$8,261.94	
			COOP - RCA Total			\$8,261.94	
			14011667 Total			\$8,261.94	
CEO Total						\$8,261.94	
CELLCO PARTNERSHIP Total							
CHARITABLE VENTURES OF ORANGE COUNTY	CFCOC	15011009	ONE (1) QUOTE	PROFESSIONAL AND TECHNICAL SERVICES; PS-126	5625	\$5,625.00	
				PROFESSIONAL AND TECHNICAL SERVICES; PS-126 Total		\$5,625.00	
			ONE (1) QUOTE Total			\$5,625.00	
			15011009 Total			\$5,625.00	
CFCOC Total						\$5,625.00	
CHARITABLE VENTURES OF ORANGE COUNTY Total							

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CHARITYLOGIC CORPORATION	HCA	15011196	SOLE SOURCE	RQL-042-15013445ICAROL SOFTWARE LICENSE RENEWAL	4776	\$4,776.00
				RQL-042-15013445ICAROL SOFTWARE LICENSE RENEWAL Total		\$4,776.00
			SOLE SOURCE Total			\$4,776.00
		15011196 Total		\$4,776.00		
HCA Total						\$4,776.00
CHARITYLOGIC CORPORATION Total						
CHESAPEAKE SYSTEM SOLUTIONS	TTC	13011088	ONE (1) QUOTE	CHESAPEAKE SYSTEMS SOLUTIONS	16647	\$16,647.00
				CHESAPEAKE SYSTEMS SOLUTIONS Total		\$16,647.00
			ONE (1) QUOTE Total			\$16,647.00
		13011088 Total		\$16,647.00		
TTC Total						\$16,647.00
CHESAPEAKE SYSTEM SOLUTIONS Total						
CINDY GOEDEL	Probation	15010506	ONE (1) QUOTE	STC TRAINING COURSES	25000	\$25,000.00
				STC TRAINING COURSES Total		\$25,000.00
			ONE (1) QUOTE Total			\$25,000.00
		15010506 Total		\$25,000.00		
Probation Total						\$25,000.00
CINDY GOEDEL Total						
CITY OF LA HABRA	OCPW	11012519	ONE (1) QUOTE	9- STREET SWEEPING SERVICES	21920.64	\$21,920.64
				9- STREET SWEEPING SERVICES Total		\$21,920.64
			ONE (1) QUOTE Total			\$21,920.64
		11012519 Total		\$21,920.64		
OCPW Total						\$21,920.64
CITY OF LA HABRA Total						
CLINTON ARMITAGE	Probation	14010668	ONE (1) QUOTE	ARMITAGE - STC TRAINING COURSES	25000	\$25,000.00
				ARMITAGE - STC TRAINING COURSES Total		\$25,000.00
			ONE (1) QUOTE Total			\$25,000.00
		14010668 Total		\$25,000.00		
Probation Total						\$25,000.00
CLINTON ARMITAGE Total						
COLLEGE OF AMERICAN PATHOLOGISTS	Sheriff	15010720	SOLE SOURCE	PURCHASE OF PROFICIENCY TESTS SHERIFF-CORONER/FORENSIC	5000	\$5,000.00
				PURCHASE OF PROFICIENCY TESTS SHERIFF-CORONER/FORENSIC Total		\$5,000.00
			SOLE SOURCE Total			\$5,000.00
		15010720 Total		\$5,000.00		
Sheriff Total						\$5,000.00
COLLEGE OF AMERICAN PATHOLOGISTS Total						
COMMUNITY TECHKNOWLEDGE INC	DA	14010331	ONE (1) QUOTE	GRIP CASE MANAGEMENT SERVICES	9490	\$9,490.00
				GRIP CASE MANAGEMENT SERVICES Total		\$9,490.00
			ONE (1) QUOTE Total			\$9,490.00
		14010331 Total		\$9,490.00		
DA Total						\$9,490.00
COMMUNITY TECHKNOWLEDGE INC Total						
COMPLIANCE CONCEPTS INC	IA	14010319	TWO (2) QUOTES	THIRD PARY HOTLINE MONITORING AND REPORTING SERVICES	15500	\$15,500.00
				THIRD PARY HOTLINE MONITORING AND REPORTING SERVICES Total		\$15,500.00
			TWO (2) QUOTES Total			\$15,500.00
		14010319 Total		\$15,500.00		
IA Total						\$15,500.00
COMPLIANCE CONCEPTS INC Total						
COMPLIANCELINE INC	CEO	15011392	ONE (1) QUOTE	MA FOR THIRD PARTY HOTLINE MONITORING AND REPORTING SERVICES	3750	\$3,750.00
				MA FOR THIRD PARTY HOTLINE MONITORING AND REPORTING SERVICES Total		\$3,750.00
			ONE (1) QUOTE Total			\$3,750.00
		15011392 Total		\$3,750.00		
CEO Total						\$3,750.00
COMPLIANCELINE INC Total						
COMPRESSED AIR SPECIALTIES INC	Sheriff	15010728	REQUEST FOR BIDS - RFB	MAINTENANCE OF DIVE TEAM MAKE COMPRESSOR UNITS (MFG MAKO)	9000	\$9,000.00
				MAINTENANCE OF DIVE TEAM MAKE COMPRESSOR UNITS (MFG MAKO Total		\$9,000.00
			REQUEST FOR BIDS - RFB Total			\$9,000.00
		15010728 Total		\$9,000.00		
Sheriff Total						\$9,000.00
COMPRESSED AIR SPECIALTIES INC Total						
COMPUTER AND PERIPHERALS INC	DA	15010505	ONE (1) QUOTE	ANNUAL PLOTTER MAINTENANCE SERVICES	4439.3	\$4,439.30
				ANNUAL PLOTTER MAINTENANCE SERVICES Total		\$4,439.30
			ONE (1) QUOTE Total			\$4,439.30
		15010505 Total		\$4,439.30		
DA Total						\$4,439.30
COMPUTER AND PERIPHERALS INC Total						

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COMPUTER DEDUCTIONS INC	OCCR	13011363	ONE (1) QUOTE	ACS-MOBILE PC INSTALLATION & REPAIRS - Y3/3	16600	\$16,600.00
				ACS-MOBILE PC INSTALLATION & REPAIRS - Y3/3 Total		\$16,600.00
		ONE (1) QUOTE Total		\$16,600.00		
	OCCR Total		13011363 Total			
COMPUTER DEDUCTIONS INC Total	Sheriff	15011254	COOP - COUNTY	CONTRACT FOR 6-MOBILE OFFICE SOLUTIONS & REL HARDWARE PARTS	15000	\$15,000.00
				CONTRACT FOR 6-MOBILE OFFICE SOLUTIONS & REL HARDWARE PARTS Total		\$15,000.00
		COOP - COUNTY Total		\$15,000.00		
	Sheriff Total		15011254 Total			
COMPUTER DEDUCTIONS INC Total						\$31,600.00
COMPUTER POWER SOLUTIONS INC	OCWR	12011788	ONE (1) QUOTE	MAINTENANCE SERVICE FOR APC UPS SYSTEMS	10510.06	\$10,510.06
				MAINTENANCE SERVICE FOR APC UPS SYSTEMS Total		\$10,510.06
		ONE (1) QUOTE Total		\$10,510.06		
	OCWR Total		12011788 Total			
COMPUTER POWER SOLUTIONS INC Total						\$10,510.06
COPLOGIC INC	Sheriff	15010962	ONE (1) QUOTE	DORS USAGE, SOFTWARE SUPPORT, AND MAINTENANCE	7524	\$7,524.00
				DORS USAGE, SOFTWARE SUPPORT, AND MAINTENANCE Total		\$7,524.00
		ONE (1) QUOTE Total		\$7,524.00		
	Sheriff Total		15010962 Total			
COPLOGIC INC Total						\$7,524.00
COPWARE INC	Sheriff	15011232	SOLE SOURCE	CALIFORNIA PEACE OFFICERS LEGAL SOURCEBOOK SITE LICENSE	10800	\$10,800.00
				CALIFORNIA PEACE OFFICERS LEGAL SOURCEBOOK SITE LICENSE Total		\$10,800.00
		SOLE SOURCE Total		\$10,800.00		
	Sheriff Total		15011232 Total			
COPWARE INC Total						\$10,800.00
COREY SCHULD	DA	15011370	ONE (1) QUOTE	GRIP PROGRAM TUTORIAL SERVICES	6300	\$6,300.00
				GRIP PROGRAM TUTORIAL SERVICES Total		\$6,300.00
		ONE (1) QUOTE Total		\$6,300.00		
	DA Total		15011370 Total			
COREY SCHULD Total						\$6,300.00
CORPORATE TRANSLATION SRVS INC	JWA	14010965	COOP - CMAS	INTERPRETATION SERVICES	500	\$500.00
				INTERPRETATION SERVICES Total		\$500.00
		COOP - CMAS Total		\$500.00		
	JWA Total		14010965 Total			
CORPORATE TRANSLATION SRVS INC Total						\$500.00
COUNTRY EGGS INC	SSA	15011501	COOP - COUNTY	FOR THE PURCHASE OF WHOLE FRESH EGGS 1/5	7000	\$7,000.00
				FOR THE PURCHASE OF WHOLE FRESH EGGS 1/5 Total		\$7,000.00
		COOP - COUNTY Total		\$7,000.00		
	SSA Total		15011501 Total			
COUNTRY EGGS INC Total						\$7,000.00
CPR SAVERS & FIRST AID SUPPLY	Sheriff	15011059	REQUEST FOR BIDS - RFB	PROPERTY/EVIDENCE MISC. SUPPLIES	3000	\$3,000.00
				PROPERTY/EVIDENCE MISC. SUPPLIES Total		\$3,000.00
		REQUEST FOR BIDS - RFB Total		\$3,000.00		
	Sheriff Total		15011059 Total			
CPR SAVERS & FIRST AID SUPPLY Total						\$3,000.00
CUMMINS ALLISON CORPORATION	TTC	15010733	ONE (1) QUOTE	EQUIPMENT MAINTENANCE FOR CURRENCY SCANNERS AND PRINTERS	16181.4	\$16,181.40
				EQUIPMENT MAINTENANCE FOR CURRENCY SCANNERS AND PRINTERS Total		\$16,181.40
		ONE (1) QUOTE Total		\$16,181.40		
	TTC Total		15010733 Total			
CUMMINS ALLISON CORPORATION Total						\$16,181.40
DAILY JOURNAL CORPORATION	Sheriff	15010755	COOP - RCA	SUBORDINATE AGREEMENT	2650	\$2,650.00
				SUBORDINATE AGREEMENT Total		\$2,650.00
		COOP - RCA Total		\$2,650.00		
	Sheriff Total		15010755 Total			
DAILY JOURNAL CORPORATION	SSA	15010646	COOP - RCA	LEGAL NOTICES ADVERTISING AND PUBLISHING SERVICES. 2/5	10000	\$10,000.00
				LEGAL NOTICES ADVERTISING AND PUBLISHING SERVICES. 2/5 Total		\$10,000.00

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DAILY JOURNAL CORPORATION	SSA	15010646	COOP - RCA Total			\$10,000.00
		15010646	Total			\$10,000.00
	SSA Total					\$10,000.00
DAILY JOURNAL CORPORATION Total						\$12,650.00
DANIEL TAPANES	Probation	15010415	ONE (1) QUOTE	DANIEL TAPANES	18600	\$18,600.00
				DANIEL TAPANES Total		\$18,600.00
			ONE (1) QUOTE Total			\$18,600.00
		15010415	Total			\$18,600.00
	Probation Total					\$18,600.00
DANIEL TAPANES Total						\$18,600.00
DATA EAST SOFT LLC	OCPW	15010866	ONE (1) QUOTE	DATA EAST SOFT SOFTWARE SUPPORT & MAINTENANCE	3080	\$3,080.00
				DATA EAST SOFT SOFTWARE SUPPORT & MAINTENANCE Total		\$3,080.00
			ONE (1) QUOTE Total			\$3,080.00
		15010866	Total			\$3,080.00
	OCPW Total					\$3,080.00
DATA EAST SOFT LLC Total						\$3,080.00
DATA PROCESSING AIR CORPORATION	DA	14010982	ONE (1) QUOTE	PREVENTIVE AIR CONDITIONING MAINTENANCE SERVICES	10000	\$10,000.00
				PREVENTIVE AIR CONDITIONING MAINTENANCE SERVICES Total		\$10,000.00
			ONE (1) QUOTE Total			\$10,000.00
		14010982	Total			\$10,000.00
	DA Total					\$10,000.00
DATA PROCESSING AIR CORPORATION Total						\$10,000.00
DATASKILL	CEO	15011317	REQUEST FOR BIDS - RFB	IBM DB2 SOFTWARE SUBSCRIPTION AND SUPPORT	15777.12	\$15,777.12
				IBM DB2 SOFTWARE SUBSCRIPTION AND SUPPORT Total		\$15,777.12
			REQUEST FOR BIDS - RFB Total			\$15,777.12
		15011317	Total			\$15,777.12
	CEO Total					\$15,777.12
DATASKILL Total						\$15,777.12
DATAWISE ENVIRONMENTAL MONITORING	OCPW	14011887	ONE (1) QUOTE	DATAWISE LITE SOFTWARE SUPPORT & MAINTENANCE	2750	\$2,750.00
				DATAWISE LITE SOFTWARE SUPPORT & MAINTENANCE Total		\$2,750.00
			ONE (1) QUOTE Total			\$2,750.00
		14011887	Total			\$2,750.00
	OCPW Total					\$2,750.00
DATAWISE ENVIRONMENTAL MONITORING Total						\$2,750.00
DAVID HENNINGS	DA	15010789	ONE (1) QUOTE	GRIP PROGRAM TUTORIAL SERVICES	6300	\$6,300.00
				GRIP PROGRAM TUTORIAL SERVICES Total		\$6,300.00
			ONE (1) QUOTE Total			\$6,300.00
		15010789	Total			\$6,300.00
	DA Total					\$6,300.00
DAVID HENNINGS Total						\$6,300.00
DAVID SCOTT WHYTE	Probation	14010824	ONE (1) QUOTE	DAVID SCOTT WHYTE - STC TRAINING COURSE	14400	\$14,400.00
				DAVID SCOTT WHYTE - STC TRAINING COURSE Total		\$14,400.00
			ONE (1) QUOTE Total			\$14,400.00
		14010824	Total			\$14,400.00
	Probation Total					\$14,400.00
DAVID SCOTT WHYTE Total						\$14,400.00
DAVID VIALPANDO	Probation	15010418	ONE (1) QUOTE	INSTITUTE FRO CRIMINAL JUSTICE	19000	\$19,000.00
				INSTITUTE FRO CRIMINAL JUSTICE Total		\$19,000.00
			ONE (1) QUOTE Total			\$19,000.00
		15010418	Total			\$19,000.00
	Probation Total					\$19,000.00
DAVID VIALPANDO Total						\$19,000.00
DAVID WHEELERS PEST CONTROL	Probation	14012237	ONE (1) QUOTE	PEST CONTROL SERVICES AT JOPLIN	6000	\$6,000.00
				PEST CONTROL SERVICES AT JOPLIN Total		\$6,000.00
			ONE (1) QUOTE Total			\$6,000.00
		14012237	Total			\$6,000.00
	Probation Total					\$6,000.00
DAVID WHEELERS PEST CONTROL Total						\$6,000.00
DAYLE MCINTOSH CENTER FOR THE DISABLED	OCCR	13010857	ONE (1) QUOTE	OCCR - OCHA - INTERPRETER SERVICES Y3/5	5000	\$5,000.00
				OCCR - OCHA - INTERPRETER SERVICES Y3/5 Total		\$5,000.00
			ONE (1) QUOTE Total			\$5,000.00
		13010857	Total			\$5,000.00
	OCCR Total					\$5,000.00
DAYLE MCINTOSH CENTER FOR THE DISABLED Total						\$5,000.00
DDR DATALINE INC	HCA	15010637	ONE (1) QUOTE	VIDEO SURVEILLANCE MAINTENANCE RQL15011646	5000	\$5,000.00
				VIDEO SURVEILLANCE MAINTENANCE RQL15011646 Total		\$5,000.00

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DDR DATALINE INC	HCA	15010637	ONE (1) QUOTE Total			\$5,000.00
		15010637 Total				\$5,000.00
	HCA Total					\$5,000.00
DDR DATALINE INC Total						
DELHI CENTER	HCA	15011084	TWO (2) QUOTES	RQL#: 042-15013559DELHI CENTER FACILITY RENTAL	4776	\$4,776.00
			RQL#: 042-15013559DELHI CENTER FACILITY RENTAL Total			\$4,776.00
		TWO (2) QUOTES Total			\$4,776.00	
	15011084 Total			\$4,776.00		
HCA Total					\$4,776.00	
DELHI CENTER Total						
DENTAL IMAGING TECHNOLOGIES CORPORATION	HCA	14011769	ONE (1) QUOTE	MAINTENANCE SERVICERQL14016223	1295	\$1,295.00
			MAINTENANCE SERVICERQL14016223 Total			\$1,295.00
		ONE (1) QUOTE Total			\$1,295.00	
	14011769 Total			\$1,295.00		
HCA Total					\$1,295.00	
DENTAL IMAGING TECHNOLOGIES CORPORATION Total						
DETAILING.COM	Sheriff	15011511	REQUEST FOR BIDS - RFB	CAR DETAILING SUPPLIES AND RELATED ITEMS	19000	\$19,000.00
			CAR DETAILING SUPPLIES AND RELATED ITEMS Total			\$19,000.00
		REQUEST FOR BIDS - RFB Total			\$19,000.00	
	15011511 Total			\$19,000.00		
Sheriff Total					\$19,000.00	
DETAILING.COM Total						
DEXIS LLC	HCA	14011769	ONE (1) QUOTE	MAINTENANCE SERVICERQL14016223	1295	\$1,295.00
			MAINTENANCE SERVICERQL14016223 Total			\$1,295.00
		ONE (1) QUOTE Total			\$1,295.00	
	14011769 Total			\$1,295.00		
HCA Total					\$1,295.00	
DEXIS LLC Total						
DIAMOND SHARP CUTLERY SERVICE INC	Sheriff	15011031	ONE (1) QUOTE	CUTLERY SERVICE - KNIFE AND SCISSOR SHARPENING	4500	\$4,500.00
			CUTLERY SERVICE - KNIFE AND SCISSOR SHARPENING Total			\$4,500.00
		ONE (1) QUOTE Total			\$4,500.00	
	15011031 Total			\$4,500.00		
Sheriff Total					\$4,500.00	
DIAMOND SHARP CUTLERY SERVICE INC Total						
DIGITAL MAP PRODUCTS INC	OCWR	14010987	REQUEST FOR BIDS - RFB	LANDVISION APPLICATION LICENSES IPAD VERSION	15000	\$15,000.00
			LANDVISION APPLICATION LICENSES IPAD VERSION Total			\$15,000.00
		REQUEST FOR BIDS - RFB Total			\$15,000.00	
	14010987 Total			\$15,000.00		
OCWR Total					\$15,000.00	
DIGITAL MAP PRODUCTS INC Total						
DIRECTV INC	JWA	14011870	ONE (1) QUOTE	DIRECT TV SERVICES	1200	\$1,200.00
			DIRECT TV SERVICES Total			\$1,200.00
		ONE (1) QUOTE Total			\$1,200.00	
	14011870 Total			\$1,200.00		
	JWA Total					\$1,200.00
	Sheriff	13010240	ONE (1) QUOTE	DIRECTTV - TV SATELLITE CABLE ACCESS	25000	\$25,000.00
DIRECTTV - TV SATELLITE CABLE ACCESS Total			\$25,000.00			
ONE (1) QUOTE Total			\$25,000.00			
13010240 Total			\$25,000.00			
Sheriff Total					\$25,000.00	
DIRECTV INC Total						
DLT GROUP HOLDINGS LLC	OCWR	15011150	REQUEST FOR BIDS - RFB	AUTOCAD RASTER DESIGN AND CIVIL 3D SOFTWARE SUBSCRIPTION	19758.72	\$19,758.72
			AUTOCAD RASTER DESIGN AND CIVIL 3D SOFTWARE SUBSCRIPTION Total			\$19,758.72
		REQUEST FOR BIDS - RFB Total			\$19,758.72	
	15011150 Total			\$19,758.72		
OCWR Total					\$19,758.72	
DLT GROUP HOLDINGS LLC Total						
DLT SOLUTIONS LLC	HCA	13011423	ONE (1) QUOTE	RQL-13014520QUEST MAINTENANCE	25000	\$25,000.00
			RQL-13014520QUEST MAINTENANCE Total			\$25,000.00
		ONE (1) QUOTE Total			\$25,000.00	
	13011423 Total			\$25,000.00		
	HCA Total					\$25,000.00
Sheriff	15010189	ONE (1) QUOTE	CHANGEAUDITOR MAINTENANCE RENEWAL	5301	\$5,301.00	
		CHANGEAUDITOR MAINTENANCE RENEWAL Total			\$5,301.00	
ONE (1) QUOTE Total			\$5,301.00			
15010189 Total			\$5,301.00			

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DLT SOLUTIONS LLC	Sheriff Total					\$5,301.00
DLT SOLUTIONS LLC Total						\$30,301.00
DMJ CONSULTING GROUP INC	Sheriff	15011077	REQUEST FOR BIDS - RFB	WATER TESTING	2000	\$2,000.00
				WATER TESTING Total		\$2,000.00
			REQUEST FOR BIDS - RFB Total			\$2,000.00
		15011077 Total				\$2,000.00
	Sheriff Total					\$2,000.00
DMJ CONSULTING GROUP INC Total						\$2,000.00
DODGE DATA & ANALYTICS	DA	15011255	ONE (1) QUOTE	DODGE REPORT INTERNET ACCESS	2276.24	\$2,276.24
				DODGE REPORT INTERNET ACCESS Total		\$2,276.24
			ONE (1) QUOTE Total			\$2,276.24
		15011255 Total				\$2,276.24
	DA Total					\$2,276.24
DODGE DATA & ANALYTICS Total						\$2,276.24
DONNA RUTH MCDERMOTT	Probation	15010420	ONE (1) QUOTE	ISLAND CONSULTING	22000	\$22,000.00
				ISLAND CONSULTING Total		\$22,000.00
			ONE (1) QUOTE Total			\$22,000.00
		15010420 Total				\$22,000.00
	Probation Total					\$22,000.00
DONNA RUTH MCDERMOTT Total						\$22,000.00
DOWN SYNDROME ASSOCIATION OF ORANGE COUNTY	CFCOC	15010215	ONE (1) QUOTE	FAMILY SUPPORT SERVICES, FCI-FS2-05	25000	\$25,000.00
				FAMILY SUPPORT SERVICES, FCI-FS2-05 Total		\$25,000.00
			ONE (1) QUOTE Total			\$25,000.00
		15010215 Total				\$25,000.00
	CFCOC Total					\$25,000.00
DOWN SYNDROME ASSOCIATION OF ORANGE COUNTY Total						\$25,000.00
DPX LABS LLC	Sheriff	15010638	SOLE SOURCE	CAPS	20000	\$20,000.00
				CAPS Total		\$20,000.00
			SOLE SOURCE Total			\$20,000.00
		15010638 Total				\$20,000.00
	Sheriff Total					\$20,000.00
DPX LABS LLC Total						\$20,000.00
DS SERVICES OF AMERICA INC	HCA	15011098	COOP - RCA	RQL#042-15013387BOTTLED WATER	13000	\$13,000.00
				RQL#042-15013387BOTTLED WATER Total		\$13,000.00
			COOP - RCA Total			\$13,000.00
		15011098 Total				\$13,000.00
	HCA Total					\$13,000.00
	JWA	13011434	COOP - RCA	BOTTLED WATER	18000	\$18,000.00
				BOTTLED WATER Total		\$18,000.00
			COOP - RCA Total			\$18,000.00
		13011434 Total				\$18,000.00
	JWA Total					\$18,000.00
	OCCR	13011290	COOP - RCA	PARKS-BOTTLED WATER SERVICES-Y3/5.	10500	\$10,500.00
				PARKS-BOTTLED WATER SERVICES-Y3/5. Total		\$10,500.00
			COOP - RCA Total			\$10,500.00
		13011290 Total				\$10,500.00
	OCCR Total					\$10,500.00
	OCDPH	15011458	COOP - RCA	DPH - BOTTLED WATER SERVICE AT DANA POINT HARBOR	1000	\$1,000.00
				DPH - BOTTLED WATER SERVICE AT DANA POINT HARBOR Total		\$1,000.00
			COOP - RCA Total			\$1,000.00
		15011458 Total				\$1,000.00
	OCDPH Total					\$1,000.00
	OCPW	13011287	COOP - RCA	5 - BOTTLED WATER, DELIVERY SERVICES AND RENTAL EQUIPMENT	11750	\$11,750.00
				5 - BOTTLED WATER, DELIVERY SERVICES AND RENTAL EQUIPMENT Total		\$11,750.00
			COOP - RCA Total			\$11,750.00
		13011287 Total				\$11,750.00
	OCPW Total					\$11,750.00
	OCWR	15011373	COOP - RCA	SUBORDINATE FOR BOTTLED WATER	11850	\$11,850.00
				SUBORDINATE FOR BOTTLED WATER Total		\$11,850.00
			COOP - RCA Total			\$11,850.00
		15011373 Total				\$11,850.00
	OCWR Total					\$11,850.00
DS SERVICES OF AMERICA INC Total						\$66,100.00
E G BRENNAN & CO CORP	DA	13010809	ONE (1) QUOTE	SHREDDER MAINTENANCE SERVICES	15524	\$15,524.00
				SHREDDER MAINTENANCE SERVICES Total		\$15,524.00
			ONE (1) QUOTE Total			\$15,524.00

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E G BRENNAN & CO CORP	DA	13010809	Total			\$15,524.00
	DA Total					\$15,524.00
	Sheriff	13011474	REQUEST FOR BIDS - RFB	SERVICE AND REPAIR OF TIME CLOCKS	24240	\$24,240.00
				SERVICE AND REPAIR OF TIME CLOCKS Total		\$24,240.00
			REQUEST FOR BIDS - RFB Total			\$24,240.00
		13011474	Total			\$24,240.00
	Sheriff Total					\$24,240.00
E G BRENNAN & CO CORP Total						\$39,764.00
EAGLE PROTECTION SERVICES INC	Sheriff	15010769	ONE (1) QUOTE	FIRE ALARM SYSTEM MONITORING SERVICE	1400	\$1,400.00
				FIRE ALARM SYSTEM MONITORING SERVICE Total		\$1,400.00
			ONE (1) QUOTE Total			\$1,400.00
		15010769	Total			\$1,400.00
	Sheriff Total					\$1,400.00
EAGLE PROTECTION SERVICES INC Total						\$1,400.00
ECOLAB INC	Probation	15011277	COOP - COUNTY	PURCHASE OF DISHWASHING AND LAUNDRY CHEMICAL PRODUCTS	20000	\$20,000.00
				PURCHASE OF DISHWASHING AND LAUNDRY CHEMICAL PRODUCTS Total		\$20,000.00
			COOP - COUNTY Total			\$20,000.00
		15011277	Total			\$20,000.00
	Probation Total					\$20,000.00
	SSA	15011279	COOP - COUNTY	THE PURCHASE OF DISHWASHING CHEMICALS	5000	\$5,000.00
				THE PURCHASE OF DISHWASHING CHEMICALS Total		\$5,000.00
			COOP - COUNTY Total			\$5,000.00
		15011279	Total			\$5,000.00
	SSA Total					\$5,000.00
ECOLAB INC Total						\$25,000.00
ECONOMIC MODELING LLC	OCCR	15011577	SOLE SOURCE	OCCS/CID - SUBSCRIPTION Y1/3	19000	\$19,000.00
				OCCS/CID - SUBSCRIPTION Y1/3 Total		\$19,000.00
			SOLE SOURCE Total			\$19,000.00
		15011577	Total			\$19,000.00
	OCCR Total					\$19,000.00
ECONOMIC MODELING LLC Total						\$19,000.00
EDWARD YEE	Probation	15010423	ONE (1) QUOTE	ELITE TRAINING AND ASSOCIATES	25000	\$25,000.00
				ELITE TRAINING AND ASSOCIATES Total		\$25,000.00
			ONE (1) QUOTE Total			\$25,000.00
		15010423	Total			\$25,000.00
	Probation Total					\$25,000.00
EDWARD YEE Total						\$25,000.00
EMBEE COMPUTER DESIGN GROUP	DA	15011149	COOP - RCA	VOICE AND DATA RELATED CABLING	10000	\$10,000.00
				VOICE AND DATA RELATED CABLING Total		\$10,000.00
			COOP - RCA Total			\$10,000.00
		15011149	Total			\$10,000.00
	DA Total					\$10,000.00
EMBEE COMPUTER DESIGN GROUP Total						\$10,000.00
EN POINTE TECHNOLOGIES SALES	Sheriff	15010772	REQUEST FOR BIDS - RFB	TREND MICRO SCANMAIL BUNDLES	15365.2	\$15,365.20
				TREND MICRO SCANMAIL BUNDLES Total		\$15,365.20
			REQUEST FOR BIDS - RFB Total			\$15,365.20
		15010772	Total			\$15,365.20
	Sheriff Total					\$15,365.20
EN POINTE TECHNOLOGIES SALES Total						\$15,365.20
ENCON TECHNOLOGIES INC	OCPW	15010850	REQUEST FOR BIDS - RFB	6 - FUEL STORAGE/FUEL DISPENSING SYSTEM REPAIR SERVICES	20000	\$20,000.00
				6 - FUEL STORAGE/FUEL DISPENSING SYSTEM REPAIR SERVICES Total		\$20,000.00
			REQUEST FOR BIDS - RFB Total			\$20,000.00
		15010850	Total			\$20,000.00
	OCPW Total					\$20,000.00
ENCON TECHNOLOGIES INC Total						\$20,000.00
ENVIRONMENTAL ANALYTICAL SERVICE INC	OCPW	15011260	ONE (1) QUOTE	5 - CUF GASEOUS MATERIAL TESTING SERVICES	21500	\$21,500.00
				5 - CUF GASEOUS MATERIAL TESTING SERVICES Total		\$21,500.00
			ONE (1) QUOTE Total			\$21,500.00
		15011260	Total			\$21,500.00
	OCPW Total					\$21,500.00
ENVIRONMENTAL ANALYTICAL SERVICE INC Total						\$21,500.00
EPHONAMATION COM INC	OCPW	15011048	ONE (1) QUOTE	7, 9 - 24 HOUR ANSWERING SERVICE	13358	\$13,358.00
				7, 9 - 24 HOUR ANSWERING SERVICE Total		\$13,358.00
			ONE (1) QUOTE Total			\$13,358.00
		15011048	Total			\$13,358.00
	OCPW Total					\$13,358.00
EPHONAMATION COM INC Total						\$13,358.00

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EPHONAMATION COM INC Total							
EQUIPCO SALES & SERVICE	OCPW	15011168	REQUEST FOR BIDS - RFB	5 - REPAIR SERVICES ON ENVIRONMENTAL MONITORING INSTRUMENTS	10000	\$10,000.00	
			5 - REPAIR SERVICES ON ENVIRONMENTAL MONITORING INSTRUMENTS Total				\$10,000.00
	REQUEST FOR BIDS - RFB Total					\$10,000.00	
	15011168 Total					\$10,000.00	
OCPW Total						\$10,000.00	
EQUIPCO SALES & SERVICE Total							
ERIN JENKINS	DA	15010790	ONE (1) QUOTE	GRIP PROGRAM TUTORIAL SERVICES	6300	\$6,300.00	
			GRIP PROGRAM TUTORIAL SERVICES Total				\$6,300.00
	ONE (1) QUOTE Total				\$6,300.00		
	15010790 Total				\$6,300.00		
DA Total						\$6,300.00	
ERIN JENKINS Total							
ESI ACQUISITION INC	Sheriff	15010265	REQUEST FOR BIDS - RFB	WEBEOC AND DOUBLE-TAKE MAINTENANCE AND SUPPORT BUNDLES	15852.1	\$15,852.10	
			WEBEOC AND DOUBLE-TAKE MAINTENANCE AND SUPPORT BUNDLES Total				\$15,852.10
	REQUEST FOR BIDS - RFB Total				\$15,852.10		
	15010265 Total				\$15,852.10		
Sheriff Total						\$15,852.10	
ESI ACQUISITION INC Total							
EVIDENCE-BASED INC	Probation	15010519	ONE (1) QUOTE	EBI	25000	\$25,000.00	
			EBI Total				\$25,000.00
	ONE (1) QUOTE Total				\$25,000.00		
	15010519 Total				\$25,000.00		
Probation Total						\$25,000.00	
EVIDENCE-BASED INC Total							
EVIDENT INC	Sheriff	15010816	REQUEST FOR BIDS - RFB	SYRINGE/EVIDENCE TUBES	2500	\$2,500.00	
			SYRINGE/EVIDENCE TUBES Total				\$2,500.00
	REQUEST FOR BIDS - RFB Total				\$2,500.00		
	15010816 Total				\$2,500.00		
Sheriff Total						\$2,500.00	
EVIDENT INC Total							
EXCEL DOOR & GATE COMPANY INC	JWA	11012011	REQUEST FOR BIDS - RFB	FIRE DOOR TESTING AND CERTIFICATION SERVICES	9225	\$9,225.00	
			FIRE DOOR TESTING AND CERTIFICATION SERVICES Total				\$9,225.00
	REQUEST FOR BIDS - RFB Total				\$9,225.00		
	11012011 Total				\$9,225.00		
JWA Total						\$9,225.00	
EXCEL DOOR & GATE COMPANY INC Total							
EXECUTIVE AIR SUPPORT	JWA	15010849	ONE (1) QUOTE	AIRCRAFT TOWING SERVICES FOR JWA	4000	\$4,000.00	
			AIRCRAFT TOWING SERVICES FOR JWA Total				\$4,000.00
	ONE (1) QUOTE Total				\$4,000.00		
	15010849 Total				\$4,000.00		
JWA Total						\$4,000.00	
EXECUTIVE AIR SUPPORT Total							
EXECUTIVE INFORMATION SYSTEMS	HCA	15011423	COOP - GSA	RQL-042-15014771SAS SOFTWARE MAINTENANCE	6427	\$6,427.00	
			RQL-042-15014771SAS SOFTWARE MAINTENANCE Total				\$6,427.00
	COOP - GSA Total				\$6,427.00		
	15011423 Total				\$6,427.00		
HCA Total						\$6,427.00	
EXECUTIVE INFORMATION SYSTEMS Total							
FEDERAL EXPRESS CORPORATION	HCA	15010109	COOP - WSCA	RQL#14015716 SMALL PACKAGE DELIVERY SERVICES	25000	\$25,000.00	
			RQL#14015716 SMALL PACKAGE DELIVERY SERVICES Total				\$25,000.00
	COOP - WSCA Total				\$25,000.00		
	15010109 Total				\$25,000.00		
	HCA Total						\$25,000.00
	SSA	15010320	COOP - WSCA	SMALL PARCEL DELIVERY SERVICES FOR CFS 4/5	8000	\$8,000.00	
SMALL PARCEL DELIVERY SERVICES FOR CFS 4/5 Total				\$8,000.00			
COOP - WSCA Total				\$8,000.00			
15010320 Total				\$8,000.00			
SSA Total						\$8,000.00	
FEDERAL EXPRESS CORPORATION Total							
FINITE MATTERS LTD	CEO	11011954	SOLE SOURCE	PATTERNSTREAM SOFTWARE MAINTENANCE FOR CEO/BUDGET	17000	\$17,000.00	
			PATTERNSTREAM SOFTWARE MAINTENANCE FOR CEO/BUDGET Total				\$17,000.00
	SOLE SOURCE Total				\$17,000.00		
	11011954 Total				\$17,000.00		
CEO Total						\$17,000.00	
FINITE MATTERS LTD Total							

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FIREONE INC	Sheriff	15010727	REQUEST FOR INFORMATION - RFI	CONTRACT IS FOR PRESSURE TESTING OF VARIOUS SIZE FIRE HOSES	8000	\$8,000.00	
				CONTRACT IS FOR PRESSURE TESTING OF VARIOUS SIZE FIRE HOSES Total		\$8,000.00	
				REQUEST FOR INFORMATION - RFI Total		\$8,000.00	
				15010727 Total		\$8,000.00	
Sheriff Total						\$8,000.00	
FIREONE INC Total							\$8,000.00
FIRST 5 ASSOCIATION OF CALIF	CFCOC	15011604	ONE (1) QUOTE	PROFESSIONAL AND TECHNICAL SERVICES; PS-130	6750	\$6,750.00	
				PROFESSIONAL AND TECHNICAL SERVICES; PS-130 Total		\$6,750.00	
				ONE (1) QUOTE Total		\$6,750.00	
				15011604 Total		\$6,750.00	
CFCOC Total						\$6,750.00	
FIRST 5 ASSOCIATION OF CALIF Total							\$6,750.00
FIRST DATA GOVERNMENT SOLUTIONS LP	SSA	15011082	COOP - COUNTY	CALWIN QUALITY ASSURANCE & PROJECT MANAGEMENT SUPPORT SVCS	18000	\$18,000.00	
				CALWIN QUALITY ASSURANCE & PROJECT MANAGEMENT SUPPORT SVCS Total		\$18,000.00	
				COOP - COUNTY Total		\$18,000.00	
				15011082 Total		\$18,000.00	
SSA Total						\$18,000.00	
FIRST DATA GOVERNMENT SOLUTIONS LP Total							\$18,000.00
FLAGSHIP FLEET MANAGEMENT LLC	OCPW	13011397	ONE (1) QUOTE	3 - ANNUAL SOFTWARE SUPPORT AND MAINTENANCE	19226.51	\$19,226.51	
				3 - ANNUAL SOFTWARE SUPPORT AND MAINTENANCE Total		\$19,226.51	
				ONE (1) QUOTE Total		\$19,226.51	
				13011397 Total		\$19,226.51	
OCPW Total						\$19,226.51	
FLAGSHIP FLEET MANAGEMENT LLC Total							\$19,226.51
FOCALI CONSULTING LLC	CFCOC	15011054	ONE (1) QUOTE	PROFESSIONAL AND TECHNICAL SERVICES; C-307	25000	\$25,000.00	
				PROFESSIONAL AND TECHNICAL SERVICES; C-307 Total		\$25,000.00	
				ONE (1) QUOTE Total		\$25,000.00	
				15011054 Total		\$25,000.00	
CFCOC Total						\$25,000.00	
FOCALI CONSULTING LLC Total							\$25,000.00
FOOTHILL-EASTERN TRANS CORRIDO	OCWR	15011309	ONE (1) QUOTE	FASTTRAK TRANSPONDER - TOLL ROADS CONVENIENCE CONTRACT	4375	\$4,375.00	
				FASTTRAK TRANSPONDER - TOLL ROADS CONVENIENCE CONTRACT Total		\$4,375.00	
				ONE (1) QUOTE Total		\$4,375.00	
				15011309 Total		\$4,375.00	
OCWR Total						\$4,375.00	
FOOTHILL-EASTERN TRANS CORRIDO Total							\$4,375.00
FUJIREBIO DIAGNOSTICS INC	HCA	15011157	SOLE SOURCE	LABORATORY SUPPLIES / RQL 15012945	13500	\$13,500.00	
				LABORATORY SUPPLIES / RQL 15012945 Total		\$13,500.00	
				SOLE SOURCE Total		\$13,500.00	
				15011157 Total		\$13,500.00	
HCA Total						\$13,500.00	
FUJIREBIO DIAGNOSTICS INC Total							\$13,500.00
GALLS LLC	JWA	11012023	REQUEST FOR BIDS - RFB	JWA VOLUNTEER APPAREL	6300	\$6,300.00	
				JWA VOLUNTEER APPAREL Total		\$6,300.00	
				REQUEST FOR BIDS - RFB Total		\$6,300.00	
	JWA Total						\$6,300.00
	Sheriff	15010288	REQUEST FOR BIDS - RFB	PHYSICAL TRAINING GEAR	11500	\$11,500.00	
				PHYSICAL TRAINING GEAR Total		\$11,500.00	
			REQUEST FOR BIDS - RFB Total	\$11,500.00			
Sheriff Total						\$11,500.00	
GALLS LLC Total							\$17,800.00
GED TESTING SERVICE LLC	Sheriff	15010781	SOLE SOURCE	CONTRACT FOR SCORING GED TESTS AND ESSAYS	20000	\$20,000.00	
				CONTRACT FOR SCORING GED TESTS AND ESSAYS Total		\$20,000.00	
				SOLE SOURCE Total		\$20,000.00	
				15010781 Total		\$20,000.00	
Sheriff Total						\$20,000.00	
GED TESTING SERVICE LLC Total							\$20,000.00
GENERAL BINDING CORP	HCA	15011093	ONE (1) QUOTE	LAMINATOR MAINTENANCE.RQL15013144	2000	\$2,000.00	
				LAMINATOR MAINTENANCE.RQL15013144 Total		\$2,000.00	
				ONE (1) QUOTE Total		\$2,000.00	
				15011093 Total		\$2,000.00	
HCA Total						\$2,000.00	
GENERAL BINDING CORP Total							\$2,000.00
GENETIC TECHNOLOGIES INC	DA	15011096	ONE (1) QUOTE	ANNUAL EDNA SOFTWARE MAINTENANCE	4000	\$4,000.00	

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GENETIC TECHNOLOGIES INC	DA	15011096	ONE (1) QUOTE	ANNUAL EDNA SOFTWARE MAINTENANCE		\$4,000.00	
			ONE (1) QUOTE Total		\$4,000.00		
		15011096 Total		\$4,000.00			
	DA Total						\$4,000.00
GENETIC TECHNOLOGIES INC Total							\$4,000.00
GENUENT USA LLC	CSS	15011164	COOP - RCA	IT PROFESSIONAL HELP	24985	\$24,985.00	
			COOP - RCA Total	IT PROFESSIONAL HELP Total		\$24,985.00	
		15011164 Total		\$24,985.00			
	CSS Total						\$24,985.00
GENUENT USA LLC Total							\$24,985.00
GEOSPATIAL TECHNOLOGIES INC	Sheriff	15010440	ONE (1) QUOTE	MAINTENANCE OF GST GEOFILE UTILITY	2100	\$2,100.00	
			ONE (1) QUOTE Total	MAINTENANCE OF GST GEOFILE UTILITY Total		\$2,100.00	
		15010440 Total		\$2,100.00			
	Sheriff Total						\$2,100.00
GEOSPATIAL TECHNOLOGIES INC Total							\$2,100.00
GERARD J DEMERS	DA	15010791	ONE (1) QUOTE	GRIP PROGRAM TUTORIAL SERVICES	6300	\$6,300.00	
			ONE (1) QUOTE Total	GRIP PROGRAM TUTORIAL SERVICES Total		\$6,300.00	
		15010791 Total		\$6,300.00			
	DA Total						\$6,300.00
GERARD J DEMERS Total							\$6,300.00
GLOBAL POWER GROUP INC	Sheriff	15011234	REQUEST FOR BIDS - RFB	FOR POLE LIGHT MAINTENANCE	13000	\$13,000.00	
			REQUEST FOR BIDS - RFB Total	FOR POLE LIGHT MAINTENANCE Total		\$13,000.00	
		15011234 Total		\$13,000.00			
	Sheriff Total						\$13,000.00
GLOBAL POWER GROUP INC Total							\$13,000.00
GLOBALSTAR INC	Sheriff	15010992	ONE (1) QUOTE	CONVENIENCE CONTRACT FOR SATELLITE AIRTIME	19202	\$19,202.00	
			ONE (1) QUOTE Total	CONVENIENCE CONTRACT FOR SATELLITE AIRTIME Total		\$19,202.00	
		15010992 Total		\$19,202.00			
	Sheriff Total						\$19,202.00
GLOBALSTAR INC Total							\$19,202.00
GOFORTH & MARTI OFFICE	CC	15011449	COOP - RCA	MA FOR GOFORTH & MARTI DBA G/M BUSINESS INTERIORS	922.56	\$922.56	
			COOP - RCA Total	MA FOR GOFORTH & MARTI DBA G/M BUSINESS INTERIORS Total		\$922.56	
		15011449 Total		\$922.56			
		CC Total					
	CEO	15010963	COOP - RCA	G/M BUSINESS INTERIORS SUBORDINATE FOR CEO RISK MANAGEMENT	3465.18	\$3,465.18	
			COOP - RCA Total	G/M BUSINESS INTERIORS SUBORDINATE FOR CEO RISK MANAGEMENT Total		\$3,465.18	
		15010963 Total		\$3,465.18			
		CEO Total					
	CSS	15011250	COOP - RCA	FURNITURE OFFICE	10090.7	\$10,090.70	
			COOP - RCA Total	FURNITURE OFFICE Total		\$10,090.70	
		15011250 Total		\$10,090.70			
		15011251	COOP - RCA	FURNITURE OFFICE	587.8	\$587.80	
			COOP - RCA Total	FURNITURE OFFICE Total		\$587.80	
		15011251 Total		\$587.80			
		15011342	COOP - RCA	OFFICE FURNITURE	714.42	\$714.42	
			COOP - RCA Total	OFFICE FURNITURE Total		\$714.42	
		15011342 Total		\$714.42			
		15011507	COOP - RCA	FURNITURE OFFICE	4843.05	\$4,843.05	
			COOP - RCA Total	FURNITURE OFFICE Total		\$4,843.05	
		15011507 Total		\$4,843.05			
15011647		COOP - RCA	FURNITURE OFFICE	2245.32	\$2,245.32		
		COOP - RCA Total	FURNITURE OFFICE Total		\$2,245.32		
15011647 Total			\$2,245.32				
CSS Total						\$18,481.29	

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GOFORTH & MARTI OFFICE Total						
GOLDEN STATE GRATING INC	OCPW	15010882	REQUEST FOR BIDS - RFB	9 - STEEL GRATING	25000	\$25,000.00
			REQUEST FOR BIDS - RFB Total	9 - STEEL GRATING Total		\$25,000.00
	15010882 Total					\$25,000.00
	OCPW Total					\$25,000.00
GOLDEN STATE GRATING INC Total						
GOLDEN TOUCH CLEANING INC	OCCR	13012110	REQUEST FOR BIDS - RFB	OCPL - JANITORIAL SERVICES FOR LOS ALAMITOS BRANCH Y2/5	13934	\$13,934.00
			REQUEST FOR BIDS - RFB Total	OCPL - JANITORIAL SERVICES FOR LOS ALAMITOS BRANCH Y2/5 Total		\$13,934.00
	13012110 Total					\$13,934.00
	14010866	REQUEST FOR BIDS - RFB	OCPL-JANITORIAL AT COSTA MESA/MESA VERDE-Y 2/3	14288	\$14,288.00	
		REQUEST FOR BIDS - RFB Total	OCPL-JANITORIAL AT COSTA MESA/MESA VERDE-Y 2/3 Total		\$14,288.00	
	14010866 Total					\$14,288.00
	15010051	SOLE SOURCE	JANITORIAL SERVICES AT SART-KATELLA RESTROOMS	10800	\$10,800.00	
		SOLE SOURCE Total	JANITORIAL SERVICES AT SART-KATELLA RESTROOMS Total		\$10,800.00	
	15010051 Total					\$10,800.00
	OCCR Total					\$39,022.00
GOLDEN TOUCH CLEANING INC Total						
GOVERNMENTJOBS.COM INC	CEO	15011435	ONE (1) QUOTE	NEOGOV - OPAC TESTING	8391.6	\$8,391.60
			ONE (1) QUOTE Total	NEOGOV - OPAC TESTING Total		\$8,391.60
	15011435 Total					\$8,391.60
	CEO Total					\$8,391.60
GOVERNMENTJOBS.COM INC Total						
GOVPLACE	CEO	14011374	ONE (1) QUOTE	SYMANTEC ANTIVIRUS SOFTWARE AND MAINTENANCE FOR CFCOC	861.6	\$861.60
			ONE (1) QUOTE Total	SYMANTEC ANTIVIRUS SOFTWARE AND MAINTENANCE FOR CFCOC Total		\$861.60
	14011374 Total					\$861.60
	CEO Total					\$861.60
	Sheriff	15011230	ONE (1) QUOTE	CONTRACT FOR PROD SNS V5 ENTERPRISE PLUS	4000	\$4,000.00
			ONE (1) QUOTE Total	CONTRACT FOR PROD SNS V5 ENTERPRISE PLUS Total		\$4,000.00
15011230 Total					\$4,000.00	
Sheriff Total					\$4,000.00	
GOVPLACE Total						
GREAT CLEANING SERVICE INC	OCCR	13012110	REQUEST FOR BIDS - RFB	OCPL - JANITORIAL SERVICES FOR LOS ALAMITOS BRANCH Y2/5	13934	\$13,934.00
			REQUEST FOR BIDS - RFB Total	OCPL - JANITORIAL SERVICES FOR LOS ALAMITOS BRANCH Y2/5 Total		\$13,934.00
	13012110 Total					\$13,934.00
	14010866	REQUEST FOR BIDS - RFB	OCPL-JANITORIAL AT COSTA MESA/MESA VERDE-Y 2/3	14288	\$14,288.00	
		REQUEST FOR BIDS - RFB Total	OCPL-JANITORIAL AT COSTA MESA/MESA VERDE-Y 2/3 Total		\$14,288.00	
	14010866 Total					\$14,288.00
	15010051	SOLE SOURCE	JANITORIAL SERVICES AT SART-KATELLA RESTROOMS	10800	\$10,800.00	
		SOLE SOURCE Total	JANITORIAL SERVICES AT SART-KATELLA RESTROOMS Total		\$10,800.00	
	15010051 Total					\$10,800.00
	OCCR Total					\$39,022.00
GREAT CLEANING SERVICE INC Total						
GREENTECH LANDSCAPE INC	OCCR	12011036	REQUEST FOR BIDS - RFB	OCPL- LANDSCAPE AT DANA POINT BRANCH -EXTENSION	18575	\$18,575.00
			REQUEST FOR BIDS - RFB Total	OCPL- LANDSCAPE AT DANA POINT BRANCH -EXTENSION Total		\$18,575.00
	12011036 Total					\$18,575.00
	13011449	REQUEST FOR BIDS - RFB	OCPL - LANDSCAPE - ALISO VIEJO LIBRARY Y2/3 3 MONTH EXT	11220	\$11,220.00	
		REQUEST FOR BIDS - RFB Total	OCPL - LANDSCAPE - ALISO VIEJO LIBRARY Y2/3 3 MONTH EXT Total		\$11,220.00	
	13011449 Total					\$11,220.00
	OCCR Total					\$29,795.00
	Sheriff	15011235	REQUEST FOR BIDS - RFB	LANDSCAPING SERVICES FOR ALISO VIEJO	7604	\$7,604.00
REQUEST FOR BIDS - RFB Total			LANDSCAPING SERVICES FOR ALISO VIEJO Total	\$7,604.00		
15011235 Total					\$7,604.00	
Sheriff Total					\$7,604.00	

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GREENTECH LANDSCAPE INC Total						
GUADALUPE MEDINA	OCCR	13011512	ONE (1) QUOTE	OCPL- JANITORIAL-AS NEEDED FOR OCPL BRANCHES Y3/5	24000	\$24,000.00
			OCPL- JANITORIAL-AS NEEDED FOR OCPL BRANCHES Y3/5 Total		\$24,000.00	
	ONE (1) QUOTE Total					\$24,000.00
	13011512 Total					\$24,000.00
OCCR Total					\$24,000.00	
GUADALUPE MEDINA Total						
HACH CO	OCPW	13011624	ONE (1) QUOTE	7 - MAINTENANCE AND ANNUAL CALIBRATION OF WATER INSTRUMENTS	20409.14	\$20,409.14
			7 - MAINTENANCE AND ANNUAL CALIBRATION OF WATER INSTRUMENTS Total		\$20,409.14	
	ONE (1) QUOTE Total					\$20,409.14
	13011624 Total					\$20,409.14
OCPW Total					\$20,409.14	
HACH CO Total						
HAINES & COMPANY INC	Sheriff	15011350	TWO (2) QUOTES	CRISS CROSS DIRECTORIES	1355.22	\$1,355.22
			CRISS CROSS DIRECTORIES Total		\$1,355.22	
	TWO (2) QUOTES Total					\$1,355.22
	15011350 Total					\$1,355.22
Sheriff Total					\$1,355.22	
HAINES & COMPANY INC Total						
HARRIS MACKESSY & BRENNAN INC	OCPW	12011287	REQUEST FOR BIDS - RFB	2- OPEN TEXT RIGHTFAX SOFTWARE MAINTENANCE & SUPPORT	17970.25	\$17,970.25
			2- OPEN TEXT RIGHTFAX SOFTWARE MAINTENANCE & SUPPORT Total		\$17,970.25	
	REQUEST FOR BIDS - RFB Total					\$17,970.25
	12011287 Total					\$17,970.25
OCPW Total					\$17,970.25	
HARRIS MACKESSY & BRENNAN INC Total						
HERITAGE ARCHIVES INC	OCCR	14011290	SOLE SOURCE	OCPL-OC REGISTER MICROFILM-Y 2/5	22463.66	\$22,463.66
			OCPL-OC REGISTER MICROFILM-Y 2/5 Total		\$22,463.66	
	SOLE SOURCE Total					\$22,463.66
	14011290 Total					\$22,463.66
OCCR Total					\$22,463.66	
HERITAGE ARCHIVES INC Total						
HERTZ CORPORATION	Sheriff	15011339	ONE (1) QUOTE	CREDIT CARD FOR CAR AND TRUCK RENTAL	15000	\$15,000.00
			CREDIT CARD FOR CAR AND TRUCK RENTAL Total		\$15,000.00	
	ONE (1) QUOTE Total					\$15,000.00
	15011339 Total					\$15,000.00
Sheriff Total					\$15,000.00	
HERTZ CORPORATION Total						
HEWLETT PACKARD COMPANY	ROV	15010496	COOP - WSCA	HEWLETT PACKARD SUPPORT SERVICES	6000	\$6,000.00
			HEWLETT PACKARD SUPPORT SERVICES Total		\$6,000.00	
	COOP - WSCA Total					\$6,000.00
	15010496 Total					\$6,000.00
ROV Total					\$6,000.00	
HEWLETT PACKARD COMPANY Total						
HOLLANDIA DAIRY INC	SSA	15010488	COOP - COUNTY	DAIRY PRODUCTS FOR OCFC	25000	\$25,000.00
			DAIRY PRODUCTS FOR OCFC Total		\$25,000.00	
	COOP - COUNTY Total					\$25,000.00
	15010488 Total					\$25,000.00
SSA Total					\$25,000.00	
HOLLANDIA DAIRY INC Total						
HOPE INTERNATIONAL UNIVERSITY	HCA	15011018	ONE (1) QUOTE	RQL-042-15012829EDUCATION SPONSORSHIP SERVICES	7580.66	\$7,580.66
			RQL-042-15012829EDUCATION SPONSORSHIP SERVICES Total		\$7,580.66	
	ONE (1) QUOTE Total					\$7,580.66
	15011018 Total					\$7,580.66
HCA Total					\$7,580.66	
HOPE INTERNATIONAL UNIVERSITY Total						
HORIZON LIGHTING INC	HCA	14011404	REQUEST FOR BIDS - RFB	RQL-042-14014995LIGHTING MAINTENANCE AND SERVICES	25000	\$25,000.00
			RQL-042-14014995LIGHTING MAINTENANCE AND SERVICES Total		\$25,000.00	
	REQUEST FOR BIDS - RFB Total					\$25,000.00
	14011404 Total					\$25,000.00
HCA Total					\$25,000.00	
HORIZON LIGHTING INC Total						
IDEXX DISTRIBUTION INC	HCA	15010514	SOLE SOURCE	WATER TESTING MEDIA AND RELATED PRODUCTS RQL-042-15011101	15000	\$15,000.00
			WATER TESTING MEDIA AND RELATED PRODUCTS RQL-042-15011101 Total		\$15,000.00	
	SOLE SOURCE Total					\$15,000.00
	15010514 Total					\$15,000.00
HCA Total					\$15,000.00	

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IDEXX DISTRIBUTION INC Total							
ILIA M ROLON	CFCOC	15010762	ONE (1) QUOTE	PROFESSIONAL SERVICES; C-315	18378.46	\$18,378.46	
			PROFESSIONAL SERVICES; C-315 Total	\$18,378.46			
				ONE (1) QUOTE Total		\$18,378.46	
				15010762 Total		\$18,378.46	
			CFCOC Total			\$18,378.46	
ILIA M ROLON Total							
INDUSTRIAL HEARING & PULMONARY MANAGEMENT	OCWR	14010874	COOP - COUNTY	AUDIOMETRIC TESTING	13400	\$13,400.00	
			AUDIOMETRIC TESTING Total	\$13,400.00			
				COOP - COUNTY Total		\$13,400.00	
				14010874 Total		\$13,400.00	
			OCWR Total			\$13,400.00	
INDUSTRIAL HEARING & PULMONARY MANAGEMENT Total							
INSPECTION RESOURCES CO	JWA	14011050	REQUEST FOR BIDS - RFB	GROUND PENETRATION RADAR SERVICES	20000	\$20,000.00	
			GROUND PENETRATION RADAR SERVICES Total	\$20,000.00			
				REQUEST FOR BIDS - RFB Total		\$20,000.00	
				14011050 Total		\$20,000.00	
			JWA Total			\$20,000.00	
INSPECTION RESOURCES CO Total							
INSTITUTE FOR URBAN INITIATIVES	OCCR	12011111	ONE (1) QUOTE	OCCS - CONSULTING SERVICE HOMELSS PREVENTION Y4	24500	\$24,500.00	
			OCCS - CONSULTING SERVICE HOMELSS PREVENTION Y4 Total	\$24,500.00			
				ONE (1) QUOTE Total		\$24,500.00	
				12011111 Total		\$24,500.00	
			OCCR Total			\$24,500.00	
INSTITUTE FOR URBAN INITIATIVES Total							
INTEGRUS LLC	OCPW	14011012	ONE (1) QUOTE	2- WIDE-FORMAT PRINTER MAINTENANCE SERVICES	4500	\$4,500.00	
			2- WIDE-FORMAT PRINTER MAINTENANCE SERVICES Total	\$4,500.00			
				ONE (1) QUOTE Total		\$4,500.00	
				14011012 Total		\$4,500.00	
			OCPW Total			\$4,500.00	
INTEGRUS LLC Total							
INTELLIGENT TECH & SERVICE INC	Sheriff	15011286	ONE (1) QUOTE	FM-200 FIRE SUPPRESSION SYSTEM-PREVENTIVE MAINTENANCE	3200	\$3,200.00	
			FM-200 FIRE SUPPRESSION SYSTEM-PREVENTIVE MAINTENANCE Total	\$3,200.00			
				ONE (1) QUOTE Total		\$3,200.00	
				15011286 Total		\$3,200.00	
				Sheriff Total			\$3,200.00
	SSA	15010433	ONE (1) QUOTE	FIRE SUPPRESSION SYSTEM MAINTENANCE	8010	\$8,010.00	
FIRE SUPPRESSION SYSTEM MAINTENANCE Total			\$8,010.00				
			ONE (1) QUOTE Total		\$8,010.00		
			15010433 Total		\$8,010.00		
			SSA Total			\$8,010.00	
INTELLIGENT TECH & SERVICE INC Total							
INTERLINE BRANDS INC	JWA	14011728	COOP - US COMMUNITIES	JANITORIAL AND SANITARY PRODUCTS AND RELATED EQUIPMENT	21450	\$21,450.00	
			JANITORIAL AND SANITARY PRODUCTS AND RELATED EQUIPMENT Total	\$21,450.00			
				COOP - US COMMUNITIES Total		\$21,450.00	
				14011728 Total		\$21,450.00	
			JWA Total			\$21,450.00	
INTERLINE BRANDS INC Total							
INTERPRETERS UNLIMITED INC	CEO	14011439	ONE (1) QUOTE	RENEWAL - ON-CALL WRITTEN TRANSLATION SERVICES	5000	\$5,000.00	
			RENEWAL - ON-CALL WRITTEN TRANSLATION SERVICES Total	\$5,000.00			
				ONE (1) QUOTE Total		\$5,000.00	
				14011439 Total		\$5,000.00	
			CEO Total			\$5,000.00	
INTERPRETERS UNLIMITED INC Total							
INTRATEK COMPUTER INC	DA	15010502	COOP - RCA	IT PROFESSIONAL HELP SERVICES	8928	\$8,928.00	
			IT PROFESSIONAL HELP SERVICES Total	\$8,928.00			
				COOP - RCA Total		\$8,928.00	
				15010502 Total		\$8,928.00	
			DA Total			\$8,928.00	
INTRATEK COMPUTER INC Total							
IRON MOUNTAIN INC	Assessor	15011088	ONE (1) QUOTE	ASSESSOR IRON MOUNTAIN DISTRICT LA/01222/C009F	15000	\$15,000.00	
			ASSESSOR IRON MOUNTAIN DISTRICT LA/01222/C009F Total	\$15,000.00			
				ONE (1) QUOTE Total		\$15,000.00	
				15011088 Total		\$15,000.00	
			Assessor Total			\$15,000.00	
OCPW	13011855	COOP - RCA	2 - OFF SITE STORAGE AND RETRIEVAL SERVICES	21000	\$21,000.00		

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IRON MOUNTAIN INC	OCPW	13011855	COOP - RCA	2 - OFF SITE STORAGE AND RETRIEVAL SERVICES Total		\$21,000.00	
			COOP - RCA Total				\$21,000.00
	13011855 Total				\$21,000.00		
	OCPW Total						\$21,000.00
	OCWR	13012179	COOP - RCA	OFF-SITE DATA STORAGE AND RETRIEVAL SERVICES		17000	\$17,000.00
				OFF-SITE DATA STORAGE AND RETRIEVAL SERVICES Total			
	COOP - RCA Total				\$17,000.00		
	13012179 Total				\$17,000.00		
	OCWR Total						\$17,000.00
	Sheriff	15011113	COOP - RCA	OFFSITE DATA STORAGE AND RETRIEVAL SERVICES.		11700	\$11,700.00
				OFFSITE DATA STORAGE AND RETRIEVAL SERVICES. Total			
	COOP - RCA Total				\$11,700.00		
	15011113 Total				\$11,700.00		
	Sheriff Total						\$11,700.00
SSA	14010027	COOP - RCA	OFF-SITE DATA STORAGE AND RETRIEVAL SERVICES		16900	\$16,900.00	
			OFF-SITE DATA STORAGE AND RETRIEVAL SERVICES Total				\$16,900.00
COOP - RCA Total				\$16,900.00			
14010027 Total				\$16,900.00			
SSA Total						\$16,900.00	
IRON MOUNTAIN INC Total						\$81,600.00	
IRON MOUNTAIN INFO MGNT INC	OCPW	13011855	COOP - RCA	2 - OFF SITE STORAGE AND RETRIEVAL SERVICES	21000	\$21,000.00	
			2 - OFF SITE STORAGE AND RETRIEVAL SERVICES Total				\$21,000.00
	COOP - RCA Total				\$21,000.00		
13011855 Total				\$21,000.00			
OCPW Total						\$21,000.00	
IRON MOUNTAIN INFO MGNT INC Total						\$21,000.00	
ISYS LLC	CEO	15011210	COOP - RCA	MOBILE DEVICE MANAGEMENT SERVICES	5794	\$5,794.00	
			MOBILE DEVICE MANAGEMENT SERVICES Total				\$5,794.00
	COOP - RCA Total				\$5,794.00		
15011210 Total				\$5,794.00			
CEO Total						\$5,794.00	
ISYS LLC Total						\$5,794.00	
J & M FIRE SERVICES INCORPORATED	CEO	14010992	COOP - RCA	FIRE EXTINGUISHERS, FIRE HOSES AND RELATED SERVICES	7520	\$7,520.00	
			FIRE EXTINGUISHERS, FIRE HOSES AND RELATED SERVICES Total				\$7,520.00
	COOP - RCA Total				\$7,520.00		
	14010992 Total				\$7,520.00		
	CEO Total						\$7,520.00
	Clerk Recorder	14011219	COOP - RCA	FIRE EXTINGUISHERS, FIRE HOSES AND RELATED SERVICES		3000	\$3,000.00
				FIRE EXTINGUISHERS, FIRE HOSES AND RELATED SERVICES Total			
	COOP - RCA Total				\$3,000.00		
	14011219 Total				\$3,000.00		
	Clerk Recorder Total						\$3,000.00
	CSS	15010795	REQUEST FOR PROPOSALS - RFP	FIRE SUPPRESSION SYSTEM MAINTENANCE AND REPAIR SERVICES		15000	\$15,000.00
				FIRE SUPPRESSION SYSTEM MAINTENANCE AND REPAIR SERVICES Total			
	REQUEST FOR PROPOSALS - RFP Total				\$15,000.00		
	15010795 Total				\$15,000.00		
CSS Total						\$15,000.00	
OCCR	15011057	COOP - RCA	OCCR, OCPL, ACS - FIRE EXTINGUISHER MAINTENANCE - Y1/4		5400	\$5,400.00	
			OCCR, OCPL, ACS - FIRE EXTINGUISHER MAINTENANCE - Y1/4 Total				\$5,400.00
COOP - RCA Total				\$5,400.00			
15011057 Total				\$5,400.00			
OCCR Total						\$5,400.00	
OCPW	15011252	COOP - RCA	8 - THE LOS ALAMITOS PUMP STATION		3000	\$3,000.00	
			8 - THE LOS ALAMITOS PUMP STATION Total				\$3,000.00
COOP - RCA Total				\$3,000.00			
15011252 Total				\$3,000.00			
OCPW Total						\$3,000.00	
J & M FIRE SERVICES INCORPORATED Total						\$33,920.00	
JACOB NESS	CSS	15011430	REQUEST FOR BIDS - RFB	CARPET AND UPHOLSTERED FURNITURE CLEANING SERVICES	7000	\$7,000.00	
			CARPET AND UPHOLSTERED FURNITURE CLEANING SERVICES Total				\$7,000.00
	REQUEST FOR BIDS - RFB Total				\$7,000.00		
15011430 Total				\$7,000.00			
CSS Total						\$7,000.00	
JACOB NESS Total						\$7,000.00	
JAIMIE RUELAS	Sheriff	15010639	ONE (1) QUOTE	SERVICE AND PREVENTATIVE MAINTENANCE OF MICROSCOPES	4000	\$4,000.00	
				SERVICE AND PREVENTATIVE MAINTENANCE OF MICROSCOPES Total		\$4,000.00	

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JAIME RUELAS	Sheriff	15010639	ONE (1) QUOTE Total			\$4,000.00
		15010639	Total			\$4,000.00
	Sheriff Total					\$4,000.00
JAIME RUELAS Total						\$4,000.00
JAMES T KERR	Sheriff	15011288	REQUEST FOR BIDS - RFB	RELOAD CTS-2581 12 GAUGE SUPER SOCK BEAN ROUNDS	15000	\$15,000.00
				RELOAD CTS-2581 12 GAUGE SUPER SOCK BEAN ROUNDS Total		\$15,000.00
			REQUEST FOR BIDS - RFB Total			\$15,000.00
		15011288	Total			\$15,000.00
	Sheriff Total					\$15,000.00
JAMES T KERR Total						\$15,000.00
JAROD LEE HICKS	DA	15010622	ONE (1) QUOTE	GRIP PROGRAM TUTORIAL SERVICES	6300	\$6,300.00
				GRIP PROGRAM TUTORIAL SERVICES Total		\$6,300.00
			ONE (1) QUOTE Total			\$6,300.00
		15010622	Total			\$6,300.00
	DA Total					\$6,300.00
JAROD LEE HICKS Total						\$6,300.00
JENNIFER A PAIGE	Sheriff	15010723	ONE (1) QUOTE	PURCHASE OF VARIOUS RAGS	2000	\$2,000.00
				PURCHASE OF VARIOUS RAGS Total		\$2,000.00
			ONE (1) QUOTE Total			\$2,000.00
		15010723	Total			\$2,000.00
	Sheriff Total					\$2,000.00
JENNIFER A PAIGE Total						\$2,000.00
JH OBRIEN LANDSCAPING & MAINTENANCE INC	Sheriff	15010737	REQUEST FOR BIDS - RFB	LANDSCAPING MAINTENANCE SERVICES	7500	\$7,500.00
				LANDSCAPING MAINTENANCE SERVICES Total		\$7,500.00
			REQUEST FOR BIDS - RFB Total			\$7,500.00
		15010737	Total			\$7,500.00
	Sheriff Total					\$7,500.00
JH OBRIEN LANDSCAPING & MAINTENANCE INC Total						\$7,500.00
JMG SECURITY SYSTEMS INC	SSA	15011005	ONE (1) QUOTE	ALARM SYSTEM MONITORING, SSA, 6100 CHIP	1800	\$1,800.00
				ALARM SYSTEM MONITORING, SSA, 6100 CHIP Total		\$1,800.00
			ONE (1) QUOTE Total			\$1,800.00
		15011005	Total			\$1,800.00
	SSA Total					\$1,800.00
JMG SECURITY SYSTEMS INC Total						\$1,800.00
JOFFE EMERGENCY SERVICES	CEO	15011063	REQUEST FOR BIDS - RFB	MA FOR JOFFE EMERGENCY SERVICES INC	10000	\$10,000.00
				MA FOR JOFFE EMERGENCY SERVICES INC Total		\$10,000.00
			REQUEST FOR BIDS - RFB Total			\$10,000.00
		15011063	Total			\$10,000.00
	CEO Total					\$10,000.00
JOFFE EMERGENCY SERVICES Total						\$10,000.00
JOHN WILLIAM HARRIS JR	CEO	15010516	SOLE SOURCE	JOHN WILLIAM HARRIS JR. CONSULTANT	4590	\$4,590.00
				JOHN WILLIAM HARRIS JR. CONSULTANT Total		\$4,590.00
			SOLE SOURCE Total			\$4,590.00
		15010516	Total			\$4,590.00
	CEO Total					\$4,590.00
JOHN WILLIAM HARRIS JR Total						\$4,590.00
JT TECH INC	DA	15011074	COOP - WSCA	EXTREME HARDWARE AND SOFTWARE MAINTENANCE	14380.96	\$14,380.96
				EXTREME HARDWARE AND SOFTWARE MAINTENANCE Total		\$14,380.96
			COOP - WSCA Total			\$14,380.96
		15011074	Total			\$14,380.96
	DA Total					\$14,380.96
JT TECH INC Total						\$14,380.96
JULIE A BRAND	Probation	15010504	ONE (1) QUOTE	CAPER CONSULTING	25000	\$25,000.00
				CAPER CONSULTING Total		\$25,000.00
			ONE (1) QUOTE Total			\$25,000.00
		15010504	Total			\$25,000.00
	Probation Total					\$25,000.00
JULIE A BRAND Total						\$25,000.00
K&A INDUSTRIES INC	JWA	13011262	ONE (1) QUOTE	NISCA PRINTER AND LAMINATE STATION MAINTENANCE SERVICE	3270	\$3,270.00
				NISCA PRINTER AND LAMINATE STATION MAINTENANCE SERVICE Total		\$3,270.00
			ONE (1) QUOTE Total			\$3,270.00
		13011262	Total			\$3,270.00
	JWA Total					\$3,270.00
K&A INDUSTRIES INC Total						\$3,270.00
KAR WING TRADING CO INC	Probation	15011011	REQUEST FOR BIDS - RFB	SHOES ATHLETIC TYPE FOR WOMEN	15000	\$15,000.00
				SHOES ATHLETIC TYPE FOR WOMEN Total		\$15,000.00

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KAR WING TRADING CO INC	Probation	15011011	REQUEST FOR BIDS - RFB Total			\$15,000.00	
		15011011 Total				\$15,000.00	
	Probation Total					\$15,000.00	
KAR WING TRADING CO INC Total							
KENNEDY COURT REPORTERS INC	CEO	15010980	ONE (1) QUOTE	COURT REPORTER SERVICE FOR CEO/HRS	25000	\$25,000.00	
			COURT REPORTER SERVICE FOR CEO/HRS Total			\$25,000.00	
		ONE (1) QUOTE Total			\$25,000.00		
	15010980 Total			\$25,000.00			
CEO Total					\$25,000.00		
KENNEDY COURT REPORTERS INC Total							
KEVIN E BLANK	HCA	15011058	ONE (1) QUOTE	MAINTENANCE AND EMERGENCY REPAIR MICROSCOPE RQL14013286	3380	\$3,380.00	
			MAINTENANCE AND EMERGENCY REPAIR MICROSCOPE RQL14013286 Total			\$3,380.00	
	ONE (1) QUOTE Total			\$3,380.00			
15011058 Total			\$3,380.00				
HCA Total					\$3,380.00		
KEVIN E BLANK Total							
KIRSTEN LEIGH WEXELBERG	DA	15010786	ONE (1) QUOTE	GRIP PROGRAM TUTORIAL SERVICES	6300	\$6,300.00	
			GRIP PROGRAM TUTORIAL SERVICES Total			\$6,300.00	
	ONE (1) QUOTE Total			\$6,300.00			
15010786 Total			\$6,300.00				
DA Total					\$6,300.00		
KIRSTEN LEIGH WEXELBERG Total							
KJMB SOLUTIONS INC	HCA	15010515	SOLE SOURCE	RQL-042-15011442IT PROFESSIONAL SERVICES	16000	\$16,000.00	
			RQL-042-15011442IT PROFESSIONAL SERVICES Total			\$16,000.00	
	SOLE SOURCE Total			\$16,000.00			
15010515 Total			\$16,000.00				
HCA Total					\$16,000.00		
KJMB SOLUTIONS INC Total							
KONICA MINOLTA BUSINESS SOLUTIONS	HRS	13012017	COOP - RCA	RENTAL OF DIGITAL COPIER, ACCESSORIES, AND SRVCS FOR HRS/EB	21640	\$21,640.00	
			RENTAL OF DIGITAL COPIER, ACCESSORIES, AND SRVCS FOR HRS/EB Total			\$21,640.00	
		COOP - RCA Total			\$21,640.00		
	13012017 Total			\$21,640.00			
	HRS Total					\$21,640.00	
	OCCR	12011045		ONE (1) QUOTE	OCPL-COPIER MACHINE-CATALOGING & PROCESSING-Y3/3	5000	\$5,000.00
				OCPL-COPIER MACHINE-CATALOGING & PROCESSING-Y3/3 Total			\$5,000.00
		ONE (1) QUOTE Total			\$5,000.00		
	12011045 Total			\$5,000.00			
	OCCR Total					\$5,000.00	
Sheriff	14011999		ONE (1) QUOTE	COPIER MAINTENANCE FOR COUNTY OWNED COPIERS	4430	\$4,430.00	
			COPIER MAINTENANCE FOR COUNTY OWNED COPIERS Total			\$4,430.00	
	ONE (1) QUOTE Total			\$4,430.00			
14011999 Total			\$4,430.00				
Sheriff Total					\$4,430.00		
KONICA MINOLTA BUSINESS SOLUTIONS Total							
KOOLFOG INC	OCCR	15010238	ONE (1) QUOTE	ACS - MAINTENANCE OF COOLING /FOGGING SYSTEM - 1/5	20000	\$20,000.00	
			ACS - MAINTENANCE OF COOLING /FOGGING SYSTEM - 1/5 Total			\$20,000.00	
	ONE (1) QUOTE Total			\$20,000.00			
15010238 Total			\$20,000.00				
OCCR Total					\$20,000.00		
KOOLFOG INC Total							
KRATOS PUBLIC SAFETY AND SECURITY SOLUTIONS INC	TTC	15011366	ONE (1) QUOTE	FULL ALARM SYSTEM MAINTENANCE AND VAULT DOOR SERVICES	4680	\$4,680.00	
			FULL ALARM SYSTEM MAINTENANCE AND VAULT DOOR SERVICES Total			\$4,680.00	
	ONE (1) QUOTE Total			\$4,680.00			
15011366 Total			\$4,680.00				
TTC Total					\$4,680.00		
KRATOS PUBLIC SAFETY AND SECURITY SOLUTIONS INC Total							
KUI KEI & S D INC	Sheriff	15011225	REQUEST FOR BIDS - RFB	PURCHASE OF GREETING CARDS	15000	\$15,000.00	
			PURCHASE OF GREETING CARDS Total			\$15,000.00	
	REQUEST FOR BIDS - RFB Total			\$15,000.00			
15011225 Total			\$15,000.00				
Sheriff Total					\$15,000.00		
KUI KEI & S D INC Total							
LABORATORY CORPORATION OF AMERICA HOLDINGS	SSA	11010869	REQUEST FOR BIDS - RFB	GENETIC TESTING SERVICESCVC0211	24000	\$24,000.00	
			GENETIC TESTING SERVICESCVC0211 Total			\$24,000.00	
	REQUEST FOR BIDS - RFB Total			\$24,000.00			
11010869 Total			\$24,000.00				

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LABORATORY CORPORATION OF AMERICA HOLDINGS	SSA Total					\$24,000.00
LABORATORY CORPORATION OF AMERICA HOLDINGS Total						\$24,000.00
LABORATORY SERVICE AND CONSULTING LLC	Sheriff	15010738	REQUEST FOR BIDS - RFB	SERVICE GAS CHROMOTOGRAPHS	4980	\$4,980.00
				SERVICE GAS CHROMOTOGRAPHS Total		\$4,980.00
			REQUEST FOR BIDS - RFB Total			\$4,980.00
		15010738 Total				\$4,980.00
	Sheriff Total					\$4,980.00
LABORATORY SERVICE AND CONSULTING LLC Total						\$4,980.00
LARONDA DOYLE	DA	15010802	ONE (1) QUOTE	GRIP PROGRAM TUTORIAL SERVICES	6300	\$6,300.00
				GRIP PROGRAM TUTORIAL SERVICES Total		\$6,300.00
			ONE (1) QUOTE Total			\$6,300.00
		15010802 Total				\$6,300.00
	DA Total					\$6,300.00
LARONDA DOYLE Total						\$6,300.00
LAWRENCE R HALME	Clerk Recorder	15011561	ONE (1) QUOTE	SECURE SYSTEMS AUDIT SERVICES	25000	\$25,000.00
				SECURE SYSTEMS AUDIT SERVICES Total		\$25,000.00
			ONE (1) QUOTE Total			\$25,000.00
		15011561 Total				\$25,000.00
	Clerk Recorder Total					\$25,000.00
LAWRENCE R HALME Total						\$25,000.00
LAWYERS TITLE COMPANY	OCCR	12011453	COOP - RCA	PARKS-SUPPLEMENTAL REAL ESTATE TITLE SERVICES	20000	\$20,000.00
				PARKS-SUPPLEMENTAL REAL ESTATE TITLE SERVICES Total		\$20,000.00
			COOP - RCA Total			\$20,000.00
		12011453 Total				\$20,000.00
	OCCR Total					\$20,000.00
LAWYERS TITLE COMPANY Total						\$20,000.00
LC ACTION POLICE SUPPLY	Sheriff	15010203	REQUEST FOR BIDS - RFB	MA FOR THE PURCHASE OF HANDCUFFS	19000	\$19,000.00
				MA FOR THE PURCHASE OF HANDCUFFS Total		\$19,000.00
			REQUEST FOR BIDS - RFB Total			\$19,000.00
		15010203 Total				\$19,000.00
	Sheriff Total					\$19,000.00
LC ACTION POLICE SUPPLY Total						\$19,000.00
LEXIPOL LLC	Sheriff	15011223	SOLE SOURCE	ONLINE ANNUAL POLICY MANUAL SUBSCRIPTION MAINTENANCE	9950	\$9,950.00
				ONLINE ANNUAL POLICY MANUAL SUBSCRIPTION MAINTENANCE Total		\$9,950.00
			SOLE SOURCE Total			\$9,950.00
		15011223 Total				\$9,950.00
	Sheriff Total					\$9,950.00
LEXIPOL LLC Total						\$9,950.00
LIBERATION MANAGEMENT LLC	CEO	14011572	ONE (1) QUOTE	SATELLITE PHONE SERVICES	9062.96	\$9,062.96
				SATELLITE PHONE SERVICES Total		\$9,062.96
			ONE (1) QUOTE Total			\$9,062.96
		14011572 Total				\$9,062.96
	CEO Total					\$9,062.96
LIBERATION MANAGEMENT LLC Total						\$9,062.96
LIFEGUARD MEDICAL SOLUTION LLC	Sheriff	14012204	REQUEST FOR BIDS - RFB	AUTOMATED EXTERNAL DEFIBRILLATOR (AED) AND ACCESSORIES	19200	\$19,200.00
				AUTOMATED EXTERNAL DEFIBRILLATOR (AED) AND ACCESSORIES Total		\$19,200.00
			REQUEST FOR BIDS - RFB Total			\$19,200.00
		14012204 Total				\$19,200.00
	Sheriff Total					\$19,200.00
LIFEGUARD MEDICAL SOLUTION LLC Total						\$19,200.00
LLEWELLYN SUPPLY COMPANY	Sheriff	15010897	REQUEST FOR BIDS - RFB	MARINE HARDWARE AND RELATED SUPPLIES; MA-060-10011245	11500	\$11,500.00
				MARINE HARDWARE AND RELATED SUPPLIES; MA-060-10011245 Total		\$11,500.00
			REQUEST FOR BIDS - RFB Total			\$11,500.00
		15010897 Total				\$11,500.00
	Sheriff Total					\$11,500.00
LLEWELLYN SUPPLY COMPANY Total						\$11,500.00
LLOYD PERSONNEL SYSTEMS INC	Pub Def	15011425	COOP - RCA	TEMPORARY HELP SERVICES FOR PUBLIC DEFENDER OFFICE - SCT14	7690.24	\$7,690.24
				TEMPORARY HELP SERVICES FOR PUBLIC DEFENDER OFFICE - SCT14 Total		\$7,690.24
			COOP - RCA Total			\$7,690.24
		15011425 Total				\$7,690.24
	Pub Def Total					\$7,690.24
LLOYD PERSONNEL SYSTEMS INC Total						\$7,690.24
LLOYD PEST CONTROL	OCWR	15011477	ONE (1) QUOTE	RODENT AND PEST CONTROL SERVICES	5000	\$5,000.00
				RODENT AND PEST CONTROL SERVICES Total		\$5,000.00
			ONE (1) QUOTE Total			\$5,000.00
		15011477 Total				\$5,000.00

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LLOYD PEST CONTROL	OCWR Total					\$5,000.00
LLOYD PEST CONTROL Total						\$5,000.00
M PARK MAINTENANCE INC	Probation	15010739	REQUEST FOR BIDS - RFB	LANDSCAPE MAINTENANCE SERVICES AT 1001 S. GRAND AVE OFFICE	6000	\$6,000.00
				LANDSCAPE MAINTENANCE SERVICES AT 1001 S. GRAND AVE OFFICE Total		\$6,000.00
			REQUEST FOR BIDS - RFB Total			\$6,000.00
		15010739 Total				\$6,000.00
		15011438	REQUEST FOR BIDS - RFB	LANDSCAPE SERVICES AT 909 N. MAIN ST, SANTA ANA	15000	\$15,000.00
				LANDSCAPE SERVICES AT 909 N. MAIN ST, SANTA ANA Total		\$15,000.00
			REQUEST FOR BIDS - RFB Total			\$15,000.00
		15011438 Total				\$15,000.00
	Probation Total					\$21,000.00
	Sheriff	15010906	REQUEST FOR BIDS - RFB	LANDSCAPE MAINTENANCE SERVICES	9200	\$9,200.00
				LANDSCAPE MAINTENANCE SERVICES Total		\$9,200.00
			REQUEST FOR BIDS - RFB Total			\$9,200.00
		15010906 Total				\$9,200.00
	Sheriff Total					\$9,200.00
M PARK MAINTENANCE INC Total						\$30,200.00
MAIL DISPATCH LLC	CC	15011537	COOP - RCA	MAIL COURIER SERVICES - MAIL DISPATCH	25000	\$25,000.00
				MAIL COURIER SERVICES - MAIL DISPATCH Total		\$25,000.00
			COOP - RCA Total			\$25,000.00
		15011537 Total				\$25,000.00
	CC Total					\$25,000.00
	CEO	15011602	REQUEST FOR BIDS - RFB	SUBORDINATE FOR CEO RISK WITH MAIL DISPATCH LLC	2500	\$2,500.00
				SUBORDINATE FOR CEO RISK WITH MAIL DISPATCH LLC Total		\$2,500.00
			REQUEST FOR BIDS - RFB Total			\$2,500.00
		15011602 Total				\$2,500.00
		15011678	COOP - RCA	COURIER, PICK-UP & DELIVERY SERVICES - CEO / ADMIN	3500	\$3,500.00
				COURIER, PICK-UP & DELIVERY SERVICES - CEO / ADMIN Total		\$3,500.00
			COOP - RCA Total			\$3,500.00
		15011678 Total				\$3,500.00
	CEO Total					\$6,000.00
	Clerk Recorder	14011440	COOP - RCA	COURIER, PICK-UP & DELIVERY SERVICES-SUBORDINATE AGREEMENT	15000	\$15,000.00
				COURIER, PICK-UP & DELIVERY SERVICES-SUBORDINATE AGREEMENT Total		\$15,000.00
			COOP - RCA Total			\$15,000.00
		14011440 Total				\$15,000.00
	Clerk Recorder Total					\$15,000.00
	OCPW	13010941	COOP - RCA	2 - COURIER, PICK-UP & DELIVERY SERVICES - SUBORDINATE	15000	\$15,000.00
				2 - COURIER, PICK-UP & DELIVERY SERVICES - SUBORDINATE Total		\$15,000.00
			COOP - RCA Total			\$15,000.00
		13010941 Total				\$15,000.00
	OCPW Total					\$15,000.00
MAIL DISPATCH LLC Total						\$61,000.00
MARGARET MARY WATERS	AC	15011206	ONE (1) QUOTE	CONSULTING SERVICES	25000	\$25,000.00
				CONSULTING SERVICES Total		\$25,000.00
			ONE (1) QUOTE Total			\$25,000.00
		15011206 Total				\$25,000.00
	AC Total					\$25,000.00
MARGARET MARY WATERS Total						\$25,000.00
MARIA E GONZALEZ	OCCR	15011489	REQUEST FOR BIDS - RFB	PARKS - JANITORIAL MAINTENANCE SERVICES AT IRVINE PARK-Y1/5	21240	\$21,240.00
				PARKS - JANITORIAL MAINTENANCE SERVICES AT IRVINE PARK-Y1/5 Total		\$21,240.00
			REQUEST FOR BIDS - RFB Total			\$21,240.00
		15011489 Total				\$21,240.00
	OCCR Total					\$21,240.00
MARIA E GONZALEZ Total						\$21,240.00
MARIO A CASAS	Probation	14010591	ONE (1) QUOTE	FIRST AID, CPR, AED AND BLOOD BORNE PATHOGENS	25000	\$25,000.00
				FIRST AID, CPR, AED AND BLOOD BORNE PATHOGENS Total		\$25,000.00
			ONE (1) QUOTE Total			\$25,000.00
		14010591 Total				\$25,000.00
	Probation Total					\$25,000.00
MARIO A CASAS Total						\$25,000.00
MARIO TORRES-GIL	Probation	15011280	ONE (1) QUOTE	STC TRAINING COURSES	11000	\$11,000.00
				STC TRAINING COURSES Total		\$11,000.00
			ONE (1) QUOTE Total			\$11,000.00
		15011280 Total				\$11,000.00
	Probation Total					\$11,000.00
MARIO TORRES-GIL Total						\$11,000.00

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MATHESON TRI-GAS INC	JWA	15011664	COOP - RCA	WELDING GAS AND PROPANE	3000	\$3,000.00
				WELDING GAS AND PROPANE Total		\$3,000.00
			COOP - RCA Total			\$3,000.00
		15011664 Total			\$3,000.00	
	JWA Total					\$3,000.00
	OCCR	12010852	ONE (1) QUOTE	ACS-MEDICAL & LABORATORY OXYGEN SERVICES-Y4/5	4000	\$4,000.00
				ACS-MEDICAL & LABORATORY OXYGEN SERVICES-Y4/5 Total		\$4,000.00
			ONE (1) QUOTE Total			\$4,000.00
		12010852 Total			\$4,000.00	
	OCCR Total					\$4,000.00
OCWR	11011497	COOP - RCA	SUBORDINATE FOR MEDICAL & LABORATORY BOTTLED & WELDING GASES	24025	\$24,025.00	
			SUBORDINATE FOR MEDICAL & LABORATORY BOTTLED & WELDING GASES Total		\$24,025.00	
		COOP - RCA Total			\$24,025.00	
		11011497 Total			\$24,025.00	
OCWR Total					\$24,025.00	
Sheriff	15011179	REQUEST FOR BIDS - RFB	MEDICAL/LAB QUALITY GASES	11500	\$11,500.00	
			MEDICAL/LAB QUALITY GASES Total		\$11,500.00	
		REQUEST FOR BIDS - RFB Total			\$11,500.00	
		15011179 Total			\$11,500.00	
Sheriff Total					\$11,500.00	
MATHESON TRI-GAS INC Total						
MATTHEW BENDER & COMPANY INC	CC	14011068	ONE (1) QUOTE	ANNUAL MAINTENANCE PLAN - TIME MATTERS	16015	\$16,015.00
				ANNUAL MAINTENANCE PLAN - TIME MATTERS Total		\$16,015.00
			ONE (1) QUOTE Total			\$16,015.00
		14011068 Total			\$16,015.00	
	15011355	ONE (1) QUOTE	ANNUAL MAINTENANCE PLAN - TIME MATTERS	20000	\$20,000.00	
			ANNUAL MAINTENANCE PLAN - TIME MATTERS Total		\$20,000.00	
		ONE (1) QUOTE Total			\$20,000.00	
		15011355 Total			\$20,000.00	
	CC Total					\$36,015.00
	MATTHEW BENDER & COMPANY INC Total					
MCGRATH RENTCORP	OCCR	15010979	SOLE SOURCE	ACS - LEASE OF MODULAR TRAILERS - Y1/3	12691	\$12,691.00
				ACS - LEASE OF MODULAR TRAILERS - Y1/3 Total		\$12,691.00
		SOLE SOURCE Total			\$12,691.00	
		15010979 Total			\$12,691.00	
OCCR Total					\$12,691.00	
MCGRATH RENTCORP Total						
MEDIWASTE DISPOSAL LLC	Sheriff	15010993	REQUEST FOR BIDS - RFB	MEDICAL/PATHOLOGICAL WASTE TRANSPORTATION, TREATMENT AND DIS	18000	\$18,000.00
				MEDICAL/PATHOLOGICAL WASTE TRANSPORTATION, TREATMENT AND DIS Total		\$18,000.00
		REQUEST FOR BIDS - RFB Total			\$18,000.00	
		15010993 Total			\$18,000.00	
Sheriff Total					\$18,000.00	
MEDIWASTE DISPOSAL LLC Total						
MERCURY ASSOCIATES INC	OCPW	15010693	ONE (1) QUOTE	6. DEVELOPMENT OF FLEET CENTRALIZATION PLAN	25000	\$25,000.00
				6. DEVELOPMENT OF FLEET CENTRALIZATION PLAN Total		\$25,000.00
		ONE (1) QUOTE Total			\$25,000.00	
		15010693 Total			\$25,000.00	
OCPW Total					\$25,000.00	
MERCURY ASSOCIATES INC Total						
MERIDIAN BIOSCIENCE CORP	HCA	15010937	REQUEST FOR BIDS - RFB	PARASITOLOGICAL COLLECTION AND TRANSPORTATION KITS	15000	\$15,000.00
				PARASITOLOGICAL COLLECTION AND TRANSPORTATION KITS Total		\$15,000.00
		REQUEST FOR BIDS - RFB Total			\$15,000.00	
		15010937 Total			\$15,000.00	
HCA Total					\$15,000.00	
MERIDIAN BIOSCIENCE CORP Total						
MICHAEL C BROWN	Probation	15011326	ONE (1) QUOTE	STC TRAINING COURSES	1200	\$1,200.00
				STC TRAINING COURSES Total		\$1,200.00
		ONE (1) QUOTE Total			\$1,200.00	
		15011326 Total			\$1,200.00	
Probation Total					\$1,200.00	
MICHAEL C BROWN Total						
MICHAEL C STRAUSS	HCA	15011178	ONE (1) QUOTE	VIDEO PRODUCTION SERVICES	24950	\$24,950.00
				VIDEO PRODUCTION SERVICES Total		\$24,950.00
		ONE (1) QUOTE Total			\$24,950.00	
		15011178 Total			\$24,950.00	
HCA Total					\$24,950.00	

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MICHAEL C STRAUSS Total						
MICHAEL J KOLODISNER	CEO	14011389	ONE (1) QUOTE	ON-SITE PROCUREMENT TRAINING SERVICES	14000	\$14,000.00
				ON-SITE PROCUREMENT TRAINING SERVICES Total		\$14,000.00
			ONE (1) QUOTE Total			\$14,000.00
		14011389	Total			\$14,000.00
	CEO Total					\$14,000.00
MICHAEL J KOLODISNER Total						
MICHAEL SCOTT SIEGFRIED	Probation	15011276	ONE (1) QUOTE	STC TRAINING COURSES	25000	\$25,000.00
				STC TRAINING COURSES Total		\$25,000.00
			ONE (1) QUOTE Total			\$25,000.00
		15011276	Total			\$25,000.00
	Probation Total					\$25,000.00
MICHAEL SCOTT SIEGFRIED Total						
MICHELLE M PARIZEAU	DA	15010518	ONE (1) QUOTE	GRIP PROGRAM TUTORIAL SERVICES	6300	\$6,300.00
				GRIP PROGRAM TUTORIAL SERVICES Total		\$6,300.00
			ONE (1) QUOTE Total			\$6,300.00
		15010518	Total			\$6,300.00
	DA Total					\$6,300.00
MICHELLE M PARIZEAU Total						
MICROMERITICS INSTRUMENT CORP	OCPW	11011555	ONE (1) QUOTE	7 - ANNUAL SERVICE AGREEMENT & MAINT PLAN SEDIGRAPH III 5120	24455	\$24,455.00
				7 - ANNUAL SERVICE AGREEMENT & MAINT PLAN SEDIGRAPH III 5120 Total		\$24,455.00
			ONE (1) QUOTE Total			\$24,455.00
		11011555	Total			\$24,455.00
	OCPW Total					\$24,455.00
MICROMERITICS INSTRUMENT CORP Total						
MICRONET COMMUNICATIONS INC	Sheriff	15010324	ONE (1) QUOTE	COMMUNICATIONS MICROWAVE PATH MONITORING	2000	\$2,000.00
				COMMUNICATIONS MICROWAVE PATH MONITORING Total		\$2,000.00
			ONE (1) QUOTE Total			\$2,000.00
		15010324	Total			\$2,000.00
	Sheriff Total					\$2,000.00
MICRONET COMMUNICATIONS INC Total						
MIDWEST BACKGROUNDS INC	CSS	14010227	REQUEST FOR BIDS - RFB	PRE-EMPLOYMENT BACKGROUND INVESTIGATION SERVICES	10000	\$10,000.00
				PRE-EMPLOYMENT BACKGROUND INVESTIGATION SERVICES Total		\$10,000.00
			REQUEST FOR BIDS - RFB Total			\$10,000.00
		14010227	Total			\$10,000.00
	CSS Total					\$10,000.00
MIDWEST BACKGROUNDS INC Total						
MIELE INC	HCA	15011434	ONE (1) QUOTE	MAINTENANCE AND SERVICE OF LABWARE WASHERS RQL15013791	6000	\$6,000.00
				MAINTENANCE AND SERVICE OF LABWARE WASHERS RQL15013791 Total		\$6,000.00
			ONE (1) QUOTE Total			\$6,000.00
		15011434	Total			\$6,000.00
	HCA Total					\$6,000.00
MIELE INC Total						
MIKEL M HOGAN	SSA	15010687	ONE (1) QUOTE	TRAINING SERVICES	22500	\$22,500.00
				TRAINING SERVICES Total		\$22,500.00
			ONE (1) QUOTE Total			\$22,500.00
		15010687	Total			\$22,500.00
	SSA Total					\$22,500.00
MIKEL M HOGAN Total						
MILIND INC	JWA	10013008	ONE (1) QUOTE	ART SUPPLIES ON AN AS-NEEDED BASIS	3900	\$3,900.00
				ART SUPPLIES ON AN AS-NEEDED BASIS Total		\$3,900.00
			ONE (1) QUOTE Total			\$3,900.00
		10013008	Total			\$3,900.00
	JWA Total					\$3,900.00
MILIND INC Total						
MITCHELL D SIGAL	Sheriff	15010434	ONE (1) QUOTE	CORONERS BASIC DEATH INVESTIGATION COURSE MODULE A&B	1500	\$1,500.00
				CORONERS BASIC DEATH INVESTIGATION COURSE MODULE A&B Total		\$1,500.00
			ONE (1) QUOTE Total			\$1,500.00
		15010434	Total			\$1,500.00
	Sheriff Total					\$1,500.00
MITCHELL D SIGAL Total						
MOBILE HOME ACCEPTANCE CORP	OCWR	11011192	ONE (1) QUOTE	36 MONTH LEASE OF MOBILE OFFICE TRAILER FOR PRIMA LANDFILL	10685.44	\$10,685.44
				36 MONTH LEASE OF MOBILE OFFICE TRAILER FOR PRIMA LANDFILL Total		\$10,685.44
			ONE (1) QUOTE Total			\$10,685.44
		11011192	Total			\$10,685.44
	OCWR Total					\$10,685.44

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MOBILE HOME ACCEPTANCE CORP Total						
MONA FAY MOON	Sheriff	15011287	REQUEST FOR BIDS - RFB	C-203 DISC PREVIEW	2500	\$2,500.00
			REQUEST FOR BIDS - RFB Total	C-203 DISC PREVIEW Total		\$2,500.00
	15011287 Total					\$2,500.00
	Sheriff Total					\$2,500.00
MONA FAY MOON Total						
MOVER SERVICES INC	ROV	15011375	ONE (1) QUOTE	COLLECTION CENTER MARCH 2015 37TH SENATE DISTRICT ELECTION	7000	\$7,000.00
			ONE (1) QUOTE Total	COLLECTION CENTER MARCH 2015 37TH SENATE DISTRICT ELECTION Total		\$7,000.00
			15011375 Total			
	15011457	ONE (1) QUOTE	SUPPLY DISTRIBUTION FOR 37TH SENATE DISTRICT ELECTION	8000	\$8,000.00	
		ONE (1) QUOTE Total	SUPPLY DISTRIBUTION FOR 37TH SENATE DISTRICT ELECTION Total		\$8,000.00	
		15011457 Total				
ROV Total					\$15,000.00	
MOVER SERVICES INC Total						
NALCO CAL WATER	OCPW	15010613	ONE (1) QUOTE	7 - WATER DEIONIZATION AND RELATED MAINTENANCE SERVICES	5000	\$5,000.00
			ONE (1) QUOTE Total	7 - WATER DEIONIZATION AND RELATED MAINTENANCE SERVICES Total		\$5,000.00
	15010613 Total					\$5,000.00
	OCPW Total					\$5,000.00
NALCO CAL WATER Total						
NALCO COMPANY	Sheriff	15010734	REQUEST FOR BIDS - RFB	WATER TREATMENTS CIRCULATION	22000	\$22,000.00
			REQUEST FOR BIDS - RFB Total	WATER TREATMENTS CIRCULATION Total		\$22,000.00
	15010734 Total					\$22,000.00
	Sheriff Total					\$22,000.00
NALCO COMPANY Total						
NAN MCKAY & ASSOCIATES INC	OCCR	13011491	ONE (1) QUOTE	OCCS - HOUSING ASSISTANCE SUBSCRIPTION FEES Y3/5	3717	\$3,717.00
			ONE (1) QUOTE Total	OCCS - HOUSING ASSISTANCE SUBSCRIPTION FEES Y3/5 Total		\$3,717.00
	13011491 Total					\$3,717.00
	OCCR Total					\$3,717.00
NAN MCKAY & ASSOCIATES INC Total						
NANCY K BOHL INC	DA	14010766	COOP - COUNTY	COUNSELING SERVICES FOR CRISIS INTERVENTION	20000	\$20,000.00
			COOP - COUNTY Total	COUNSELING SERVICES FOR CRISIS INTERVENTION Total		\$20,000.00
			14010766 Total			
	DA Total					\$20,000.00
	Sheriff	15011240	REQUEST FOR PROPOSALS - RFP	COUNSELING SERVICES FOR CRISIS INTERVENTION	25000	\$25,000.00
			REQUEST FOR PROPOSALS - RFP Total	COUNSELING SERVICES FOR CRISIS INTERVENTION Total		\$25,000.00
15011240 Total					\$25,000.00	
Sheriff Total					\$25,000.00	
NANCY K BOHL INC Total						
NATIONAL FOOD GROUP INC	Probation	15011440	COOP - COUNTY	PURCHASE OF FROZEN FISH PRODUCTS	25000	\$25,000.00
			COOP - COUNTY Total	PURCHASE OF FROZEN FISH PRODUCTS Total		\$25,000.00
	15011440 Total					\$25,000.00
	Probation Total					\$25,000.00
NATIONAL FOOD GROUP INC Total						
NATIONAL SECURITY SYSTEMS INC	OCWR	13010677	ONE (1) QUOTE	BURGLAR ALARM MONITORING SERVICES	7060.24	\$7,060.24
			ONE (1) QUOTE Total	BURGLAR ALARM MONITORING SERVICES Total		\$7,060.24
			13010677 Total			
	13011190	ONE (1) QUOTE	SECURITY AND FIRE ALARM MONITORING	15787	\$15,787.00	
		ONE (1) QUOTE Total	SECURITY AND FIRE ALARM MONITORING Total		\$15,787.00	
		13011190 Total				
OCWR Total					\$22,847.24	
NATIONAL SECURITY SYSTEMS INC Total						
NATIONAL UNIVERSITY	HCA	15010995	ONE (1) QUOTE	RQL-042-15012825EDUCATION SPONSORSHIP SERVICES	15161.32	\$15,161.32
			ONE (1) QUOTE Total	RQL-042-15012825EDUCATION SPONSORSHIP SERVICES Total		\$15,161.32
	15010995 Total					\$15,161.32

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NATIONAL UNIVERSITY	HCA Total					\$15,161.32
NATIONAL UNIVERSITY Total						
NATIONWIDE POWER SOLUTIONS INC	SSA	13012125	ONE (1) QUOTE	UPS EMERGENCY SVC AND PREVENTATIVE MAINT. PROGRAM FOR IT 1/3	8751	\$8,751.00
			ONE (1) QUOTE Total	UPS EMERGENCY SVC AND PREVENTATIVE MAINT. PROGRAM FOR IT 1/3 Total		\$8,751.00
		13012125 Total				\$8,751.00
SSA Total						
NATIONWIDE POWER SOLUTIONS INC Total						
NCC GROUP INC	Clerk Recorder	15011183	ONE (1) QUOTE	SOFTWARE ESCROW SERVICES FOR SECURE SOURCE CODE	6500	\$6,500.00
			ONE (1) QUOTE Total	SOFTWARE ESCROW SERVICES FOR SECURE SOURCE CODE Total		\$6,500.00
		15011183 Total				\$6,500.00
Clerk Recorder Total						
NCC GROUP INC Total						
NET TRANSCRIPTS INC	DA	13011693	ONE (1) QUOTE	WEB-BASED LEGAL TRANSCRIPTION AND TRANSLATION SERVICES	15000	\$15,000.00
			ONE (1) QUOTE Total	WEB-BASED LEGAL TRANSCRIPTION AND TRANSLATION SERVICES Total		\$15,000.00
		13011693 Total				\$15,000.00
DA Total						
NET TRANSCRIPTS INC Total						
NEW TECH SOLUTIONS INC	CEO	14010814	REQUEST FOR BIDS - RFB	NOVELL PLATESPIN PROTECTION ENTERPRISE SERVER WORKLOAD MAINT.	23113.2	\$23,113.20
			REQUEST FOR BIDS - RFB Total	NOVELL PLATESPIN PROTECTION ENTERPRISE SERVER WORKLOAD MAINT. Total		\$23,113.20
		14010814 Total				\$23,113.20
CEO Total						
NEW TECH SOLUTIONS INC Total						
NICO JENS WIRTZ	DA	15010788	ONE (1) QUOTE	GRIP PROGRAM TUTORIAL SERVICES	6300	\$6,300.00
			ONE (1) QUOTE Total	GRIP PROGRAM TUTORIAL SERVICES Total		\$6,300.00
		15010788 Total				\$6,300.00
DA Total						
NICO JENS WIRTZ Total						
NICOLE ESLINGER PATEL	Probation	15010554	ONE (1) QUOTE	STC TRAINING COURSES	19400	\$19,400.00
			ONE (1) QUOTE Total	STC TRAINING COURSES Total		\$19,400.00
		15010554 Total				\$19,400.00
Probation Total						
NICOLE ESLINGER PATEL Total						
NORCHEM CORPORATION	SSA	15010846	COOP - COUNTY	LAUNDRY DETERGENT AND CHEMICALS FOR OCFC 2/5	15000	\$15,000.00
			COOP - COUNTY Total	LAUNDRY DETERGENT AND CHEMICALS FOR OCFC 2/5 Total		\$15,000.00
		15010846 Total				\$15,000.00
SSA Total						
NORCHEM CORPORATION Total						
NSSI INC	OCWR	13010677	ONE (1) QUOTE	BURGLAR ALARM MONITORING SERVICES	7060.24	\$7,060.24
			ONE (1) QUOTE Total	BURGLAR ALARM MONITORING SERVICES Total		\$7,060.24
		13010677 Total				\$7,060.24
OCWR Total						
NSSI INC Total						
OAG AVIATION WORLDWIDE LLC	JWA	15010823	REQUEST FOR BIDS - RFB	INTERNET FLIGHT TIMETABLES	4680	\$4,680.00
			REQUEST FOR BIDS - RFB Total	INTERNET FLIGHT TIMETABLES Total		\$4,680.00
		15010823 Total				\$4,680.00
JWA Total						
OAG AVIATION WORLDWIDE LLC Total						
OCAP SUPPLY INC	JWA	12011848	ONE (1) QUOTE	MISC. DOMESTIC APPLIANCE PARTS & SUPPLIES	3000	\$3,000.00
			ONE (1) QUOTE Total	MISC. DOMESTIC APPLIANCE PARTS & SUPPLIES Total		\$3,000.00
		12011848 Total				\$3,000.00
JWA Total						
OCAP SUPPLY INC Total						
OFFICEMAX NORTH AMERICA INC	OCWR	15011301	COOP - WSCA	SUBORDINATE FOR OFFICE SUPPLIES	17700	\$17,700.00
			COOP - WSCA Total	SUBORDINATE FOR OFFICE SUPPLIES Total		\$17,700.00
		15011301 Total				\$17,700.00

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OFFICEMAX NORTH AMERICA INC	OCWR Total					\$17,700.00
OFFICEMAX NORTH AMERICA INC Total						\$17,700.00
OMNI ENTERPRISE INC	OCDPH	15011338	REQUEST FOR BIDS - RFB	OCDP - JANITORIAL SERVICES AT DANA POINT HARBOR Y2/2	23880	\$23,880.00
				OCDP - JANITORIAL SERVICES AT DANA POINT HARBOR Y2/2 Total		\$23,880.00
			REQUEST FOR BIDS - RFB Total			\$23,880.00
		15011338 Total				\$23,880.00
	OCDPH Total					\$23,880.00
OMNI ENTERPRISE INC Total						\$23,880.00
ORANGE COAST PLUMBING INC	Sheriff	14011485	REQUEST FOR BIDS - RFB	SEWER CLEANING, STOPPAGE, REMOVAL	8800	\$8,800.00
				SEWER CLEANING, STOPPAGE, REMOVAL Total		\$8,800.00
			REQUEST FOR BIDS - RFB Total			\$8,800.00
		14011485 Total				\$8,800.00
	Sheriff Total					\$8,800.00
ORANGE COAST PLUMBING INC Total						\$8,800.00
ORANGE COUNTY PLUMBING INC	OCWR	14011524	COOP - RCA	BACKFLOW DEVICE TESTING, MAINTENANCE & REPAIRS	15250	\$15,250.00
				BACKFLOW DEVICE TESTING, MAINTENANCE & REPAIRS Total		\$15,250.00
			COOP - RCA Total			\$15,250.00
		14011524 Total				\$15,250.00
	OCWR Total					\$15,250.00
ORANGE COUNTY PLUMBING INC Total						\$15,250.00
ORANGE COUNTY TRANSPORTATION AUTHORITY	OCPW	14011877	REQUEST FOR PROPOSALS - RFP	BUS STOP MAINTENANCE ASSISTANCE PROGRAM C-3-1927, D13-079	14570.8	\$14,570.80
				BUS STOP MAINTENANCE ASSISTANCE PROGRAM C-3-1927, D13-079 Total		\$14,570.80
			REQUEST FOR PROPOSALS - RFP Total			\$14,570.80
		14011877 Total				\$14,570.80
		15011066	REQUEST FOR PROPOSALS - RFP	CROWN VALLEY PARKWAY CORRIDOR AGREEMENT; C-1-3001	6800	\$6,800.00
				CROWN VALLEY PARKWAY CORRIDOR AGREEMENT; C-1-3001 Total		\$6,800.00
			REQUEST FOR PROPOSALS - RFP Total			\$6,800.00
		15011066 Total				\$6,800.00
	OCPW Total					\$21,370.80
ORANGE COUNTY TRANSPORTATION AUTHORITY Total						\$21,370.80
ORANGE CYCLE INC	JWA	15011156	ONE (1) QUOTE	CONVENIENCE CONTRACT FOR BICYCLE MAINTENANCE AND PARTS	6500	\$6,500.00
				CONVENIENCE CONTRACT FOR BICYCLE MAINTENANCE AND PARTS Total		\$6,500.00
			ONE (1) QUOTE Total			\$6,500.00
		15011156 Total				\$6,500.00
	JWA Total					\$6,500.00
ORANGE CYCLE INC Total						\$6,500.00
P & R PAPER SUPPLY COMPANY INC	Probation	15010847	REQUEST FOR BIDS - RFB	VINYL AND POLY EMBOSSSED GLOVES	25000	\$25,000.00
				VINYL AND POLY EMBOSSSED GLOVES Total		\$25,000.00
			REQUEST FOR BIDS - RFB Total			\$25,000.00
		15010847 Total				\$25,000.00
	Probation Total					\$25,000.00
P & R PAPER SUPPLY COMPANY INC Total						\$25,000.00
PACIFIC COAST ELEVATOR CORPORATION	SSA	12011926	ONE (1) QUOTE	ELEVATOR MAINTENANCE - OCFC - TERM 1/2	1800	\$1,800.00
				ELEVATOR MAINTENANCE - OCFC - TERM 1/2 Total		\$1,800.00
			ONE (1) QUOTE Total			\$1,800.00
		12011926 Total				\$1,800.00
		15010606	ONE (1) QUOTE	ELEVATOR MAINTENANCE & REPAIR SVCS FOR 800 & 840 ECKHOF 2/2	12000	\$12,000.00
				ELEVATOR MAINTENANCE & REPAIR SVCS FOR 800 & 840 ECKHOF 2/2 Total		\$12,000.00
			ONE (1) QUOTE Total			\$12,000.00
		15010606 Total				\$12,000.00
	SSA Total					\$13,800.00
PACIFIC COAST ELEVATOR CORPORATION Total						\$13,800.00
PACIFIC PARK II ASSOCIATION	Sheriff	15011159	ONE (1) QUOTE	FOR ANNUAL ASSOCIATION/ASSESSMENT FEES	7000	\$7,000.00
				FOR ANNUAL ASSOCIATION/ASSESSMENT FEES Total		\$7,000.00
			ONE (1) QUOTE Total			\$7,000.00
		15011159 Total				\$7,000.00
	Sheriff Total					\$7,000.00
PACIFIC PARK II ASSOCIATION Total						\$7,000.00
PARK PLACE TECHNOLOGIES LLC	CSS	15010930	REQUEST FOR BIDS - RFB	SERVER MAINTENANCE SERVICES	5000	\$5,000.00
				SERVER MAINTENANCE SERVICES Total		\$5,000.00
			REQUEST FOR BIDS - RFB Total			\$5,000.00
		15010930 Total				\$5,000.00
	CSS Total					\$5,000.00
PARK PLACE TECHNOLOGIES LLC Total						\$5,000.00
PARKING CONCEPTS INC	TTC	15011422	ONE (1) QUOTE	CEO/ACQ/CEO-14-050, TTC SANTA ANA PARKING	6240	\$6,240.00
				CEO/ACQ/CEO-14-050, TTC SANTA ANA PARKING Total		\$6,240.00

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PARKING CONCEPTS INC	TTC	15011422	ONE (1) QUOTE Total			\$6,240.00
		15011422	Total			\$6,240.00
	TTC Total					\$6,240.00
PARKING CONCEPTS INC Total						
PASTER TRAINING INC	Sheriff	15010633	REQUEST FOR BIDS - RFB	PURCHASE SERVSAFE EDUCATIONAL MATERIALS, TEXT BOOKS,	23300	\$23,300.00
				PURCHASE SERVSAFE EDUCATIONAL MATERIALS, TEXT BOOKS, Total		\$23,300.00
			REQUEST FOR BIDS - RFB Total		\$23,300.00	
		15010633	Total			\$23,300.00
Sheriff Total					\$23,300.00	
PASTER TRAINING INC Total						
PATERNITY TESTING CORPORATION	Sheriff	15011119	SOLE SOURCE	ERASE KITS	10000	\$10,000.00
				ERASE KITS Total		\$10,000.00
		15011119	SOLE SOURCE Total			\$10,000.00
Sheriff Total					\$10,000.00	
PATERNITY TESTING CORPORATION Total						
PATRICIA ANNE PERRY-BANNING	DA	15010825	ONE (1) QUOTE	GRIP PROGRAM TUTORIAL SERVICES	6300	\$6,300.00
				GRIP PROGRAM TUTORIAL SERVICES Total		\$6,300.00
		15010825	ONE (1) QUOTE Total			\$6,300.00
DA Total					\$6,300.00	
PATRICIA ANNE PERRY-BANNING Total						
PETERSON HYDRAULICS INC	OCPW	15010871	ONE (1) QUOTE	6 - ANNUAL VEHICLE LIFT AND SHOP EQUIPMENT REPAIR SERVICES	20000	\$20,000.00
				6 - ANNUAL VEHICLE LIFT AND SHOP EQUIPMENT REPAIR SERVICES Total		\$20,000.00
		15010871	ONE (1) QUOTE Total			\$20,000.00
OCPW Total					\$20,000.00	
PETERSON HYDRAULICS INC Total						
PIPELINE CONSTRUCTION SUPPLY LLC	Sheriff	15011318	REQUEST FOR BIDS - RFB	WELDING MATERIALS/SUPPLY ITEMS	3000	\$3,000.00
				WELDING MATERIALS/SUPPLY ITEMS Total		\$3,000.00
		15011318	REQUEST FOR BIDS - RFB Total			\$3,000.00
Sheriff Total					\$3,000.00	
PIPELINE CONSTRUCTION SUPPLY LLC Total						
PITNEY BOWES INC	TTC	13010594	COOP - RCA	PITNEY BOWES INC	12438.43	\$12,438.43
				PITNEY BOWES INC Total		\$12,438.43
		13010594	COOP - RCA Total			\$12,438.43
TTC Total					\$12,438.43	
PITNEY BOWES INC Total						
PITNEY BOWES PRESORT SERVICES INC	AC	15011115	COOP - COUNTY	MAIL PICK UP, PRESORT, BARCODE, AND DELIVERY	1000	\$1,000.00
				MAIL PICK UP, PRESORT, BARCODE, AND DELIVERY Total		\$1,000.00
		15011115	COOP - COUNTY Total			\$1,000.00
	AC Total					\$1,000.00
	CSS	15010889	REQUEST FOR BIDS - RFB	MAIL PICK UP, PRESORT, BARCODE, AND DELIVERY SERVICE TO USPS	2000	\$2,000.00
			MAIL PICK UP, PRESORT, BARCODE, AND DELIVERY SERVICE TO USPS Total		\$2,000.00	
	15010889	REQUEST FOR BIDS - RFB Total			\$2,000.00	
CSS Total					\$2,000.00	
PITNEY BOWES PRESORT SERVICES INC Total						
PIXELPUSHERS INC	DA	15010820	ONE (1) QUOTE	WEB HOSTING SERVICES	5667	\$5,667.00
				WEB HOSTING SERVICES Total		\$5,667.00
		15010820	ONE (1) QUOTE Total			\$5,667.00
DA Total					\$5,667.00	
PIXELPUSHERS INC Total						
POWER CLEAN INC	OCWR	15010796	REQUEST FOR BIDS - RFB	ABSORBENT CLEANING OF TRUCK SCALES	9500	\$9,500.00
				ABSORBENT CLEANING OF TRUCK SCALES Total		\$9,500.00
		15010796	REQUEST FOR BIDS - RFB Total			\$9,500.00
OCWR Total					\$9,500.00	
POWER CLEAN INC Total						
PRADO FAMILY SHOOTING RANGE	Sheriff	15010201	SOLE SOURCE	SHOOTING RANGE USAGE	15500	\$15,500.00
				SHOOTING RANGE USAGE Total		\$15,500.00
			SOLE SOURCE Total			\$15,500.00

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PRADO FAMILY SHOOTING RANGE	Sheriff	15010201	Total			\$15,500.00
	Sheriff Total					\$15,500.00
PRADO FAMILY SHOOTING RANGE Total						\$15,500.00
PRECISION DISCOVERY INC	HCA	15011394	ONE (1) QUOTE	INFORMATION TECHNOLOGY FORENSICS AND EDISCOVERY SERVICES	8175	\$8,175.00
				INFORMATION TECHNOLOGY FORENSICS AND EDISCOVERY SERVICES Total		\$8,175.00
			ONE (1) QUOTE Total			\$8,175.00
		15011394	Total			\$8,175.00
	HCA Total					\$8,175.00
PRECISION DISCOVERY INC Total						\$8,175.00
PREMIER COMPUTING INC	Sheriff	15010326	SOLE SOURCE	PREMIER COMPUTING HELP DESK SERVICES	24000	\$24,000.00
				PREMIER COMPUTING HELP DESK SERVICES Total		\$24,000.00
			SOLE SOURCE Total			\$24,000.00
		15010326	Total			\$24,000.00
	Sheriff Total					\$24,000.00
PREMIER COMPUTING INC Total						\$24,000.00
PRIORITY MAILING SYSTEMS LLC	OCCR	15010653	ONE (1) QUOTE	OCPL-MAIL MACHINE MAINTENANCE-LIBRARY HQ. - Y1/5	704	\$704.00
				OCPL-MAIL MACHINE MAINTENANCE-LIBRARY HQ. - Y1/5 Total		\$704.00
			ONE (1) QUOTE Total			\$704.00
		15010653	Total			\$704.00
	OCCR Total					\$704.00
PRIORITY MAILING SYSTEMS LLC Total						\$704.00
PROFESSIONAL POLICE SUPPLY	Sheriff	15010815	REQUEST FOR BIDS - RFB	VARIOUS WEAPON BOXES	2500	\$2,500.00
				VARIOUS WEAPON BOXES Total		\$2,500.00
			REQUEST FOR BIDS - RFB Total			\$2,500.00
		15010815	Total			\$2,500.00
	Sheriff Total					\$2,500.00
PROFESSIONAL POLICE SUPPLY Total						\$2,500.00
PROFORCE MARKETING INC	DA	14011305	REQUEST FOR BIDS - RFB	LAW ENFORCEMENT RELATED PRODUCTS	20000	\$20,000.00
				LAW ENFORCEMENT RELATED PRODUCTS Total		\$20,000.00
			REQUEST FOR BIDS - RFB Total			\$20,000.00
		14011305	Total			\$20,000.00
	DA Total					\$20,000.00
PROFORCE MARKETING INC Total						\$20,000.00
PROGRIO LLC	Clerk Recorder	15010926	REQUEST FOR BIDS - RFB	REDACTION SERVICES	25000	\$25,000.00
				REDACTION SERVICES Total		\$25,000.00
			REQUEST FOR BIDS - RFB Total			\$25,000.00
		15010926	Total			\$25,000.00
	Clerk Recorder Total					\$25,000.00
PROGRIO LLC Total						\$25,000.00
PROQUEST LLC	OCCR	14010990	SOLE SOURCE	OCPL-LA TIMES MICROFILM -Y 2/5	21437.42	\$21,437.42
				OCPL-LA TIMES MICROFILM -Y 2/5 Total		\$21,437.42
			SOLE SOURCE Total			\$21,437.42
		14010990	Total			\$21,437.42
	OCCR Total					\$21,437.42
PROQUEST LLC Total						\$21,437.42
PROSUM INC	Sheriff	14011643	ONE (1) QUOTE	EXCHANGE 2013 MIGRATION AND CERTIFICATE AUTHORITY FOR OCIAC	25000	\$25,000.00
				EXCHANGE 2013 MIGRATION AND CERTIFICATE AUTHORITY FOR OCIAC Total		\$25,000.00
			ONE (1) QUOTE Total			\$25,000.00
		14011643	Total			\$25,000.00
	Sheriff Total					\$25,000.00
PROSUM INC Total						\$25,000.00
PRUDENTIAL OVERALL SUPPLY	CEO	11011230	REQUEST FOR BIDS - RFB	RENTAL OF PRINT SHOP TOWELS AND FLOOR MATS	15000	\$15,000.00
				RENTAL OF PRINT SHOP TOWELS AND FLOOR MATS Total		\$15,000.00
			REQUEST FOR BIDS - RFB Total			\$15,000.00
		11011230	Total			\$15,000.00
	CEO Total					\$15,000.00
	HCA	15011045	REQUEST FOR BIDS - RFB	RQL#15013453MEDICAL LAB COATS RENTAL	15000	\$15,000.00
				RQL#15013453MEDICAL LAB COATS RENTAL Total		\$15,000.00
			REQUEST FOR BIDS - RFB Total			\$15,000.00
		15011045	Total			\$15,000.00
	HCA Total					\$15,000.00
	JWA	11011351	REQUEST FOR BIDS - RFB	TREATED DUST MAT RENTAL	12750	\$12,750.00
				TREATED DUST MAT RENTAL Total		\$12,750.00
			REQUEST FOR BIDS - RFB Total			\$12,750.00
		11011351	Total			\$12,750.00
	JWA Total					\$12,750.00

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PRUDENTIAL OVERALL SUPPLY	Sheriff	15010625	ONE (1) QUOTE	RENTAL OF UNIFORMS, WORK PANTS, SHIRTS AND COVERALLS	3000	\$3,000.00	
				RENTAL OF UNIFORMS, WORK PANTS, SHIRTS AND COVERALLS Total		\$3,000.00	
			ONE (1) QUOTE Total		\$3,000.00		
			15010625 Total		\$3,000.00		
		15011243	ONE (1) QUOTE	RENTAL OF SHOP TOWELS AND FLOOR MATS	4000	\$4,000.00	
				RENTAL OF SHOP TOWELS AND FLOOR MATS Total		\$4,000.00	
			ONE (1) QUOTE Total		\$4,000.00		
	15011243 Total		\$4,000.00				
Sheriff Total						\$7,000.00	
PRUDENTIAL OVERALL SUPPLY Total						\$49,750.00	
QIAGEN INC	Sheriff	15010855	ONE (1) QUOTE	MAINTENANCE OF ONE (1) QIAGILITY INSTRUMENT (S/N 2907)	3784	\$3,784.00	
				MAINTENANCE OF ONE (1) QIAGILITY INSTRUMENT (S/N 2907) Total		\$3,784.00	
			ONE (1) QUOTE Total		\$3,784.00		
			15010855 Total		\$3,784.00		
Sheriff Total						\$3,784.00	
QIAGEN INC Total						\$3,784.00	
R CRAIG SCOTT	HRS	14011135	REQUEST FOR PROPOSALS - RFP	EMPLOYMENT INVESTIGATION SERVICES	19401.22	\$19,401.22	
				EMPLOYMENT INVESTIGATION SERVICES Total		\$19,401.22	
			REQUEST FOR PROPOSALS - RFP Total		\$19,401.22		
			14011135 Total		\$19,401.22		
HRS Total						\$19,401.22	
R CRAIG SCOTT Total						\$19,401.22	
R R BOWKER LLC	OCCR	14011587	SOLE SOURCE	OCPL-ONLINE DATABASE SUBSCRIPTION-2/3	17590	\$17,590.00	
				OCPL-ONLINE DATABASE SUBSCRIPTION-2/3 Total		\$17,590.00	
			SOLE SOURCE Total		\$17,590.00		
			14011587 Total		\$17,590.00		
OCCR Total						\$17,590.00	
R R BOWKER LLC Total						\$17,590.00	
RAB-COM LIMITED	Sheriff	15010574	REQUEST FOR BIDS - RFB	STENTO & COMMEND INTERCOM PARTS	21000	\$21,000.00	
				STENTO & COMMEND INTERCOM PARTS Total		\$21,000.00	
			REQUEST FOR BIDS - RFB Total		\$21,000.00		
			15010574 Total		\$21,000.00		
Sheriff Total						\$21,000.00	
RAB-COM LIMITED Total						\$21,000.00	
RADIATION DETECTION COMPANY	HCA	15010782	ONE (1) QUOTE	FILM BADGE SERVICES (DOSIMETER MONITORING)	4150	\$8,300.00	
				FILM BADGE SERVICES (DOSIMETER MONITORING) Total		\$8,300.00	
			ONE (1) QUOTE Total		\$8,300.00		
			15010782 Total		\$8,300.00		
	HCA Total						\$8,300.00
	OCCR	13011572	ONE (1) QUOTE	ACS - FILM BADGE SERVICES - Y2/5	1650	\$3,300.00	
				ACS - FILM BADGE SERVICES - Y2/5 Total		\$3,300.00	
			ONE (1) QUOTE Total		\$3,300.00		
			13011572 Total		\$3,300.00		
	OCCR Total						\$3,300.00
	OCPW	10012718	REQUEST FOR BIDS - RFB	5 - MA FOR DOSIMETRY SERVICES	6800	\$13,600.00	
				5 - MA FOR DOSIMETRY SERVICES Total		\$13,600.00	
		REQUEST FOR BIDS - RFB Total		\$13,600.00			
		10012718 Total		\$13,600.00			
OCPW Total						\$13,600.00	
RADIATION DETECTION COMPANY Total						\$25,200.00	
RAFAEL RUIZ	OCCR	12011534	REQUEST FOR BIDS - RFB	OCPL-LANDSCAPE MAINTENANCE AT FOOTHILL RANCH Y3/3	13716	\$13,716.00	
				OCPL-LANDSCAPE MAINTENANCE AT FOOTHILL RANCH Y3/3 Total		\$13,716.00	
			REQUEST FOR BIDS - RFB Total		\$13,716.00		
			12011534 Total		\$13,716.00		
OCCR Total						\$13,716.00	
RAFAEL RUIZ Total						\$13,716.00	
RAINBOW DISPOSAL COMPANY INC	OCCR	14012058	REQUEST FOR BIDS - RFB	REFUSE BIN RENTAL PICK-UP & DISPOSAL SERVICES Y1/5	21588	\$21,588.00	
				REFUSE BIN RENTAL PICK-UP & DISPOSAL SERVICES Y1/5 Total		\$21,588.00	
			REQUEST FOR BIDS - RFB Total		\$21,588.00		
			14012058 Total		\$21,588.00		
OCCR Total						\$21,588.00	
RAINBOW DISPOSAL COMPANY INC Total						\$21,588.00	
RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT	CEO	15011503	ONE (1) QUOTE	MA FOR PSI BUSINESS SEMINARS PROGRAM	15000	\$15,000.00	
				MA FOR PSI BUSINESS SEMINARS PROGRAM Total		\$15,000.00	
			ONE (1) QUOTE Total		\$15,000.00		
	15011503 Total		\$15,000.00				

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RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT						\$15,000.00
CEO Total						\$15,000.00
RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT Total						\$15,000.00
RAXCO SOFTWARE INC	OCWR	15011014	ONE (1) QUOTE	MAINTENANCE	1000	\$1,000.00
				MAINTENANCE Total		\$1,000.00
			ONE (1) QUOTE Total			\$1,000.00
		15011014 Total				\$1,000.00
	OCWR Total					\$1,000.00
RAXCO SOFTWARE INC Total						\$1,000.00
REBEL VAN LINES	ROV	15011490	ONE (1) QUOTE	COORDINATOR DROP OFF MARCH 2015 ELECTION	3500	\$3,500.00
				COORDINATOR DROP OFF MARCH 2015 ELECTION Total		\$3,500.00
			ONE (1) QUOTE Total			\$3,500.00
		15011490 Total				\$3,500.00
	ROV Total					\$3,500.00
REBEL VAN LINES Total						\$3,500.00
RED GATE SOFTWARE LTD	OCPW	13011146	ONE (1) QUOTE	2 - SQL COMPARE PRO SOFTWARE LICENSE, SUPPORT & UPGRADES	6367.98	\$6,367.98
				2 - SQL COMPARE PRO SOFTWARE LICENSE, SUPPORT & UPGRADES Total		\$6,367.98
			ONE (1) QUOTE Total			\$6,367.98
		13011146 Total				\$6,367.98
	OCPW Total					\$6,367.98
RED GATE SOFTWARE LTD Total						\$6,367.98
RED IMPACT LLC	Sheriff	15011109	REQUEST FOR BIDS - RFB	WATCHGUARD SOFTWARE SUBCRIPTION - VARIOUS MODELS	5135.4	\$5,135.40
				WATCHGUARD SOFTWARE SUBCRIPTION - VARIOUS MODELS Total		\$5,135.40
			REQUEST FOR BIDS - RFB Total			\$5,135.40
		15011109 Total				\$5,135.40
	Sheriff Total					\$5,135.40
RED IMPACT LLC Total						\$5,135.40
REED ELSEVIER INC	Sheriff	14012025	COOP - RCA	ELECTRONIC LIBRARY SERVICES	5458	\$5,458.00
				ELECTRONIC LIBRARY SERVICES Total		\$5,458.00
			COOP - RCA Total			\$5,458.00
		14012025 Total				\$5,458.00
	Sheriff Total					\$5,458.00
REED ELSEVIER INC Total						\$5,458.00
RESPONSE ENVELOPE INC	Assessor	15011495	COOP - RCA	ENVELOPES	20000	\$20,000.00
				ENVELOPES Total		\$20,000.00
			COOP - RCA Total			\$20,000.00
		15011495 Total				\$20,000.00
	Assessor Total					\$20,000.00
RESPONSE ENVELOPE INC Total						\$20,000.00
RICHARD C MAYNARD JR	DA	15010840	ONE (1) QUOTE	GRIP PROGRAM TUTORIAL SERVICES	6300	\$6,300.00
				GRIP PROGRAM TUTORIAL SERVICES Total		\$6,300.00
			ONE (1) QUOTE Total			\$6,300.00
		15010840 Total				\$6,300.00
	DA Total					\$6,300.00
RICHARD C MAYNARD JR Total						\$6,300.00
RICHARD J RAYMOND	OCCR	15011006	REQUEST FOR BIDS - RFB	ANIMAL WASTE SUPPLIES AND SERVICES	5000	\$5,000.00
				ANIMAL WASTE SUPPLIES AND SERVICES Total		\$5,000.00
			REQUEST FOR BIDS - RFB Total			\$5,000.00
		15011006 Total				\$5,000.00
	OCCR Total					\$5,000.00
RICHARD J RAYMOND Total						\$5,000.00
RIGHTAPP CONSULTING LLC	CC	11011521	ONE (1) QUOTE	CONSULTANT SERVICES - RIGHT APP FOR TM UPDATE	1485	\$1,485.00
				CONSULTANT SERVICES - RIGHT APP FOR TM UPDATE Total		\$1,485.00
			ONE (1) QUOTE Total			\$1,485.00
		11011521 Total				\$1,485.00
	CC Total					\$1,485.00
RIGHTAPP CONSULTING LLC Total						\$1,485.00
RIMPAU CO INC	Sheriff	15010725	REQUEST FOR BIDS - RFB	SHERIFF BOAT/ENGINE REPAIRS SHERIFF-CORONER/HARBOR PATROL	20000	\$20,000.00
				SHERIFF BOAT/ENGINE REPAIRS SHERIFF-CORONER/HARBOR PATROL Total		\$20,000.00
			REQUEST FOR BIDS - RFB Total			\$20,000.00
		15010725 Total				\$20,000.00
	Sheriff Total					\$20,000.00
RIMPAU CO INC Total						\$20,000.00
RM ACQUISITION LLC	Sheriff	14010745	SOLE SOURCE	SITE LICENSE-THOMAS BROS GEOFILE DATABASE	12000	\$12,000.00
				SITE LICENSE-THOMAS BROS GEOFILE DATABASE Total		\$12,000.00
			SOLE SOURCE Total			\$12,000.00
		14010745 Total				\$12,000.00

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RM ACQUISITION LLC	Sheriff Total					\$12,000.00
RM ACQUISITION LLC Total						\$12,000.00
RMR EQUIPMENT RENTAL INC	OCWR	15011306	REQUEST FOR BIDS - RFB	POTABLE WATER HAULING	15000	\$15,000.00
				POTABLE WATER HAULING Total		\$15,000.00
			REQUEST FOR BIDS - RFB Total			\$15,000.00
		15011306 Total				\$15,000.00
	OCWR Total					\$15,000.00
RMR EQUIPMENT RENTAL INC Total						\$15,000.00
ROCKWEST TECHNOLOGY GROUP INC	HCA	11010521	ONE (1) QUOTE	EMBOSSER PREVENTIVE MAINTENANCES RQL-042-11010152.	20000	\$20,000.00
				EMBOSSER PREVENTIVE MAINTENANCES RQL-042-11010152. Total		\$20,000.00
			ONE (1) QUOTE Total			\$20,000.00
		11010521 Total				\$20,000.00
	HCA Total					\$20,000.00
ROCKWEST TECHNOLOGY GROUP INC Total						\$20,000.00
ROCKWEST TECHNOLOGY GROUP LLC	HCA	11010521	ONE (1) QUOTE	EMBOSSER PREVENTIVE MAINTENANCES RQL-042-11010152.	20000	\$20,000.00
				EMBOSSER PREVENTIVE MAINTENANCES RQL-042-11010152. Total		\$20,000.00
			ONE (1) QUOTE Total			\$20,000.00
		11010521 Total				\$20,000.00
	HCA Total					\$20,000.00
ROCKWEST TECHNOLOGY GROUP LLC Total						\$20,000.00
RODZINA INDUSTRIES INC	Sheriff	14012085	REQUEST FOR BIDS - RFB	RUBBER STAMPS, PADS, DATERS, ENGRAVING & RELATED ITEMS	13300	\$13,300.00
				RUBBER STAMPS, PADS, DATERS, ENGRAVING & RELATED ITEMS Total		\$13,300.00
			REQUEST FOR BIDS - RFB Total			\$13,300.00
		14012085 Total				\$13,300.00
	Sheriff Total					\$13,300.00
RODZINA INDUSTRIES INC Total						\$13,300.00
RS HUGHES COMPANY INC	Sheriff	15011275	REQUEST FOR BIDS - RFB	SEMPERMED NITRILE GLOVES	10000	\$10,000.00
				SEMPERMED NITRILE GLOVES Total		\$10,000.00
			REQUEST FOR BIDS - RFB Total			\$10,000.00
		15011275 Total				\$10,000.00
	Sheriff Total					\$10,000.00
RS HUGHES COMPANY INC Total						\$10,000.00
RUIZ LANDSCAPE SERVICE INC	OCCR	12011534	REQUEST FOR BIDS - RFB	OCPL-LANDSCAPE MAINTENANCE AT FOOTHILL RANCH Y3/3	13716	\$13,716.00
				OCPL-LANDSCAPE MAINTENANCE AT FOOTHILL RANCH Y3/3 Total		\$13,716.00
			REQUEST FOR BIDS - RFB Total			\$13,716.00
		12011534 Total				\$13,716.00
	OCCR Total					\$13,716.00
RUIZ LANDSCAPE SERVICE INC Total						\$13,716.00
S&S WORLDWIDE INC	Sheriff	15010390	REQUEST FOR BIDS - RFB	PLAYING CARDS	20000	\$20,000.00
				PLAYING CARDS Total		\$20,000.00
			REQUEST FOR BIDS - RFB Total			\$20,000.00
		15010390 Total				\$20,000.00
	Sheriff Total					\$20,000.00
S&S WORLDWIDE INC Total						\$20,000.00
SAN DIEGO STRATEGY GROUP LLC	CFCOC	15010932	ONE (1) QUOTE	CAPACITY BUILDING PROFESSIONAL SERVICES; PS-125	10000	\$10,000.00
				CAPACITY BUILDING PROFESSIONAL SERVICES; PS-125 Total		\$10,000.00
			ONE (1) QUOTE Total			\$10,000.00
		15010932 Total				\$10,000.00
	CFCOC Total					\$10,000.00
SAN DIEGO STRATEGY GROUP LLC Total						\$10,000.00
SARAH L MASCARI	DA	14011704	ONE (1) QUOTE	GRIP PROGRAM TUTORIAL SERVICES	15000	\$15,000.00
				GRIP PROGRAM TUTORIAL SERVICES Total		\$15,000.00
			ONE (1) QUOTE Total			\$15,000.00
		14011704 Total				\$15,000.00
	DA Total					\$15,000.00
SARAH L MASCARI Total						\$15,000.00
SARSTEDT INC	HCA	15010940	REQUEST FOR BIDS - RFB	LABORATORY SUPPLIES	15000	\$15,000.00
				LABORATORY SUPPLIES Total		\$15,000.00
			REQUEST FOR BIDS - RFB Total			\$15,000.00
		15010940 Total				\$15,000.00
	HCA Total					\$15,000.00
SARSTEDT INC Total						\$15,000.00
SECURITY SIGNAL DEVICES INC	Sheriff	15011213	REQUEST FOR BIDS - RFB	BURGLARY AND FIRE ALARM MONITORING AND SERVICE -TRAINING DIV	15000	\$15,000.00
				BURGLARY AND FIRE ALARM MONITORING AND SERVICE -TRAINING DIV Total		\$15,000.00
			REQUEST FOR BIDS - RFB Total			\$15,000.00
		15011213 Total				\$15,000.00

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SECURITY SIGNAL DEVICES INC	Sheriff Total					\$15,000.00
SECURITY SIGNAL DEVICES INC Total						\$15,000.00
SEROLOGICAL RESEARCH INSTITUTE	Sheriff	15010994	SOLE SOURCE	PURCHASE OF PROFICIENCY TESTING MATERIALS FOR O.C LAB.	2000	\$2,000.00
				PURCHASE OF PROFICIENCY TESTING MATERIALS FOR O.C LAB. Total		\$2,000.00
			SOLE SOURCE Total			\$2,000.00
		15010994 Total				\$2,000.00
	Sheriff Total					\$2,000.00
SEROLOGICAL RESEARCH INSTITUTE Total						\$2,000.00
SERRATO & ASSOCIATES INC	Probation	15010558	ONE (1) QUOTE	SERRATO AND ASSOCIATES	25000	\$25,000.00
				SERRATO AND ASSOCIATES Total		\$25,000.00
			ONE (1) QUOTE Total			\$25,000.00
		15010558 Total				\$25,000.00
	Probation Total					\$25,000.00
SERRATO & ASSOCIATES INC Total						\$25,000.00
SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS INC	HCA	15011409	REQUEST FOR BIDS - RFB	SPECIALTY SPECIMEN LABELS /RQL-042-15014422	6500	\$6,500.00
				SPECIALTY SPECIMEN LABELS /RQL-042-15014422 Total		\$6,500.00
			REQUEST FOR BIDS - RFB Total			\$6,500.00
		15011409 Total				\$6,500.00
	HCA Total					\$6,500.00
SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS INC Total						\$6,500.00
SHAMROCK SUPPLY COMPANY INC	Sheriff	15011319	REQUEST FOR BIDS - RFB	HARDWARE AND RELATED SUPPLIES	15000	\$15,000.00
				HARDWARE AND RELATED SUPPLIES Total		\$15,000.00
			REQUEST FOR BIDS - RFB Total			\$15,000.00
		15011319 Total				\$15,000.00
	Sheriff Total					\$15,000.00
SHAMROCK SUPPLY COMPANY INC Total						\$15,000.00
SHI INTERNATIONAL CORP	Sheriff	14012198	COOP - WSCA	SOFTWARE SUPPORT	13373.14	\$13,373.14
				SOFTWARE SUPPORT Total		\$13,373.14
			COOP - WSCA Total			\$13,373.14
		14012198 Total				\$13,373.14
		15011107	COOP - WSCA	SOFTWARE SUPPORT	16003.44	\$16,003.44
				SOFTWARE SUPPORT Total		\$16,003.44
			COOP - WSCA Total			\$16,003.44
		15011107 Total				\$16,003.44
	Sheriff Total					\$29,376.58
SHI INTERNATIONAL CORP Total						\$29,376.58
SIDEPATH INC	Clerk Recorder	14011309	ONE (1) QUOTE	IT PROFESSIONAL SERVICES FOR IMPLEMENTATION OF SECURE VER. 3	25000	\$25,000.00
				IT PROFESSIONAL SERVICES FOR IMPLEMENTATION OF SECURE VER. 3 Total		\$25,000.00
			ONE (1) QUOTE Total			\$25,000.00
		14011309 Total				\$25,000.00
	Clerk Recorder Total					\$25,000.00
	OCPW	15011502	COOP - WSCA	2- DELL SONICWALL NSA 4600 WITH SUBSCRIPTION SERVICE	16405.88	\$16,405.88
				2- DELL SONICWALL NSA 4600 WITH SUBSCRIPTION SERVICE Total		\$16,405.88
			COOP - WSCA Total			\$16,405.88
		15011502 Total				\$16,405.88
	OCPW Total					\$16,405.88
SIDEPATH INC Total						\$41,405.88
SIEMENS INDUSTRY INC	JWA	15010936	COOP - CMAS	CUP AUTOMATION COMPUTER SYSTEM	25000	\$25,000.00
				CUP AUTOMATION COMPUTER SYSTEM Total		\$25,000.00
			COOP - CMAS Total			\$25,000.00
		15010936 Total				\$25,000.00
	JWA Total					\$25,000.00
SIEMENS INDUSTRY INC Total						\$25,000.00
SINASOFT CONSULTING GROUP LLC	Sheriff	15010541	ONE (1) QUOTE	ADVANCED MOBILE DEVICE APPLICATION DEVELOPMENT AND SUPPORT	5600	\$5,600.00
				ADVANCED MOBILE DEVICE APPLICATION DEVELOPMENT AND SUPPORT Total		\$5,600.00
			ONE (1) QUOTE Total			\$5,600.00
		15010541 Total				\$5,600.00
	Sheriff Total					\$5,600.00
SINASOFT CONSULTING GROUP LLC Total						\$5,600.00
SINGLEWIRE SOFTWARE LLC	OCPW	12011629	ONE (1) QUOTE	3 - YEAR MAINTENANCE AGREEMENT PER END POINT LICENSE	15375	\$15,375.00
				3 - YEAR MAINTENANCE AGREEMENT PER END POINT LICENSE Total		\$15,375.00
			ONE (1) QUOTE Total			\$15,375.00
		12011629 Total				\$15,375.00
	OCPW Total					\$15,375.00
SINGLEWIRE SOFTWARE LLC Total						\$15,375.00
SKILL OFFICE MACHINES INC	CSS	13010884	ONE (1) QUOTE	FAX MACHINES TIME AND MATERIAL SERVICES	6000	\$6,000.00

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SKILL OFFICE MACHINES INC	CSS	13010884	ONE (1) QUOTE	FAX MACHINES TIME AND MATERIAL SERVICES Total		\$6,000.00	
			ONE (1) QUOTE Total		\$6,000.00		
		13010884 Total		\$6,000.00			
	CSS Total						
	HCA	15010041		ONE (1) QUOTE	FAX MACHINE AND REPAIR SERVICE RQL14017338	5000	\$5,000.00
				ONE (1) QUOTE Total	FAX MACHINE AND REPAIR SERVICE RQL14017338 Total		\$5,000.00
		15010041 Total		\$5,000.00			
	HCA Total						
	Sheriff	15010076		COOP - RCA	FAX MACHINE MAINTENANCE SERVICES	9290	\$9,290.00
				COOP - RCA Total	FAX MACHINE MAINTENANCE SERVICES Total		\$9,290.00
		15010076 Total		\$9,290.00			
		15010134		REQUEST FOR BIDS - RFB	TYPEWRITER MAINTENANCE - FULL MAINTENANCE COVERAGE	2630	\$2,630.00
				REQUEST FOR BIDS - RFB Total	TYPEWRITER MAINTENANCE - FULL MAINTENANCE COVERAGE Total		\$2,630.00
	15010134 Total		\$2,630.00				
	Sheriff Total						
SSA	15010424		COOP - RCA	FAX REPAIR AND MAINTENANCE FOR VARIOUS SSA DEPTS.	25000	\$25,000.00	
			COOP - RCA Total	FAX REPAIR AND MAINTENANCE FOR VARIOUS SSA DEPTS. Total		\$25,000.00	
	15010424 Total		\$25,000.00				
SSA Total							
SKILL OFFICE MACHINES INC Total							
SMC GREASE SPECIALIST INC	JWA	13011110	ONE (1) QUOTE	GREASE INTERCEPTOR REPAIR SERVICES	25000	\$25,000.00	
			ONE (1) QUOTE Total	GREASE INTERCEPTOR REPAIR SERVICES Total		\$25,000.00	
		13011110 Total		\$25,000.00			
	JWA Total						
SMC GREASE SPECIALIST INC Total							
SMC PLUMBING & DRAIN INC	JWA	13011110	ONE (1) QUOTE	GREASE INTERCEPTOR REPAIR SERVICES	25000	\$25,000.00	
			ONE (1) QUOTE Total	GREASE INTERCEPTOR REPAIR SERVICES Total		\$25,000.00	
		13011110 Total		\$25,000.00			
	JWA Total						
SMC PLUMBING & DRAIN INC Total							
SOCAL BATTERIES INC	Sheriff	14012068	REQUEST FOR BIDS - RFB	PURCHASE OF VARIOUS BATTERY TYPES	5000	\$5,000.00	
			REQUEST FOR BIDS - RFB Total	PURCHASE OF VARIOUS BATTERY TYPES Total		\$5,000.00	
		14012068 Total		\$5,000.00			
	Sheriff Total						
SOCAL BATTERIES INC Total							
SOURCING ANALYTICS INC	CEO	15011368	ONE (1) QUOTE	FINANCIAL ANALYSIS ASSESSMENT STUDY	18000	\$18,000.00	
			ONE (1) QUOTE Total	FINANCIAL ANALYSIS ASSESSMENT STUDY Total		\$18,000.00	
		15011368 Total		\$18,000.00			
	CEO Total						
SOURCING ANALYTICS INC Total							
SOUTHERN CALIFORNIA BUILDING SERVICE INC	OCPW	15010704	ONE (1) QUOTE	3 - ON-CALL TRASH REMOVEL	25000	\$25,000.00	
			ONE (1) QUOTE Total	3 - ON-CALL TRASH REMOVEL Total		\$25,000.00	
		15010704 Total		\$25,000.00			
	OCPW Total						
SOUTHERN CALIFORNIA BUILDING SERVICE INC Total							
SOUTHERN CALIFORNIA UNIVERSITY FOR PROFESSIONAL ST	HCA	15011016	ONE (1) QUOTE	RQL-042-15012827EDUCATION SPONSORSHIP SERVICES	15161.32	\$15,161.32	
			ONE (1) QUOTE Total	RQL-042-15012827EDUCATION SPONSORSHIP SERVICES Total		\$15,161.32	
		15011016 Total		\$15,161.32			
	HCA Total						
SOUTHERN CALIFORNIA UNIVERSITY FOR PROFESSIONAL ST Total							
SOUTHWEST IMAGING INC	HCA	15010869	ONE (1) QUOTE	RQL-042-15012243HARDWARE/SOFTWARE MAINTENANCE & SUPPORT	18500	\$18,500.00	
			ONE (1) QUOTE Total	RQL-042-15012243HARDWARE/SOFTWARE MAINTENANCE & SUPPORT Total		\$18,500.00	
		15010869 Total		\$18,500.00			
	15011175		ONE (1) QUOTE	CONFIDENTIAL X-RAY FILM DESTRUCTION SERVICESRQL15013751	250	\$250.00	
CONFIDENTIAL X-RAY FILM DESTRUCTION SERVICESRQL15013751 Total				\$250.00			

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SOUTHWEST IMAGING INC	HCA	15011175	ONE (1) QUOTE Total			\$250.00
		15011175 Total				\$250.00
	HCA Total					\$18,750.00
SOUTHWEST IMAGING INC Total						
SPECTRUM GAS PRODUCTS INC	Sheriff	15010126	REQUEST FOR BIDS - RFB	CONTRACT FOR MAINTENANCE/ REPAIR OF SCUBA DIVING AIR TANKS	10500	\$10,500.00
			CONTRACT FOR MAINTENANCE/ REPAIR OF SCUBA DIVING AIR TANKS Total			\$10,500.00
		REQUEST FOR BIDS - RFB Total			\$10,500.00	
	15010126 Total			\$10,500.00		
Sheriff Total					\$10,500.00	
SPECTRUM GAS PRODUCTS INC Total						
SPECTRUM MOBILE INC	Sheriff	15010776	ONE (1) QUOTE	SPLITWARE SOFTWARE MAINTENANCE	3600	\$3,600.00
			SPLITWARE SOFTWARE MAINTENANCE Total			\$3,600.00
		ONE (1) QUOTE Total			\$3,600.00	
	15010776 Total			\$3,600.00		
Sheriff Total					\$3,600.00	
SPECTRUM MOBILE INC Total						
SPEWARE CORPORATION	Sheriff	15011215	SOLE SOURCE	CEREX POLYCHROM CLIN FOR SOLID PHASE EXTRACTION	14000	\$14,000.00
			CEREX POLYCHROM CLIN FOR SOLID PHASE EXTRACTION Total			\$14,000.00
		SOLE SOURCE Total			\$14,000.00	
	15011215 Total			\$14,000.00		
Sheriff Total					\$14,000.00	
SPEWARE CORPORATION Total						
STANCIL CORPORATION	Sheriff	15010983	SOLE SOURCE	SLR-STANCIL VOICE LOGGING RECORDERS & NAS SERVER MAINT. SVS.	21084	\$21,084.00
			SLR-STANCIL VOICE LOGGING RECORDERS & NAS SERVER MAINT. SVS. Total			\$21,084.00
		SOLE SOURCE Total			\$21,084.00	
	15010983 Total			\$21,084.00		
Sheriff Total					\$21,084.00	
STANCIL CORPORATION Total						
STEALTH NETWORK COMMUNICATIONS	HCA	15010982	ONE (1) QUOTE	SOFTWARE MAINTENANCE / SUPPORT	7145.11	\$7,145.11
			SOFTWARE MAINTENANCE / SUPPORT Total			\$7,145.11
		ONE (1) QUOTE Total			\$7,145.11	
	15010982 Total			\$7,145.11		
HCA Total					\$7,145.11	
STEALTH NETWORK COMMUNICATIONS Total						
STEPHEN J CONNOLLY	CEO	15010393	SOLE SOURCE	STEPHEN J. CONNOLLY CONSULTANT	18265	\$18,265.00
			STEPHEN J. CONNOLLY CONSULTANT Total			\$18,265.00
		SOLE SOURCE Total			\$18,265.00	
	15010393 Total			\$18,265.00		
CEO Total					\$18,265.00	
STEPHEN J CONNOLLY Total						
SUPERIOR ENVIRONMENTAL SVCS	Sheriff	15011211	ONE (1) QUOTE	COMPUTER ROOM CLEANING SERVICES	2520	\$2,520.00
			COMPUTER ROOM CLEANING SERVICES Total			\$2,520.00
		ONE (1) QUOTE Total			\$2,520.00	
	15011211 Total			\$2,520.00		
Sheriff Total					\$2,520.00	
SUPERIOR ENVIRONMENTAL SVCS Total						
SUPERIOR SCIENTIFIC INC	HCA	15010903	REQUEST FOR BIDS - RFB	RQL#042-15012969LABORATORY EQUIPMENT MAINTENANCE	25000	\$25,000.00
			RQL#042-15012969LABORATORY EQUIPMENT MAINTENANCE Total			\$25,000.00
		REQUEST FOR BIDS - RFB Total			\$25,000.00	
		15010903 Total			\$25,000.00	
		15011163	REQUEST FOR BIDS - RFB	RQL-042-15012748CALIBRATION AND REPAIR SERVICES OF SCALES	10000	\$10,000.00
	RQL-042-15012748CALIBRATION AND REPAIR SERVICES OF SCALES Total			\$10,000.00		
	REQUEST FOR BIDS - RFB Total			\$10,000.00		
15011163 Total			\$10,000.00			
HCA Total					\$35,000.00	
SUPERIOR SCIENTIFIC INC Total						
SUPERIOR SWEEPING LTD	OCCR	15011171	ONE (1) QUOTE	ACS - PARKING LOT SWEEPING - Y1/5	1620	\$1,620.00
			ACS - PARKING LOT SWEEPING - Y1/5 Total			\$1,620.00
		ONE (1) QUOTE Total			\$1,620.00	
	15011171 Total			\$1,620.00		
OCCR Total					\$1,620.00	
SUPERIOR SWEEPING LTD Total						
SUSAN SAXE-CLIFFORD PHD	Probation	15011192	COOP - COUNTY	PSYCHOLOGICAL EVALUATION SERVICES	15000	\$15,000.00
			PSYCHOLOGICAL EVALUATION SERVICES Total			\$15,000.00
	COOP - COUNTY Total			\$15,000.00		
15011192 Total			\$15,000.00			

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SUSAN SAXE-CLIFFORD PHD	Probation Total					\$15,000.00
SUSAN SAXE-CLIFFORD PHD Total						\$15,000.00
SWANK MOTION PICTURES INC	Probation	15010700	ONE (1) QUOTE	ANNUAL PUBLIC PERFORMANCE LICENSE AGREEMENT	3349	\$3,349.00
				ANNUAL PUBLIC PERFORMANCE LICENSE AGREEMENT Total		\$3,349.00
			ONE (1) QUOTE Total			\$3,349.00
		15010700 Total				\$3,349.00
	Probation Total					\$3,349.00
SWANK MOTION PICTURES INC Total						\$3,349.00
SYNERGY SOFTWARE TECHNOLOGIES	OCCR	15011304	SOLE SOURCE	OCCS-SOFTWARE LICENSING FEE - Y1/5	17229.84	\$17,229.84
				OCCS-SOFTWARE LICENSING FEE - Y1/5 Total		\$17,229.84
			SOLE SOURCE Total			\$17,229.84
		15011304 Total				\$17,229.84
	OCCR Total					\$17,229.84
SYNERGY SOFTWARE TECHNOLOGIES Total						\$17,229.84
SYSTEM ONE BUSINESS PRODUCTS	DA	15010250	ONE (1) QUOTE	MAINTENANCE SERVICES FOR VELOBIND & FASTBACK BINDING MACHINE	1932.5	\$1,932.50
				MAINTENANCE SERVICES FOR VELOBIND & FASTBACK BINDING MACHINE Total		\$1,932.50
			ONE (1) QUOTE Total			\$1,932.50
		15010250 Total				\$1,932.50
	DA Total					\$1,932.50
SYSTEM ONE BUSINESS PRODUCTS Total						\$1,932.50
TAIT ENVIRONMENTAL SERVICES IN	HCA	14011154	ONE (1) QUOTE	RQL-14013482CONSULTING SERVICES	19630	\$19,630.00
				RQL-14013482CONSULTING SERVICES Total		\$19,630.00
			ONE (1) QUOTE Total			\$19,630.00
		14011154 Total				\$19,630.00
	HCA Total					\$19,630.00
TAIT ENVIRONMENTAL SERVICES IN Total						\$19,630.00
TALX UCM SERVICES INC	CEO	15011144	REQUEST FOR PROPOSALS - RFP	UNEMPLOYMENT COMPENSATION SERVICES AGREEMENT	10000	\$10,000.00
				UNEMPLOYMENT COMPENSATION SERVICES AGREEMENT Total		\$10,000.00
			REQUEST FOR PROPOSALS - RFP Total			\$10,000.00
		15011144 Total				\$10,000.00
	CEO Total					\$10,000.00
TALX UCM SERVICES INC Total						\$10,000.00
TAMMY BLAIR	DA	15010839	ONE (1) QUOTE	GRIP PROGRAM TUTORIAL SERVICES	6300	\$6,300.00
				GRIP PROGRAM TUTORIAL SERVICES Total		\$6,300.00
			ONE (1) QUOTE Total			\$6,300.00
		15010839 Total				\$6,300.00
	DA Total					\$6,300.00
TAMMY BLAIR Total						\$6,300.00
TEAM ONE MANAGEMENT	OCCR	12011163	REQUEST FOR BIDS - RFB	PARKS - WINDOW CLEANING SERVICE, Y3/5	9645	\$9,645.00
				PARKS - WINDOW CLEANING SERVICE, Y3/5 Total		\$9,645.00
			REQUEST FOR BIDS - RFB Total			\$9,645.00
		12011163 Total				\$9,645.00
		13010389	REQUEST FOR BIDS - RFB	PARKS - JANITORIAL SERVICE AT CLARK PARK MUSEUM - Y3/4.	8820	\$8,820.00
				PARKS - JANITORIAL SERVICE AT CLARK PARK MUSEUM - Y3/4. Total		\$8,820.00
			REQUEST FOR BIDS - RFB Total			\$8,820.00
		13010389 Total				\$8,820.00
		14010860	REQUEST FOR BIDS - RFB	OCPL - JANITORIAL AT LADERA RANCH LIBRARY Y2/3	18720	\$18,720.00
				OCPL - JANITORIAL AT LADERA RANCH LIBRARY Y2/3 Total		\$18,720.00
			REQUEST FOR BIDS - RFB Total			\$18,720.00
		14010860 Total				\$18,720.00
		14011386	REQUEST FOR BIDS - RFB	OCPL - JANITORIAL SERVICE AT SEAL BEACH LIBRARY Y2/3	20480	\$20,480.00
				OCPL - JANITORIAL SERVICE AT SEAL BEACH LIBRARY Y2/3 Total		\$20,480.00
			REQUEST FOR BIDS - RFB Total			\$20,480.00
		14011386 Total				\$20,480.00
		15011352	REQUEST FOR BIDS - RFB	PARKS - JANITORIAL MAINTENANCE SERVICES AT OC ZOO -Y1/5	18960	\$18,960.00
				PARKS - JANITORIAL MAINTENANCE SERVICES AT OC ZOO -Y1/5 Total		\$18,960.00
			REQUEST FOR BIDS - RFB Total			\$18,960.00
		15011352 Total				\$18,960.00
	OCCR Total					\$76,625.00
TEAM ONE MANAGEMENT Total						\$76,625.00
TECHXTEND	CEO	12010513	REQUEST FOR BIDS - RFB	QUEST MESSAGESTATS SOFTWARE MAINT & SUPPORT	8822	\$8,822.00
				QUEST MESSAGESTATS SOFTWARE MAINT & SUPPORT Total		\$8,822.00
			REQUEST FOR BIDS - RFB Total			\$8,822.00
		12010513 Total				\$8,822.00
	CEO Total					\$8,822.00
TECHXTEND Total						\$8,822.00

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TFC CONSULTANTS INC	SSA	15010421	SOLE SOURCE	MTFC TECHNICAL ASSISTANCE AND SERVICE FOR CFS	15660	\$15,660.00	
				MTFC TECHNICAL ASSISTANCE AND SERVICE FOR CFS Total		\$15,660.00	
			SOLE SOURCE Total			\$15,660.00	
			15010421 Total			\$15,660.00	
SSA Total						\$15,660.00	
TFC CONSULTANTS INC Total							\$15,660.00
THE ALPHA & OMEGA GROUP SECURITY SERVICES INC	OCDPH	15010545	COOP - RCA	DPH - SECURITY GUARD SERVICES FOR OCSEC - Y1/1	5000	\$5,000.00	
				DPH - SECURITY GUARD SERVICES FOR OCSEC - Y1/1 Total		\$5,000.00	
			COOP - RCA Total			\$5,000.00	
			15010545 Total			\$5,000.00	
OCDPH Total						\$5,000.00	
THE ALPHA & OMEGA GROUP SECURITY SERVICES INC Total							\$5,000.00
THE AMFAX CORP	HCA	15011117	ONE (1) QUOTE	RQL15013019BLAST FAX SERVICES	5000	\$5,000.00	
				RQL15013019BLAST FAX SERVICES Total		\$5,000.00	
			ONE (1) QUOTE Total			\$5,000.00	
			15011117 Total			\$5,000.00	
HCA Total						\$5,000.00	
THE AMFAX CORP Total							\$5,000.00
THE LIBERTY STORE	OCWR	15011106	REQUEST FOR BIDS - RFB	T-SHIRTS	8800	\$8,800.00	
				T-SHIRTS Total		\$8,800.00	
			REQUEST FOR BIDS - RFB Total			\$8,800.00	
			15011106 Total			\$8,800.00	
OCWR Total						\$8,800.00	
THE LIBERTY STORE Total							\$8,800.00
THE SOCO GROUP INC	Sheriff	15010724	COOP - RCA	AUTOMOTIVE OILS AND LUBRICANTS	15000	\$15,000.00	
				AUTOMOTIVE OILS AND LUBRICANTS Total		\$15,000.00	
			COOP - RCA Total			\$15,000.00	
			15010724 Total			\$15,000.00	
Sheriff Total						\$15,000.00	
THE SOCO GROUP INC Total							\$15,000.00
THERMO FISHER SCIENTIFIC ASHEVILLE LLC	HCA	15010860	ONE (1) QUOTE	EQUIPMENT MAINTENANCE RQL15011648	939	\$939.00	
				EQUIPMENT MAINTENANCE RQL15011648 Total		\$939.00	
			ONE (1) QUOTE Total			\$939.00	
			15010860 Total			\$939.00	
HCA Total						\$939.00	
THERMO FISHER SCIENTIFIC ASHEVILLE LLC Total							\$939.00
THOMAS J WOOD	OCWR	14011053	ONE (1) QUOTE	ON-CALL CONSULTANT SERVICES	25000	\$25,000.00	
				ON-CALL CONSULTANT SERVICES Total		\$25,000.00	
			ONE (1) QUOTE Total			\$25,000.00	
			14011053 Total			\$25,000.00	
OCWR Total						\$25,000.00	
THOMAS J WOOD Total							\$25,000.00
TIME WARNER CABLE MEDIA INC	OCWR	15010933	ONE (1) QUOTE	CABLE SERVICES	1335.27	\$1,335.27	
				CABLE SERVICES Total		\$1,335.27	
			ONE (1) QUOTE Total			\$1,335.27	
			15010933 Total			\$1,335.27	
	OCWR Total						\$1,335.27
	Sheriff	15010600	ONE (1) QUOTE	CABLE TV SERVICES	2000	\$2,000.00	
						CABLE TV SERVICES Total	\$2,000.00
				ONE (1) QUOTE Total		\$2,000.00	
15010600 Total				\$2,000.00			
Sheriff Total						\$2,000.00	
TIME WARNER CABLE MEDIA INC Total							\$3,335.27
TOSHIBA BUSINESS SOLUTIONS (USA) INC	OCDPH	15010698	COOP - RCA	OCDP - COPIER SERVICE FOR ADMIN --Y1/5	7500	\$7,500.00	
				OCDP - COPIER SERVICE FOR ADMIN --Y1/5 Total		\$7,500.00	
			COOP - RCA Total			\$7,500.00	
			15010698 Total			\$7,500.00	
OCDPH Total						\$7,500.00	
TOSHIBA BUSINESS SOLUTIONS (USA) INC Total							\$7,500.00
TRAINERS INC	Probation	15010409	ONE (1) QUOTE	STANDARDS FOR TRAINING IN CORRECTIONS (S.T.C.)	25000	\$25,000.00	
				STANDARDS FOR TRAINING IN CORRECTIONS (S.T.C.) Total		\$25,000.00	
			ONE (1) QUOTE Total			\$25,000.00	
			15010409 Total			\$25,000.00	
Probation Total						\$25,000.00	
TRAINERS INC Total							\$25,000.00
TREE OF LIFE NURSERY	OCWR	15011533	REQUEST FOR BIDS - RFB	CONTAINER PLANT SUPPLY FOR PRIMA AND FRB LANDFILLS	18750	\$18,750.00	

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TREE OF LIFE NURSERY	OCWR	15011533	REQUEST FOR BIDS - RFB	CONTAINER PLANT SUPPLY FOR PRIMA AND FRB LANDFILLS Total		\$18,750.00
			REQUEST FOR BIDS - RFB Total		\$18,750.00	
	OCWR Total	15011533 Total				\$18,750.00
TREE OF LIFE NURSERY Total						\$18,750.00
TRI-SIGNAL INTEGRATION INC	OCCR	14010422	ONE (1) QUOTE	OCPL - ALARM MONITORING FOR FOOTHILL RANCH Y2/5	9920	\$9,920.00
			ONE (1) QUOTE Total	OCPL - ALARM MONITORING FOR FOOTHILL RANCH Y2/5 Total		\$9,920.00
	OCCR Total	14010422 Total				\$9,920.00
TRI-SIGNAL INTEGRATION INC Total						\$9,920.00
TRITECH SOFTWARE SYSTEMS	Probation	15010834	ONE (1) QUOTE	CAD/RMS/MOBILE SOFTWARE SUPPORT	9846.41	\$9,846.41
			ONE (1) QUOTE Total	CAD/RMS/MOBILE SOFTWARE SUPPORT Total		\$9,846.41
	Probation Total	15010834 Total				\$9,846.41
TRITECH SOFTWARE SYSTEMS Total						\$9,846.41
TROPICAL PLAZA NURSERY INC	OCCR	13011035	REQUEST FOR BIDS - RFB	OCPL-LANDSCAPE SERVICE AT LAGUNA BEACH BRANCH Y2/3	12967	\$12,967.00
			REQUEST FOR BIDS - RFB Total	OCPL-LANDSCAPE SERVICE AT LAGUNA BEACH BRANCH Y2/3 Total		\$12,967.00
	OCCR Total	13011035 Total				\$12,967.00
TROPICAL PLAZA NURSERY INC Total						\$12,967.00
TRUESDAIL LABORATORIES INC	OCCR	14011278	REQUEST FOR BIDS - RFB	PARKS - WATER ANALYSIS & LAB SERVICES	14040	\$14,040.00
			REQUEST FOR BIDS - RFB Total	PARKS - WATER ANALYSIS & LAB SERVICES Total		\$14,040.00
	OCCR Total	14011278 Total				\$14,040.00
TRUESDAIL LABORATORIES INC Total						\$14,040.00
UNDERGROUND SERVICE COMPANY INC	OCPW	15011046	ONE (1) QUOTE	7 - BABY BEACH SANITARY SEWER INVESTIGATION	24000	\$24,000.00
			ONE (1) QUOTE Total	7 - BABY BEACH SANITARY SEWER INVESTIGATION Total		\$24,000.00
	OCPW Total	15011046 Total				\$24,000.00
UNDERGROUND SERVICE COMPANY INC Total						\$24,000.00
UNIVERSITY OF SOUTHERN CALIFORNIA	HCA	15011015	ONE (1) QUOTE	RQL-042-15012826EDUCATION SPONSORSHIP SERVICES	4748.66	\$4,748.66
			ONE (1) QUOTE Total	RQL-042-15012826EDUCATION SPONSORSHIP SERVICES Total		\$4,748.66
	HCA Total	15011015 Total				\$4,748.66
UNIVERSITY OF SOUTHERN CALIFORNIA Total						\$4,748.66
URIBE TRUCKING	Sheriff	15010730	ONE (1) QUOTE	MOVING AND STORAGE OF LEVIED PROPERTY	1000	\$1,000.00
			ONE (1) QUOTE Total	MOVING AND STORAGE OF LEVIED PROPERTY Total		\$1,000.00
	Sheriff Total	15010730 Total				\$1,000.00
URIBE TRUCKING Total						\$1,000.00
US BANK NA	JWA	15011665	COOP - RCA	FUEL CARD	6000	\$6,000.00
			COOP - RCA Total	FUEL CARD Total		\$6,000.00
	JWA Total	15011665 Total				\$6,000.00
US BANK NA	OCWR	15011346	REQUEST FOR PROPOSALS - RFP	SUBORDINATE FOR FUEL CARD SERVICES	21500	\$21,500.00
			REQUEST FOR PROPOSALS - RFP Total	SUBORDINATE FOR FUEL CARD SERVICES Total		\$21,500.00
	OCWR Total	15011346 Total				\$21,500.00
US BANK NA Total						\$27,500.00
US BANK NATIONAL ASSOCIATION ND	OCDPH	15011437	COOP - RCA	DPH - VOYAGER ACCOUNT FOR FUEL	5000	\$5,000.00
			COOP - RCA Total	DPH - VOYAGER ACCOUNT FOR FUEL Total		\$5,000.00
	OCDPH Total	15011437 Total				\$5,000.00
US BANK NATIONAL ASSOCIATION ND Total						\$5,000.00
US EQUIPMENT COMPANY INC	JWA	14010761	ONE (1) QUOTE	SCHEDULED SERVICE FOR INGERSOLL RAND AIR COMPRESSOR AT FS 33	5000	\$5,000.00
				SCHEDULED SERVICE FOR INGERSOLL RAND AIR COMPRESSOR AT FS 33 Total		\$5,000.00

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US EQUIPMENT COMPANY INC	JWA	14010761	ONE (1) QUOTE Total			\$5,000.00	
		14010761	Total			\$5,000.00	
	JWA Total						\$5,000.00
US EQUIPMENT COMPANY INC Total							\$5,000.00
VACATE TERMITE & PEST ELIMINATION COMPANY INC	CEO	15010931	COOP - RCA	SUBORDINATE AGREEMENT FOR VACATE TERMITE & PEST ELIMINATION	1500	\$1,500.00	
			SUBORDINATE AGREEMENT FOR VACATE TERMITE & PEST ELIMINATION Total				\$1,500.00
		COOP - RCA Total				\$1,500.00	
	15010931 Total					\$1,500.00	
	CEO Total						\$1,500.00
	Sheriff	15010735	ONE (1) QUOTE	FOR PIGEON CONTROL SERVICES	5400	\$5,400.00	
FOR PIGEON CONTROL SERVICES Total				\$5,400.00			
ONE (1) QUOTE Total				\$5,400.00			
15010735 Total					\$5,400.00		
Sheriff Total						\$5,400.00	
VACATE TERMITE & PEST ELIMINATION COMPANY INC Total							\$6,900.00
VERIZON CALIFORNIA INC	Sheriff	15010785	ONE (1) QUOTE	CONVENIENCE CONTRACT - VERIZON - E911 DATA REPORTS	9000	\$9,000.00	
			CONVENIENCE CONTRACT - VERIZON - E911 DATA REPORTS Total				\$9,000.00
		ONE (1) QUOTE Total				\$9,000.00	
	15010785 Total					\$9,000.00	
Sheriff Total						\$9,000.00	
VERIZON CALIFORNIA INC Total							\$9,000.00
VERSATILE INFORMATION PRODUCTS	Sheriff	15010439	ONE (1) QUOTE	CONTRACT FOR PUMA ENTERPRISE EDITION MANAGEMENT SOFTWARE	3170	\$3,170.00	
			CONTRACT FOR PUMA ENTERPRISE EDITION MANAGEMENT SOFTWARE Total				\$3,170.00
		ONE (1) QUOTE Total				\$3,170.00	
	15010439 Total					\$3,170.00	
Sheriff Total						\$3,170.00	
VERSATILE INFORMATION PRODUCTS Total							\$3,170.00
VINCE WOOD	SSA	15010061	COOP - COUNTY	STEAM CLEANING SERVICES FOR 2020 W. WALNUT	16496	\$16,496.00	
			STEAM CLEANING SERVICES FOR 2020 W. WALNUT Total				\$16,496.00
		COOP - COUNTY Total				\$16,496.00	
	15010061 Total					\$16,496.00	
SSA Total						\$16,496.00	
VINCE WOOD Total							\$16,496.00
VIRTUAL COMPUTING TECHNOLOGY	OCPW	14010893	ONE (1) QUOTE	4, 5 - IBM WEBSHPERE SOFTWARE AND SUPPORT	9286.5	\$9,286.50	
			4, 5 - IBM WEBSHPERE SOFTWARE AND SUPPORT Total				\$9,286.50
		ONE (1) QUOTE Total				\$9,286.50	
	14010893 Total					\$9,286.50	
OCPW Total						\$9,286.50	
VIRTUAL COMPUTING TECHNOLOGY Total							\$9,286.50
VOLOGY INC	CEO	14011374	ONE (1) QUOTE	SYMANTEC ANTIVIRUS SOFTWARE AND MAINTENANCE FOR CFCOC	861.6	\$861.60	
			SYMANTEC ANTIVIRUS SOFTWARE AND MAINTENANCE FOR CFCOC Total				\$861.60
		ONE (1) QUOTE Total				\$861.60	
	14011374 Total					\$861.60	
	CEO Total						\$861.60
	CSS	15011205	ONE (1) QUOTE	SYMANTEC SOFTWARE MAINTENANCE	1907.88	\$1,907.88	
			SYMANTEC SOFTWARE MAINTENANCE Total				\$1,907.88
		ONE (1) QUOTE Total				\$1,907.88	
	15011205 Total					\$1,907.88	
	CSS Total						\$1,907.88
	OCWR	15010967	ONE (1) QUOTE	MAINTENANCE	4135.72	\$4,135.72	
			MAINTENANCE Total				\$4,135.72
		ONE (1) QUOTE Total				\$4,135.72	
	15010967 Total					\$4,135.72	
	OCWR Total						\$4,135.72
Sheriff	15010210	ONE (1) QUOTE	PRODUCTION SUPPORT COVERAGE BUNDLES FOR VMWARE	6805.4	\$6,805.40		
		PRODUCTION SUPPORT COVERAGE BUNDLES FOR VMWARE Total				\$6,805.40	
	ONE (1) QUOTE Total				\$6,805.40		
	15010210 Total					\$6,805.40	
	15010813	REQUEST FOR BIDS - RFB	VMWARE SUPPORT AND SUBSCRIPTION PRODUCTION	7745.2	\$7,745.20		
		VMWARE SUPPORT AND SUBSCRIPTION PRODUCTION Total				\$7,745.20	
	REQUEST FOR BIDS - RFB Total				\$7,745.20		
15010813 Total					\$7,745.20		
15011230	ONE (1) QUOTE	CONTRACT FOR PROD SNS V5 ENTERPRISE PLUS	4000	\$4,000.00			
	CONTRACT FOR PROD SNS V5 ENTERPRISE PLUS Total				\$4,000.00		
ONE (1) QUOTE Total				\$4,000.00			
15011230 Total					\$4,000.00		

Contracts \$25,000 and Under - MAs (Annuals)
10/01/14 - 3/31/15

Vendor Name	Dept Name	Doc ID	Procurement Type	MA Description	Not to Exce	Total
VOLOGY INC	Sheriff Total					\$18,550.60
VOLOGY INC Total						\$25,455.80
VORTECH PHARMACEUTICALS LTD	OCCR	15010879	SOLE SOURCE	ACS-VETERINARY: DRUGS AND PHARMACEUTICAL SUPPLIES-Y1/3	12000	\$12,000.00
			SOLE SOURCE Total	ACS-VETERINARY: DRUGS AND PHARMACEUTICAL SUPPLIES-Y1/3 Total		\$12,000.00
		15010879 Total				\$12,000.00
	OCCR Total					\$12,000.00
VORTECH PHARMACEUTICALS LTD Total						\$12,000.00
W W GRAINGER INC	OCDPH	15010821	COOP - RCA	DANA POINT - INDUSTRIAL PRODUCTS TOOLS, SUPPLIES Y5/5	8100	\$8,100.00
			COOP - RCA Total	DANA POINT - INDUSTRIAL PRODUCTS TOOLS, SUPPLIES Y5/5 Total		\$8,100.00
		15010821 Total				\$8,100.00
	OCDPH Total					\$8,100.00
W W GRAINGER INC Total						\$8,100.00
WARE DISPOSAL CO	OCCR	14012058	REQUEST FOR BIDS - RFB	REFUSE BIN RENTAL PICK-UP & DISPOSAL SERVICES Y1/5	21588	\$21,588.00
			REQUEST FOR BIDS - RFB Total	REFUSE BIN RENTAL PICK-UP & DISPOSAL SERVICES Y1/5 Total		\$21,588.00
		14012058 Total				\$21,588.00
	OCCR Total					\$21,588.00
	OCWR	12012256	ONE (1) QUOTE	40 CU. YD. ROLL OFF BIN & DISP SVC AT COYOTE CYN LANDFILL	10500	\$10,500.00
			ONE (1) QUOTE Total	40 CU. YD. ROLL OFF BIN & DISP SVC AT COYOTE CYN LANDFILL Total		\$10,500.00
		12012256 Total				\$10,500.00
	OCWR Total					\$10,500.00
WARE DISPOSAL CO Total						\$32,088.00
WAXIE ENTERPRISES INC	CSS	15010998	COOP - RCA	JANITORIAL SUPPLIES	3000	\$3,000.00
			COOP - RCA Total	JANITORIAL SUPPLIES Total		\$3,000.00
		15010998 Total				\$3,000.00
	CSS Total					\$3,000.00
	OCDPH	15011187	COOP - RCA	OCPL -- WAXIE FOR JANITORIAL SUPPLIES - Y1/5	5000	\$5,000.00
			COOP - RCA Total	OCPL -- WAXIE FOR JANITORIAL SUPPLIES - Y1/5 Total		\$5,000.00
		15011187 Total				\$5,000.00
	OCDPH Total					\$5,000.00
WAXIE ENTERPRISES INC Total						\$8,000.00
WEST COAST ARBORISTS INC	CEO	15011021	COOP - COUNTY	ANNUAL TREE TRIMMING AND PRUNING SERVICES	4140	\$4,140.00
			COOP - COUNTY Total	ANNUAL TREE TRIMMING AND PRUNING SERVICES Total		\$4,140.00
		15011021 Total				\$4,140.00
	CEO Total					\$4,140.00
WEST COAST ARBORISTS INC Total						\$4,140.00
WEST COAST SAND & GRAVEL INC	Sheriff	15011124	REQUEST FOR BIDS - RFB	AGGREGATE BASE, GRAVEL, AND SAND	16000	\$16,000.00
			REQUEST FOR BIDS - RFB Total	AGGREGATE BASE, GRAVEL, AND SAND Total		\$16,000.00
		15011124 Total				\$16,000.00
	Sheriff Total					\$16,000.00
WEST COAST SAND & GRAVEL INC Total						\$16,000.00
WEST MARINE PRODUCTS	Sheriff	15010898	REQUEST FOR BIDS - RFB	MARINE HARDWARE AND RELATED SUPPLIES.	11500	\$11,500.00
			REQUEST FOR BIDS - RFB Total	MARINE HARDWARE AND RELATED SUPPLIES. Total		\$11,500.00
		15010898 Total				\$11,500.00
	Sheriff Total					\$11,500.00
WEST MARINE PRODUCTS Total						\$11,500.00
WEST PUBLISHING CORPORATION	CSS	15011069	SOLE SOURCE	VARIOUS LEGAL PUBLICATIONS	10000	\$10,000.00
			SOLE SOURCE Total	VARIOUS LEGAL PUBLICATIONS Total		\$10,000.00
		15011069 Total				\$10,000.00
	CSS Total					\$10,000.00
WEST PUBLISHING CORPORATION Total						\$10,000.00
WESTERN MEDICAL SUPPLY INC	OCCR	15011056	REQUEST FOR BIDS - RFB	ACS-VETERINARY PHARMACEUTICALS	6000	\$6,000.00
			REQUEST FOR BIDS - RFB Total	ACS-VETERINARY PHARMACEUTICALS Total		\$6,000.00
		15011056 Total				\$6,000.00
	OCCR Total					\$6,000.00
WESTERN MEDICAL SUPPLY INC Total						\$6,000.00

Contracts \$25,000 and Under - MAs (Annuals)
10/01/14 - 3/31/15

Vendor Name	Dept Name	Doc ID	Procurement Type	MA Description	Not to Exce	Total
WESTON WOODS STUDIOS INC A DIVISION OF SCHOLASTIC	OCCR	11011616	SOLE SOURCE	OCPL - BOOKS, DVDS, CDS -Y 5/5	25000	\$25,000.00
				OCPL - BOOKS, DVDS, CDS -Y 5/5 Total		\$25,000.00
			SOLE SOURCE Total			\$25,000.00
	11011616 Total		\$25,000.00			
OCCR Total						\$25,000.00
WESTON WOODS STUDIOS INC A DIVISION OF SCHOLASTIC Total						
WILLDAN HOMELAND SOLUTIONS	HCA	15010702	ONE (1) QUOTE	RQL-15011002, WILLDAN HOMELAND SOLUTIONS	20000	\$20,000.00
				RQL-15011002, WILLDAN HOMELAND SOLUTIONS Total		\$20,000.00
			ONE (1) QUOTE Total			\$20,000.00
	15010702 Total		\$20,000.00			
	15011444	ONE (1) QUOTE	RQL-15011002, WILLDAN HOMELAND SOLUTIONS	24995	\$24,995.00	
			RQL-15011002, WILLDAN HOMELAND SOLUTIONS Total		\$24,995.00	
ONE (1) QUOTE Total		\$24,995.00				
15011444 Total		\$24,995.00				
HCA Total						\$44,995.00
WILLDAN HOMELAND SOLUTIONS Total						
WILLIAM A KOVELY	OCPW	15011194	ONE (1) QUOTE	3- CUSTOM SIGN MANUFACTURING & INSTALLATION	25000	\$25,000.00
				3- CUSTOM SIGN MANUFACTURING & INSTALLATION Total		\$25,000.00
			ONE (1) QUOTE Total			\$25,000.00
15011194 Total		\$25,000.00				
OCPW Total						\$25,000.00
WILLIAM A KOVELY Total						
WILLIAM AVERY & ASSOCIATES INC	CEO	15011571	ONE (1) QUOTE	MA FOR WILLIAM AVERY & ASSOCIATES, INC.	23900	\$23,900.00
				MA FOR WILLIAM AVERY & ASSOCIATES, INC. Total		\$23,900.00
			ONE (1) QUOTE Total			\$23,900.00
15011571 Total		\$23,900.00				
CEO Total						\$23,900.00
WILLIAM AVERY & ASSOCIATES INC Total						
WILLIAM DAVID WILSON	Sheriff	15011289	ONE (1) QUOTE	BASIC SUPERVISORY COURSE	12222	\$12,222.00
				BASIC SUPERVISORY COURSE Total		\$12,222.00
			ONE (1) QUOTE Total			\$12,222.00
15011289 Total		\$12,222.00				
Sheriff Total						\$12,222.00
WILLIAM DAVID WILSON Total						
WILLIAMS SCOTSMAN INC	JWA	12011925	ONE (1) QUOTE	CENTRAL UTILITY TRAILER	17500	\$17,500.00
				CENTRAL UTILITY TRAILER Total		\$17,500.00
			ONE (1) QUOTE Total			\$17,500.00
12011925 Total		\$17,500.00				
JWA Total						\$17,500.00
WILLIAMS SCOTSMAN INC Total						
WORLD COURIER INC	HCA	15010573	ONE (1) QUOTE	RQL-15011090 & 15011577, HIGHLY INFECTIOUS COURIER SERVICES	25000	\$25,000.00
				RQL-15011090 & 15011577, HIGHLY INFECTIOUS COURIER SERVICES Total		\$25,000.00
			ONE (1) QUOTE Total			\$25,000.00
15010573 Total		\$25,000.00				
HCA Total						\$25,000.00
WORLD COURIER INC Total						
XEROX CORPORATION	CEO	14010278	COOP - RCA	XEROX COPIER RENTAL & RELATED ACCESSORIES/SUPPLIES	7355	\$7,355.00
				XEROX COPIER RENTAL & RELATED ACCESSORIES/SUPPLIES Total		\$7,355.00
			COOP - RCA Total			\$7,355.00
14010278 Total		\$7,355.00				
CEO Total						\$7,355.00
XEROX CORPORATION Total						
YELLOW CAB OF GREATER ORG CO	SSA	14011687	ONE (1) QUOTE	TRANSPORTATION SERVICES	10000	\$10,000.00
				TRANSPORTATION SERVICES Total		\$10,000.00
			ONE (1) QUOTE Total			\$10,000.00
14011687 Total		\$10,000.00				
SSA Total						\$10,000.00
YELLOW CAB OF GREATER ORG CO Total						
ZACK ELECTRONICS INC	Sheriff	14011462	ONE (1) QUOTE	CONTRACT FOR THE PURCHASE OF FUSES	1500	\$1,500.00
				CONTRACT FOR THE PURCHASE OF FUSES Total		\$1,500.00
			ONE (1) QUOTE Total			\$1,500.00
14011462 Total		\$1,500.00				
Sheriff Total						\$1,500.00
ZACK ELECTRONICS INC Total						
Grand Total						\$5,839,127.91