

Contracts \$25,000 and Under - MAs (Annuals)
4/1/15 - 9/30/15

Sum of Not to Exceed Amt						Total
Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
4MD MEDICAL SOLUTIONS LLC	NITRILE GLOVES ANG GERMIDICAL WIPES	OCSD	1501187	REQUEST FOR BIDS - RFB	CONTRACT IS FOR THE PURCHASE OF NITRILE GLOVES AND GERMICIDAL GLVOES.	\$ 20,000.00
			5	REQUEST FOR BIDS - RFB Total	ACCOUNT CODING: 100-060-060-5451-1500-5133	\$ 20,000.00
			15011875			
		Total			\$ 20,000.00	
		OCSD Total			\$ 20,000.00	
	NITRILE GLOVES ANG GERMIDICAL WIPES Total				\$ 20,000.00	
4MD MEDICAL SOLUTIONS LLC Total						
A & R TELECOM INC	BATTERY AND POWER PLANT MAINTENANCE	CEO	1501148	ONE (1) QUOTE	Contractor shall provide services in accordance with Contract # MA-017-15011487 which is attached hereto and incorporated herein by reference.	\$ 25,000.00
			7	ONE (1) QUOTE Total	For County use: RQL-017-15012453, Service Unit 036.	\$ 25,000.00
			15011487			
		Total			\$ 25,000.00	
		CEO Total			\$ 25,000.00	
	BATTERY AND POWER PLANT MAINTENANCE Total				\$ 25,000.00	
A & R TELECOM INC Total						
A & S TOWING INC	CONTRACT FOR TOWING SERVICES	OCSD	1501177	REQUEST FOR BIDS - RFB	CONTRACT FOR TOW SERVICE AREAS 1, 2 & 3 ACCOUNT CODING 100-060-060-VAR-1900 \$7,000.00	\$ 9,000.00
			4	REQUEST FOR BIDS - RFB Total	DA 122-026-122-2000-1300-\$2,000.00	\$ 9,000.00
			15011774			
		Total			\$ 9,000.00	
		OCSD Total			\$ 9,000.00	
	CONTRACT FOR TOWING SERVICES Total				\$ 9,000.00	
A & S TOWING INC Total						
ABRAZAR INC	ABRAZAR, INC. CENTRAL/WEST NEW FREEDOM; 15-27-0009-NF	OCCR	1601010	REQUEST FOR PROPOSALS - RFP	Original Agreement with Abrazar Inc. for New Freedom funds. Agreement and ASR/Minute Order attached. 10% Contingency.	\$ 7,217.10
			7	REQUEST FOR PROPOSALS - RFP Total		\$ 7,217.10
			16010107			
		Total			\$ 7,217.10	
		OCCR Total			\$ 7,217.10	
	ABRAZAR, INC. CENTRAL/WEST NEW FREEDOM; 15-27-0009-NF Total				\$ 7,217.10	
ABRAZAR INC Total						
AC TOWING SERVICES INC	CONTRACT FOR TOWING SERVICES	OCSD	1501177	REQUEST FOR BIDS - RFB	CONTRACT FOR TOWING SERVICE AREAS 5 & 7 ACCOUNT CODING 100-060-060-VAR-1900-\$10,000.00	\$ 12,000.00
			3	REQUEST FOR BIDS - RFB Total	DA122-026-122-2000-1300-\$2,000.00	\$ 12,000.00
			15011773			
		Total			\$ 12,000.00	
		OCSD Total			\$ 12,000.00	
	CONTRACT FOR TOWING SERVICES Total				\$ 12,000.00	
AC TOWING SERVICES INC Total						
ACCESS SECURITY CONTROLS INTL	INTRUSION ALARM SYSTEM AT WCFSO	PROB	1501206	ONE (1) QUOTE	MONITORING AND MAINTENANCE OF BURGLAR ALARM MONITORING EQUIPMENT FOR THE PROBATION DEPARTMENT FACILITY LOCATED AT 14180 BEACH BLVD, STE 102, WESTMINSTER 92683. PRICING FOR MONITORING \$305.00 PAY QUARTERLY IN ADVANCE. CONTRACTOR CONTACT: JEFF MILLER 949-9	\$ 9,100.00
			3	ONE (1) QUOTE Total		\$ 9,100.00
			15012063			
		Total			\$ 9,100.00	
			PROB Total			\$ 9,100.00
		INTRUSION ALARM SYSTEM AT WCFSO Total				\$ 9,100.00
SECURITY SYSTEMS MONITORING SERVICES FOR ECKHOFF 5/5		SSA	1601052	ONE (1) QUOTE	FOR SSA USE ONLY: REQ# 185304.	\$ 1,660.00
			9	ONE (1) QUOTE Total		\$ 1,660.00
		16010529				
		SSA Total			\$ 1,660.00	
	SECURITY SYSTEMS MONITORING SERVICES FOR ECKHOFF 5/5 Total				\$ 1,660.00	

Contracts \$25,000 and Under - MAs (Annuals)
4/1/15 - 9/30/15

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total	
ACCESS SECURITY CONTROLS INTL Total						\$ 10,760.00	
ACCUVANT INC	PALO ALTO SUPPORT/SUBSCRIPTION PLANS	OCSD	1501213	REQUEST FOR BIDS - RFB	ACCOUNT CODING: 100-060-060-9424-1340 VENDOR CONTACT: RAY BURGESS; PH: 714-904-9283; EMAIL: RBURGESS@ACCUVANT.COM	\$ 13,018.00	
			1			REQUEST FOR BIDS - RFB Total	\$ 13,018.00
			15012131	Total	\$ 13,018.00		
	OCSD Total					\$ 13,018.00	
	PALO ALTO SUPPORT/SUBSCRIPTION PLANS Total						\$ 13,018.00
	SECURITY ASSESSMENT SERVICES	COCO	1601018	COOP - RCA	COOP - RCA Total	Per County RCA MA-017-10013282 OCDA Project #: 4028686	\$ 19,650.00
2			COOP - RCA Total			\$ 19,650.00	
16010182			Total	\$ 19,650.00			
COCO Total					\$ 19,650.00		
SECURITY ASSESSMENT SERVICES Total						\$ 19,650.00	
ACCUVANT INC Total						\$ 32,668.00	
ACE PARKING MANAGEMENT INC	MANAGEMENT AND OPERATION OF TRANSIT TOWER P8 PARKING GARAGE	OCPW	1501172	ONE (1) QUOTE	MA-080-15011722 ***SEE CONTRACT SUMMARY DOCUMENT ATTACHED*** MM, 5.16.15, REQ 291262	\$ 25,000.00	
			2			ONE (1) QUOTE Total	\$ 25,000.00
			15011722	Total	\$ 25,000.00		
	OCPW Total					\$ 25,000.00	
MANAGEMENT AND OPERATION OF TRANSIT TOWER P8 PARKING GARAGE Total						\$ 25,000.00	
ACE PARKING MANAGEMENT INC Total						\$ 25,000.00	
ACE UNIFORMS & ACCESSORIES INC	BICYCLE UNIFORMS FOR JWA SHERIFF PERSONNEL	JWA	1501154	COOP - COUNTY	REQ 23608 GD	\$ 4,000.00	
			7			COOP - COUNTY Total	\$ 4,000.00
			15011547	Total	\$ 4,000.00		
	JWA Total					\$ 4,000.00	
BICYCLE UNIFORMS FOR JWA SHERIFF PERSONNEL Total						\$ 4,000.00	
ACE UNIFORMS & ACCESSORIES INC Total						\$ 4,000.00	
ACRO SERVICE CORPORATION	DPH - TEMPORARY STAFFING AND RELATED SERVICES	DPH	1501164	COOP - RCA	MA IS ISSUED FOR TEMPORARY STAFFING AND RELATED SERVICES PER RCA MA-017-15010689 FOR A GROUNDS WORKER. 1ST YEAR, EFFECTIVE DATES 3/7/2015 - 3/6/2016 ---FOR OCCR REF ONLY: 423429 MODIFICATION IS ISSUED TO INCREASE DOLLAR AMOUNT AND EXTEND SERVICE	\$ 13,300.00	
			5			COOP - RCA Total	\$ 13,300.00
			15011645	Total	\$ 13,300.00		
	DPH Total					\$ 13,300.00	
DPH - TEMPORARY STAFFING AND RELATED SERVICES Total						\$ 13,300.00	
ACRO SERVICE CORPORATION Total						\$ 13,300.00	
ACTION DOOR REPAIR CORP	DOOR MAINT.& REPAIR SERVICES FOR VAR SSA LOCATIONS 3/3	SSA	1501154	COOP - COUNTY	PER THE TERMS & CONDITIONS AND PRICING OF MA-080-12010018. FOR SSA USE ONLY: REQ# 183013.	\$ 10,000.00	
			6			COOP - COUNTY Total	\$ 10,000.00
			15011546	Total	\$ 10,000.00		
	SSA Total					\$ 10,000.00	
DOOR MAINT.& REPAIR SERVICES FOR VAR SSA LOCATIONS 3/3 Total						\$ 10,000.00	
ACTION DOOR REPAIR CORP Total						\$ 10,000.00	
ACTION SOUTHLAND ENTERPRISES	TOWING SERVICES AREAS 1, 2,	OCSD	1501177	REQUEST FOR BIDS - RFB	CONTRACT FOR TOW SERVICE AREAS 1 & 2 ACCOUNT CODING 100-060-060-VAR-1900--\$7,000.00 DA 122-026-122-2000-1300=\$2,000.00	\$ 9,000.00	

Contracts \$25,000 and Under - MAs (Annals)
4/1/15 - 9/30/15

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
ACTION SOUTHLAND ENTERPRISES	TOWING SERVICES AREAS 1, 2,	OCSD	15011772	REQUEST FOR BIDS - RFB Total		\$ 9,000.00
			15011772			\$ 9,000.00
			Total			\$ 9,000.00
		OCSD Total			\$ 9,000.00	
ACTION SOUTHLAND ENTERPRISES Total						\$ 9,000.00
ADK CONSULTING INC	MA FOR EXECUTIVE SEARCH FIRM FOR RECRUITMENT OF JWA DIRECTOR	CEO	15011779	ONE (1) QUOTE	THIS MA DOCUMENT #MA-017-15011779 IS ISSUED IN ACCORDANCE WITH THE ATTACH SCOPE; TIME SCHEDULE;/ FEES/EXPENSES AND STAFFING PLAN OF REFERENCED CONTRACT FOR THE RECRUITMENT OF COUNTY'S AIRPORT DIRECTOR OF JOHN WAYNE AIRPORT.	\$ 24,900.00
			15011779	ONE (1) QUOTE Total	HRS CONTACT: SANDRA FLOREZ 7	\$ 24,900.00
			Total			\$ 24,900.00
		CEO Total			\$ 24,900.00	
ADK CONSULTING INC Total						\$ 24,900.00
ADLERHORST INTERNATIONAL	CANINE & HANDLER MAINTENANCE/SUSPECT SNIFFER PROGRAM	OCSD	15012064	REQUEST FOR BIDS - RFB	CONTRACT FOR CANINE AND HANDLER MAINTENANCE PROGRAM.	\$ 22,000.00
			15012064	REQUEST FOR BIDS - RFB Total	ACCOUNTING CODING: 100-060-060-1411-1900	\$ 22,000.00
			Total		VENDOR CONTACT - DAVID REAVER, PH: 951-685-2430; EMAIL: DREAVER@ADLERHORST.COM; VERONIQUE REAVER, EMAIL: VREAVER@ADLERHORT.COM; CYNTHIA HARRIS CYNTHI	\$ 22,000.00
		OCSD Total			\$ 22,000.00	
ADLERHORST INTERNATIONAL Total						\$ 22,000.00
AG COAST INC	OC PARKS - UNARMED SECURITY GUARD SERVICES	OCCR	15012172	COOP - RCA	1ST CONTRACT PERIOD, EFFECTIVE JULY 1, 2015 THROUGH AND INCLUDING JUNE 30, 2015. NTE: \$25,000	\$ 25,000.00
			15012172	COOP - RCA Total	UNARMED SECURITY GUARD SERVICES	\$ 25,000.00
			Total		**FOR OCCR REFERENCE ONLY** REQ: 1129297/ L.SETO	\$ 25,000.00
		OCCR Total			\$ 25,000.00	
AG COAST INC Total						\$ 25,000.00
AGILENT TECHNOLOGIES INC	AGILENT TECHNOLOGIES CONSUMABLES	OCSD	15011266	REQUEST FOR BIDS - RFB	CONTRACT IS FOR THE PURCHASE OF AGILENT TECHNOLOGIES CONSUMABLES.	\$ 15,000.00
			15011266	REQUEST FOR BIDS - RFB Total	VENDOR CONTACT: GEORGEANN FOSTER, EMAIL: GEORGEANN_FOSTER@AGILENT.COM	\$ 15,000.00
			Total		ACCOUNT CODING: 100-060-060-5451-1500-5130	\$ 15,000.00
		OCSD Total			\$ 15,000.00	
AGILENT TECHNOLOGIES INC Total						\$ 15,000.00
ALCO TARGET COMPANY	SHOOTING RANGE TARGET	OCSD	15011656	REQUEST FOR BIDS - RFB	VENDOR CONTACT: RENA POK (626) 358-4814. DIVISION CONTACT: LEONOR LOPEZ (714) 538-2233. ACCOUNT CODING: 100-060-060-5462-2400/1326.	\$ 15,000.00
			15011656	REQUEST FOR BIDS - RFB Total		\$ 15,000.00
			Total			\$ 15,000.00
		OCSD Total			\$ 15,000.00	
ALCO TARGET COMPANY Total						\$ 15,000.00

Contracts \$25,000 and Under - MAs (Annuals)
4/1/15 - 9/30/15

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ALISO VIEJO TOWING & RECOVERY INC	CONTRACT FOR TOWING SERVICES	OCSD	1501177 1	REQUEST FOR BIDS - RFB	CONTRACT FOR TOWING SERVICE AREAS 5,6 & 8 ACCOUNT CODING 100-060-060-VAR-1900 \$7,000.00	\$ 9,000.00	
				REQUEST FOR BIDS - RFB Total	DA 122-026-122-2000-1300-\$2,000.00	\$ 9,000.00	
			15011771 Total			\$ 9,000.00	
			OCSD Total			\$ 9,000.00	
CONTRACT FOR TOWING SERVICES Total						\$ 9,000.00	
ALISO VIEJO TOWING & RECOVERY INC Total						\$ 9,000.00	
ALL TOWING SERVICES LLC	CONTRACT FOR TOWING SERVICES	OCSD	1501177 0	REQUEST FOR BIDS - RFB	CONTRACT FOR TOWING SERVICE AREAS 1, 2, & 3 100-060-060-VAR-1900-\$7,000.00	\$ 9,000.00	
				REQUEST FOR BIDS - RFB Total	DA 122-026-122-2000-1300-\$2,000.00	\$ 9,000.00	
			15011770 Total			\$ 9,000.00	
			OCSD Total			\$ 9,000.00	
CONTRACT FOR TOWING SERVICES Total						\$ 9,000.00	
ALL TOWING SERVICES LLC Total						\$ 9,000.00	
ALLIED NETWORK SOLUTIONS INC	AUTOMATION ANYWHERE SOFTWARE MAINTENANCE	CSS	1601019 1	REQUEST FOR BIDS - RFB	CONTRACTOR TO PROVIDE SERVICES IN ACCORDANCE WITH ATTACHED CONTRACT SIGNED AND DATED ON 8/25/15.	\$ 3,250.00	
				REQUEST FOR BIDS - RFB Total	PAYMENT TERMS: IN ADVANCE	\$ 3,250.00	
			16010191 Total			\$ 3,250.00	
			CSS Total			\$ 3,250.00	
	AUTOMATION ANYWHERE SOFTWARE MAINTENANCE Total						\$ 3,250.00
	QUEST AUDITING AND SECURITY SOFTWARE MAINTENANCE	CSS	1501162 2	REQUEST FOR BIDS - RFB	CONTRACTOR TO PROVIDE SERVICES IN ACCORDANCE WITH CONTRACT SIGNED AND DATED ON 04/28/15.	\$ 7,735.08	
				REQUEST FOR BIDS - RFB Total	PAYMENT TERMS: IN ADVANCE	\$ 7,735.08	
			15011622 Total			\$ 7,735.08	
			CSS Total			\$ 7,735.08	
	QUEST AUDITING AND SECURITY SOFTWARE MAINTENANCE Total						\$ 7,735.08
TOAD FOR DATA ANALYSIS LICENSES AND MAINTENANCE	CSS	1501147 5	TWO (2) QUOTES	CONTRACTOR TO PROVIDE SERVICES IN ACCORDANCE WITH ATTACHED CONTRACT SIGNED AND DATED ON 03/10/15.	\$ 1,800.00		
			TWO (2) QUOTES Total	PAYMENT TERMS: IN ADVANCE, NET 30 DAYS OF RECEIPT OF AN APPROVED INVOICE	\$ 1,800.00		
		15011475 Total			\$ 1,800.00		
		CSS Total			\$ 1,800.00		
TOAD FOR DATA ANALYSIS LICENSES AND MAINTENANCE Total						\$ 1,800.00	
ALLIED NETWORK SOLUTIONS INC Total						\$ 12,785.08	

Contracts \$25,000 and Under - MAs (Annuals)
4/1/15 - 9/30/15

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
ALQUEST TECHNOLOGIES INC	STRUCTURED CABLING SERVICES	CSS	1501230 1	COOP - RCA	CONTRACTOR TO PROVIDE SERVICES IN ACCORDANCE WITH PRICNG AND TERMS AND CONDITIONS OF RCA MA-017-15012110 AND ATTACHED CONTRACT SIGNED AND DATED ON 6/30/15. PAYMENT TERMS: IN ARREARS; NET 30 DAYS UPON RECEIPT OF APPROVED INVOICE RX:140-15-2134 6/3	\$ 10,000.00
				COOP - RCA Total		\$ 10,000.00
			15012301 Total		\$ 10,000.00	
			CSS Total		\$ 10,000.00	
STRUCTURED CABLING SERVICES Total						\$ 10,000.00
ALQUEST TECHNOLOGIES INC Total						\$ 10,000.00
ALS GROUP USA CORP	SPECIALTY LABORATORY ANALYSIS SERVICES	CEO	15012126	ONE (1) QUOTE	RQL 017-15016817	\$ 25,000.00
				ONE (1) QUOTE Total		\$ 25,000.00
			15012126 Total		\$ 25,000.00	
			CEO Total		\$ 25,000.00	
SPECIALTY LABORATORY ANALYSIS SERVICES Total						\$ 25,000.00
ALS GROUP USA CORP Total						\$ 25,000.00
AMBU INC	AMBU RES-CUE CPR MASK KIT (REF #: 000252123).	OCSD	1501228 6	REQUEST FOR BIDS - RFB	VENDOR CONTACT: MICHELE CREECH (800) 262-8462, EMAIL: MLC@AMBU.COM; DIVISION CONTACT: LEONOR LOPEZ, TRAINING/ORG 5462 (714) 538-2233. KAREN WATERS, RESERVES/ORG 1416 (714) 566-2711. ACCOUNT CODING: TRAINING - 100-060-060-5462-2400 \$20,000	\$ 22,000.00
				REQUEST FOR BIDS - RFB Total		\$ 22,000.00
			15012286 Total		\$ 22,000.00	
			OCSD Total		\$ 22,000.00	
AMBU RES-CUE CPR MASK KIT (REF #: 000252123). Total						\$ 22,000.00
AMBU INC Total						\$ 22,000.00
AMERICAN ALARM SYSTEMS	ALARM MONITORING SERVICES AT 32118 PASEO ADELANTO, SAN JUAN	PROB	1501158 2	ONE (1) QUOTE	RATE \$55.00 PER MONTH. AUDITOR IS AUTHORIZED TO PAY YEARLY IN ADVANCE. VENDOR CONTACT: GARY BEALE 714-547-7474	\$ 1,980.00
				ONE (1) QUOTE Total		\$ 1,980.00
			15011582 Total		\$ 1,980.00	
			PROB Total		\$ 1,980.00	
ALARM MONITORING SERVICES AT 32118 PASEO ADELANTO, SAN JUAN Total						\$ 1,980.00
AMERICAN ALARM SYSTEMS Total						\$ 1,980.00
AMERICAN REPROGRAPHICS CO LLC	MAINTENANCE SERVICES	OCSD	1501216 9	REQUEST FOR BIDS - RFB	MAINTENANCE SERVICES FOR HP DESIGN JET 5500PS 42' PRINTER, OCE TDS 400 MULTIFUNCTIONAL SYSTEM & OCE 7055 ENGINEER COPIER FOR ACCOUNTING PURPOSES: 100-060-060-9475-1300 VENDOR CONTACT: BILL WADE, 800-955-3729 EMAIL: BILL.WADE@E-ARC.COM	\$ 6,000.00
				REQUEST FOR BIDS - RFB Total		\$ 6,000.00
			15012169 Total		\$ 6,000.00	
			OCSD Total		\$ 6,000.00	
MAINTENANCE SERVICES Total						\$ 6,000.00
AMERICAN REPROGRAPHICS CO LLC Total						\$ 6,000.00

Contracts \$25,000 and Under - MAs (Annuals)
4/1/15 - 9/30/15

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AMERICAN TEXTILE MAINTENANCE COMPANY	RENTAL OF SCRUB UNIFORMS	OCSD	1501209 5	REQUEST FOR BIDS - RFB	VENDOR CONTACT: VICTOR VILLASENOR (800) 464-6334, EMAIL: VICTORV@MEDICOLINEN.COM DIVISIONAL CONTACT AND ACCOUNT CODE: CORONER/LESLEY TREJO (714) 647-3461,100-060-060-5454-0600	\$ 8,000.00
				REQUEST FOR BIDS - RFB Total		\$ 8,000.00
			15012095 Total		\$ 8,000.00	
			OCSD Total		\$ 8,000.00	
			RENTAL OF SCRUB UNIFORMS Total		\$ 8,000.00	
AMERICAN TEXTILE MAINTENANCE COMPANY Total						\$ 8,000.00
AMERICAN TEXTILE SYSTEMS	BATH TOWELS, WASH CLOTHS, DISH TOWELS AND WIPING RAGS	PROB	1601065 3	REQUEST FOR BIDS - RFB	MASTER AGREEMENT FOR THE PURCHASE OF ASSORTED BATH TOWELS, WASH CLOTHS, DISH TOWELS AND WIPING RAGS FOR THE PROBATION DEPARTMENT JUVENILE FACILITIES. VENDOR CONTACT: JULIA WEBER PH: 562-229-0036 FAX: 562-229-0597	\$ 20,000.00
				REQUEST FOR BIDS - RFB Total		\$ 20,000.00
			16010653 Total		\$ 20,000.00	
			PROB Total		\$ 20,000.00	
			BATH TOWELS, WASH CLOTHS, DISH TOWELS AND WIPING RAGS Total		\$ 20,000.00	
AMERICAN TEXTILE SYSTEMS Total						\$ 20,000.00
AMTEX MFG & SUPPLY CO INC	REPAIR AND REPLACEMENT OF CANVAS & MARINE ARTICLES	OCSD	1501158 8	REQUEST FOR BIDS - RFB	CONTRACT FOR THE REPAIR AND REPLACEMENT OF OF CANVAS & MARINE ARTICLES. VENDOR CONTACT: VIKKI MCCRANN OR JOHN ARNOLD PH: 949-645-6060; EMAIL: VIKKIAMTEX@EARTHLINK.NET OR JBARNOLD@EARTHLINK.NET FOR ACCOUNTING PURPOSES: 100-060-060-1417-1300	\$ 5,300.00
				REQUEST FOR BIDS - RFB Total		\$ 5,300.00
			15011588 Total		\$ 5,300.00	
			OCSD Total		\$ 5,300.00	
			REPAIR AND REPLACEMENT OF CANVAS & MARINE ARTICLES Total		\$ 5,300.00	
AMTEX MFG & SUPPLY CO INC Total						\$ 5,300.00
ANIMAL DIAGNOSTIC LABORATORY INC	OCAC - NECROPSY LABORATORY SERVICES Y1/5	OCCR	1601016 4	REQUEST FOR BIDS - RFB	1ST YEAR CONTRACT PERIOD 8/1/2015 - 7/31/2016, NTE \$25,000.00 ---FOR OCCR REF ONLY: 418011; MA-012-16010164	\$ 25,000.00
				REQUEST FOR BIDS - RFB Total		\$ 25,000.00
			16010164 Total		\$ 25,000.00	
			OCCR Total		\$ 25,000.00	
			OCAC - NECROPSY LABORATORY SERVICES Y1/5 Total		\$ 25,000.00	
ANIMAL DIAGNOSTIC LABORATORY INC Total						\$ 25,000.00
APOORVA BHATNAGAR	LITIGATION CONSULTING SERVICES	CEO	16010671	REQUEST FOR PROPOSALS - RFP	Per department, there is no Minute Order or ASR for this request.	\$ -
				REQUEST FOR PROPOSALS - RFP Total		\$ -
			16010671 Total		\$ -	
		CEO Total		\$ -		
		COCO	16010672	REQUEST FOR PROPOSALS - RFP		\$ 7,500.00
				REQUEST FOR PROPOSALS - RFP Total		\$ 7,500.00
			16010672 Total		\$ 7,500.00	
COCO Total		\$ 7,500.00				
LITIGATION CONSULTING SERVICES Total		\$ 7,500.00				
APOORVA BHATNAGAR Total						\$ 7,500.00
APPLIED INDUSTRIAL TECHNOLOGIES - CA LLC	BEARINGS, SEALS AND RELATED ITEMS	JWA	1501191 3	COOP - US COMMUNITIES	BEARINGS, SEALS AND RELATED ITEMS	\$ 10,000.00
				COOP - US COMMUNITIES Total		\$ 10,000.00
			15011913 Total		\$ 10,000.00	

Contracts \$25,000 and Under - MAs (Annuals)
4/1/15 - 9/30/15

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
APPLIED INDUSTRIAL TECHNOLOGIES - CA	BEARINGS, SEALS AND RELATED ITEMS	JWA Total				\$ 10,000.00
		OCSD	1501198	REQUEST FOR BIDS - RFB	FOR ACCOUNTING PURPOSES: 100-060-060-9484-1400	\$ 18,000.00
			3		REQUEST FOR BIDS - RFB Total	\$ 18,000.00
			15011983			\$ 18,000.00
			Total			\$ 18,000.00
	OCSD Total			\$ 18,000.00		
BEARINGS, SEALS AND RELATED ITEMS Total						\$ 28,000.00
APPLIED INDUSTRIAL TECHNOLOGIES - CA LLC Total						\$ 28,000.00
ARC DOCUMENT SOLUTIONS LLC	2 - WIDE FORMAT PRINTER SUPPLIES	OCPW	1601040	REQUEST FOR BIDS - RFB	***SEE ATTACHED SUPPORTING DOCUMENT/CONTRACT SUMMARY***	\$ 10,000.00
			5		CL 9/24/15 RX.1129234	\$ 10,000.00
			16010405		REQUEST FOR BIDS - RFB Total	\$ 10,000.00
		Total			\$ 10,000.00	
	2 - WIDE FORMAT PRINTER SUPPLIES Total		OCPW Total			\$ 10,000.00
	BUSINESS CARDS	JWA	1501189	TWO (2) QUOTES	REQ #23578	\$ 9,000.00
			5		TWO (2) QUOTES Total	\$ 9,000.00
			15011895			\$ 9,000.00
		Total			\$ 9,000.00	
	BUSINESS CARDS Total		JWA Total			\$ 9,000.00
REPROGRAPHIC SERVICES	CEO	16010276	COOP - RCA	REFERENCE: RCA-MA-11011148	\$ 25,000.00	
		16010276	COOP - RCA Total	\$ 25,000.00		
		Total		\$ 25,000.00		
REPROGRAPHIC SERVICES Total		CEO Total			\$ 25,000.00	
ARC DOCUMENT SOLUTIONS LLC Total						\$ 44,000.00
ARCHIES TOWING	CONTRACT FOR TOW SERVICE	OCSD	1501176	REQUEST FOR BIDS - RFB	CONTRACT FOR TOWING SERVICES AREAS 1,2,3. ACCOUNT CODING 100-060-060-VAR-1900 -\$5,000	\$ 7,000.00
			9		DA 122-026-122-2000-1300-\$2,000.00	\$ 7,000.00
			15011769		REQUEST FOR BIDS - RFB Total	\$ 7,000.00
	Total			\$ 7,000.00		
CONTRACT FOR TOW SERVICE Total		OCSD Total			\$ 7,000.00	
ARCHIES TOWING Total						\$ 7,000.00
ARROWHEAD SCIENTIFIC INC	PURCHASE OF CUSTOM EVIDENCE TAPE	OCSD	1601013	REQUEST FOR BIDS - RFB	CONTRACT IS FOR THE PURCHASE OF CUSTOM EVIDENCE TAPE.	\$ 4,500.00
			8		ACCOUNT CODING: 100-060-060-9422-1800	\$ 4,500.00
			16010138		VENDOR CONTACT: BRIANNA MCCREARY ARROWHEADForensics, Inc. ARROWHEADScientific, Inc. P 1-800-953-3274 F 913-894-8399 bmccreary@arrowheadforensics.co	\$ 4,500.00
			Total		REQUEST FOR BIDS - RFB Total	\$ 4,500.00
PURCHASE OF CUSTOM EVIDENCE TAPE Total		OCSD Total			\$ 4,500.00	
ARROWHEAD SCIENTIFIC INC Total						\$ 4,500.00
ARTEL INC	CONTRACT FOR THE PURCHASE OF DNA LAB SUPPLIES	OCSD	1501193	SOLE SOURCE	CONTRACT FOR THE PURCHASE OF DNA SUPPLIES FOR OC CRIME DNA LAB SUPPLIES. ACCOUNTING INFORMATION; 100-060-060-5451-1500-5122	\$ 10,000.00
			8		VENDOR CONTACT: MARK PIETRAS; PH: Toll free: (888) 406-3463 X330 main: (207) 854-0860 X330; EMAIL: MPIETRAS@ARTEL-USA.COM	\$ 10,000.00

Contracts \$25,000 and Under - MAs (Annuals)
4/1/15 - 9/30/15

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total	
ARTEL INC	CONTRACT FOR THE PURCHASE OF DNA LAB	OCSD	15011938	SOLE SOURCE Total		\$ 10,000.00	
			15011938				\$ 10,000.00
		OCSD Total			\$ 10,000.00		
	CONTRACT FOR THE PURCHASE OF DNA LAB SUPPLIES Total					\$ 10,000.00	
ARTEL INC Total							\$ 10,000.00
ARTEMIS GROUP LLC	INTERACTIVE SIMULATED HIGH STRESS DECISION MAKING SCENARIOS	OCSD	15012276	REQUEST FOR BIDS - RFB	FOR ACCOUNTING PURPOSES: 100-060-060-5462-1900	\$ 24,960.00	
			15012276			REQUEST FOR BIDS - RFB Total	\$ 24,960.00
		OCSD Total			\$ 24,960.00		
	INTERACTIVE SIMULATED HIGH STRESS DECISION MAKING SCENARIOS Total					\$ 24,960.00	
ARTEMIS GROUP LLC Total							\$ 24,960.00
ARVIXE LLC	WEB HOSTING AND MAINTENANCE SERVICES	OCSD	15011849	ONE (1) QUOTE	MA-060-15011849 ISSUED PER TERMS AND LIMITATION OF LIABILITY ATTACHED. CONTRACT SHALL NOT EXCEED \$2400.00 PER YEAR. DIVISION CONTACT: PEI LEE CODING: 100-060-032-1032-1340-E300 REFERENCE: RX 158334	\$ 12,000.00	
			15011849			ONE (1) QUOTE Total	\$ 12,000.00
		OCSD Total			\$ 12,000.00		
	WEB HOSTING AND MAINTENANCE SERVICES Total					\$ 12,000.00	
ARVIXE LLC Total							\$ 12,000.00
AT&T MOBILITY II LLC	RQL15015860 WIRELESS COMMUNICATION SERVICES & EQUIPMENT	HCA	15011539	COOP - RCA	THIS MASTER AGREEMENT (MA) IS ESTABLISHED AS TO SUBORDINATE MA TO RCA NO. MA-017-13010081. Modification #1 issued to revise the contract start date to April 1, 2015 from April 19, 2015 per the attached Amendment #1.	\$ 25,000.00	
			15011539			COOP - RCA Total	\$ 25,000.00
		HCA Total			\$ 25,000.00		
	RQL15015860 WIRELESS COMMUNICATION SERVICES & EQUIPMENT Total					\$ 25,000.00	
AT&T MOBILITY II LLC Total							\$ 25,000.00
AVACOM COMPUTER SERVICES INC	MAINTENANCE & REPAIR - MICROFICHE, PRINTERS	AC	15011706	COOP - RCA	SUBORDINATE CONTRACT PER THE TERMS AND CONDITIONS AND PRICING OF RCA MA-017-13011736 VERSION 5. SERVICES SHALL BE FOR TIME AND MATERIAL MAINTENANCE SERVICES ON "AS-NEEDED" BASIS. EQUIPMENT COVERED UNDER THIS CONTRACT ARE LISTED ON ATTACHMENT "A". FOR	\$ 2,000.00	
			15011706			COOP - RCA Total	\$ 2,000.00
		AC Total			\$ 2,000.00		
	MAINTENANCE & REPAIR - MICROFICHE, PRINTERS Total					\$ 2,000.00	
AVACOM COMPUTER SERVICES INC	MAINTENANCE & REPAIR - PRINTERS, SCANNERS, AIOS, MFPS	OCSD	15011661	COOP - RCA	VENDOR CONTACT: BARRY HOSSINI (949) 585-0020 DIVISIONAL CONTACT AND ACCT CODES: LINDA KATZ-DYE (714) 939-4850/COMMISSARY 143-060-143-7143-1341=\$3,000.00 AND INMATE WELFARE 144-060-144-7144-1341=\$2,000.00	\$ 5,000.00	
			15011661			COOP - RCA Total	\$ 5,000.00
		OCSD Total			\$ 5,000.00		
	MAINTENANCE & REPAIR - PRINTERS, SCANNERS, AIOS, MFPS Total					\$ 5,000.00	

Contracts \$25,000 and Under - MAs (Annuals)
4/1/15 - 9/30/15

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
AVACOM COMPUTER SERVICES INC	MAINTENANCE & REPAIR-PRINTERS & SCANNERS	CSS	1501152 1	COOP - RCA	CONTRACTOR TO PROVIDE SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS, AND PRICING OF RCA MA-017-13011736 AND ATTACHED CONTRACT SIGNED AND DATED ON 4/2/15	\$ 15,000.00
				COOP - RCA Total	PAYMENT TERMS: IN ARREARS	\$ 15,000.00
			15011521 Total		RX: 140-15-2114 140-15-2115 perez.araceli1	\$ 15,000.00
			CSS Total			\$ 15,000.00
			MAINTENANCE & REPAIR-PRINTERS & SCANNERS Total			\$ 15,000.00
AVACOM COMPUTER SERVICES INC Total						\$ 22,000.00
AVENIR TECHNOLOGIES INC	LEASE OF COMMUNICATION SERVER	CEO	1501225 3	ONE (1) QUOTE	The lease (including maintenance) of Visara SCON 22L is in accordance with Agreement # MA-017-15012253 which is attached hereto and incorporated herein by reference.	\$ 4,244.40
				ONE (1) QUOTE Total	For County use: RQL-017-15014487, Purchase Request-1093, Service unit 21.	\$ 4,244.40
			15012253 Total			\$ 4,244.40
			CEO Total			\$ 4,244.40
LEASE OF COMMUNICATION SERVER Total						\$ 4,244.40
AVENIR TECHNOLOGIES INC Total						\$ 4,244.40
AVIATION SPECIALTIES UNLIMITED	MAINTENANCE, TESTING, INSPECTION OF NIGHT VISION GOGGLES	OCSD	1601012 9	REQUEST FOR BIDS - RFB	CONTRACT IS FOR THE MAINTENANCE/TESTING/INSPECTION OF NIGHT VISION GOGGLES.	\$ 25,000.00
				REQUEST FOR BIDS - RFB Total	VENDOR CONTACT: JOE SHIPLEY; PH: 208-287-5394; EMAIL: JSHIPLEY@ASU-NVG.COM OR AISHA ALLEN; PH: 208.287.5387, EMAIL: AALLEN@ASU-NVG.COM	\$ 25,000.00
			16010129 Total		FOR ACCOUNTING PURPOSES: 100-060-0	\$ 25,000.00
			OCSD Total			\$ 25,000.00
			MAINTENANCE, TESTING, INSPECTION OF NIGHT VISION GOGGLES Total			\$ 25,000.00
AVIATION SPECIALTIES UNLIMITED Total						\$ 25,000.00
B&D TOWING	CONTRACT FOR TOWING SERVICES	OCSD	1501176 8	REQUEST FOR BIDS - RFB	CONTRACT FOR TOW SERVICE AREAS 1,2 & 4 ACCOUNT CODING 100-060-060-VAR-1900 \$ 5,000.00	\$ 7,000.00
				REQUEST FOR BIDS - RFB Total	DA 122-026-122-2000-1300-\$2,000.00	\$ 7,000.00
			15011768 Total			\$ 7,000.00
			OCSD Total			\$ 7,000.00
CONTRACT FOR TOWING SERVICES Total						\$ 7,000.00
B&D TOWING Total						\$ 7,000.00
BAR-SCAN INC	BAR\SCAN SUPPORT	OCWR	1501209 3	ONE (1) QUOTE	LOCAL ARE NETWORK VERSION BAR\SCAN SUPPORT.	\$ 1,500.00
				ONE (1) QUOTE Total	DUNS# 361702137.	\$ 1,500.00
			15012093 Total			\$ 1,500.00
			OCWR Total			\$ 1,500.00
BAR\SCAN SUPPORT Total						\$ 1,500.00
BAR-SCAN INC Total						\$ 1,500.00
BATTERY SYSTEMS INC	BATTERIES	OCSD	1601030 9	REQUEST FOR BIDS - RFB	PURCHASE AND DELIVERY OF TWO WAY RADIO BATTERIES AND MISCELLANEOUS SUPPLIES.	\$ 25,000.00
				REQUEST FOR BIDS - RFB Total	VENDOR CONTACT: CLAUDIA CASTANARES 310-667-9320 EXT. 30242	\$ 25,000.00
			16010309 Total		ACCOUNTING CODING: 100-060-055-9390/1301	\$ 25,000.00
			OCSD Total			\$ 25,000.00

Contracts \$25,000 and Under - MAs (Annuals)
4/1/15 - 9/30/15

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
BATTERY SYSTEMS INC	BATTERIES Total					\$ 25,000.00
BATTERY SYSTEMS INC Total						\$ 25,000.00
BEE BUSTERS	OC PARKS - BEE REMOVAL AND RELOCATION SERVICES	OCCR	1501183 3	COOP - COUNTY	CONTRACT PERIOD EFFECTIVE DATES 5/1/15-4/30/16, NTE: \$25,000 THIS CONTRACT IS A SUBORDINATE AGREEMENT PER THE TERMS AND CONDITIONS OF OCPW CONTRACT NO. MA-080-14011612 HEREBY ATTACHED. **DEPARTMENT INFORMATION** REQ.417818, 418310	\$ 25,000.00
				COOP - COUNTY Total	\$ 25,000.00	
			15011833 Total		\$ 25,000.00	
			OCCR Total		\$ 25,000.00	
			OC PARKS - BEE REMOVAL AND RELOCATION SERVICES Total		\$ 25,000.00	
BEE BUSTERS Total						\$ 25,000.00
BERLITZ LANGUAGES INC	RECRUITMENT AND ASSESSMENT TESTING 1/5	SSA	1601047 3	COOP - RCA	PER RCA MA -017-15012228 FOR SSA USE ONLY; REQ 185302	\$ 20,000.00
				COOP - RCA Total	\$ 20,000.00	
			16010473 Total		\$ 20,000.00	
			SSA Total		\$ 20,000.00	
RECRUITMENT AND ASSESSMENT TESTING 1/5 Total						\$ 20,000.00
BERLITZ LANGUAGES INC Total						\$ 20,000.00
BLOCK-O-MATIC INC	CONTRACT TO PROGRAM CRESTON CONTROL SYSTEM	OCSD	1501224 4	ONE (1) QUOTE	VARIOUS COUNTY LOCATIONS DIVISIONAL CONTACT AND ACCT CODES: COMMUNICATIONS, GIRISH GOHIL (714) 704-8790, 100-060-055-9388-1900	\$ 5,000.00
				ONE (1) QUOTE Total	\$ 5,000.00	
			15012244 Total		\$ 5,000.00	
			OCSD Total		\$ 5,000.00	
CONTRACT TO PROGRAM CRESTON CONTROL SYSTEM Total						\$ 5,000.00
BLOCK-O-MATIC INC Total						\$ 5,000.00
BOB BARKER COMPANY INC	PANTS, GYM SHORTS AND JERSEY PRACTICE SHORTS	PROB	1501181 8	REQUEST FOR BIDS - RFB		\$ 20,000.00
				REQUEST FOR BIDS - RFB Total	\$ 20,000.00	
			15011818 Total		\$ 20,000.00	
			PROB Total		\$ 20,000.00	
PANTS, GYM SHORTS AND JERSEY PRACTICE SHORTS Total						\$ 20,000.00
BOB BARKER COMPANY INC Total						\$ 20,000.00
BSN SPORTS INC	PURCHASE OF SPORTING SUPPLIES AND EQUIPMENT	OCSD	1601026 5	REQUEST FOR BIDS - RFB	VENDOR CONTACT: RUBEN AGUSTIN (800) 423-4695 X223 DIVISIONAL CONTACT AND ACCT CODE: DIANE TAPIA (714) 937-1768/COMMISSARY 144-060-144-7144-2400=\$15,000.00 AND 100-060-060-7479-2400-7000=\$1,500.00	\$ 16,500.00
				REQUEST FOR BIDS - RFB Total	\$ 16,500.00	
			16010265 Total		\$ 16,500.00	
			OCSD Total		\$ 16,500.00	
PURCHASE OF SPORTING SUPPLIES AND EQUIPMENT Total						\$ 16,500.00
BSN SPORTS INC Total						\$ 16,500.00
C & B TOWING INC	CONTRACT FOR TOWING SERVICES	OCSD	1501176 6	REQUEST FOR BIDS - RFB	CONTRACT FOR TOW SERVICE AREAS 1 & 2 ACCOUNT CODING 100-060-060-VAR-1900-\$7,000	\$ 9,000.00
				REQUEST FOR BIDS - RFB Total	DA 122-026-122-2000-1300-\$2,000.00.	\$ 9,000.00
			15011766 Total		\$ 9,000.00	
CONTRACT FOR TOWING SERVICES Total						\$ 9,000.00
C & B TOWING INC Total						\$ 9,000.00

Contracts \$25,000 and Under - MAs (Annuals)
4/1/15 - 9/30/15

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
C AND J JOHNSON ENTERPRISES INC	PURCHASE OF VARIOUS BATTERY TYPES	OCSD	1601011 7	REQUEST FOR BIDS - RFB	CONTRACT IS FOR THE PURCHASE OF VARIOUS TYPES OF BATTERIES. VENDOR CONTACT: PETER SCHAUMANN, PH: 760-940-0940; EMAIL: PETER.SCHAUMANN@BATTERIESPLUS.NET	\$ 5,600.00
				REQUEST FOR BIDS - RFB Total	ACCOUNT CODING: 100-060-060-1417-1300	\$ 5,600.00
			16010117 Total			\$ 5,600.00
			OCSD Total			\$ 5,600.00
			PURCHASE OF VARIOUS BATTERY TYPES Total			\$ 5,600.00
C AND J JOHNSON ENTERPRISES INC Total						\$ 5,600.00
CAL BUILDING SYSTEMS INC	FIRE ALARM SYSTEMS MONITORING	OCSD	1501209 6	REQUEST FOR BIDS - RFB	FOR ACCOUNTING PURPOSES: 100-060-060-9484-1400	\$ 8,330.00
				REQUEST FOR BIDS - RFB Total	DIVISION CONTACT: JOHN RADU, 714-935-6841	\$ 8,330.00
			15012096 Total			\$ 8,330.00
			OCSD Total			\$ 8,330.00
			FIRE ALARM SYSTEMS MONITORING Total			\$ 8,330.00
CAL BUILDING SYSTEMS INC Total						\$ 8,330.00
CALIFORNIA DEPT OF EDUCATION	MA IS FOR CALIFORNIA DEPARTMENT OF EDUCATION INVOICE PAYMENT	OCSD	1601008 1	ONE (1) QUOTE	PROCESSING GED SCORES. CONVENIENCE CONTRACT - NO TERMS AND CONDITIONS ARE APPLICABLE. COMPENSATIONS: STATE FEES: \$20.00/EACH NATIONAL FEES: \$10.00/EACH DIVISIONAL CONTACT AND ACCT CODE: LINDA KATZ-DYE (714) 939-4850/COMMISSARY 144-060-144-7	\$ 8,000.00
				ONE (1) QUOTE Total		\$ 8,000.00
			16010081 Total			\$ 8,000.00
			OCSD Total			\$ 8,000.00
			MA IS FOR CALIFORNIA DEPARTMENT OF EDUCATION INVOICE PAYMENT Total			\$ 8,000.00
CALIFORNIA DEPT OF EDUCATION Total						\$ 8,000.00
CALIFORNIA STATE CORONERS ASSN	AUDIO VISUAL EQUIPMENT RENTAL AND TECHNICAL SUPPORT	OCSD	1601025 7	SOLE SOURCE	CONTRACT FOR AUDIO VISUAL EQUIPMENT RENTAL ACCOUNT CODING 100-060-060-5454/2100	\$ 11,000.00
				SOLE SOURCE Total	VENDOR CONTACT: SCOTTY HILL; EMAIL: CSCA1@SBCGLOBAL.NET	\$ 11,000.00
			16010257 Total			\$ 11,000.00
			OCSD Total			\$ 11,000.00
			AUDIO VISUAL EQUIPMENT RENTAL AND TECHNICAL SUPPORT Total			\$ 11,000.00
CALIFORNIA STATE CORONERS ASSN Total						\$ 11,000.00
CALIPER CORP	CALIPER MAPTITUDE LICENSING AND MAINTENANCE	ROV	1501137 7	ONE (1) QUOTE	Maptitude Precinct & Elections Management software licensing and maintenance contract. From May 1, 2015 through April 30, 2016 (MA dates offset for pre-pay).	\$ 4,160.00
				ONE (1) QUOTE Total	Precinct & Election Serial Numbers (1) MPE-399-KKV-929-JQJ at \$2000 per yr., (2) MPE-550-FUX-	\$ 4,160.00
			15011377 Total			\$ 4,160.00
			ROV Total			\$ 4,160.00
			CALIPER MAPTITUDE LICENSING AND MAINTENANCE Total			\$ 4,160.00
CALIPER CORP Total						\$ 4,160.00

Contracts \$25,000 and Under - MAs (Annuals)
4/1/15 - 9/30/15

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total	
CDCE INC	REPAIR(S) FOR PANASONIC MOBILE DATA EQUIPMENT	OCSD	1501158	REQUEST FOR BIDS - RFB	VENDOR CONTACT: BRIAN SOLOMON, (714) 282-8881 BSOLOMON@CDCE.COM	\$ 18,000.00	
			9			REQUEST FOR BIDS - RFB	\$ 18,000.00
			15011589	REQUEST FOR BIDS - RFB Total		\$ 18,000.00	
			Total			\$ 18,000.00	
REPAIR(S) FOR PANASONIC MOBILE DATA EQUIPMENT Total		OCSD Total				\$ 18,000.00	
CDCE INC Total						\$ 18,000.00	
CDW LLC	WEBSense SOFTWARE MAINTENANCE AND SUPPORT	COCO	1501216	COOP - NJPA	Per NJPA Contract 100614-CDW. Project #4028637	\$ 17,080.00	
			1			COOP - NJPA Total	\$ 17,080.00
			15012161			\$ 17,080.00	
			Total			\$ 17,080.00	
WEBSense SOFTWARE MAINTENANCE AND SUPPORT Total		COCO Total				\$ 17,080.00	
CDW LLC Total						\$ 17,080.00	
CELLCO PARTNERSHIP	DPH - VERIZON WIRELESS SERVICE Y4/4	DPH	1601004	COOP - WSCA	4TH YEAR RENEWAL, EFFECTIVE 8/1/2015 - 7/31/2016. NTE \$10K REFERENCE RCA MA-017-13010115 ---FOR OCCR REF ONLY: 1132664; MA-108-16010044	\$ 10,000.00	
			4			COOP - WSCA Total	\$ 10,000.00
			16010044			\$ 10,000.00	
			Total			\$ 10,000.00	
	DPH - VERIZON WIRELESS SERVICE Y4/4 Total		DPH Total				\$ 10,000.00
	WIRELESS COMMUNICATION SERVICES & EQUIPMENT	CEO	1601015	COOP - RCA	RCA -017-13010115	\$ 15,000.00	
			5			COOP - RCA Total	\$ 15,000.00
			16010155			\$ 15,000.00	
	WIRELESS COMMUNICATION SERVICES & EQUIPMENT Total		CEO Total				\$ 15,000.00
	WIRELESS COMMUNICATION SERVICES AND EQUIPMENT	CR	1601010	COOP - RCA	REFERENCE Per RCA MA-017-13010115 Terms and Conditions. CR-REQ# R16-023	\$ 5,000.00	
2			COOP - RCA Total			\$ 5,000.00	
16010102					\$ 5,000.00		
WIRELESS COMMUNICATION SERVICES AND EQUIPMENT Total		CR Total				\$ 5,000.00	
CELLCO PARTNERSHIP Total						\$ 30,000.00	
CEPHEID	RQL-042-15014842 CALIBRATION SERVICE	HCA	1501169	SOLE SOURCE	THIS MASTER AGREEMENT (MA) MA-042-15011699 IS ISSUED FOR GENEXPERT CALIBRATION SERVICE OF GENEXPERT 16-16, SERIAL NO. 801052 FOR THE AMOUNT OF \$17,340.00. PAYMENT TERMS: NET 30 DAYS AFTER THE COUNTY RECEIPT OF AN APPROVED INVOICE FOR FULL AMOUNT. RQL1501	\$ 17,340.00	
			9			SOLE SOURCE Total	\$ 17,340.00
			15011699			\$ 17,340.00	
			Total			\$ 17,340.00	
RQL-042-15014842 CALIBRATION SERVICE Total		HCA Total				\$ 17,340.00	
CEPHEID Total						\$ 17,340.00	
CHARLES R ROBINSON	DECISION POINTS TRAINING	PROB	15011925	ONE (1) QUOTE		\$ 7,800.00	
			15011925	ONE (1) QUOTE Total		\$ 7,800.00	
			Total			\$ 7,800.00	
DECISION POINTS TRAINING Total		PROB Total				\$ 7,800.00	
CHARLES R ROBINSON Total						\$ 7,800.00	
CHEMFREEH2O LLC	5 - LEASE - COOLING TOWER FILTER	OCPW	1501136	1	ONE (1) QUOTE	SEE CONTRACT SUMMARY 02/06/15 - JME RX:288225	
				1	ONE (1) QUOTE Total		\$ 5,000.00
CHEMFREEH2O LLC Total						\$ 5,000.00	

Contracts \$25,000 and Under - MAs (Annuals)
4/1/15 - 9/30/15

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total	
CHEMFREEH2O LLC	5 - LEASE - COOLING TOWER FILTER	OCPW	15011361			\$ 5,000.00	
			Total			\$ 5,000.00	
	5 - LEASE - COOLING TOWER FILTER Total	OCPW Total				\$ 5,000.00	
CHEMFREEH2O LLC Total						\$ 5,000.00	
CINTAS CORPORATION NO 2	FOR FIRE PROTECTION SYSTEMS MAINTENANCE SERVICE	OCSD	15011746		FOR ACCOUNTING PURPOSE: 100-060-060-9484-1400		
				REQUEST FOR BIDS - RFB	CONTRACTOR CONTACT: BOB HEFFNER PH: 626-256-4400, FAX: 626-256-4401 EMAIL: BOB.HEFFNER@JAMFIRE.COM	\$ 8,600.00	
			REQUEST FOR BIDS - RFB Total		\$ 8,600.00		
			Total		\$ 8,600.00		
		OCSD Total				\$ 8,600.00	
FOR FIRE PROTECTION SYSTEMS MAINTENANCE SERVICE Total						\$ 8,600.00	
CINTAS CORPORATION NO 2 Total						\$ 8,600.00	
CIVIC CENTER LOCK & SAFE	6- VEHICLE LOCK AND KEY SERVICE	OCPW	15011607		PLEASE SEE ATTACHED CONTRACT SUMMARY.		
				REQUEST FOR BIDS - RFB	RA 04/24/14 RX 287346	\$ 15,000.00	
			REQUEST FOR BIDS - RFB Total		\$ 15,000.00		
			Total		\$ 15,000.00		
		OCPW Total				\$ 15,000.00	
6- VEHICLE LOCK AND KEY SERVICE Total						\$ 15,000.00	
CIVIC CENTER LOCK & SAFE Total						\$ 15,000.00	
CLEMENS M STEINBOCK	RCL 042-15015381	HCA	15011626		AGREEMENT ISSUED PER ATTACHED CONTRACT, INCORPORATED HEREIN BY THIS REFERENCE.		
				ONE (1) QUOTE	---HCA USE ONLY, RCL #042-15015381---	\$ 15,000.00	
			ONE (1) QUOTE Total		\$ 15,000.00		
			Total		\$ 15,000.00		
		HCA Total				\$ 15,000.00	
RCL 042-15015381 Total						\$ 15,000.00	
CLEMENS M STEINBOCK Total						\$ 15,000.00	
COMMUNICATIONS BROKERS & CONSU	DIRECTORY ASSISTANCE (411) SERVICE	CEO	15011633		Contractor shall provide services in accordance with Contract # MA-017-15011633 which is attached hereto and incorporated herein by reference.		
				ONE (1) QUOTE	For County Use: RQL-017-15014700, Service Unit 036. PF 786001.	\$ 25,000.00	
			ONE (1) QUOTE Total		\$ 25,000.00		
			Total		\$ 25,000.00		
		CEO Total				\$ 25,000.00	
DIRECTORY ASSISTANCE (411) SERVICE Total						\$ 25,000.00	
COMMUNICATIONS BROKERS & CONSU Total						\$ 25,000.00	
COMPLIANCeline INC	HOTLINE MONITORING/ REPORTING RQL15012544	HCA	15011726		THIS MA IS ISSUED PER MASTER AGREEMENT NO. MA-042-15011726 HEREBY ATTACHED.		
				ONE (1) QUOTE	PAYMENT TERMS: PAYABLE ANNUALLY IN ADVANCE UPON RECEIPT OF AN APPROVED INVOICE.	\$ 4,500.00	
			ONE (1) QUOTE Total	RQL-042-15012544/DPEREZ/6.17.15	\$ 4,500.00		
			Total		\$ 4,500.00		
			HCA Total				\$ 4,500.00
	HOTLINE MONITORING/ REPORTING RQL15012544 Total						\$ 4,500.00
OCCR - ETHICS/COMPLIANCE HOTLINE		OCCR	15012164		1ST CONTRACT YEAR PERIOD, EFFECTIVE 8/17/2015 - 8/16/2016. NTE \$22,500.00		
				REQUEST FOR PROPOSALS - RFP	---FOR OCCR REF ONLY: 416740; MA-012-15012164	\$ 22,500.00	
			REQUEST FOR PROPOSALS - RFP Total		\$ 22,500.00		
		OCCR Total				\$ 22,500.00	
OCCR - ETHICS/COMPLIANCE HOTLINE Total						\$ 22,500.00	
COMPLIANCeline INC Total						\$ 27,000.00	

Contracts \$25,000 and Under - MAs (Annuals)
4/1/15 - 9/30/15

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
COMPUTER AND PERIPHERALS INC	HP PRINTER MAINTENANCE AND SUPPORT	OCSD	15011781	ONE (1) QUOTE	2 YEAR MAINTENANCE AGREEMENT	\$ 3,000.00
			15011781	ONE (1) QUOTE Total		\$ 3,000.00
			Total			\$ 3,000.00
	OCSD Total					\$ 3,000.00
	HP PRINTER MAINTENANCE AND SUPPORT Total					
COMPUTER AND PERIPHERALS INC	PARKS-HP DESIGN PRINTER MAINTENANCE & REPAIR SERVS-GIS -Y1/5	OCCR	1601045	ONE (1) QUOTE	1ST CONTRACT PERIOD, EFFECTIVE DATES: 9/1/15 - 8/31/16. NTE: \$1,128.78. SERVICES ARE TO BE PROVIDED IN ACCORDANCE WITH COUNTY CONTRACT ATTACHED HERETO AND INCORPORATED HEREIN. *AUDITOR CONTROLLER IS AUTHORIZED TO MAKE PAYMENT IN ADVANCE. COUNTY:	\$ 1,128.78
			3	ONE (1) QUOTE Total		\$ 1,128.78
			16010453			\$ 1,128.78
	OCCR Total				\$ 1,128.78	
	PARKS-HP DESIGN PRINTER MAINTENANCE & REPAIR SERVS-GIS -Y1/5 Total					
COMPUTER AND PERIPHERALS INC Total						\$ 4,128.78
COMPUTER POWER SOLUTIONS INC	MAINTENANCE SERVICE FOR APC UPS SYSTEMS	OCWR	1501180	ONE (1) QUOTE		\$ 7,536.00
			0	ONE (1) QUOTE Total		\$ 7,536.00
			15011800		\$ 7,536.00	
	OCWR Total				\$ 7,536.00	
MAINTENANCE SERVICE FOR APC UPS SYSTEMS Total						\$ 7,536.00
COMPUTER POWER SOLUTIONS INC Total						\$ 7,536.00
COMPUTERS AND STRUCTURES INC	8- CSIBRIDGE V2015 PERPETUAL LICENSE & ANNUAL MAINTENANCE	OCPW	1501184	ONE (1) QUOTE	EFFECTIVE:05/06/15 THROUGH 05/05/16 NOT TO EXCEED \$8,450.00 RENEWABLE FOR FOUR (4) ADDITIONAL YEARS AS 04/27/15 RX# 291218	\$ 8,450.00
			1	ONE (1) QUOTE Total		\$ 8,450.00
			15011841			\$ 8,450.00
	OCPW Total				\$ 8,450.00	
8- CSIBRIDGE V2015 PERPETUAL LICENSE & ANNUAL MAINTENANCE Total						\$ 8,450.00
COMPUTERS AND STRUCTURES INC Total						\$ 8,450.00
CORELOGIC INC	RQL-042-15016902 ONLINE REAL PROPERTY DATA SERVICES.	HCA	1501185	ONE (1) QUOTE	CONVENIENCE MASTER AGREEMENT. THIS MA IS ISSUED FOR PAYMENT PURPOSES ONLY. PRICING LISTED PER ATTACHMENT A. PAYABLE UPON SUBMISSION OF APPROVED INVOICE(S). INVOICE(S) SHALL REFERENCE MA-042-15011850 AND SHALL BE FORWARDED TO THE FOLLOWING ADDRESS FOR PA	\$ 12,500.00
			0	ONE (1) QUOTE Total		\$ 12,500.00
			15011850			\$ 12,500.00
	HCA Total				\$ 12,500.00	
RQL-042-15016902 ONLINE REAL PROPERTY DATA SERVICES. Total						\$ 12,500.00
CORELOGIC INC Total						\$ 12,500.00
COUNTRY EGGS INC	FOR THE PURCHASE OF WHOLE FRESH EGGS 1/5	SSA	1501150	COOP - COUNTY	Per MA-060-15011491 For SSA use only: Req. # 173154	\$ 7,000.00
			1	COOP - COUNTY Total		\$ 7,000.00
			15011501			\$ 7,000.00
	SSA Total				\$ 7,000.00	
FOR THE PURCHASE OF WHOLE FRESH EGGS 1/5 Total						\$ 7,000.00
COUNTRY EGGS INC Total						\$ 7,000.00
COUNTY OF VENTURA	VENTURA AUTOMATED COLLECTION SYSTEM MCB0215	SSA	1601014	SOLE SOURCE		\$ 13,727.92
			4	SOLE SOURCE Total	\$ 13,727.92	
			16010144		\$ 13,727.92	
	SSA Total				\$ 13,727.92	

Contracts \$25,000 and Under - MAs (Annuals)
4/1/15 - 9/30/15

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
COUNTY OF VENTURA	VENTURA AUTOMATED COLLECTION SYSTEM					\$ 13,727.92
COUNTY OF VENTURA Total	MCB0215 Total					\$ 13,727.92
COX INDUSTRIAL SERVICES INC	PUMPS MAINTENANCE AND REPAIR SERVICE	OCSD	15011208	REQUEST FOR BIDS - RFB	MA FOR THE PURCHASE OF PUMPS MAINTENANCE AND REPAIR SERVICE.	
					FOR ACCOUNTING PURPOSE: 100-060-060-9484-1400.	
					CONTRACTOR CONTACT: JIM COX PH: 562-490-2606 EMAIL ADDRESS: COXINDU@VERIZON.NET	
					DIVISION CONTACT: JOHN RADU PH: 714-935-6841	\$ 20,000.00
					REQUEST FOR BIDS - RFB Total	\$ 20,000.00
			15011208 Total		\$ 20,000.00	
		OCSD Total			\$ 20,000.00	
	PUMPS MAINTENANCE AND REPAIR SERVICE Total				\$ 20,000.00	
COX INDUSTRIAL SERVICES INC Total						\$ 20,000.00
CRH CALIFORNIA WATER INC	WATER SOFTENING SYSTEM RENTAL	PROB	15011807	ONE (1) QUOTE	WATER SOFTENING SYSTEM RENTAL - ACCOUNT #448860 MASTER AGREEMENT FOR RENTAL OF WATER SOFTENING UNIT LOCATED AT JOPLIN YOUTH CENTER, 19480 ROSE CANYON ROAD, TRABUCO CANYON.	\$ 2,300.00
					ONE (1) QUOTE Total	\$ 2,300.00
						\$ 2,300.00
					15011807 Total	\$ 2,300.00
						\$ 2,300.00
		PROB Total			\$ 2,300.00	
	WATER SOFTENING SYSTEM RENTAL Total				\$ 2,300.00	
CRH CALIFORNIA WATER INC Total						\$ 2,300.00
CROWN HARDWARE	PARKS-MISC. HARDWARE & RELATED ITEMS.Y1/5.	OCCR	15011729	ONE (1) QUOTE	ANNUAL PRICE AGREEMENT FOR URGENT PURCHASES AT HERITAGE HILL HISTORICAL FACILITY/PARK.	
					PURCHASES TO BE PROVIDED IN ACCORDANCE WITH MASTER AGREEMENT NO. MA-012-15011729 AND ATTACHMENT A (PRICE SHEET) ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFER	\$ 3,000.00
					ONE (1) QUOTE Total	\$ 3,000.00
						\$ 3,000.00
					15011729 Total	\$ 3,000.00
		OCCR Total			\$ 3,000.00	
	PARKS-MISC. HARDWARE & RELATED ITEMS.Y1/5. Total				\$ 3,000.00	
CROWN HARDWARE Total						\$ 3,000.00
CZERENDA COURT REPORTING INC	RQL-15016958, MEDICAL TRANSCRIPTION SERVICES	HCA	15011906	REQUEST FOR BIDS - RFB	THIS MASTER AGREEMENT (MA) IS BEING ISSUED IN ACCORDANCE WITH ORIGINAL CONTRACT NO. MA-042-12012237, INCLUDING ITS AMENDMENTS HEREBY ATTACHED.	
					PAYMENT TERMS: SHALL BE PAYABLE IN ARREARS WITHIN 30 DAYS UPON RECEIPT OF AN APPROVED INVOICE.	
					**DEPARTMEN	\$ 8,000.00
					REQUEST FOR BIDS - RFB Total	\$ 8,000.00
						\$ 8,000.00
		HCA Total			\$ 8,000.00	
	RQL-15016958, MEDICAL TRANSCRIPTION SERVICES Total				\$ 8,000.00	
CZERENDA COURT REPORTING INC Total						\$ 8,000.00
DAILY SAW SERVICE	PAPER KNIFE SHARPENING AND REPAIR SERVICES	CEO	16010213	ONE (1) QUOTE	Contractor to provide Paper Knife Sharpening and Repair Services per the attached contract, MA-017-16010213	
					For County Use: RQS-017-15010193	\$ 2,000.00
					ONE (1) QUOTE Total	\$ 2,000.00
						\$ 2,000.00
					16010213 Total	\$ 2,000.00
		CEO Total			\$ 2,000.00	
	PAPER KNIFE SHARPENING AND REPAIR SERVICES Total				\$ 2,000.00	
DAILY SAW SERVICE Total						\$ 2,000.00

Contracts \$25,000 and Under - MAs (Annuals)
4/1/15 - 9/30/15

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
DARRYL GOYA	CONTRACT FOR TOWING SERVICES	OCSD	1501185 5	REQUEST FOR BIDS - RFB	CONTRACT FOR TOWING SERVICES AREAS 5,6,7. ACCOUNT CODING 100-060-060-VAR-1900-\$17,000.00	\$ 19,000.00
				REQUEST FOR BIDS - RFB Total	DA 122-026-122-2000-1300-\$2,000.00	\$ 19,000.00
			15011855 Total			\$ 19,000.00
			OCSD Total			\$ 19,000.00
CONTRACT FOR TOWING SERVICES Total						\$ 19,000.00
DARRYL GOYA Total						\$ 19,000.00
DATA PROCESSING AIR CORPORATION	PREVENTATIVE MAINTENANCE SERVICES OF COMPUTER ROOM	CSS	1501183 4	REQUEST FOR BIDS - RFB	AIR CONDITIONING CONTRACTOR TO PROVIDE SERVICES AS OUTLINED IN ATTACHED CONTRACT SIGNED AND DATED ON 08/04/11. PAYMENT TERMS: IN ARREARS; NET 30 DAYS UPON RECEIPT OF APPROVED INVOICE. ANNUAL PREVENTATIVE MAINTENANCE COST : \$5,184 TIME AND MATERIAL	\$ 15,184.00
				REQUEST FOR BIDS - RFB Total		\$ 15,184.00
			15011834 Total			\$ 15,184.00
			CSS Total			\$ 15,184.00
PREVENTATIVE MAINTENANCE SERVICES OF COMPUTER ROOM Total						\$ 15,184.00
DATA PROCESSING AIR CORPORATION Total						\$ 15,184.00
DATASKILL	IBM RATIONAL SOFTWARE SUBSCRIPTION AND SUPPORT	AC	1501224 6	REQUEST FOR BIDS - RFB	IBM RATIONAL SOFTWARE SUBSCRIPTION AND SUPPORT PER THE TERMS AND CONDITIONS AND PRICING OF MA-003-15012246.	\$ 17,760.70
				REQUEST FOR BIDS - RFB Total	RQL-003-150	\$ 17,760.70
			15012246 Total			\$ 17,760.70
			AC Total			\$ 17,760.70
IBM RATIONAL SOFTWARE SUBSCRIPTION AND SUPPORT Total						\$ 17,760.70
DATASKILL Total						\$ 17,760.70
DAVID PADUA	CONTRACT FOR TOWING SERVICES	OCSD	1501176 5	REQUEST FOR BIDS - RFB	CONTRACT FOR TOWING SERVICE AREAS 2 & 4 ACCOUNT CODING 100-060-060-VAR-1900 \$9,000.00	\$ 11,000.00
				REQUEST FOR BIDS - RFB Total	DA 122-026-122-2000-1300-\$2,000.00	\$ 11,000.00
			15011765 Total			\$ 11,000.00
			OCSD Total			\$ 11,000.00
CONTRACT FOR TOWING SERVICES Total						\$ 11,000.00
DAVID PADUA Total						\$ 11,000.00
DE PAR INC	FISH & WATER TESTING SERVICES /// RQL15016786	HCA	1501208 1	ONE (1) QUOTE	THIS MASTER AGREEMENT NO. MA-042-15012081 IS PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH ARE HEREBY ATTACHED. CONTRACTOR SHALL PROVIDE FISH AND WATER TESTING SERVICES. PRICING PER ATTACHMENT C. PROGRAM AUTHORIZED TO PLACE ITS OWN O	\$ 7,500.00
				ONE (1) QUOTE Total		\$ 7,500.00
			15012081 Total			\$ 7,500.00
			HCA Total			\$ 7,500.00
FISH & WATER TESTING SERVICES /// RQL15016786 Total						\$ 7,500.00
DE PAR INC Total						\$ 7,500.00
DELL MARKETING LP	SUBORDINATE MA FOR DELL	TTC	1601014 7	COOP - RCA	Computer Equipment, Software, Peripherals & Related Services. REF: (RCA) MA-017-13011519 WSCA B27160 PR# 14	\$ 7,500.00
				COOP - RCA Total		\$ 7,500.00
			16010147 Total			\$ 7,500.00
			TTC Total			\$ 7,500.00

Contracts \$25,000 and Under - MAs (Annuals)
4/1/15 - 9/30/15

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total	
DELL MARKETING LP	SUBORDINATE MA FOR DELL Total					\$ 7,500.00	
DELL MARKETING LP Total						\$ 7,500.00	
DENNISON ORLANDO MCKENZIE	ONSITE XRAY PROCESSOR MAINTENANCE AND REPAIR SERVICES	HCA	15011804	REQUEST FOR BIDS - RFB	THIS MASTER AGREEMENT IS PER THE TERMS AND CONDITIONS OF CONTRACT NO. MA-042-12012263; MODIFICATIONS AND AMENDMENTS, HEREBY ATTACHED. CONTRACTOR SHALL PROVIDE ONSITE XRAY PROCESSOR MAINTENANCE AND REPAIR SERVICES. PAYMENT TERMS: SHALL BE PAYABLE IN ARR	\$ 15,000.00	
				REQUEST FOR BIDS - RFB Total		\$ 15,000.00	
			15011804				\$ 15,000.00
			Total				\$ 15,000.00
			HCA Total				\$ 15,000.00
ONSITE XRAY PROCESSOR MAINTENANCE AND REPAIR SERVICES Total						\$ 15,000.00	
DENNISON ORLANDO MCKENZIE Total						\$ 15,000.00	
DENTAL IMAGING TECHNOLOGIES CORPORATION	MAINTENANCE SERVICE RQL15015447 &15016727	HCA	15011688	ONE (1) QUOTE	MASTER AGREEMENT (MA) IS ESTABLISHED PER THE TERMS AND CONDITIONS OF ORIGINAL MASTER AGREEMENT NO. 12011512 WHICH IS HEREBY ATTACHED FOR MAINTENANCE SUPPORT SERVICES. PAYMENT TERMS: PAYMENT IN ADVANCE FOR THE FULL AMOUNT RQL-042-15015447 15016727/D.PE	\$ 2,595.00	
				ONE (1) QUOTE Total		\$ 2,595.00	
			15011688				\$ 2,595.00
			Total				\$ 2,595.00
			HCA Total				\$ 2,595.00
MAINTENANCE SERVICE RQL15015447 &15016727 Total						\$ 2,595.00	
DENTAL IMAGING TECHNOLOGIES CORPORATION Total						\$ 2,595.00	
DETECTRONICS INC	SECURITY ALARM MONITORING	ROV	16010392	ONE (1) QUOTE	ANNUAL CONTRACT FOR SECURITY ALARM MONITORING FROM 9/1/2015 TO 8/31/2016 NOT TO EXCEED \$2,751.00 AT ONE LOCATION, SERVICE AND RATE: 1300 SOUTH GRAND AVE, BLDG C, SANTA ANA; RVR # 15461	\$ 2,751.00	
				ONE (1) QUOTE Total		\$ 2,751.00	
			16010392				\$ 2,751.00
			Total				\$ 2,751.00
			ROV Total				\$ 2,751.00
SECURITY ALARM MONITORING Total						\$ 2,751.00	
DETECTRONICS INC Total						\$ 2,751.00	
DEXIS LLC	MAINTENANCE SERVICE RQL15015447 &15016727	HCA	15011688	ONE (1) QUOTE	MASTER AGREEMENT (MA) IS ESTABLISHED PER THE TERMS AND CONDITIONS OF ORIGINAL MASTER AGREEMENT NO. 12011512 WHICH IS HEREBY ATTACHED FOR MAINTENANCE SUPPORT SERVICES. PAYMENT TERMS: PAYMENT IN ADVANCE FOR THE FULL AMOUNT RQL-042-15015447 15016727/D.PE	\$ 2,595.00	
				ONE (1) QUOTE Total		\$ 2,595.00	
			15011688				\$ 2,595.00
			Total				\$ 2,595.00
			HCA Total				\$ 2,595.00
MAINTENANCE SERVICE RQL15015447 &15016727 Total						\$ 2,595.00	
DEXIS LLC Total						\$ 2,595.00	
DIAMOND SHARP CUTLERY SERVICE INC	CUTLERY SERVICE - KNIFE AND SCISSOR SHARPENING	OCSD	15011031	ONE (1) QUOTE	MASTER AGREEMENT FOR KNIFE AND SCISSOR SHARPENING WITH THE RATE OF \$78.75 /PER DELIVERY PER WEEK; NO CHARGE FOR LOST CUTLERY. MAINTENANCE PROGRAM WILL INCLUDE A COMPLETE DISINFECTING WASH, PRECISION SHARPENING ,BUFFING,AND ADJUSTMENT IF NECESSARY.FREIGHT	\$ 4,500.00	
				ONE (1) QUOTE Total		\$ 4,500.00	
			15011031				\$ 4,500.00
			Total				\$ 4,500.00
			OCSD Total				\$ 4,500.00
CUTLERY SERVICE - KNIFE AND SCISSOR SHARPENING Total						\$ 4,500.00	
DIAMOND SHARP CUTLERY SERVICE INC Total						\$ 4,500.00	
DIGITAL ELECTRIC INC	ELECTRICAL SERVICES FOR COMMUNICATIONS DIV.'S PROJECTS ONLY	OCSD	15010907	REQUEST FOR BIDS - RFB	VENDOR CONTACT: MARIO NAVA (714) 609-5040, (714) 998-0393 FAX DIVISIONAL CONTACTS & ACCT CODING: NARCOTICS/ANNA PULFORD (714) 647-4110, 060-1499-1400=\$5,000	\$ 5,000.00	
				REQUEST FOR BIDS - RFB Total		\$ 5,000.00	
							\$ 5,000.00

Contracts \$25,000 and Under - MAs (Annuals)
4/1/15 - 9/30/15

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total	
DIGITAL ELECTRIC INC	ELECTRICAL SERVICES FOR COMMUNICATIONS DIV.'S PROJECTS ONLY	OCSD	15010907	Total		\$ 5,000.00	
			OCSD Total			\$ 5,000.00	
	ELECTRICAL SERVICES FOR COMMUNICATIONS DIV.'S PROJECTS ONLY Total						\$ 5,000.00
DIGITAL ELECTRIC INC Total						\$ 5,000.00	
DLT SOLUTIONS LLC	CONTRACT TO AUTODESK BUILDING DESIGN SUITE	OCSD	15011563	SOLE SOURCE	VARIOUS COUNTY LOCATIONS	\$ 4,500.00	
			15011563			SOLE SOURCE Total	\$ 4,500.00
			15011563	Total	\$ 4,500.00		
	CONTRACT TO AUTODESK BUILDING DESIGN SUITE Total						\$ 4,500.00
DLT SOLUTIONS LLC Total						\$ 4,500.00	
DONALD E CAMPBELL	INFANT CLOTHES AND BLANKETS FOR OCFC TERM 4/5	SSA	15012211	REQUEST FOR BIDS - RFB	For SSA use only: Req 175030	\$ 8,000.00	
			15012211			REQUEST FOR BIDS - RFB Total	\$ 8,000.00
			15012211	Total	\$ 8,000.00		
	INFANT CLOTHES AND BLANKETS FOR OCFC TERM 4/5 Total						\$ 8,000.00
DONALD E CAMPBELL Total						\$ 8,000.00	
DOOLEY ENTERPRISES INC	SECONDARY VENDOR FOR TRAINING AMMUNITION	OCSD	15011497	REQUEST FOR BIDS - RFB	SECONDARY CONTRACT ESTABLISHED FOR TRAINING AMMUNITION EFFECTIVE 4/8/15 THROUGH 4/7/16 TO CO-TERM WITH PRIMARY CONTRACT. VENDOR CONTACT: PAT DOOLEY 714-630-6436 DANIELA@DOOLEYENTERPRISES.COM	\$ 19,000.00	
			15011497			REQUEST FOR BIDS - RFB Total	\$ 19,000.00
			15011497	Total	\$ 19,000.00		
	SECONDARY VENDOR FOR TRAINING AMMUNITION Total						\$ 19,000.00
DOOLEY ENTERPRISES INC Total						\$ 19,000.00	
DS SERVICES OF AMERICA INC	BOTTLED WATER	ROV	16010287	COOP - RCA	SUBORDINATE RCA PER MA-017-13011174.	\$ 15,000.00	
			16010287			COOP - RCA Total	\$ 15,000.00
			16010287	Total	\$ 15,000.00		
	BOTTLED WATER Total						\$ 15,000.00
	BOTTLED WATER FOR DEPARTMENT	CR	15012260	COOP - RCA	ISSUED PER TERMS AND CONDITIONS OF ORANGE COUNTY REGIONAL COOPERATIVE AGREEMENT MA-017-13011174. VENDOR TO REFERENCE MA-059-15012260 ON ALL INVOICES AND SEND INVOICE(S) TO THE FOLLOWING: ORANGE COUNTY CLERK-RECORDER ATTN: ACCOUNTS PAYABLE 630 N.	\$ 8,000.00	
						COOP - RCA Total	\$ 8,000.00
				15012260	Total	\$ 8,000.00	
	BOTTLED WATER FOR DEPARTMENT Total						\$ 8,000.00
	DRINKING WATER FOR PD - REF: RCA MA-017-13011174	PD	15011888	COOP - RCA	This MA/DO is for drinking water for the Public Defender's Office. Please reference RCA Agreement, MA-017-13011174.	\$ 2,900.00	
						COOP - RCA Total	\$ 2,900.00
15011888				Total	\$ 2,900.00		
DRINKING WATER FOR PD - REF: RCA MA-017-13011174 Total						\$ 2,900.00	

Contracts \$25,000 and Under - MAs (Annuals)
4/1/15 - 9/30/15

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total	
DS SERVICES OF AMERICA INC	RENTAL AND MAINTENANCE OF REVERSE OSMOSIS SYSTEM	OCSD	15011871	REQUEST FOR BIDS - RFB	DIVISIONAL CONTACT & ACCOUNT CODING: THEO LACY/CST FERNANDEZ (714) 935-7017, 100-060-060-7472-1300	\$ 5,000.00	
				REQUEST FOR BIDS - RFB Total		\$ 5,000.00	
			15011871				\$ 5,000.00
			Total			\$ 5,000.00	
		OCSD Total			\$ 5,000.00		
RENTAL AND MAINTENANCE OF REVERSE OSMOSIS SYSTEM Total						\$ 5,000.00	
DS SERVICES OF AMERICA INC Total							\$ 30,900.00
DYNTEK SERVICES INC	SAFEWORD TOKEN MAINTENANCE AND SUPPORT	HCA	15011290	REQUEST FOR BIDS - RFB	THIS MASTER AGREEMENT (MA) IS BEING ISSUED PER ORIGINAL CONTRACT NO. MA-042-13011723 INCLUDING ITS MODIFICATIONS AND AMENDMENTS ARE HEREBY ATTACHED.	\$ 24,738.00	
				REQUEST FOR BIDS - RFB Total		\$ 24,738.00	
			15011290				\$ 24,738.00
			Total			\$ 24,738.00	
		HCA Total			\$ 24,738.00		
SAFEWORD TOKEN MAINTENANCE AND SUPPORT Total						\$ 24,738.00	
DYNTEK SERVICES INC Total							\$ 24,738.00
EAGLE AERIAL PHOTOGRAPHY INC	ANNUAL AERIAL PHOTOGRAPHY (3 INCH PIXEL) OF JWA	JWA	16010477	ONE (1) QUOTE	REQ 23959 GD	\$ 3,000.00	
				ONE (1) QUOTE Total		\$ 3,000.00	
			16010477				\$ 3,000.00
			Total			\$ 3,000.00	
		JWA Total			\$ 3,000.00		
ANNUAL AERIAL PHOTOGRAPHY (3 INCH PIXEL) OF JWA Total						\$ 3,000.00	
EAGLE AERIAL PHOTOGRAPHY INC Total							\$ 3,000.00
EHS INTERNATIONAL INC	HAZWOPER TRAINING SERVICES	OCWR	15012046	ONE (1) QUOTE	HAZWOPER TRAINING SERVICES	\$ 23,950.00	
				ONE (1) QUOTE Total		\$ 23,950.00	
			15012046				\$ 23,950.00
			Total			\$ 23,950.00	
		OCWR Total			\$ 23,950.00		
HAZWOPER TRAINING SERVICES Total						\$ 23,950.00	
EHS INTERNATIONAL INC Total							\$ 23,950.00
EN POINTE TECHNOLOGIES SALES	2- ACTIVE ADMINISTRATOR SOFTWARE MAINTENANCE	OCPW	15011798	COOP - IPA		\$ 3,420.00	
				COOP - IPA Total		\$ 3,420.00	
			15011798			\$ 3,420.00	
			Total		\$ 3,420.00		
		OCPW Total			\$ 3,420.00		
2- ACTIVE ADMINISTRATOR SOFTWARE MAINTENANCE Total						\$ 3,420.00	
EN POINTE TECHNOLOGIES SALES	2- NETBRAIN ENTERPRISE EDITION SW & MAINTENANCE	OCPW	15011488	REQUEST FOR BIDS - RFB	EFFECTIVE:04/03/15 THROUGH 04/02/16 NOT TO EXCEED \$12,148.80 RENEWABLE FOR 4 ADDITIONAL YEARS PLEASE SEE ATTACHED CONTRACT SUMMARY. 3/31/15 AS RX 289482	\$ 12,148.80	
				REQUEST FOR BIDS - RFB Total		\$ 12,148.80	
			15011488				\$ 12,148.80
			Total			\$ 12,148.80	
		OCPW Total			\$ 12,148.80		
2- NETBRAIN ENTERPRISE EDITION SW & MAINTENANCE Total						\$ 12,148.80	
EN POINTE TECHNOLOGIES SALES Total							\$ 15,568.80
ENETCENTRIC	SWIMMING/WADING POOL MAINTENANCE SERVICES 1/5	SSA	15011926	REQUEST FOR BIDS - RFB	FOR SSA USE ONLY: REQ# 283585. 1/5	\$ 7,780.00	
				REQUEST FOR BIDS - RFB Total		\$ 7,780.00	
			15011926				\$ 7,780.00
			Total			\$ 7,780.00	
		SSA Total			\$ 7,780.00		
SWIMMING/WADING POOL MAINTENANCE SERVICES 1/5 Total						\$ 7,780.00	
ENETCENTRIC Total							\$ 7,780.00

Contracts \$25,000 and Under - MAs (Annuals)
4/1/15 - 9/30/15

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total	
ESI ACQUISITION INC	WEBEOC AND DOUBLE-TAKE MAINTENANCE AND SUPPORT BUNDLES	OCSD	1601005	REQUEST FOR BIDS - RFB	VENDOR CONTACT: LINDA SMITH-JONES (706) 823-0911; DIVISIONAL CONTACT AND ACCOUNT CODES: HOMELAND/MICHELLE ANDERSON (714) 647-1877, 2013-2014 CODE: 100-060-060-1444-1941-1088-SHNNNGRS; 2014-2015 CODE: 100-060-060-1444-1941-1090-SHNNNGRU; 2015-2016 CO	\$ 15,852.10	
			8	REQUEST FOR BIDS - RFB Total	\$ 15,852.10		
			16010058				
			Total		\$ 15,852.10		
		OCSD Total			\$ 15,852.10		
WEBEOC AND DOUBLE-TAKE MAINTENANCE AND SUPPORT BUNDLES Total						\$ 15,852.10	
ESI ACQUISITION INC Total						\$ 15,852.10	
FASTENAL COMPANY	NUTS, BOLTS AND FASTENERS	JWA	1501165	COOP - TCPN	PER THE TERMS, CONDITIONS AND PRICING OF TCPN CONTRACT R142101 AND THIS CONTRACT REQ 23625 GD	\$ 10,000.00	
			0	COOP - TCPN Total	\$ 10,000.00		
			15011650				
			Total		\$ 10,000.00		
		JWA Total			\$ 10,000.00		
NUTS, BOLTS AND FASTENERS Total						\$ 10,000.00	
FASTENAL COMPANY Total						\$ 10,000.00	
FEDERAL EXPRESS CORPORATION	SMALL PARCEL DELIVERY SERVICES FOR CFS 5/5	SSA	1601032	COOP - WSCA	PER WSCA MA-0454. FOR SSA USE ONLY: REQ#178208.	\$ 8,000.00	
			3	COOP - WSCA Total	\$ 8,000.00		
			16010323				
			Total		\$ 8,000.00		
			SSA Total			\$ 8,000.00	
	SMALL PARCEL DELIVERY SERVICES FOR CFS 5/5 Total						\$ 8,000.00
	SMALL PARCEL DELIVERY SERVICES FOR PUBLIC DEFENDER OFFICE	PD	1601040	COOP - WSCA	Renewal Agreement for Small Parcel Delivery Services with Federal Express for one additional year for the Public Defender Office. Please reference WSCA Contract No. MA 454.	\$ 10,000.00	
			0	COOP - WSCA Total	\$ 10,000.00		
16010400							
Total				\$ 10,000.00			
		PD Total			\$ 10,000.00		
SMALL PARCEL DELIVERY SERVICES FOR PUBLIC DEFENDER OFFICE Total						\$ 10,000.00	
FEDERAL EXPRESS CORPORATION Total						\$ 18,000.00	
FIRST FINANCIAL CORPORATE LEASING LLC	LEASE OF COMMUNICATION SERVER	CEO	1501225	ONE (1) QUOTE	The lease (including maintenance) of Visara SCON 22L is in accordance with Agreement # MA-017-15012253 which is attached hereto and incorporated herein by reference. For County use: RQL-017-15014487, Purchase Request-1093, Service unit 21.	\$ 4,244.40	
			3	ONE (1) QUOTE Total	\$ 4,244.40		
			15012253				
			Total		\$ 4,244.40		
		CEO Total			\$ 4,244.40		
LEASE OF COMMUNICATION SERVER Total						\$ 4,244.40	
FIRST FINANCIAL CORPORATE LEASING LLC Total						\$ 4,244.40	
FMG INC	CONTRACT FOR TOWING SERVICES	OCSD	1501176	REQUEST FOR BIDS - RFB	CONTRACT FOR TOW SERVICE AREAS 1,2,3,4.ACCOUNT CODING 100-060-060-VAR-1900-\$9,000.00 DA 122-026-122-2000-1300-\$2,000.00	\$ 11,000.00	
			2	REQUEST FOR BIDS - RFB Total	\$ 11,000.00		
			15011762				
			Total		\$ 11,000.00		
		OCSD Total			\$ 11,000.00		
CONTRACT FOR TOWING SERVICES Total						\$ 11,000.00	
FMG INC Total						\$ 11,000.00	
FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SOFTWARE SERVICE AND SUPPORT	OCSD	1501175	SOLE SOURCE	DESTINY LIBRARY MANAGER DIVISIONAL CONTACT AND ACCT CODE: INMATE SERVICES/KATHLEEN HARMAN (714) 939-4850, 7144-1340-IW05	\$ 550.00	

Contracts \$25,000 and Under - MAs (Annuals)
4/1/15 - 9/30/15

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total	
FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SOFTWARE SERVICE AND SUPPORT	OCSD	15011753	SOLE SOURCE Total		\$ 550.00	
			15011753				\$ 550.00
		Total			\$ 550.00		
		OCSD Total			\$ 550.00		
FOLLETT SCHOOL SOLUTIONS INC Total						\$ 550.00	
FOOTHILL-EASTERN TRANS CORRIDO	FASTTRAK TRANSPONDER - TOLL ROADS CONVENIENCE CONTRACT	OCWR	15011309	ONE (1) QUOTE	CONVENIENCE CONTRACT WITH FOOTHILL-EASTERN TRANS CORRIDO DBA: TOLLROADS - NO TERMS & CONDITIONS APPLY REQ# 1001098, 1002348 & 1000852	\$ 4,375.00	
			9			ONE (1) QUOTE Total	\$ 4,375.00
		Total			\$ 4,375.00		
		OCWR Total			\$ 4,375.00		
FASTTRAK TRANSPONDER - TOLL ROADS CONVENIENCE CONTRACT Total						\$ 4,375.00	
FOOTHILL-EASTERN TRANS CORRIDO Total						\$ 4,375.00	
FRANCES NGUYEN	RQL16010583 SERVICE AWARD PINS	HCA	16010232	COOP - RCA	SERVICES ARE TO BE PROVIDED IN ACCORDANCE WITH THE SPECIFICATIONS, PRICING, TERMS AND CONDITIONS OF REGIONAL COOPERATIVE AGREEMENT MA-017-16010018 AND SUBORDINATE MASTER AGREEMENT MA-042-16010323 INCORPORATED HEREIN BY THIS REFERENCE. ***DEPT. INFORM	\$ 10,000.00	
			2			COOP - RCA Total	\$ 10,000.00
		Total			\$ 10,000.00		
		HCA Total			\$ 10,000.00		
	RQL16010583 SERVICE AWARD PINS Total						\$ 10,000.00
	SERVICE AWARD PINS		TTC	16010206	COOP - RCA	REF: RCA MA-017-16010018 Subordinate Agreement PR#23 (08/01/15 - 7/31/20)	\$ 200.00
6				COOP - RCA Total			\$ 200.00
Total							\$ 200.00
	TTC Total			\$ 200.00			
SERVICE AWARD PINS Total						\$ 200.00	
FRANCES NGUYEN Total						\$ 10,200.00	
FRANK SORTINO	INSTALLATION, REPAIR & MAINT. OF COMMUNICATION EQUIPMENT	OCSD	16010119	ONE (1) QUOTE	CONTRACT FOR INSTALLATION, REPAIR, AND MAINTENANCE OF COMMUNICATION EQUIPMENT. VENDOR CONTACT: FRANK SORTINO PH: (949) 583-1456; EMAIL: SSCOMM@COX.NET, FX: (949) 380-4064 DIVISION CONTACT: LINDA HAMM (949) 361-8229 ACCOUNTING CODING: 100-060-060-	\$ 3,000.00	
			9			ONE (1) QUOTE Total	\$ 3,000.00
		Total			\$ 3,000.00		
		OCSD Total			\$ 3,000.00		
INSTALLATION, REPAIR & MAINT. OF COMMUNICATION EQUIPMENT Total						\$ 3,000.00	
FRANK SORTINO Total						\$ 3,000.00	
FRESH WATER INC	RENTAL OF R. O. EQUIP. FOR DRINKING WATER @ FS #33	JWA	16010524	TWO (2) QUOTES	RENTAL CONTRACT - REVERSE OSMOSIS PURIFICATION EQUIPMENT FOR DRINKING WATER AT FIRE STATION #33 REQ 23759 - GD	\$ 2,275.00	
			4			TWO (2) QUOTES Total	\$ 2,275.00
		Total			\$ 2,275.00		
		JWA Total			\$ 2,275.00		
RENTAL OF R. O. EQUIP. FOR DRINKING WATER @ FS #33 Total						\$ 2,275.00	
FRESH WATER INC Total						\$ 2,275.00	

Contracts \$25,000 and Under - MAs (Annuals)
4/1/15 - 9/30/15

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
FULL SPECTRUM ANALYTICS INC	RQL-15017147 LABORATORY EQUIPMENT MAINTENANCE SERVICES	HCA	1501192	REQUEST FOR BIDS - RFB	THIS MASTER AGREEMENT (MA) IS PER THE TERMS AND CONDITIONS OF ORIGINAL CONTRACT NO. MA-042-13012054, AMENDMENT #1 AND AMENDMENT #2 HEREBY ATTACHED FOR LABORATORY EQUIPMENT MAINTENANCE SERVICES. PAYMENT TERMS TO PREVENTIVE BI-ANNUAL/ANNUAL MAINTENANCE I	\$ 24,000.00
			2	REQUEST FOR BIDS - RFB Total		\$ 24,000.00
			15011922	Total		\$ 24,000.00
		HCA Total		\$ 24,000.00		
		RQL-15017147 LABORATORY EQUIPMENT MAINTENANCE SERVICES Total		\$ 24,000.00		
FULL SPECTRUM ANALYTICS INC Total						
G & W TOWING	TOWING & STORAGE SERVICES	JWA	1501164	ONE (1) QUOTE	REQ #23607	\$ 3,000.00
			9	ONE (1) QUOTE Total		\$ 3,000.00
			15011649	Total		\$ 3,000.00
		JWA Total		\$ 3,000.00		
TOWING & STORAGE SERVICES Total		\$ 3,000.00				
G & W TOWING Total						
GALLS LLC	PHYSICAL TRAINING GEAR	OCSD	1501230	REQUEST FOR BIDS - RFB	CONTRACT FOR PHYSICAL TRAINING GEAR ACCOUNT CODING: 100-060-060-5462-0600/ 1326= \$5750 & 1327=\$5750 VENDOR CONTACT: CHRIS PARRA, 562-304-7354 PARRA-CHRIS@GALLS.COM	\$ 11,500.00
			6	REQUEST FOR BIDS - RFB Total		\$ 11,500.00
			15012306	Total		\$ 11,500.00
		OCSD Total		\$ 11,500.00		
		PHYSICAL TRAINING GEAR Total		\$ 11,500.00		
GALLS LLC Total						
GARY M IZUMO AND COMPANY	TRAINING SERVICES	SSA	16010188	ONE (1) QUOTE	FOR SSA USE ONLY: DEPT. REQ. 190947	\$ 25,000.00
				ONE (1) QUOTE Total		\$ 25,000.00
			16010188	Total		\$ 25,000.00
		SSA Total		\$ 25,000.00		
TRAINING SERVICES Total		\$ 25,000.00				
GARY M IZUMO AND COMPANY Total						
GATZKE DILLON & BALLANCE LLP	PROFESSIONAL LEGAL SERVICES FOR OUTSIDE COUNSEL	HCA	1501208	REQUEST FOR PROPOSALS - RFP	MA IS ISSUED PER COUNTY COUNSEL AGREEMENT NO. MA-042-15012087 HEREBY ATTACHED. COMPENSATION SHALL BE PER ATTACHMENT B OF AGREEMENT. MA SHALL NOT EXCEED \$20,000 PER BOARD APPROVAL. RQL-042-15012647	\$ 20,000.00
			7	REQUEST FOR PROPOSALS - RFP Total		\$ 20,000.00
			15012087	Total		\$ 20,000.00
		HCA Total		\$ 20,000.00		
		PROFESSIONAL LEGAL SERVICES FOR OUTSIDE COUNSEL Total		\$ 20,000.00		
GATZKE DILLON & BALLANCE LLP Total						
GENCORE CANDEO LTD	GENGET, GW3 NETVISTA & DATA WAREHOUSE MAINTENANCE	OCSD	1501139	SOLE SOURCE	VENDOR CONTACT: JIM NIPP (903) 787-7411 DIVISIONAL CONTACT & ACCT CODE: COMMUNICATIONS/JIM DONOVAN (714) 628-7050), 15L-060-15L-9364-1340	\$ 10,000.00
			0	SOLE SOURCE Total		\$ 10,000.00
			15011390	Total		\$ 10,000.00
		OCSD Total		\$ 10,000.00		
GENGET, GW3 NETVISTA & DATA WAREHOUSE MAINTENANCE Total		\$ 10,000.00				

Contracts \$25,000 and Under - MAs (Annuals)
4/1/15 - 9/30/15

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total	
GENCORE CANDEO LTD	GENWATCH3 ATIA SUPPORT AND MAINTENANCE	OCSD	15012140	ONE (1) QUOTE	ACCOUNT CODING: 100-060-060-9424-1340 VENDOR CONTACT: Mandy Jentes The Genesis Group Maintenance and Total Support Program Administrator 903-787-7436 (direct) 903-787-7400 (main) mandy.jentes@genesisworld.com	\$ 10,060.00	
				ONE (1) QUOTE Total		\$ 10,060.00	
			15012140				\$ 10,060.00
			Total				\$ 10,060.00
			OCSD Total				\$ 10,060.00
GENWATCH3 ATIA SUPPORT AND MAINTENANCE Total						\$ 10,060.00	
GENCORE CANDEO LTD Total						\$ 20,060.00	
GEOCUE CORPORATION	10 - LP360 ADVANCED FLOATING LICENSE AND SUPPORT	OCPW	14011144	ONE (1) QUOTE	LP360 ADVANCED FLOATING LICENSE AND SUPPORT SHALL BE PROVIDED IN ACCORDANCE WITH CONTRACT MA-080-14011144, ATTACHED HERETO. PLEASE SEE ATTACHED CONTRACT SUMMARY. 1.16.14 HH RX 277942	\$ 20,636.77	
				ONE (1) QUOTE Total		\$ 20,636.77	
			14011144				\$ 20,636.77
			Total				\$ 20,636.77
			OCPW Total				\$ 20,636.77
10 - LP360 ADVANCED FLOATING LICENSE AND SUPPORT Total						\$ 20,636.77	
GEOCUE CORPORATION Total						\$ 20,636.77	
GEORGINA F GUERRERO	JANITORIAL SERVICES AT 32118 PASEO ADELANTO, SJC	PROB	15011732	ONE (1) QUOTE		\$ 3,000.00	
				ONE (1) QUOTE Total		\$ 3,000.00	
			15011732				\$ 3,000.00
			Total				\$ 3,000.00
			PROB Total				\$ 3,000.00
JANITORIAL SERVICES AT 32118 PASEO ADELANTO, SJC Total						\$ 3,000.00	
GEORGINA F GUERRERO Total						\$ 3,000.00	
GEOSPATIAL TECHNOLOGIES INC	CRIMEMAP SOFTWARE MAINTENANCE AND SUPPORT	OCSD	15011590	REQUEST FOR BIDS - RFB	VENDOR CONTACT: WILBUR HU, WILBURHU@GEOSPATIALTECH.COM OR GRACE CHOU; PH: 714-861-7033; EMAIL: GACCT@GEOSPATIALTECH.COM DIVISIONAL CONTACT AND ACCT CODE: SSD/IT-MELISSA SALDANA (714) 834-6422, 100-060-060-9424-1340	\$ 15,000.00	
				REQUEST FOR BIDS - RFB Total			\$ 15,000.00
			15011590				\$ 15,000.00
			Total				\$ 15,000.00
			OCSD Total				\$ 15,000.00
CRIMEMAP SOFTWARE MAINTENANCE AND SUPPORT Total						\$ 15,000.00	
GEOSPATIAL TECHNOLOGIES INC Total						\$ 15,000.00	
GLADSTONE INTERNATIONAL INC	PROFESSIONAL DEVELOPMENT TRAINING SERVICES	CEO	16010404	ONE (1) QUOTE	RQL-017-16010744	\$ 25,000.00	
				ONE (1) QUOTE Total			\$ 25,000.00
			16010404				\$ 25,000.00
			Total				\$ 25,000.00
			CEO Total				\$ 25,000.00
PROFESSIONAL DEVELOPMENT TRAINING SERVICES Total						\$ 25,000.00	
GLADSTONE INTERNATIONAL INC Total						\$ 25,000.00	
GLOBAFONE INC	SATELLITE AIRTIME	OCSD	15011513	REQUEST FOR BIDS - RFB	VENDOR CONTACT: ERIN BLAIR PH: 603-433-7232 DIVISION CONTACT: DENISE LITTEN, 100-060-060-1413-0741 \$4,000 TRACY MARTINEZ, 100-060-060-1434-0741 \$6,000	\$ 10,000.00	
				REQUEST FOR BIDS - RFB Total			\$ 10,000.00

Contracts \$25,000 and Under - MAs (Annuals)
4/1/15 - 9/30/15

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
GLOBAFONE INC	SATELLITE AIRTIME	OCSD	15011513			\$ 10,000.00
			Total			\$ 10,000.00
	SATELLITE AIRTIME Total	OCSD Total				\$ 10,000.00
GLOBAFONE INC Total						\$ 10,000.00
GLOBAL WORKS INC	OCHA - SIGN LANGUAGE INTERPRETATION SERVICES Y1/5	OCCR	1501223		1ST YEAR CONTRACT, EFFECTIVE DATES 7/1/2015 - 6/30/2016. NTE \$1,000.00	
				5	COOP - COUNTY	USAGE INSTRUCTIONS: PROGRAMS MAY SUBMIT SERVICE REQUEST BY TELEPHONE, VIA EMAIL, AIM OR ONLINE TEL: 951-526-2646. EMAIL: REQUEST@WESTERNINTERPRETING.NET AIM SCREEN NAME: WINTE
			15012235		COOP - COUNTY Total	\$ 1,000.00
			Total			\$ 1,000.00
		OCCR Total			\$ 1,000.00	
		OCHA - SIGN LANGUAGE INTERPRETATION SERVICES Y1/5 Total			\$ 1,000.00	
	SIGN LANGUAGE INTERPRETATION SERVICES	CSS	1601002		CONTRACTOR TO PROVIDE SERVICES IN ACCORDANCE WITH ATTACHED CONTRACT SIGNED AND DATED ON 7/10/15.	
				8	COOP - COUNTY	PAYMENT TERMS: IN ARREARS
			16010028		COOP - COUNTY Total	\$ 5,000.00
			Total			\$ 5,000.00
	CSS Total			\$ 5,000.00		
	SIGN LANGUAGE INTERPRETATION SERVICES Total			\$ 5,000.00		
GLOBAL WORKS INC Total						\$ 6,000.00
GOFORTH & MARTI OFFICE	20 NEW TASK CHAIRS FOR PUBLIC DEFENDER OFFICE	PD	1601039		20 new Task Chairs for the Public Defender Office. Please reference Quote No. 113286. Reference RCA: MA-017-13010749.	\$ 16,733.90
				5	COOP - RCA	\$ 16,733.90
			16010395		COOP - RCA Total	\$ 16,733.90
			Total			\$ 16,733.90
		PD Total			\$ 16,733.90	
		20 NEW TASK CHAIRS FOR PUBLIC DEFENDER OFFICE Total			\$ 16,733.90	
	ERGONOMIC TASK CHAIRS FOR PD'S. RCA: MA-017-13010749	PD	1501186		This Purchase is for Ergonomic Task Chairs for the Public Defender Office. Please reference Quote No. 107634. Reference RCA: MA-017-13010749	\$ 7,817.93
				3	COOP - RCA	\$ 7,817.93
			15011863		COOP - RCA Total	\$ 7,817.93
			Total			\$ 7,817.93
	PD Total			\$ 7,817.93		
	ERGONOMIC TASK CHAIRS FOR PD'S. RCA: MA-017-13010749 Total			\$ 7,817.93		
EXECUTIVE CONFERENCE ROOM CHAIR FOR PUBLIC DEFENDER OFFICE	PD	1501208		This MA/DO is for an Executive Conference Room Chair for Public Defender Suite 705 at 600 W. Santa Ana Blvd.; Santa Ana, CA 92701. Please reference Quote 104923. Reference RCA: MA-017-13010749.	\$ 926.53	
			8	COOP - RCA	\$ 926.53	
		15012088		COOP - RCA Total	\$ 926.53	
		Total			\$ 926.53	
	PD Total			\$ 926.53		
	EXECUTIVE CONFERENCE ROOM CHAIR FOR PUBLIC DEFENDER OFFICE Total			\$ 926.53		
FURNITURE OFFICE	CSS	1501182		CONTRACTOR TO PROVIDE FURNITURE IN ACCORDANCE WITH PRICING AS NOTED ON QUOTE# 108468; AND TERMS AND CONDITIONS OF RCA MA-017-13010749.		
			9	COOP - RCA	RX: 135-15-7211	\$ 2,094.44
		15011829		COOP - RCA Total	\$ 2,094.44	
		Total			\$ 2,094.44	
	CSS Total			\$ 2,094.44		
	FURNITURE OFFICE Total			\$ 2,094.44		

Contracts \$25,000 and Under - MAs (Annuals)
4/1/15 - 9/30/15

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total	
GOFORTH & MARTI OFFICE	NEW OFFICE DESK FOR PUBLIC DEFENDER OFFICE.	PD	15012118	COOP - RCA	This MA/DO is for the purchase of a new office desk for the Public Defender Office. Please reference Quote No. 110187. Reference RCA: MA-017-13010749.	\$ 818.28	
			COOP - RCA Total			\$ 818.28	
			15012118 Total			\$ 818.28	
	PD Total					\$ 818.28	
	NEW OFFICE DESK FOR PUBLIC DEFENDER OFFICE. Total					\$ 818.28	
	OFFICE FURNITURE		CSS	15011717	COOP - RCA	CONTRACTOR TO PROVIDE FURNITURE IN ACCORDANCE WITH PRICING, TERMS AND CONDITIONS OF RCA MA-017-13010749. RX: 135-15-7196 GARCIA.NANCY1	\$ 676.51
				COOP - RCA Total		\$ 676.51	
				15011717 Total		\$ 676.51	
				15011733	COOP - RCA	CONTRACTOR TO PROVIDE FURNITURE IN ACCORDANCE WITH PRICING TERMS AND CONDITIONS OR RCA-017-13010749. RX: 135-15-7202 RX: 135-15-7209 GARCIA.NANCY1 4/9/15	\$ 20,516.22
				COOP - RCA Total		\$ 20,516.22	
15011733 Total					\$ 20,516.22		
15011876				COOP - RCA	CONTRACTOR TO PROVIDE FURNITURE IN ACCORDANCE WITH SIGNED PURCHASE ORDER DATED 4/28/15, AND RCA MA-017-13010749 TERMS AND CONDITIONS. RX: 135-15-7214 GARCIA.NANCY1 4/28/15	\$ 833.76	
COOP - RCA Total				\$ 833.76			
15011876 Total					\$ 833.76		
15011981				COOP - RCA	CONTRACTOR TO PROVIDE FURNITURE IN ACCORDANCE WITH PRICING AS NOTED ON QUOTE# 109377; TERMS AND CONDITIONS OF RCA MA-017-13010749. RX: 135-15-7242 GARCIA.NANCY1 5/12/15	\$ 3,664.12	
COOP - RCA Total		\$ 3,664.12					
15011981 Total		\$ 3,664.12					
CSS Total			\$ 25,690.61				
OFFICE FURNITURE Total					\$ 25,690.61		
TASK CHAIRS FOR PUBLIC DEFENDER OFFICE.	PD	15011999	COOP - RCA	This MA/DO is for the purchase of 20 Ergonomic Task Chairs for the Public Defender Office. Please see Quote No. 109495. Please reference RCA: MA-017-13010749.	\$ 15,558.44		
		COOP - RCA Total			\$ 15,558.44		
		15011999 Total			\$ 15,558.44		
PD Total				\$ 15,558.44			
TASK CHAIRS FOR PUBLIC DEFENDER OFFICE. Total					\$ 15,558.44		
TWO DRAWER LATERAL FILES FOR PUBLIC DEFENDER OFFICE.	PD	16010454	COOP - RCA	This MA/DO is for the purchase of five (5) new two-drawer lateral files for the Public Defender Office. Reference Quote No. 113867. Please reference RCA: MA-017-13010749.	\$ 2,499.35		
		COOP - RCA Total			\$ 2,499.35		
		16010454 Total			\$ 2,499.35		
PD Total				\$ 2,499.35			

Contracts \$25,000 and Under - MAs (Annuals)
4/1/15 - 9/30/15

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
GOFORTH & MARTI OFFICE	TWO DRAWER LATERAL FILES FOR PUBLIC DEFENDER OFFICE. Total					\$ 2,499.35
GOFORTH & MARTI OFFICE Total						\$ 72,139.48
GOVERLAN INC	2- GOVERLAN SUITE ANNUAL MAINTENANCE	OCPW	1501187 7	ONE (1) QUOTE	EFFECTIVE:06/05/15 THROUGH 06/04/16 NOT TO EXCEED \$4,293.30 RENEWABLE FOR FOUR ADDITIONAL YEARS GOVERLAN SUITE ANNUAL MAINTENANCE SHALL BE PROVIDED IN ACCORDANCE WITH CONTRACT MA-080-15011877, ATTACHED HERETO. AS 5.28.15 RX# 291562	\$ 4,293.30
				ONE (1) QUOTE Total		\$ 4,293.30
			15011877 Total		\$ 4,293.30	
			OCPW Total		\$ 4,293.30	
			2- GOVERLAN SUITE ANNUAL MAINTENANCE Total			
GOVERLAN INC Total						\$ 4,293.30
GOVERNMENT TECHNOLOGY SOLUTIONS INC	WATCHGUARD SOFTWARE LICENSE RENEWAL AND SUPPORT	OCSD	1501218 2	REQUEST FOR BIDS - RFB	CONTRACT IS FOR WATCHGUARD SOFTWARE LICENSE RENEWAL AND SUPPORT ACCOUNT CODING: 100-060-060-5451-1300/1800-5133 109-060-109-5109-1300/1800	\$ 9,060.00
				REQUEST FOR BIDS - RFB Total		\$ 9,060.00
			15012182 Total		\$ 9,060.00	
			OCSD Total		\$ 9,060.00	
			WATCHGUARD SOFTWARE LICENSE RENEWAL AND SUPPORT Total			
GOVERNMENT TECHNOLOGY SOLUTIONS INC Total						\$ 9,060.00
GRAYBAR ELECTRIC COMPANY INC	TO UPLOAD CONTRACT DOCUMENT & AMENDMENTS 1-3.	OCSD	1601036 0	REQUEST FOR BIDS - RFB	VENDOR CONTACT: DANIAL GILLILAND (800) 766-7723, DANIAL.GILLILAND@GRAYBAR.COM DIVISIONAL CONTACT AND ACCOUNT CODES: COMMUNICATIONS, ISELA SANDOVAL (714) 704-8995, 100-060-055-VAR-1300/1301	\$ 20,000.00
				REQUEST FOR BIDS - RFB Total		\$ 20,000.00
			16010360 Total		\$ 20,000.00	
			OCSD Total		\$ 20,000.00	
			TO UPLOAD CONTRACT DOCUMENT & AMENDMENTS 1-3. Total			
GRAYBAR ELECTRIC COMPANY INC Total						\$ 20,000.00
GREENTECH LANDSCAPE INC	LANDSCAPE MAINTENANCE SERVICES FOR 2020 W. WALNUT ST. 3/3	SSA	1501140 8	ONE (1) QUOTE	FOR SSA USE ONLY: REQ# 182118	\$ 7,200.00
				ONE (1) QUOTE Total		\$ 7,200.00
			15011408 Total		\$ 7,200.00	
			SSA Total		\$ 7,200.00	
			LANDSCAPE MAINTENANCE SERVICES FOR 2020 W. WALNUT ST. 3/3 Total			
TRAIL TRASH LINER REMOVAL & DISPOSAL	TRAIL TRASH LINER REMOVAL & DISPOSAL	OCCR	1601008 0	ONE (1) QUOTE	JOB EH21680 - WEEKLY TRASH REMOVAL ALONG VARIOUS TRAILS PER ATTACHMENT A. CONTRACTOR TO PROVIDE WEEKLY TRASH LINER REMOVAL AND REPLACEMENT AS WELL AS THE LEGAL DISPOSAL OF ALL TRASH PER THE ATTACHED TERMS, CONDITIONS AND ATTACHMENT A. *****	\$ 7,022.50
				ONE (1) QUOTE Total		\$ 7,022.50
			16010080 Total		\$ 7,022.50	
			OCCR Total		\$ 7,022.50	
			TRAIL TRASH LINER REMOVAL & DISPOSAL Total			
GREENTECH LANDSCAPE INC Total						\$ 14,222.50
GWS AUCTIONS LLC	ON-LINE PROPERTY AUCTION SERVICE	OCSD	1501160 9	REQUEST FOR BIDS - RFB REQUEST FOR BIDS - RFB Total	100-060-060-9424-1900 REVENUE CONTRACT	\$ - \$ -

Contracts \$25,000 and Under - MAs (Annuals)
4/1/15 - 9/30/15

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total	
GWS AUCTIONS LLC	ON-LINE PROPERTY AUCTION SERVICE	OCSD	15011609			\$ -	
			Total			\$ -	
			OCSD Total			\$ -	
ON-LINE PROPERTY AUCTION SERVICE Total						\$ -	
GWS AUCTIONS LLC Total						\$ -	
HABITAT RESTORATION SCIENCES	NATIVE PLANT MARKING & BRUSH CLEANING	OCSD	15011516	REQUEST FOR BIDS - RFB	FOR ACCOUNTNING PURPOSES: 100-060-060-9484-1400	\$ 20,000.00	
			15011516	REQUEST FOR BIDS - RFB Total		\$ 20,000.00	
			Total			\$ 20,000.00	
			OCSD Total			\$ 20,000.00	
			NATIVE PLANT MARKING & BRUSH CLEANING Total				
HABITAT RESTORATION SCIENCES Total						\$ 20,000.00	
HAINES & COMPANY INC	SUBSCRIPTION TO CRISS-CROSS REAL ESTATE CD-ROM	ROV	16010171	ONE (1) QUOTE	ANNUAL LEASE FOR NORTH & SOUTH ORANGE COUNTY REAL ESTATE CD-ROM AND NETWORK SERVICE CHARGE (1-5 USERS). PAYMENT IN ADVANCE. ANNUAL COST NOT TO EXCEED \$2,353.90.	\$ 2,353.90	
			16010171	ONE (1) QUOTE Total		\$ 2,353.90	
			Total			\$ 2,353.90	
			ROV Total			\$ 2,353.90	
			SUBSCRIPTION TO CRISS-CROSS REAL ESTATE CD-ROM Total				
HAINES & COMPANY INC Total						\$ 2,353.90	
HANNAH INDUSTRIES	MAINTENANCE OF ULTRA PURE LABORATORY WATER SYSTEM	OCSD	15011271	REQUEST FOR BIDS - RFB	CONTRACT IS FOR SERVICE AND PREVENTIVE MAINTENANCE OF ULTRA PURE DEIONIZED WATER SYSTEM. VENDOR CONTACT: ROY E. HALL, PH: 714-648-2488 EXT. 13, EMAIL: HALL@SCH20.COM CRISTINA HALL, EMAIL: CLHALL@SCH20.COM FOR ACCOUNTING PURPOSES: 100-060-060-54	\$ 6,900.00	
			15011271	REQUEST FOR BIDS - RFB Total		\$ 6,900.00	
			Total			\$ 6,900.00	
			OCSD Total			\$ 6,900.00	
			MAINTENANCE OF ULTRA PURE LABORATORY WATER SYSTEM Total				
	RQL#15015141 MAINTENANCE OF OSMOSIS UNIT	HCA	15011632	15011632	REQUEST FOR BIDS - RFB	MASTER AGREEMENT (MA) IS HEREBY BEING ISSUED PER TERMS AND CONDITIONS OF THE CONTRACT NO. MA-042-14011779. PAYMENT TERMS: PAYMENT IN ARREARS, NET THIRTY DAYS (30) UPON RECEIPT OF AN APPROVED INVOICE. MOD #1 ISSUED TO REMOVE ONE RENEWAL PERIOD. NO R	\$ 11,000.00
				15011632	REQUEST FOR BIDS - RFB Total		\$ 11,000.00
				Total			\$ 11,000.00
				HCA Total			\$ 11,000.00
				RQL#15015141 MAINTENANCE OF OSMOSIS UNIT Total			
WATER SOFTENER FOR BRINE TANK AT OCFC 2/5	SSA	15011406	15011406	ONE (1) QUOTE	FOR SSA USE ONLY: REQ# 173152.	\$ 2,000.00	
			15011406	ONE (1) QUOTE Total		\$ 2,000.00	
			Total			\$ 2,000.00	
			SSA Total			\$ 2,000.00	
WATER SOFTENER FOR BRINE TANK AT OCFC 2/5 Total						\$ 2,000.00	
HANNAH INDUSTRIES Total						\$ 19,900.00	
HEMOCUE AMERICA A DIVISION OF RADIOMETER AMERICA	HEMOGLOBIN TESTING SUPPLIES	HCA	15012089	REQUEST FOR BIDS - RFB	THIS MASTER AGREEMENT (MA) IS PER THE TERMS AND CONDITIONS OF MA-042-14010168 AND ITS AMENDMENTS WHICH ARE HEREBY ATTACHED. MISCELLANEOUS ITEMS ARE AUTHORIZED, NOT TO EXCEED \$1,000.00 PER UNIT. SHIPPING AND HANDLING CHARGES ARE AUTHORIZED TO BE PAID	\$ 13,500.00	
				REQUEST FOR BIDS - RFB Total		\$ 13,500.00	

Contracts \$25,000 and Under - MAs (Annuals)
4/1/15 - 9/30/15

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total	
HEMOCUE AMERICA A DIVISION OF RADIOMETER AMERICA	HEMOGLOBIN TESTING SUPPLIES	HCA	15012089			\$ 13,500.00	
		HCA Total	Total			\$ 13,500.00	
	HEMOGLOBIN TESTING SUPPLIES Total						\$ 13,500.00
HEMOCUE AMERICA A DIVISION OF RADIOMETER AMERICA Total						\$ 13,500.00	
HENRY SCHEIN INC	DENTAL EQUIPMENT MAINTENANCE AND REPAIR SERVICES RQL15016803	HCA	15011904	ONE (1) QUOTE	MASTER AGREEMENT (MA) FOR DENTAL EQUIPMENT MAINTENANCE AND REPAIR PER TERM AND CONDITIONS OF MA-042-15011904 WHICH IS HEREBY ATTACHED. PAYMENT TERM IS NET 30 DAYS AFTER RECEIPT OF AN APPROVED INVOICE. RQL15016803D.PEREZ/ 6.30.015	\$ 25,000.00	
			ONE (1) QUOTE Total		\$ 25,000.00		
		15011904	Total		\$ 25,000.00		
		HCA Total	Total		\$ 25,000.00		
	DENTAL EQUIPMENT MAINTENANCE AND REPAIR SERVICES RQL15016803 Total						\$ 25,000.00
	PURCHASE OF VARIOUS PERSONAL CARE ITEMS, SHERIFF/COMMISSARY	OCSD	15011383	REQUEST FOR BIDS - RFB	VARIOUS PERSONAL CARE ITEMS FOR RESALE; DIVISIONAL CONTACT AND ACCOUNTING CODES: LINDA KATZ-DYE (714) 939-4850/COMMISSARY OPS 143-060-143-7143-0600	MISCELLANEOUS ITEMS: MISCELLANEOUS LIKE ITEMS NOT LISTED ON THIS AGREEMENT MAY BE ORDERED IN THE A	\$ 16,000.00
			REQUEST FOR BIDS - RFB Total		\$ 16,000.00		
		15011383	Total		\$ 16,000.00		
		OCSD Total	Total		\$ 16,000.00		
	PURCHASE OF VARIOUS PERSONAL CARE ITEMS, SHERIFF/COMMISSARY Total						\$ 16,000.00
HENRY SCHEIN INC Total						\$ 41,000.00	
HEWLETT PACKARD COMPANY	HP EQUIPMENT FOR BLADE SERVERS FOR PUBLIC DEFENDER OFFICE	PD	16010137	COOP - RCA	This MA is for the purchase of HP Equipment for Blade Servers for the Public Defenders Office. Please see Quote dated 07/16/2015. Please reference RCA: MA-017-10011152. PAYMENT IN ADVANCE.	\$ 3,465.81	
			COOP - RCA Total		\$ 3,465.81		
		16010137	Total		\$ 3,465.81		
	PD Total						\$ 3,465.81
	HP EQUIPMENT FOR BLADE SERVERS FOR PUBLIC DEFENDER OFFICE Total						\$ 3,465.81
	HP LASERJET FEEDER TRAY	CSS	15012020	COOP - RCA	CONTRACTOR TO PROVIDE HP LASERJET TRAYS IN ACCORDANCE WITH PRICING, TERMS AND CONDITIONS OF RCA MA-017-10011152. RX: 140-15-2143 GARCIA.NANCY1 5/19/15	\$ 502.22	
			COOP - RCA Total		\$ 502.22		
		15012020	Total		\$ 502.22		
	CSS Total						\$ 502.22
	HP LASERJET FEEDER TRAY Total						\$ 502.22
	HP PROACTIVE SELECT CREDITS FOR PROFESSIONAL SERVICES FOR PD	PD	15012227	COOP - RCA	This purchase order is for HP Proactive Select Credits for Professional Services to help with firmware upgrades on HP Blade Chassis at the Data Center. Please reference Quote No. 46402642. Reference RCA: MA-017-10011152. PAYMENT IN ADVANCE.	\$ 13,697.28	
			COOP - RCA Total		\$ 13,697.28		
		15012227	Total		\$ 13,697.28		
	PD Total						\$ 13,697.28
HP PROACTIVE SELECT CREDITS FOR PROFESSIONAL SERVICES FOR PD Total						\$ 13,697.28	
SERVER BLADE ENCLOSURE PROACTIVE CARE SERVICE	OCSD	16010443	COOP - RCA	***** RCA # MA-017-10011152 TERMS & CONDITIONS *****	\$ 8,956.90		
		COOP - RCA Total		\$ 8,956.90			
	16010443	Total		\$ 8,956.90			
OCSD Total						\$ 8,956.90	
SERVER BLADE ENCLOSURE PROACTIVE CARE SERVICE Total						\$ 8,956.90	

Contracts \$25,000 and Under - MAs (Annuals)
4/1/15 - 9/30/15

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total	
HEWLETT PACKARD COMPANY Total							\$ 26,622.21
HORIZON DISTRIBUTORS INC	9 RICE STRAW BALES	OCPW	1501227 4	REQUEST FOR BIDS - RFB	EFFECTIVE:07/01/15 TO 06/30/16 NOT TO EXCEED \$5,940.00 RENEWABLE FOR 4 ADDITIONAL YEARS		
					RICE STRAW BALES SHALL BE PROVIDED IN ACCORDANCE WITH CONTRACT MA 080 15012274, ATTACHED HERETO.		
					PAYABLE UPON SUBMISSION OF INVOICE(S); ENCUMBERED ANNUALLY;	\$ 25,000.00	
					REQUEST FOR BIDS - RFB Total	\$ 25,000.00	
			15012274 Total			\$ 25,000.00	
			OCPW Total			\$ 25,000.00	
9 RICE STRAW BALES Total						\$ 25,000.00	
HORIZON DISTRIBUTORS INC Total							\$ 25,000.00
HOSPITAL ASSOCIATION OF SOUTHERN CALIFORNIA	REDDINET WEB-BASE SOFTWARE RQL-042- 15015853	HCA	1501173 0	ONE (1) QUOTE	THIS MASTER AGREEMENT (MA) IS BEING ISSUED PER ORIGINAL CONTRACT NO. MA-042-14011765 INCLUDING ITS ATTACHMENTS/AMENDMENTS WHICH ARE HEREBY ATTACHED.		
					PAYMENT TERM IS PAYABLE ANNUALLY IN ADVANCE FOR THE FULL AMOUNT.		
					MOD #1: REMOVED THRESHOLD AMOUNT	\$ 1,770.00	
					ONE (1) QUOTE Total	\$ 1,770.00	
			15011730 Total			\$ 1,770.00	
			HCA Total			\$ 1,770.00	
REDDINET WEB-BASE SOFTWARE RQL-042- 15015853 Total						\$ 1,770.00	
HOSPITAL ASSOCIATION OF SOUTHERN CALIFORNIA Total							\$ 1,770.00
HP ENTERPRISE SERVICES LLC	CONSULTANT SERVICES	AC	1501205 0	ONE (1) QUOTE	CONSULTANT SERVICES FOR APPLICATION INVENTORY ANALYSIS PER THE TERMS AND CONDITIONS OF CONTRACT MA-003-15012050.		
					RQL-003-15016978	\$ 24,500.00	
					ONE (1) QUOTE Total	\$ 24,500.00	
			15012050 Total			\$ 24,500.00	
			AC Total			\$ 24,500.00	
CONSULTANT SERVICES Total						\$ 24,500.00	
HP ENTERPRISE SERVICES LLC Total							\$ 24,500.00
HYLAND SOFTWARE INC	HYLAND SOFTWARE LICENSES & SUPPORT	AC	1601022 2	COOP - RCA	SUBORDINATE AGREEMENT FOR HYLAND ONBASE SOFTWARE ANNUAL MAINTENANCE AND SUPPORT FOR ONBASE SYSTEM UNDER THE TERMS AND CONDITIONS OF RCA CONTRACT MA-017-10012546.		
					FOR COUNTY USE ONLY: RQL-003-16010447	\$ 9,586.81	
					COOP - RCA Total	\$ 9,586.81	
			16010222 Total			\$ 9,586.81	
			AC Total			\$ 9,586.81	
HYLAND SOFTWARE LICENSES & SUPPORT Total						\$ 9,586.81	
HYLAND SOFTWARE LICENSES & SUPPORT- RCA		OCS D	1501225 2	COOP - RCA	SUBORDINATE CONTRACT ISSUED AGAINST COUNTY RCA MA-017- 10012546. TERMS AND CONDITIONS PER RCA APPLY.		
					DEPT CODING: 100-060-060-9493/1300		
					This is a negotiated Regional Cooperative Agreement (RCA) for Hyland Software, Inc. Licenses. Software Services	\$ 9,158.16	
					COOP - RCA Total	\$ 9,158.16	
			15012252 Total			\$ 9,158.16	
			OCS D Total			\$ 9,158.16	
HYLAND SOFTWARE LICENSES & SUPPORT-RCA Total						\$ 9,158.16	
HYLAND SOFTWARE INC Total							\$ 18,744.97

Contracts \$25,000 and Under - MAs (Annuals)
4/1/15 - 9/30/15

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
IDENTIFICATION AND SECURITY INTEGRATORS INC	ID CARD PRINTER SUPPLIES, MAINTENANCE, AND REPAIR	OCSD	1501152 2	REQUEST FOR BIDS - RFB	CONTRACT IS FOR THE PURCHASE OF ID CARD PRINTER SUPPLIES. VENDOR CONTACT: STEWART MEADOWS PH: 818-704-1225, EMAIL: LABERU@AOL.COM DIVISIONAL CONTACT AND ACCOUNTING CODE: LATHA SHARASCHANDRA (714) 834-5121; 100-060-060-5461-1800	\$ 25,000.00
				REQUEST FOR BIDS - RFB Total	\$ 25,000.00	
			15011522 Total		\$ 25,000.00	
			OCSD Total		\$ 25,000.00	
			ID CARD PRINTER SUPPLIES, MAINTENANCE, AND REPAIR Total		\$ 25,000.00	
IDENTIFICATION AND SECURITY INTEGRATORS INC Total						\$ 25,000.00
ILMO PRODUCTS CO	DRY GAS TANKS	OCSD	1601030 5	REQUEST FOR BIDS - RFB	CONTRACT IS FOR THE PURCHASE OF VARIOUS TYPES OF DRY GAS TANKS. VENDOR CONTACT: KRIS LUTHER, PH: 314-308-2040; EMAIL: KLUTHER@ILMOPRODUCTS.COM FOR ACCOUNTING PURPOSES: 100-060-060-5451-1500-5130	\$ 15,000.00
				REQUEST FOR BIDS - RFB Total	\$ 15,000.00	
			16010305 Total		\$ 15,000.00	
			OCSD Total		\$ 15,000.00	
			DRY GAS TANKS Total		\$ 15,000.00	
ILMO PRODUCTS CO Total						\$ 15,000.00
IN-CUSTODY TRANSPORTATION INC	TRANSPORTATION OF EXTRADITED PRISONERS	COCO	15011584	ONE (1) QUOTE		\$ 7,500.00
				ONE (1) QUOTE Total	\$ 7,500.00	
			15011584 Total		\$ 7,500.00	
			COCO Total		\$ 7,500.00	
			TRANSPORTATION OF EXTRADITED PRISONERS Total		\$ 7,500.00	
IN-CUSTODY TRANSPORTATION INC Total						\$ 7,500.00
INDUSTRIAL HEARING & PULMONARY MANAGEMENT	AUDIOMETRIC TESTING SERVICES	OCSD	1501152 5	ONE (1) QUOTE	CONTRACT FOR AUDIOMETRIC TESTING SERVICES. VENDOR CONTACT: ANTONIO @ (909) 982-0579 DIVISION CONTACT AND ACCOUNTING CODE: LEONOR LOPEZ (714) 538-2233; 100-060-060-5462-1900.	\$ 1,700.00
				ONE (1) QUOTE Total	\$ 1,700.00	
			15011525 Total		\$ 1,700.00	
			OCSD Total		\$ 1,700.00	
			AUDIOMETRIC TESTING SERVICES Total		\$ 1,700.00	
INDUSTRIAL HEARING & PULMONARY MANAGEMENT Total						\$ 1,700.00
INDUSTRIAL WASTE UTILIZATION INC	HAZARDOUS WASTE DISPOSAL SERVICES	CEO	16010530	COOP - RCA	FOR COUNTY USE: RQL-017-16011718	\$ 25,000.00
				COOP - RCA Total	\$ 25,000.00	
			16010530 Total		\$ 25,000.00	
			CEO Total		\$ 25,000.00	
			HAZARDOUS WASTE DISPOSAL SERVICES Total		\$ 25,000.00	
INDUSTRIAL WASTE UTILIZATION INC	SUBORDINATE CONTRACT FOR HAZARDOUS WASTE DISPOSAL SERVICES	ROV	1601019 3	COOP - RCA	SUBORDINATE CONTRACT FOR HAZARDOUS WASTE DISPOSAL SERVICES PER PRICING, TERMS AND CONDITIONS OF RCA MA-017-10013337.	\$ 5,000.00
				COOP - RCA Total	\$ 5,000.00	
			16010193 Total		\$ 5,000.00	
			ROV Total		\$ 5,000.00	
			SUBORDINATE CONTRACT FOR HAZARDOUS WASTE DISPOSAL SERVICES Total		\$ 5,000.00	
INDUSTRIAL WASTE UTILIZATION INC Total						\$ 30,000.00
INSTITUTE FOR URBAN INITIATIVES	OCCS - TECH & CONSULTING SERVICES - HOMELESS PREVENTION Y1/5	OCCR	1501213 5	REQUEST FOR PROPOSALS - RFP REQUEST FOR PROPOSALS - RFP Total	1ST YEAR CONTRACT, EFFECTIVE DATES 7/19/2015 - 7/18/2016. NTE \$25,000.00 ---FOR OCCR REF ONLY: 416303; MA-012-15012135	\$ 25,000.00

Contracts \$25,000 and Under - MAs (Annuals)
4/1/15 - 9/30/15

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
INSTITUTE FOR URBAN INITIATIVES	OCCS - TECH & CONSULTING SERVICES - HOMELESS PREVENTION Y1/5	OCCR	15012135			\$ 25,000.00
			Total			\$ 25,000.00
	OCCS - TECH & CONSULTING SERVICES - HOMELESS PREVENTION Y1/5 Total				\$ 25,000.00	
INSTITUTE FOR URBAN INITIATIVES Total						\$ 25,000.00
INTELLIGENT TECH & SERVICE INC	FIRE SUPPRESSION SYSTEM MAINTENANCE. TERM 3/3	SSA	1601026			\$ 8,310.00
			3	ONE (1) QUOTE	FOR SSA USE ONLY: REQ. # 190796	\$ 8,310.00
			16010263	ONE (1) QUOTE Total		\$ 8,310.00
			Total			\$ 8,310.00
		SSA Total			\$ 8,310.00	
FIRE SUPPRESSION SYSTEM MAINTENANCE. TERM 3/3 Total						\$ 8,310.00
INTELLIGENT TECH & SERVICE INC Total						\$ 8,310.00
INTELLITIME SYSTEMS CORPORATION	9 - APPLICATION PROGRAMMING INTERFACE (API) MAINT. & SUPPORT	OCPW	1501201		MA-080-15012011 *** SEE CONTRACT SUMMARY DOCUMENT ATTACHED ***	\$ 4,500.00
			1	ONE (1) QUOTE	NF, 6/11/15, REQ 291601	\$ 4,500.00
			15012011	ONE (1) QUOTE Total		\$ 4,500.00
			Total			\$ 4,500.00
		OCPW Total			\$ 4,500.00	
9 - APPLICATION PROGRAMMING INTERFACE (API) MAINT. & SUPPORT Total						\$ 4,500.00
INTELLITIME SYSTEMS CORPORATION Total						\$ 4,500.00
INTERETHNICA INC	ON CALL TRANSLATION SERVICES	JWA	1601045		REQ #23976 APHAM/9.25.15	\$ 15,000.00
			2	ONE (1) QUOTE		\$ 15,000.00
			16010452	ONE (1) QUOTE Total		\$ 15,000.00
			Total			\$ 15,000.00
		JWA Total			\$ 15,000.00	
ON CALL TRANSLATION SERVICES Total						\$ 15,000.00
INTERETHNICA INC Total						\$ 15,000.00
INTERFINISH CORPORATION	3 -ON CALL INCIDENTAL CARPET AND HARD SURFACE FLOORING REP	OCPW	1501192			\$ 25,000.00
			3	ONE (1) QUOTE		\$ 25,000.00
			15011923	ONE (1) QUOTE Total		\$ 25,000.00
		Total			\$ 25,000.00	
	OCPW Total			\$ 25,000.00		
3 -ON CALL INCIDENTAL CARPET AND HARD SURFACE FLOORING REP Total						\$ 25,000.00
INTERFINISH CORPORATION Total						\$ 25,000.00
INTERNATIONAL AUTO TECH INC	CONTRACT FOR TOW SERVICES	OCSD	1501176		CONTRACT FOR TOWING AREAS 1 & 2 ACCOUNT CODING 100-060-060-VAR-1900 -\$5,000.00	\$ 7,000.00
			1	REQUEST FOR BIDS - RFB	DA 122-026-122-2000-1300-\$2,000.00	\$ 7,000.00
			15011761	REQUEST FOR BIDS - RFB Total		\$ 7,000.00
		Total			\$ 7,000.00	
	OCSD Total			\$ 7,000.00		
CONTRACT FOR TOW SERVICES Total						\$ 7,000.00
INTERNATIONAL AUTO TECH INC Total						\$ 7,000.00
INTERNATIONAL BUSINESS MACHINE	SSPS SOFTWARE SUBSCRIPTION & SUPPORT	PROB	1501207		RENEW MA FOR ONE ADDITIONAL YEAR. PAYABLE IN ADVANCE	\$ 12,103.72
			0	COOP - WSCA	PRICING, TERMS AND CONDITIONS PER CMAS CONTRACT 3-94-70-0032	\$ 12,103.72
			15012070	COOP - WSCA Total		\$ 12,103.72
		Total			\$ 12,103.72	
	PROB Total			\$ 12,103.72		
SSPS SOFTWARE SUBSCRIPTION & SUPPORT Total						\$ 12,103.72
INTERNATIONAL BUSINESS MACHINE Total						\$ 12,103.72
INTRATEK COMPUTER INC	RQL15016551 IT PROFESSIONAL HELP SERVICES	HCA	1501178		THIS MASTER AGREEMENT (MA) IS ESTABLISHED AS TO SUBORDINATE MA TO RCA NO. MA-017-12011688.	\$ 24,811.20
			2	COOP - RCA		\$ 24,811.20
			15011782	COOP - RCA Total		\$ 24,811.20
	Total			\$ 24,811.20		
	HCA Total			\$ 24,811.20		

Contracts \$25,000 and Under - MAs (Annuals)
4/1/15 - 9/30/15

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total	
INTRATEK COMPUTER INC	RQL15016551						
INTRATEK COMPUTER INC	IT PROFESSIONAL HELP SERVICES Total					\$ 24,811.20	
INTRATEK COMPUTER INC Total						\$ 24,811.20	
IP ACCESS INTERNATIONAL INC	SATELLITE SERVICE SUBSCRIPTION FOR DATA	OCSD	1501184	ONE (1) QUOTE	CONTRACT IS FOR SATELLITE SERVICE SUBSCRIPTION FOR DATA ACCOUNT CODING:: 100-060-060-1444-2100-1093	\$ 6,888.00	
			4	ONE (1) QUOTE Total		\$ 6,888.00	
			15011844			\$ 6,888.00	
			Total			\$ 6,888.00	
			OCSD Total			\$ 6,888.00	
SATELLITE SERVICE SUBSCRIPTION FOR DATA Total						\$ 6,888.00	
IP ACCESS INTERNATIONAL INC Total						\$ 6,888.00	
IRVINE PIPE & SUPPLY INC	PLUMBING SUPPLIES AND RELATED ITEMS	JWA	1601061	REQUEST FOR BIDS - RFB	THIS IS AN AGGREGATE CONTRACT. REQ 23770 GD	\$ 25,000.00	
			1	REQUEST FOR BIDS - RFB Total		\$ 25,000.00	
			16010611			\$ 25,000.00	
			Total			\$ 25,000.00	
			JWA Total			\$ 25,000.00	
PLUMBING SUPPLIES AND RELATED ITEMS Total						\$ 25,000.00	
IRVINE PIPE & SUPPLY INC Total						\$ 25,000.00	
ISYS LLC	MOBILE DEVICE MANAGEMENT	OCWR	1501218	REQUEST FOR PROPOSALS - RFP	MOBILE DEVICE MANAGEMENT SERVICES PER TERMS AND CONDITIONS OF RCA-017-15010154.	\$ 2,752.80	
			3	REQUEST FOR PROPOSALS - RFP Total		\$ 2,752.80	
			15012183			\$ 2,752.80	
			Total			\$ 2,752.80	
			OCWR Total			\$ 2,752.80	
	MOBILE DEVICE MANAGEMENT Total						\$ 2,752.80
	SUBORDINATE AGREEMENT WITH ISYS	TTC	1501224	COOP - RCA	REF: (RCA) MA-017-15010154 PR#268 for Mobile Device Management Services. Effective June 23, 2015 through June 22, 2016 in the amount not to exceed \$400.00.	\$ 400.00	
			8	COOP - RCA Total		\$ 400.00	
			15012248			\$ 400.00	
			Total			\$ 400.00	
TTC Total				\$ 400.00			
SUBORDINATE AGREEMENT WITH ISYS Total						\$ 400.00	
ISYS LLC Total						\$ 3,152.80	
J & M FIRE SERVICES INCORPORATED	FIRE EXTINGUISHERS, FIRE HOSES AND RELATED SERVICES	SSA	1501112	COOP - RCA	FOR ALL SSA LOCATIONS. PER RCA MA-017-14010755.	\$ 4,800.00	
			5	COOP - RCA Total		\$ 4,800.00	
			15011125			\$ 4,800.00	
			Total			\$ 4,800.00	
			SSA Total			\$ 4,800.00	
FIRE EXTINGUISHERS, FIRE HOSES AND RELATED SERVICES Total						\$ 4,800.00	
J & M FIRE SERVICES INCORPORATED Total						\$ 4,800.00	
JACOB NESS	CARPET AND UPHOLSTERED FURNITURE CLEANING SERVICES	CSS	1501143	REQUEST FOR BIDS - RFB	AMENDMENT NO. 5 ISSUED TO RENEW CONTRACT AS MA-027-15011430 FOR AN ADDITIONAL ONE YEAR TERM, COMMENCING ON 04/01/15 THROUGH AND INCLUDING 03/31/16, WITH A MONETARY LIMIT OF \$7,000. RX:135-15-7101 perez.araceli1 *****MOD 4*****	\$ 7,000.00	
			0	REQUEST FOR BIDS - RFB Total		\$ 7,000.00	
			15011430			\$ 7,000.00	
			Total			\$ 7,000.00	
			CSS Total			\$ 7,000.00	
CARPET AND UPHOLSTERED FURNITURE CLEANING SERVICES Total						\$ 7,000.00	
JACOB NESS Total						\$ 7,000.00	
JAMES T KERR	RELOAD CTS-2581 12 GAUGE SUPER SOCK BEAN ROUNDS	OCSD	1501128	REQUEST FOR BIDS - RFB	VENDOR CONTACT: JAMES KERR (661) 944-5821. DIVISION CONTACT: MARINELLA GARCIA (714) 538-2233. ACCOUNT CODING: 100-060-060-5462-2400.	\$ 15,000.00	
			8	REQUEST FOR BIDS - RFB Total		\$ 15,000.00	
			15011288			\$ 15,000.00	
			Total			\$ 15,000.00	
			OCSD Total			\$ 15,000.00	

Contracts \$25,000 and Under - MAs (Annuals)
4/1/15 - 9/30/15

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
JAMES T KERR	RELOAD CTS-2581 12 GAUGE SUPER SOCK BEAN					\$ 15,000.00
JAMES T KERR Total	ROUNDS Total					\$ 15,000.00
JCK VENDING INC	REVENUE CONTRACT - COIN OPERATED LOCKERS	OCSD	1501185 3	REQUEST FOR BIDS - RFB	VENDOR CONTACT: JOHN OCONNOR (818) 322-6033; DIVISION CONTACTS & ACCT CODES: CMJ/SR. CST GREGORY (714) 647-4506, 060-7478-7670; THEO LACY/CST FERNANDEZ (714) 935-7017, 060-7472-7670. MUSICK/SR CST HUNTER (949) 855-2620, 060-7473-7670	\$ -
				REQUEST FOR BIDS - RFB Total	VENDOR	\$ -
			15011853 Total			\$ -
		OCSD Total				\$ -
	REVENUE CONTRACT - COIN OPERATED LOCKERS Total					\$ -
JCK VENDING INC Total						\$ -
JEWELGEMS BY JAY ODAY INC	INDOOR GAME SUPPLIES	OCSD	1501208 5	REQUEST FOR BIDS - RFB	VENDOR CONTACT: WEB RICE (626) 798-4914 & FAX (626) 797-3947 OR JAYODAY@PACBELL.NET. DIVISIONAL CONTACT: DIANE TAPIA (714) 937-1768 ACCT CODING: 144-060-144-7144-2400-IW04	\$ 15,000.00
				REQUEST FOR BIDS - RFB Total		\$ 15,000.00
			15012085 Total			\$ 15,000.00
		OCSD Total				\$ 15,000.00
	INDOOR GAME SUPPLIES Total					\$ 15,000.00
JEWELGEMS BY JAY ODAY INC Total						\$ 15,000.00
JOFFE EMERGENCY SERVICES	RQL#15015555 CARDIOPULMONARY RESUSCITATION (CPR) TRAINING	HCA	1501195 5	REQUEST FOR BIDS - RFB	THIS MASTER AGREEMENT (MA) IS HEREBY ISSUED PER ORIGINAL CONTRACT NO. MA-042-13011601 AND AMENDMENT #1 AND # 2 HEREBY ATTACHED. PAYMENT TERMS: PAYMENT IN ARREARS, WITHIN THIRTY (30) DAYS AFTER THE RECEIPT OF AN APPROVED INVOICE. MOD# 1 ISSUED TO AT	\$ 20,000.00
				REQUEST FOR BIDS - RFB Total		\$ 20,000.00
			15011955 Total			\$ 20,000.00
		HCA Total				\$ 20,000.00
	RQL#15015555 CARDIOPULMONARY RESUSCITATION (CPR) TRAINING Total					\$ 20,000.00
JOFFE EMERGENCY SERVICES Total						\$ 20,000.00
JOHN DEERE LANDSCAPES LLC	SEEDS, FERTILIZERS, PESTICIDES AND FARM SUPPLIES	OCSD	1501181 1	REQUEST FOR BIDS - RFB	VENDOR CONTACT: GARY IVES (805) 207-7446, EMAIL: GIVES@JOHNDEERELANDSCAPES.COM DIVISIONAL CONTACT AND ACCT CODES: INMATE WELFARE/KATHLEEN H. (714) 939-4850, 144-060-144-7144-0500=\$5,000.00; THEO LACY/CST FERNANDEZ (714) 935-7017, 100-060-060-747	\$ 20,000.00
				REQUEST FOR BIDS - RFB Total		\$ 20,000.00
			15011811 Total			\$ 20,000.00
		OCSD Total				\$ 20,000.00
	SEEDS, FERTILIZERS, PESTICIDES AND FARM SUPPLIES Total					\$ 20,000.00
JOHN DEERE LANDSCAPES LLC Total						\$ 20,000.00
JOHN M BUSH	DECISION POINTS TRAINING	PROB	15011924	ONE (1) QUOTE		\$ 13,200.00
				ONE (1) QUOTE Total		\$ 13,200.00
			15011924 Total			\$ 13,200.00
		PROB Total				\$ 13,200.00
	DECISION POINTS TRAINING Total					\$ 13,200.00
JOHN M BUSH Total						\$ 13,200.00
JULIANA M TAYMANS	DECISION POINTS TRAINING	PROB	15011927	ONE (1) QUOTE		\$ 13,200.00
				ONE (1) QUOTE Total		\$ 13,200.00

Contracts \$25,000 and Under - MAs (Annuals)
4/1/15 - 9/30/15

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total		
JULIANA M TAYMANS	DECISION POINTS TRAINING	PROB	15011927			\$ 13,200.00		
			Total			\$ 13,200.00		
	DECISION POINTS TRAINING Total						\$ 13,200.00	
	DECISION POINTS TRAINING FOR ADULT FIELD SUPERVISION STAFF	PROB	16010185	ONE (1) QUOTE			\$ 10,300.00	
			Total				ONE (1) QUOTE Total	\$ 10,300.00
DECISION POINTS TRAINING FOR ADULT FIELD SUPERVISION STAFF Total						\$ 10,300.00		
JULIANA M TAYMANS Total						\$ 23,500.00		
KAR WING TRADING CO INC	SHOES, ATHLETIC TYPE FOR MEN	PROB	15011623	REQUEST FOR BIDS - RFB	MASTER AGREEMENT FOR THE PURCHASE OF ATHLETIC SHOES FOR MEN. PRICES INCLUDE ALL FREIGHT AND DELIVERY CHARGES.	\$ 20,000.00		
			Total			REQUEST FOR BIDS - RFB Total	\$ 20,000.00	
	SHOES, ATHLETIC TYPE FOR MEN Total						\$ 20,000.00	
KAR WING TRADING CO INC Total						\$ 20,000.00		
KML ENTERPRISES CAREER DEVELOPMENT LLC	COMPUTER RELATED TECHNICAL TRAINING	ROV	16010073	COOP - RCA	THIS MASTER AGREEMENT (MA) IS ISSUED PER PRICING AND TERMS AND CONDITIONS OF MASTER AGREEMENT NO. MA-017-13011008. VENDOR INVOICE MUST REFERENCE CONTRACT NUMBER MA-031-16010073	\$ 5,000.00		
			Total			COOP - RCA Total	\$ 5,000.00	
			COMPUTER RELATED TECHNICAL TRAINING Total					
	COMPUTER TRAINING SERVICES	AC	15012287	COOP - RCA	COMPUTER RELATED TECHNICAL TRAINING SERVICES. TRAINING CREDITS THROUGH NEW HORIZON FOR FY 15/16. SERVICES SHALL BE IN COMPLIANCE WITH THE TERMS AND CONDITIONS OF MA-017-13011008. VENDOR INVOICES MUST REFERENCE THIS CONTRACT NUMBER MA-003-15012287	R	\$ 25,000.00	
			Total				COOP - RCA Total	\$ 25,000.00
			COMPUTER TRAINING SERVICES Total					
	RENTAL OF COMPUTER EQUIPPED FACILITY FOR TEST ADMINISTRATION	CEO	15012245	ONE (1) QUOTE	RENTAL AGREEMENT FOR USE OF COMPUTER LABS AT NEW HORIZONS FACILITY. RQL-017-15016596 04/08/2015		\$ 25,000.00	
			Total				ONE (1) QUOTE Total	\$ 25,000.00
			RENTAL OF COMPUTER EQUIPPED FACILITY FOR TEST ADMINISTRATION Total					
	KML ENTERPRISES CAREER DEVELOPMENT LLC Total						\$ 55,000.00	
KONICA MINOLTA BUSINESS SOLUTIONS	COPIER MAINTENANCE FOR COUNTY OWNED COPIERS	OCSD	15011873	ONE (1) QUOTE	VENDOR CONTACT: TERRY PIATKIEWICZ (714) 688-7804, TPIATKIEWICZ@KMBS.KONICAMINOLTA.US DIVISIONAL CONTACTS AND ACCOUNT CODES: ECB/MIRIAM ALDANA (714) 628-7178, 1415-1300=\$4,300 TRAINING/ELENOR (714) 538-2233, 5462-1300/1326-1327=\$600	\$ 4,900.00		
			Total			ONE (1) QUOTE Total	\$ 4,900.00	
	COPIER MAINTENANCE FOR COUNTY OWNED COPIERS Total						\$ 4,900.00	

Contracts \$25,000 and Under - MAs (Annuals)
4/1/15 - 9/30/15

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total	
KONICA MINOLTA BUSINESS SOLUTIONS							
Total							
KOZWEL BOATWORKS	MARINE HARDWARE SPOOLS AND CHAINS	OCSD	1501199	REQUEST FOR BIDS - RFB	CONTRACT IS FOR THE PURCHASE OF MARINE HARDWARE SPOOLS AND CHAINS	\$ 4,900.00	
			8			VENDOR CONTACT: GREG GLOZER; PH: 714-432-1771 EMAIL: GREGG@KOZWEL.COM	\$ 24,000.00
			15011998	REQUEST FOR BIDS - RFB Total			\$ 24,000.00
			Total				\$ 24,000.00
		OCSD Total				\$ 24,000.00	
		MARINE HARDWARE SPOOLS AND CHAINS Total				\$ 24,000.00	
KOZWEL BOATWORKS Total							
KUI KEI & S D INC	PURCHASE OF GREETING CARDS	OCSD	1501122	REQUEST FOR BIDS - RFB	TO BE RE-SOLD; RESALE NUMBER IS: 24-131267	\$ 15,000.00	
			5			DIVISIONAL CONTACT & ACCT CODE: LINDA KATZ-DYE (714) 939-4850/COMMISSARY OPS 143-060-143-7143-0600	\$ 15,000.00
			15011225	REQUEST FOR BIDS - RFB Total			\$ 15,000.00
			Total				\$ 15,000.00
		OCSD Total				\$ 15,000.00	
		PURCHASE OF GREETING CARDS Total				\$ 15,000.00	
KUI KEI & S D INC Total							
LAERDAL MEDICAL CORPORATION	PURCHASE OF BLS FOR HEALTHCARE PROVIDERS COURSE PRODUCTS.	OCSD	1501228	REQUEST FOR BIDS - RFB	CONTRACTOR INVOICE MUST REFERENCE THE MASTER AGREEMENT NO: MA-060-15012282. VENDOR CONTRACT: STEPHANIE JACOBSON (845) 297-7770 EXT. 2385; EMAIL: STEPHANIE.JACOBSON@LAERDAL.COM AND TO PLACE ORDER, CONTACT CUSTOMER SUPPORT (800) 431-1055. E-MAIL: CUSTOMERS	\$ 11,100.00	
			2			REQUEST FOR BIDS - RFB Total	
			15012282				\$ 11,100.00
			Total				\$ 11,100.00
		OCSD Total				\$ 11,100.00	
		PURCHASE OF BLS FOR HEALTHCARE PROVIDERS COURSE PRODUCTS. Total				\$ 11,100.00	
LAERDAL MEDICAL CORPORATION Total							
LAURA D HOFFMAN	PROFESSIONAL SERVICES	AC	1501152	ONE (1) QUOTE	PROFESSIONAL GRAPHIC DESIGN SERVICES FOR THE AUDITOR-CONTROLLER IN ACCORDANCE WITH THE TERMS AND CONDITIONS AND SCOPE OF WORK ATTACHED HERETO.	\$ 25,000.00	
			8			ONE (1) QUOTE Total	
			15011528				\$ 25,000.00
			Total				\$ 25,000.00
		AC Total				\$ 25,000.00	
		PROFESSIONAL SERVICES Total				\$ 25,000.00	
LAURA D HOFFMAN Total							
LAWRENCE R HALME	SECURE SYSTEMS AUDIT SERVICES	CR	15011561	ONE (1) QUOTE		\$ 25,000.00	
						ONE (1) QUOTE Total	
			15011561				\$ 25,000.00
			Total				\$ 25,000.00
		CR Total				\$ 25,000.00	
		SECURE SYSTEMS AUDIT SERVICES Total				\$ 25,000.00	
LAWRENCE R HALME Total							
LAYER 2 GMBH	10- KNOWLEDGE MGMT SUITE & SHAREPOINT BUSINESS DATA LIST CON	OCPW	1501202	ONE (1) QUOTE	EFFECTIVE:06/11/15 THROUGH 06/12/16 NOT TO EXCEED \$8,332.80 RENEWABLE FOR 4 ADDITIONAL YEARS	\$ 8,332.80	
			6			ONE (1) QUOTE Total	
			15012026				\$ 8,332.80
			Total				\$ 8,332.80
		OCPW Total				\$ 8,332.80	
		10- KNOWLEDGE MGMT SUITE & SHAREPOINT BUSINESS DATA LIST CON Total				\$ 8,332.80	

Contracts \$25,000 and Under - MAs (Annuals)
4/1/15 - 9/30/15

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total	
LAYER 2 GMBH Total							\$ 8,332.80
LC ACTION POLICE SUPPLY	MA FOR THE PURCHASE OF HANDCUFFS	OCSD	1601025 9	REQUEST FOR BIDS - RFB	ALL INVOICES MUST REFERENCE CONTRACT NUMBER MA-060-16010259. VENDOR CONTACT: STACY MOORE (408) 294-2677 DIVISIONAL CONTACT AND ACCT CODE: DEP D. RIVAS (714) 647-4567/TRANSP0 100-060-060-7412-2400=\$4,000.00. LEONOR LOPEZ (714) 538-2233/TRAINING 1	\$ 19,000.00	
				REQUEST FOR BIDS - RFB Total		\$ 19,000.00	
			16010259 Total		\$ 19,000.00		
			OCSD Total		\$ 19,000.00		
MA FOR THE PURCHASE OF HANDCUFFS Total							\$ 19,000.00
LC ACTION POLICE SUPPLY Total							\$ 19,000.00
LEICA GEOSYSTEMS INC	EXTENDED WARRANTY FOR LEICA 3D SCANNER	OCSD	1501168 0	ONE (1) QUOTE	EXTENDED WARRANTY FOR LEICA 3D SCANNER VENDOR CONTACT: JOSIE NAVARRO, PH: 925 790 2374; EMAIL: JOSIE.NAVARRO@LEICAUS.COM GRANT FUND: 1ST YEAR OF SERVICE TO BE PAID AGAINST GRANT FUND SHNNNGRP, 2ND YEAR OF SERVICE TO BE PAID AGAINST GRANT FUND SH	\$ 7,431.76	
				ONE (1) QUOTE Total		\$ 7,431.76	
			15011680 Total		\$ 7,431.76		
			OCSD Total		\$ 7,431.76		
EXTENDED WARRANTY FOR LEICA 3D SCANNER Total							\$ 7,431.76
LEICA GEOSYSTEMS INC Total							\$ 7,431.76
LIFE TECHNOLOGIES CORPORATION	MAINTENANCE AND SERVICES RQL-042-15015540 AND 15017350	HCA	1501154 9	SOLE SOURCE	THIS MASTER AGREEMENT IS HEREBY ISSUED PER MA-042-15011549 WHICH IS HEREBY ATTACHED FOR SERVICE, MAINTENANCE AND SUPPORT. PAYMENT TERM: NET 30 DAYS AFTER RECEIPT OF AN APPROVED INVOICE. RQL15015540 AND 15017350/JMARTINEZ 07/17/2015	\$ 18,107.08	
				SOLE SOURCE Total		\$ 18,107.08	
			15011549 Total		\$ 18,107.08		
			HCA Total		\$ 18,107.08		
MAINTENANCE AND SERVICES RQL-042-15015540 AND 15017350 Total							\$ 18,107.08
LIFE TECHNOLOGIES CORPORATION Total							\$ 18,107.08
LIFEGUARD SYSTEMS INC	HOMICIDAL DROWNING TRAINING COURSE	OCSD	1501195 0	ONE (1) QUOTE	MA-060-15011950 ISSUED FOR HOMICIDAL TRAINING DROWNING COURSES. CONTRACT SHALL NOT EXCEED \$6,000.00 PER YEAR. VENDOR CONTACT: ANDREA ZAFERES 845-657-5544 KAREN@TEAMLGS.COM CODING 100-060-060-5454-2400/5461 REFERENCE: RX 158561	\$ 18,000.00	
				ONE (1) QUOTE Total		\$ 18,000.00	
			15011950 Total		\$ 18,000.00		
			OCSD Total		\$ 18,000.00		
HOMICIDAL DROWNING TRAINING COURSE Total							\$ 18,000.00
LIFEGUARD SYSTEMS INC Total							\$ 18,000.00
LISA J BURKE	BURKE CONSULTING; C-320	C&FCOC	15011796	ONE (1) QUOTE		\$ 25,000.00	
				ONE (1) QUOTE Total		\$ 25,000.00	
			15011796 Total		\$ 25,000.00		
			C&FCOC Total		\$ 25,000.00		
BURKE CONSULTING; C-320 Total							\$ 25,000.00
LISA J BURKE Total							\$ 25,000.00

Contracts \$25,000 and Under - MAs (Annuals)
4/1/15 - 9/30/15

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
LLOYD PERSONNEL SYSTEMS INC	TEMP HELP FOR PUB DEF'S SCT 14 AS OFFICE SPECIALIST.	PD	16010226	COOP - RCA	This MA/DO is for temporary help services at an Office Specialist level for the Public Defender's clerical staff at its Superior Court 14 location.	\$ 4,806.40
			COOP - RCA Total	\$ 4,806.40		
			16010226 Total	\$ 4,806.40		
	PD Total	\$ 4,806.40				
	TEMP HELP FOR PUB DEF'S SCT 14 AS OFFICE SPECIALIST. Total	\$ 4,806.40				
LLOYD PERSONNEL SYSTEMS INC Total	TEMPORARY HELP SERVICES FOR PUBLIC DEFENDER OFFICE - SCT14	PD	15011885	COOP - RCA	This MA/DO is for Temporary Help Services at an Office Specialist level for the Public Defender Office at SCT-14. Please reference RCA: MA-017-11011480.	\$ 7,449.92
			COOP - RCA Total	\$ 7,449.92		
			15011885 Total	\$ 7,449.92		
			PD Total	\$ 7,449.92		
TEMPORARY HELP SERVICES FOR PUBLIC DEFENDER OFFICE - SCT14 Total	\$ 7,449.92					
LLOYD PERSONNEL SYSTEMS INC Total					\$ 12,256.32	
L-SOFT SWEDEN AB	LISTSERV CLASSIC ANNUAL MAINTENANCE & SUPPORT	OCS D	16010344	SOLE SOURCE	MA ISSUED AS PAYMENT VEHICLE FOR LISTSERV CLASSIC VERSION ONE-TIME UPGRADE AND LISTSERV ANNUAL MAINTENANCE & SUPPORT ON WINDOWS. PER TERMS ATTACHED. APPROVED INDEMNIFICATION AND LIMITATION OF LIABILITY FORM FILED. VENDOR CONTACT: LARS NORDSTROM, 800-5	\$ 18,900.00
			SOLE SOURCE Total	\$ 18,900.00		
			16010344 Total	\$ 18,900.00		
	OCS D Total	\$ 18,900.00				
	LISTSERV CLASSIC ANNUAL MAINTENANCE & SUPPORT Total	\$ 18,900.00				
L-SOFT SWEDEN AB Total					\$ 18,900.00	
M O DION AND SONS INC	UNLEADED FUEL/GASOLINE SERVICES	PROB	16010625	COOP - RCA	MA-057-16010625 ISSUED AGAINST RCA-MA-017-11012276 AS A PAYMENT VEHICLE FOR PROBATION INVOICES. RCA TERMS AND CONDITIONS APPLY.	\$ 5,000.00
			COOP - RCA Total	\$ 5,000.00		
			16010625 Total	\$ 5,000.00		
PROB Total	\$ 5,000.00					
UNLEADED FUEL/GASOLINE SERVICES Total	\$ 5,000.00					
M O DION AND SONS INC Total					\$ 5,000.00	
M PARK MAINTENANCE INC	LANDSCAPE SERVICES AT 909 N. MAIN ST, SANTA ANA	PROB	15011438	REQUEST FOR BIDS - RFB		\$ 15,000.00
			REQUEST FOR BIDS - RFB Total	\$ 15,000.00		
			15011438 Total	\$ 15,000.00		
	PROB Total	\$ 15,000.00				
LANDSCAPE SERVICES AT 909 N. MAIN ST, SANTA ANA Total	\$ 15,000.00					
M PARK MAINTENANCE INC Total					\$ 15,000.00	
MACIAS GINI & OCONNELL LLP	AUDIT SERVICES	AC	15011891	ONE (1) QUOTE	CONTRACT FOR THE EXAMINATION OF CASH AND INVESTMENT RECONCILIATION FY 2015-16. CONTRACTOR'S SERVICES SHALL BE AS SET FORTH HEREIN AND WITHIN ARTICLES A THROUGH II OF GENERAL TERMS AND CONDITIONS, 1 THROUGH 30 OF ADDITIONAL TERMS AND CONDITIONS, AND ATT	\$ 8,000.00
			ONE (1) QUOTE Total	\$ 8,000.00		
			15011891 Total	\$ 8,000.00		
	AC Total	\$ 8,000.00				
	AUDIT SERVICES Total	\$ 8,000.00				
	MACIAS GINI & OCONNELL LLP Total	FINANCIAL AUDIT SERVICES	AC	15012044	ONE (1) QUOTE	CONTRACT FOR FINANCIAL AUDIT OF THE TREASURER'S SCHEDULE OF ASSETS. CONTRACTOR'S SERVICES SHALL BE AS SET FORTH HEREIN AND WITHIN ARTICLES A THROUGH II OF GENERAL TERMS AND CONDITIONS, 1 THROUGH 33 OF ADDITIONAL TERMS AND CONDITIONS, AND ATTACHMENTS *A
ONE (1) QUOTE Total				\$ 20,000.00		
15012044 Total				\$ 20,000.00		
AC Total		\$ 20,000.00				
FINANCIAL AUDIT SERVICES Total	\$ 20,000.00					
MACIAS GINI & OCONNELL LLP Total					\$ 28,000.00	
MAIL DISPATCH LLC	COURIER SERVICES FOR THE ASSESSOR OFFICE	Assessor	16010622	COOP - RCA	REFERENCE RCA MA-017-12011414 V4 AUGUST 1, 2015 THROUGH MARCH 31, 2017	\$ 6,000.00

Contracts \$25,000 and Under - MAs (Annuals)
4/1/15 - 9/30/15

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total		
MAIL DISPATCH LLC	COURIER SERVICES FOR THE ASSESSOR OFFICE	Assessor	16010622	COOP - RCA Total		\$ 6,000.00		
			16010622				\$ 6,000.00	
			Total				\$ 6,000.00	
	Assessor Total						\$ 6,000.00	
	COURIER SERVICES FOR THE ASSESSOR OFFICE Total						\$ 6,000.00	
	COURIER, PICK-UP & DELIVERY SERVICES - CEO / ADMIN	CEO	15011678	8	COOP - RCA	RQL-017-15015348 4/1/2015-3/31/2016 Courier Services, Pick-up and Delivery Services for CEO / ADMIN against RCA, MA-017-12011414.	\$ 3,500.00	
							COOP - RCA Total	\$ 3,500.00
							Total	\$ 3,500.00
	CEO Total						\$ 3,500.00	
	COURIER, PICK-UP & DELIVERY SERVICES - CEO / ADMIN Total						\$ 3,500.00	
	MAIL COURIER SERVICES - MAIL DISPATCH	COCO	15011537	7	COOP - RCA	SUBORDINATE CONTRACT PURSUANT TO TERMS AND CONDITIONS OF RCA MA-017-12011414 AND SCOPE OF WORK ON ATTACHMENT 2 OF SUBORDINATE CONTRACT RX: 025-15-00082 MOD RX: 025-15-00142	\$ 25,000.00	
							COOP - RCA Total	\$ 25,000.00
							Total	\$ 25,000.00
	COCO Total						\$ 25,000.00	
	MAIL COURIER SERVICES - MAIL DISPATCH Total						\$ 25,000.00	
SUBORDINATE FOR CEO RISK WITH MAIL DISPATCH LLC	CEO	15011602	2	REQUEST FOR BIDS - RFB	THIS MA IS ISSUED IN ACCORDANCE WITH THE TERMS, CONDITIONS AND SCOPE OF WORK OF RCA-017-12011414. VENDOR CONTACT: Robert Walmsley VENDOR PHONE: (858) 444-8008 VENDOR EMAIL: rwalmsley@maildispatch.com CEO RISK CONTACT: Elaine Renner PHONE: (714)	\$ 2,500.00		
						REQUEST FOR BIDS - RFB Total	\$ 2,500.00	
						Total	\$ 2,500.00	
CEO Total						\$ 2,500.00		
SUBORDINATE FOR CEO RISK WITH MAIL DISPATCH LLC Total						\$ 2,500.00		
MAIL DISPATCH LLC Total						\$ 37,000.00		
MANNING & KASS ELLROD RAMIREZ TRESTER	RISK MANAGEMENT COURSE INSTRUCTION SERVICES	OCSD	15012017	REQUEST FOR BIDS - RFB	MA-060-15012017 ISSUED FOR RISK MANAGEMENT COURSE INSTRUCTION SERVICES VENDOR CONTACT: MISSY O'LINN 213-624-6900 MKO@MANNINGLLP.COM DEPT CODING: 100-060-060-5462-1900/1326=\$10,000 REFERENCE: RX 156125 IFB-060-C003278-MA	\$ 10,000.00		
						REQUEST FOR BIDS - RFB Total	\$ 10,000.00	
						Total	\$ 10,000.00	
						OCSD Total	\$ 10,000.00	
RISK MANAGEMENT COURSE INSTRUCTION SERVICES Total						\$ 10,000.00		
MANNING & KASS ELLROD RAMIREZ TRESTER Total						\$ 10,000.00		
MANUEL VASQUEZ	6 - EXHAUST EMISSIONS SYSTEM REPAIR SERVICES	OCPW	16010435	REQUEST FOR BIDS - RFB	SEE CONTRACT SUMMARY 08/26/15 JME RX: 289651	\$ 20,000.00		
						REQUEST FOR BIDS - RFB Total	\$ 20,000.00	
						Total	\$ 20,000.00	
OCPW Total						\$ 20,000.00		
6 - EXHAUST EMISSIONS SYSTEM REPAIR SERVICES Total						\$ 20,000.00		
MANUEL VASQUEZ Total						\$ 20,000.00		
MARIPOSA LANDSCAPES INC	LANDSCAPE MAINTENANCE SERVICES	OCSD	15011654	REQUEST FOR BIDS - RFB	FOR ACCOUNTING PURPOSES 100-060-060-9484-1400	\$ 15,000.00		

Contracts \$25,000 and Under - MAs (Annuals)
4/1/15 - 9/30/15

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total	
MARIPOSA LANDSCAPES INC	LANDSCAPE MAINTENANCE SERVICES	OCSD	15011654	REQUEST FOR BIDS - RFB Total		\$ 15,000.00	
			15011654			\$ 15,000.00	
			Total			\$ 15,000.00	
		OCSD Total			\$ 15,000.00		
LANDSCAPE MAINTENANCE SERVICES Total						\$ 15,000.00	
MARIPOSA LANDSCAPES INC Total							\$ 15,000.00
MARK J THOMPSON	PREVENTATIVE MAINTENANCE/REPAIR FOR INSERTER MACHINE 4/4	SSA	16010279	ONE (1) QUOTE	FOR SSA USE ONLY: REQ # 299925	\$ 4,851.00	
			16010279	ONE (1) QUOTE Total		\$ 4,851.00	
			Total			\$ 4,851.00	
		SSA Total			\$ 4,851.00		
PREVENTATIVE MAINTENANCE/REPAIR FOR INSERTER MACHINE 4/4 Total						\$ 4,851.00	
MARK J THOMPSON Total							\$ 4,851.00
MATTHEW BENDER & COMPANY INC	VARIOUS LEGAL PUBLICATIONS	CSS	16010088	SOLE SOURCE	RENEWAL OF ORIGINAL CONTRACT MA-027-13010469 AMENDMENT NO. 3 ISSUED TO RENEW THE CONTRACT AS MA-027-16010088 COMMENCING ON 09/04/15 THROUGH AND INCLUDING 09/03/16 WITH A MONETARY LIMIT \$5,000. PAYMENT TERMS: IN ARREARS; NET 30 DAYS UPON RECEIPT OF	\$ 5,000.00	
			16010088	SOLE SOURCE Total		\$ 5,000.00	
			Total			\$ 5,000.00	
		CSS Total			\$ 5,000.00		
VARIOUS LEGAL PUBLICATIONS Total						\$ 5,000.00	
MATTHEW BENDER & COMPANY INC Total							\$ 5,000.00
MC FADDEN - DALE INDUSTRIAL HARDWARE LLC	UNIQUE HARDWARE, TOOLS AND FASTENERS	JWA	16010004	ONE (1) QUOTE	PURCHASE OF UNIQUE HARDWARE, TOOLS AND FASTENERS REQ #23771 - CONVENIENCE CONTRACT IS BEING ISSUED TO PURCHASE UNANTICIPATED UNIQUE HARDWARE, TOOLS, AND FASTENERS. APHAM/7.7.15	\$ 3,000.00	
			16010004	ONE (1) QUOTE Total		\$ 3,000.00	
			Total			\$ 3,000.00	
		JWA Total			\$ 3,000.00		
UNIQUE HARDWARE, TOOLS AND FASTENERS Total						\$ 3,000.00	
MC FADDEN - DALE INDUSTRIAL HARDWARE LLC Total							\$ 3,000.00
MCMURRAY STERN INC	OCCS - SPACESAVER PLATINUM SERVICE PROTECTION PLAN Y1/5	OCCR	15012013	ONE (1) QUOTE	5 YEAR TERM, EFFECTIVE DATE 8/1/2015 - 7/31/2020. NTE \$5,585.00 ***AUDITOR-CONTROLLER IS AUTHORIZED TO PAY IN ADVANCE UPON SUBMISSION OF INVOICE EQUIPMENT MAINTENANCE FOR SPACESAVER MOBILE SYSTEM. SERVICE AGREEMENT PLATIUM SERVICE PROTECTION PLAN.	\$ 5,585.00	
			15012013	ONE (1) QUOTE Total		\$ 5,585.00	
			Total			\$ 5,585.00	
		OCCR Total			\$ 5,585.00		
OCCS - SPACESAVER PLATINUM SERVICE PROTECTION PLAN Y1/5 Total						\$ 5,585.00	
MCMURRAY STERN INC Total							\$ 5,585.00

Contracts \$25,000 and Under - MAs (Annuals)
4/1/15 - 9/30/15

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
MDE INC	ADORE ANNUAL SOFTWARE MAINTENANCE	OCSD	1501207 3	REQUEST FOR BIDS - RFB	DIVISIONAL CONTACT AND ACCOUNT CODE: SUPPORT SERVICES/MELISSA SALDANA (714) 834-6322, ACCOUNT CODING: 100-060-060-9424-1340, 7/1/15-6/30/16 (YEAR ONE) \$5,248 7/1/16-6/30/17 (YEAR TWO) \$5,500 7/1/17-6/30/18 (YEAR THREE) \$5,500	\$ 16,248.00
				REQUEST FOR BIDS - RFB Total		\$ 16,248.00
			15012073 Total		\$ 16,248.00	
			OCSD Total		\$ 16,248.00	
			ADORE ANNUAL SOFTWARE MAINTENANCE Total		\$ 16,248.00	
MDE INC Total						\$ 16,248.00
MEDIWASTE DISPOSAL LLC	MEDICAL/PATHOLOGICAL WASTE TRANSPORTATION, TREATMENT AND DIS	COCO	1501124 9	COOP - COUNTY	Issued per Terms and Conditions of Sheriff Department Contract No. MA-060-14011401. Project #: 4028511	\$ 1,000.00
				COOP - COUNTY Total		\$ 1,000.00
			15011249 Total		\$ 1,000.00	
			COCO Total		\$ 1,000.00	
			MEDICAL/PATHOLOGICAL WASTE TRANSPORTATION, TREATMENT AND DIS Total		\$ 1,000.00	
MEDIWASTE DISPOSAL LLC Total						\$ 1,000.00
METRO PRO TOWING	CONTRACT FOR TOWING SERVICES	OCSD	1501175 7	REQUEST FOR BIDS - RFB	CONTRACT FOR TOWING AREAS 1,2,3 & 4 ACCOUNT CODING 100-060-VAR-1900=\$7,000.00 DA 122-026-122-2000-1300-\$2,000.00	\$ 9,000.00
				REQUEST FOR BIDS - RFB Total		\$ 9,000.00
			15011757 Total		\$ 9,000.00	
			1501176 3	REQUEST FOR BIDS - RFB	CONTRACT FOR TOWING SERVICES AREAS 1,2,3,4. 100-060-060-VAR-1900 \$7,000.00 DA 122-026-122-2000-1300-\$2,000.00	\$ 9,000.00
				REQUEST FOR BIDS - RFB Total		\$ 9,000.00
			15011763 Total		\$ 9,000.00	
			OCSD Total		\$ 18,000.00	
CONTRACT FOR TOWING SERVICES Total		\$ 18,000.00				
METRO PRO TOWING Total						\$ 18,000.00
MG RENTALS INC	RENTAL - TRASH COMPACTOR CONTAINER / THEO LACY	OCSD	1501180 3	REQUEST FOR BIDS - RFB	VENDOR CONTACT: HUGH GILLILAND (562) 630-7950 DIVISIONAL CONTACT & ACCOUNTING CODING: THEO LACY/CST FERNANDEZ (714) 935-7017, 100-060-060-7472-1000	\$ 3,300.00
				REQUEST FOR BIDS - RFB Total		\$ 3,300.00
			15011803 Total		\$ 3,300.00	
			OCSD Total		\$ 3,300.00	
			RENTAL - TRASH COMPACTOR CONTAINER / THEO LACY Total		\$ 3,300.00	
MG RENTALS INC Total						\$ 3,300.00
MGT OF AMERICA INC	CONSULTING SERVICES	AC	1501227 1	ONE (1) QUOTE	COST ALLOCATION AND COST OF SERVICE STRATEGIES CONSULTING SERVICES PER THE TERMS AND CONDITIONS OF MA-003-15012271. RQL-003-15017937.	\$ 24,999.00
				ONE (1) QUOTE Total		\$ 24,999.00
			15012271 Total		\$ 24,999.00	
			AC Total		\$ 24,999.00	
			CONSULTING SERVICES Total		\$ 24,999.00	
MGT OF AMERICA INC Total						\$ 24,999.00
MIELE INC	MAINTENANCE AND SERVICE OF LABWARE WASHERS RQL15013791	HCA	1501143 4	ONE (1) QUOTE	MASTER AGREEMENT (MA) IS BEING ISSUED FOR MAINTENANCE AND SERVICE OF LABWARE WASHERS. SCOPE OF WORK (SOW) IS PROVIDED UNDER ATTACHMENT A AND PRICING IS PROVIDED UNDER ATTACHMENT C. MAINTENANCE PART OF THE MA IS \$3,500.00 AND THE REMAINING \$2,500, IS FOR	\$ 6,000.00
				ONE (1) QUOTE Total		\$ 6,000.00

Contracts \$25,000 and Under - MAs (Annuals)
4/1/15 - 9/30/15

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
MIELE INC	MAINTENANCE AND SERVICE OF LABWARE WASHERS RQL15013791	HCA	15011434			\$ 6,000.00
		HCA Total	Total			\$ 6,000.00
	MAINTENANCE AND SERVICE OF LABWARE WASHERS RQL15013791 Total					\$ 6,000.00
MIELE INC Total						\$ 6,000.00
MILIND INC	ART SUPPLIES	JWA	1501155	ONE (1) QUOTE	REQ 23588	\$ 3,000.00
			2	ONE (1) QUOTE Total	THIS IS A CONVENIENCE CONTRACT	\$ 3,000.00
			15011552	Total		\$ 3,000.00
	JWA Total		\$ 3,000.00			
ART SUPPLIES Total						\$ 3,000.00
MILIND INC Total						\$ 3,000.00
MIWALL CORPORATION	HORNADY AMMUNITION	OCS	1501147	REQUEST FOR BIDS - RFB	PURCHASE & DELIVERY OF HORNADY AMMUNITION. VENDOR CONTACT: SEAN RILEY (530) 274-8228 EMAIL: LESALES@MIWALLCORP.COM	\$ 16,000.00
			3	REQUEST FOR BIDS - RFB Total	DIVISIONAL CONTACT AND ACCOUNTING CODING: MARINELLA GARCIA (714) 538-2233; 100-060-060-5462-2400-1326/1327	\$ 16,000.00
			15011473	Total		\$ 16,000.00
	OCS Total		\$ 16,000.00			
HORNADY AMMUNITION Total						\$ 16,000.00
MIWALL CORPORATION Total						\$ 16,000.00
MONOGRAM BIOSCIENCES INC	GENOTYPE & PHENOTYPE TESTING - RQL15016526	HCA	1501091	ONE (1) QUOTE	THIS MASTER AGREEMENT NO. MA-042-15010914 IS PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH ARE HEREBY ATTACHED. DEPARTMENT AUTHORIZED TO PLACE ITS OWN ORDERS. PRICING PER ATTACHMENT C. CONTRACTOR SHALL PROVIDE GENOTYPE AND PHENOTYPE	\$ 25,000.00
			4	ONE (1) QUOTE Total		\$ 25,000.00
			15010914	Total		\$ 25,000.00
	HCA Total		\$ 25,000.00			
GENOTYPE & PHENOTYPE TESTING - RQL15016526 Total						\$ 25,000.00
MONOGRAM BIOSCIENCES INC Total						\$ 25,000.00
MOORE MEDICAL LLC	RQL-042-15016656 PHARMACEUTICAL SUPPLIES	HCA	1501182	REQUEST FOR BIDS - RFB	THIS MASTER AGREEMENT (MA) IS BEING ISSUED PER CONTRACT NO. MA-042-14012123 AND ITS AMENDMENTS WHICH ARE HEREBY ATTACHED FOR PHARMACEUTICAL SUPPLIES. MISCELLANEOUS ITEMS ARE AUTHORIZED TO BE PURCHASED AGAINST THIS MA WITH A NOT TO EXCEED AMOUNT OF \$5	\$ 13,000.00
			3	REQUEST FOR BIDS - RFB Total		\$ 13,000.00
			15011823	Total		\$ 13,000.00
	HCA Total		\$ 13,000.00			
RQL-042-15016656 PHARMACEUTICAL SUPPLIES Total						\$ 13,000.00
MOORE MEDICAL LLC Total						\$ 13,000.00
MORENO BROS DISTRIBUTION	TORTILLAS, TACO SHELLS AND LIKE ITEMS PRODUCTS	PROB	1501184	REQUEST FOR BIDS - RFB	VENDOR CONTACT: FRANK MORENO, PHONE 951-737-0191, FAX 951-737-2359	\$ 20,000.00
			6	REQUEST FOR BIDS - RFB Total		\$ 20,000.00
			15011846	Total		\$ 20,000.00
	PROB Total		\$ 20,000.00			
TORTILLAS, TACO SHELLS AND LIKE ITEMS PRODUCTS Total						\$ 20,000.00
MORENO BROS DISTRIBUTION Total						\$ 20,000.00
MORPHOTRUST USA LLC	ANNUAL 9/5 MAINTENANCE FOR LIVE SCAN EQUIPMENT	PROB	1501217	COOP - CMAS	RENEW MA FOR NINE (9) MONTHS - ALL TERMS AND CONDITIONS REMAIN THE SAME AS PER CMAS CONTRACT NO. IT-3-11-70-1090B. PAYABLE IN ADVANCE.	\$ 5,950.75
				6	COOP - CMAS Total	

Contracts \$25,000 and Under - MAs (Annuals)
4/1/15 - 9/30/15

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
MORPHOTRUST USA LLC	ANNUAL 9/5 MAINTENANCE FOR LIVE SCAN EQUIPMENT	PROB	15012176			\$ 5,950.75
			Total			\$ 5,950.75
	ANNUAL 9/5 MAINTENANCE FOR LIVE SCAN EQUIPMENT Total				\$ 5,950.75	
MORPHOTRUST USA LLC Total						\$ 5,950.75
MOTOROLA SOLUTIONS INC	MOTOROLA EQUIPMENT CATALOG PRICE BOOK	OCSD	15011560	SOLE SOURCE	FOR ACCOUNTING PURPOSES:	\$ -
			0	SOLE SOURCE Total	100-060-055-9360-1300	\$ -
			Total			\$ -
	MOTOROLA EQUIPMENT CATALOG PRICE BOOK Total				\$ -	
MOTOROLA SOLUTIONS INC Total						\$ -
MURRAY ROSEN	T-SHIRTS AND UNDERGARMENTS	PROB	15011739	REQUEST FOR BIDS - RFB	MASTER AGREEMENT FOR THE PURCHASE OF T-SHIRTS, TANK TOPS AND UNDERWEAR	\$ 20,000.00
			9	REQUEST FOR BIDS - RFB Total	VENDOR CONTACT: CARL ROSEN TEL: 704-333-5274 EMAIL: MURRCOMAIL@GMAIL.COM	\$ 20,000.00
			Total			\$ 20,000.00
	T-SHIRTS AND UNDERGARMENTS Total				\$ 20,000.00	
MURRAY ROSEN Total						\$ 20,000.00
NALCO CAL WATER	WATER DEIONIZER SERVICES FOR FIRE STATION	JWA	15012055	ONE (1) QUOTE	REQ # 23743	\$ 12,500.00
			5	ONE (1) QUOTE Total	MOD #1 - TO REVISE THE CONTRACT TERMS. ALL THE OTHER TERMS AND CONDITIONS REMAIN THE SAME. APHAM/8.28.15	\$ 12,500.00
			Total			\$ 12,500.00
	WATER DEIONIZER SERVICES FOR FIRE STATION Total				\$ 12,500.00	
NALCO CAL WATER Total						\$ 12,500.00
NASHVILLE MEDICAL & EMS PRODUCTS INC	PURCHASE OF PILLOWS FOR RESALE	OCSD	16010661	REQUEST FOR BIDS - RFB	VENDOR CONTACT: NARI SADARANGANI (615) 384-0574, CORRECTED EMAIL: SADARANGANIN@GMAIL.COM	\$ 20,000.00
			1	REQUEST FOR BIDS - RFB Total	DIVISIONAL CONTACT AND ACCT CODE: LINDA KATZ-DYE (714) 939-4850/COMMISSARY 143-060-143-7143-0600	\$ 20,000.00
			Total			\$ 20,000.00
	PURCHASE OF PILLOWS FOR RESALE Total				\$ 20,000.00	
NASHVILLE MEDICAL & EMS PRODUCTS INC Total						\$ 20,000.00
NATIONAL MEDICAL SERVICES INC	FORENSIC TOXICOLOGICAL SERVICE	OCSD	15011207	REQUEST FOR BIDS - RFB	ISSUED AMEND#2 FOR RENEWAL OF FORENSIC TOXICOLOGICAL SERVICES;	\$ 15,000.00
			7	REQUEST FOR BIDS - RFB Total	VENDOR CONTACT: LINDA GOTT, PH: 800-522-6671, EMAIL: LINDA.GOTT@NMSLABS.COM OR ANGELA ZAVORSKI, PH: 215-366-1288, EMAIL: ANGELA.ZAVORSKI@NMSLABS.COM	\$ 15,000.00
			Total		FOR ACCOUNT PURPOSES: 1	\$ 15,000.00
	FORENSIC TOXICOLOGICAL SERVICE Total				\$ 15,000.00	
NATIONAL MEDICAL SERVICES INC Total						\$ 15,000.00
NCH CORPORATION	BIOLOGICAL DRAIN MAINTENANCE	OCSD	16010433	REQUEST FOR BIDS - RFB	FOR ACCOUNTING PURPOSES:	\$ 7,200.00
			3	REQUEST FOR BIDS - RFB Total	100-060-060-9484-1400	\$ 7,200.00
			Total			\$ 7,200.00
	BIOLOGICAL DRAIN MAINTENANCE Total				\$ 7,200.00	
NCH CORPORATION Total						\$ 7,200.00

Contracts \$25,000 and Under - MAs (Annuals)
4/1/15 - 9/30/15

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
NEOPOST USA INC	OCPL - POSTAGE METER RENTAL FOR OCPL Y1/2	OCCR	1601005 1	ONE (1) QUOTE	1ST CONTRACT PERIOD, EFFECTIVE DATES: 7/1/15-6/30/16. NTE \$1347.20. POSTAGE METER RENTAL. EQUIPMENT INFORMATION: WJ150BA STANDARD METER S/N 26509374 POSTAGE ACCOUNT # 114618 CONVENIENCE CONTRACT - NO TERMS AND CONDITIONS ARE APPLICABLE. FOR OC	\$ 1,347.20
				ONE (1) QUOTE Total		\$ 1,347.20
			16010051 Total		\$ 1,347.20	
			OCCR Total		\$ 1,347.20	
			OCPL - POSTAGE METER RENTAL FOR OCPL Y1/2 Total		\$ 1,347.20	
NEOPOST USA INC Total						\$ 1,347.20
NEW TECH SOLUTIONS INC	SOLARWINDS NETWORK SOFTWARE MAINTENANCE	OCSD	1501190 7	REQUEST FOR BIDS - RFB	VENDOR CONTACT: ANITA VASANTRAI, PH: 510-353-4070 EXT. 327; EMAIL: ANITA@NTSCA.COM ACCT CODING: 100-060-060-9424-1340	\$ 14,170.51
				REQUEST FOR BIDS - RFB Total		\$ 14,170.51
			15011907 Total		\$ 14,170.51	
	OCCSD Total		\$ 14,170.51			
	SOLARWINDS NETWORK SOFTWARE MAINTENANCE Total		\$ 14,170.51			
	VMWARE UPGRADE AND SUPPORT/SUBSCRIPTION	CEO	1501225 4	TWO (2) QUOTES	Contractor shall provide VMware products and services in accordance with Contract # MA-017-15012254 which is attached hereto and incorporated herein by reference. For County use: RQL-017-15017451, Service unit 44. Solano DR site VM servers.	\$ 8,962.67
TWO (2) QUOTES Total				\$ 8,962.67		
15012254 Total				\$ 8,962.67		
CEO Total				\$ 8,962.67		
VMWARE UPGRADE AND SUPPORT/SUBSCRIPTION Total		\$ 8,962.67				
NEW TECH SOLUTIONS INC Total						\$ 23,133.18
NEWPORT FARMS INC	BREAD AND PASTRY PRODUCTS FOR OCFC 2/5	SSA	1601037 4	COOP - COUNTY	MA PER OCSD COOPERATIVE AGREEMENT MA-060-16010271. FOR SSA USE ONLY: REQ# 173167.	\$ 5,000.00
				COOP - COUNTY Total		\$ 5,000.00
			16010374 Total		\$ 5,000.00	
			SSA Total		\$ 5,000.00	
BREAD AND PASTRY PRODUCTS FOR OCFC 2/5 Total						\$ 5,000.00
NEWPORT FARMS INC Total						\$ 5,000.00
NOEL KHAN	10 - IT CONSULTING AND GIS DATABASE MANAGEMENT	OCPW	1501161 5	ONE (1) QUOTE	**** SEE ATTACHED CONTRACT SUMMARY **** RE 04/03/15 RX 290116	\$ 20,000.00
				ONE (1) QUOTE Total		\$ 20,000.00
			15011615 Total		\$ 20,000.00	
			OCPW Total		\$ 20,000.00	
10 - IT CONSULTING AND GIS DATABASE MANAGEMENT Total						\$ 20,000.00
NOEL KHAN Total						\$ 20,000.00
NTH GENERATION COMPUTING INC	COMMVault MAINTENANCE	OCSD	1501153 5	ONE (1) QUOTE	DIVISIONAL CONTACT AND ACCOUNT CODING: OCIA/C/NORMA CARDENAS (714) 289-3958, 100-060-060-1443-1340	\$ 2,859.00
				ONE (1) QUOTE Total		\$ 2,859.00
			15011535 Total		\$ 2,859.00	
			OCSD Total		\$ 2,859.00	
COMMVault MAINTENANCE Total						\$ 2,859.00
NTH GENERATION COMPUTING INC Total						\$ 2,859.00

Contracts \$25,000 and Under - MAs (Annually)
4/1/15 - 9/30/15

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total	
OC SPECIAL EVENTS SECURITY INC	LIVE SCAN FINGERPRINTING SERVICES	CEO	16010017	TWO (2) QUOTES	Contractor shall provide services in accordance with Agreement # MA-017-16010017 which is attached hereto and incorporated herein by reference.	\$ 5,000.00	
				TWO (2) QUOTES Total		\$ 5,000.00	
			16010017 Total			\$ 5,000.00	
		CEO Total		\$ 5,000.00			
LIVE SCAN FINGERPRINTING SERVICES Total						\$ 5,000.00	
OC SPECIAL EVENTS SECURITY INC Total							\$ 5,000.00
OFFICE ALLY LLC	RQL#15014429 AND 15015480 PROFESSIONAL SERVICES	HCA	15011456	ONE (1) QUOTE	MASTER AGREEMENT (MA) IS BEING ISSUED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF MASTER CONTRACT NO. MA-042-15011456, SCOPE OF WORK (SOW), AND HIPPA BUSINESS ASSOCIATES LANGUAGE HEREBY ATTACHED FOR PROFESSIONAL SERVICE. A MONTHLY FEE OF \$19.95 PLUS A	\$ 1,250.00	
				ONE (1) QUOTE Total		\$ 1,250.00	
			15011456 Total			\$ 1,250.00	
		HCA Total		\$ 1,250.00			
RQL#15014429 AND 15015480 PROFESSIONAL SERVICES Total						\$ 1,250.00	
OFFICE ALLY LLC Total							\$ 1,250.00
OFFICE OF ENVIRONMENTAL HEALTH HAZARD ASSESSMENT	RQL-042-15015067 RISK ASSESSMENT SERVICES	HCA	15011610	ONE (1) QUOTE	THIS MASTER AGREEMENT (MA) IS ISSUED PER PRICING AND TERMS AND CONDITIONS OF CONTRACT EXECUTED BY COUNTY AND OFFICE OF ENVIRONMENTAL HEALTH HAZARD ASSESSMENT WHICH IS HEREBY ATTACHED. RQL-042-15015067/ RORTEGA/ 6/24/15	\$ 25,000.00	
				ONE (1) QUOTE Total		\$ 25,000.00	
			15011610 Total			\$ 25,000.00	
		HCA Total		\$ 25,000.00			
RQL-042-15015067 RISK ASSESSMENT SERVICES Total						\$ 25,000.00	
OFFICE OF ENVIRONMENTAL HEALTH HAZARD ASSESSMENT Total							\$ 25,000.00
OMNI ENTERPRISE INC	PARKS - JANITORIAL MAINT. SERVICES AT NIX NATURE CENTER Y1/5	OCCR	15011485	REQUEST FOR BIDS - RFB	1st CONTRACT PERIOD, EFFECTIVE DATES: 5/1/15 - 4/30/16, NTE \$7,200.00 ANNUAL CONTRACT TO BE PROVIDED IN ACCORDANCE WITH ATTACHED CONTRACT INCORPORATED HEREIN BY THIS REFERENCE. *****BILLING INSTRUCTIONS***** PAYABLE IN	\$ 7,200.00	
				REQUEST FOR BIDS - RFB Total		\$ 7,200.00	
			15011485 Total			\$ 7,200.00	
		OCCR Total		\$ 7,200.00			
PARKS - JANITORIAL MAINT. SERVICES AT NIX NATURE CENTER Y1/5 Total						\$ 7,200.00	
OMNI ENTERPRISE INC Total							\$ 7,200.00
ONCELL SYSTEMS INC	CELL PHONE TOUR SERVICES	OCCR	15012251	ONE (1) QUOTE	CELL PHONE TOUR TO BE PROVIDED IN ACCORDANCE WITH ATTACHED CONTRACT. FOR OCCR REFERENCE ONLY: DL 06.24.15 RX 421611	\$ 25,000.00	
				ONE (1) QUOTE Total		\$ 25,000.00	
			15012251 Total			\$ 25,000.00	
		OCCR Total		\$ 25,000.00			
CELL PHONE TOUR SERVICES Total						\$ 25,000.00	
ONCELL SYSTEMS INC Total							\$ 25,000.00
ORANGE COAST PLUMBING INC	PLUMBING SERVICES	JWA	15012209	ONE (1) QUOTE	PER TERMS, CONDITIONS AND PRICING OF OC PUBLIC WORKS MA-080-13011710. FOR JWA USE ONLY: REQ #23824 APHAM/6.29.15	\$ 15,000.00	
				ONE (1) QUOTE Total		\$ 15,000.00	
			15012209 Total			\$ 15,000.00	
		JWA Total		\$ 15,000.00			
PLUMBING SERVICES Total						\$ 15,000.00	

Contracts \$25,000 and Under - MAs (Annuals)
4/1/15 - 9/30/15

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
ORANGE COAST PLUMBING INC	SEWER CLEANING, STOPPAGE, REMOVAL	OCSD	1501174 4	REQUEST FOR BIDS - RFB	CONTRACT FOR SEWER CLEANING, STOPPAGE REMOVAL AND OTHER RELATED SERVICES CONTRACTOR CONTACT: JAMES FLYNN PH: 714-953-1111 FX: 714-836-4316 EMAIL: JTFLYNN24@SBCGLOBAL.NET COUNTY CONTACT: JOHN RADU PH: 714-935-6841 FOR ACCOUNTING PURPOSE:	\$ 8,800.00
				REQUEST FOR BIDS - RFB Total	\$ 8,800.00	
			15011744 Total		\$ 8,800.00	
			OCSD Total		\$ 8,800.00	
SEWER CLEANING, STOPPAGE, REMOVAL Total						\$ 8,800.00
ORANGE COAST PLUMBING INC Total						\$ 23,800.00
ORANGE COUNTY LAND MANAGEMENT	PURCHASE/DELIVERY OF AGRICULTURAL SUPPLIES & RELATED ITEMS	OCSD	1501193 1	REQUEST FOR BIDS - RFB	VENDOR CONTACT: ALLAN PRICE (714) 879-5546 DIVISIONAL CONTACT AND ACCOUNT CODING: MUSICK/CST HUNTER (949) 855-2620, 100-060-060-7473-1900	\$ 20,000.00
				REQUEST FOR BIDS - RFB Total	\$ 20,000.00	
			15011931 Total		\$ 20,000.00	
			OCSD Total		\$ 20,000.00	
PURCHASE/DELIVERY OF AGRICULTURAL SUPPLIES & RELATED ITEMS Total						\$ 20,000.00
ORANGE COUNTY LAND MANAGEMENT Total						\$ 20,000.00
PACIFIC BELL TELEPHONE COMPANY	ATT - CONVENIENCE CONTRACT - E911 DATA	OCSD	1501226 6	ONE (1) QUOTE	CONVENIENCE CONTRACT FOR ATT E911 DATA (AKA NEIGHBORHOOD CALL CD). PAYMENT OF INVOICE(S) IN ARREARS UPON APPROVAL OF INVOICE. THE AUDITOR-CONTROLLER'S OFFICE IS AUTHORIZED TO MAKE PAYMENT FOR ANY INVOICES FOR E911 DATA (AKA NEIGHBORHOOD CALL CD)	\$ 8,000.00
				ONE (1) QUOTE Total	\$ 8,000.00	
			15012266 Total		\$ 8,000.00	
			OCSD Total		\$ 8,000.00	
ATT - CONVENIENCE CONTRACT - E911 DATA Total						\$ 8,000.00
PACIFIC BELL TELEPHONE COMPANY Total						\$ 8,000.00
PACIFIC COAST ELEVATOR CORPORATION	ELEVATOR MAINTENANCE - OCFC - TERM 2/2	SSA	1501156 5	ONE (1) QUOTE	Req. # 283590	\$ 1,200.00
				ONE (1) QUOTE Total	\$ 1,200.00	
			15011565 Total		\$ 1,200.00	
			SSA Total		\$ 1,200.00	
ELEVATOR MAINTENANCE - OCFC - TERM 2/2 Total						\$ 1,200.00
PACIFIC COAST ELEVATOR CORPORATION Total						\$ 1,200.00
PAKOR INC	PHOTOGRAPHIC LAB SUPPLIES	OCSD	1601030 6	REQUEST FOR BIDS - RFB	PHOTOGRAPHIC LAB SUPPLIES ACCOUNT CODING: 100-060-060-5451-2400	\$ 5,000.00
				REQUEST FOR BIDS - RFB Total	\$ 5,000.00	
			16010306 Total		\$ 5,000.00	
			OCSD Total		\$ 5,000.00	
PHOTOGRAPHIC LAB SUPPLIES Total						\$ 5,000.00
PAKOR INC Total						\$ 5,000.00
PARKING CONCEPTS INC	1 - STEAM CLEANING SERVICES	OCPW	1501103 3	ONE (1) QUOTE	SEE ATTACHED CONTRACT SUMMARY RE 12/23/2014 RX 288444	\$ 2,200.00
				ONE (1) QUOTE Total	\$ 2,200.00	

Contracts \$25,000 and Under - MAs (Annuals)
4/1/15 - 9/30/15

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
PARKING CONCEPTS INC	1 - STEAM CLEANING SERVICES	OCPW OCPW Total	15011033			\$ 2,200.00
			Total			\$ 2,200.00
PARKING CONCEPTS INC Total						\$ 2,200.00
PARTNERS FOR A SAFER AMERICA	REVENUE CONTRACT FOR BAIL BOND & DEFENSE ATTORNEY ADVERTISI	OCSO	15011551	SOLE SOURCE	***** REVENUE GENERATING CONTRACT ***** VENDOR CONTACT: WANDA DUNBAR: PH: 760-565-1452; EMAIL: WANDA@PSASIGNS.ORG DIVISIONAL CONTACT AND ACCT CODE: SR CST ERIC GREGORY (714) 647-4506/CENTRAL MEN'S JAIL, 100-060-060-74	\$ -
			1	SOLE SOURCE Total	\$ -	
			15011551			\$ -
			Total		\$ -	
REVENUE CONTRACT FOR BAIL BOND & DEFENSE ATTORNEY ADVERTISI Total		OCSO Total			\$ -	
PARTNERS FOR A SAFER AMERICA Total						\$ -
PAX HOLDINGS LLC	SPECIALTY SPECIMEN LABELS /RQL-042-15014422	HCA	15011409	REQUEST FOR BIDS - RFB	THIS MASTER AGREEMENT (MA) IS BEING ISSUED IN ACCORDANCE WITH ORIGINAL CONTRACT NO. MA-042-13011587 AND ITS AMENDMENTS WHICH ARE HEREBY ATTACHED. PRICING PER ATTACHMENT C. INVOICE SHALL BE PAYABLE IN ARREARS, WITHIN 30 DAYS UPON RECEIPT OF AN APPR	\$ 6,500.00
			9	REQUEST FOR BIDS - RFB Total	\$ 6,500.00	
			15011409			\$ 6,500.00
			Total		\$ 6,500.00	
SPECIALTY SPECIMEN LABELS /RQL-042-15014422 Total		HCA Total			\$ 6,500.00	
PAX HOLDINGS LLC Total						\$ 6,500.00
PD TRANSPORT	CONTRACT FOR TOWING SERVICES	OCSO	15011760	REQUEST FOR BIDS - RFB	CONTRACT FOR TOWING SERVICE AREA 1, 2, 3, 4 ACCOUNT CODING 100-060-060-VAR-1900-\$7,000.00 DA 122-026-122-2000-1300-\$2,000.00	\$ 9,000.00
			0	REQUEST FOR BIDS - RFB Total	\$ 9,000.00	
			15011760			\$ 9,000.00
			Total		\$ 9,000.00	
CONTRACT FOR TOWING SERVICES Total		OCSO Total			\$ 9,000.00	
PD TRANSPORT Total						\$ 9,000.00
PELCO INC	CCTV EQUIPMENT REPAIR	JWA	15011842	ONE (1) QUOTE	CONVENIENCE CONTRACT FOR COUNTY OF ORANGE/JOHN WAYNE AIRPORT. NO TERMS, CONDITIONS, AND SIGNATURES ARE REQUIRED. CONTRACT SHALL CONTINUE UNTIL SERVICES ARE NO LONGER NEEDED OR UNTIL ALL FUNDS HAVE BEEN EXPENDED. PAYMENT TERM IS NET THIRTY (30) DAYS UPON	\$ 10,000.00
			2	ONE (1) QUOTE Total	\$ 10,000.00	
			15011842			\$ 10,000.00
			Total		\$ 10,000.00	
CCTV EQUIPMENT REPAIR Total		JWA Total			\$ 10,000.00	
PELCO INC Total						\$ 10,000.00
PERSCO INC	CONTRACT FOR TOWING SERVICE	OCSO	15011759	REQUEST FOR BIDS - RFB	CONTRACT FOR TOW AREAS 5,6,7.ACCOUNT CODING 100-060-060-VAR-1900-\$10,000.00 DA 122-026-122-2000-1300-\$2,000.00	\$ 12,000.00
			9	REQUEST FOR BIDS - RFB Total	\$ 12,000.00	
			15011759			\$ 12,000.00
			Total		\$ 12,000.00	
CONTRACT FOR TOWING SERVICE Total		OCSO Total			\$ 12,000.00	
PERSCO INC Total						\$ 12,000.00
PFMG 2011 FINANCE HOLDCO LLC	UTILITIES- SOLAR ENERGY FOR COUNTY BUILDING INSTALLATIONS	OCPW	16010010	SOLE SOURCE	**CONVENIENCE CONTRACT WITH NO TERMS AND CONDITIONS OR ATTACHMENTS** UTILITIES - SOLAR ENERGY FOR VARIOUS COUNTY BUILDING INSTALLATIONS EFFECTIVE: 07/03/15 - 07/02/20 7.1.15 AS RX# 1133216	\$ -

Contracts \$25,000 and Under - MAs (Annuals)
4/1/15 - 9/30/15

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
PFMG 2011 FINANCE HOLDCO LLC	UTILITIES- SOLAR ENERGY FOR COUNTY	OCPW	16010010	SOLE SOURCE Total		\$ -
			16010010			
			Total			\$ -
		OCPW Total				\$ -
UTILITIES- SOLAR ENERGY FOR COUNTY BUILDING INSTALLATIONS Total						\$ -
PFMG 2011 FINANCE HOLDCO LLC Total						\$ -
PHENOVA INC	MICROBIOLOGY & SOIL PROFICIENCY TESTING SERVICES	HCA	15012084	REQUEST FOR BIDS - RFB	THIS MASTER AGREEMENT IS PER THE TERMS AND CONDITIONS OF ORIGINAL CONTRACT NO. MA-042-12010341 AND ITS AMENDMENTS AND MODIFICATIONS WHICH ARE HEREBY ATTACHED. PAYMENT TERMS: INVOICES SHALL BE SUBMITTED UPON COMPLETION OF EACH PROFICIENCY TEST AND SHALL	\$ 15,000.00
						REQUEST FOR BIDS - RFB Total
			15012084			\$ 15,000.00
			Total			\$ 15,000.00
		HCA Total				\$ 15,000.00
MICROBIOLOGY & SOIL PROFICIENCY TESTING SERVICES Total						\$ 15,000.00
PHENOVA INC Total						\$ 15,000.00
PINNACLE LANDSCAPE MANAGEMENT	MAINTENANCE FOR CANARY ISLAND & MONTEREY PINE TREES	PROB	15011794	ONE (1) QUOTE	MAINTENANCE SERVICE FOR CANARY ISLAND & MONTEREY PINE TREES SHALL BE PERFORMED WEEKLY FOR BOTH TREES. MONTHLY COST \$189.90 VENDOR CONTACT: GABY RAMIREZ 714-581-4930	\$ 6,836.40
						ONE (1) QUOTE Total
			15011794			\$ 6,836.40
			Total			\$ 6,836.40
		PROB Total				\$ 6,836.40
MAINTENANCE FOR CANARY ISLAND & MONTEREY PINE TREES Total						\$ 6,836.40
PINNACLE LANDSCAPE MANAGEMENT Total						\$ 6,836.40
PITNEY BOWES INC	OCAC - MAILING SYSTEM PRODUCTS AND SERVICES Y4/5	OCCR	15011868	COOP - RCA	ENCUMBRANCE FOR THE 4TH CONTRACT PERIOD 7/1/2015 - 6/30/2016. NTE \$5,883.84. REFERENCE RCA MA-017-10010800 ---FOR OCCR REF ONLY: 1004142; MA-012-15011868	\$ 5,883.84
						COOP - RCA Total
			15011868			\$ 5,883.84
			Total			\$ 5,883.84
		OCCR Total				\$ 5,883.84
OCAC - MAILING SYSTEM PRODUCTS AND SERVICES Y4/5 Total						\$ 5,883.84
PITNEY BOWES INC Total						\$ 5,883.84
PLUMBING & INDUSTRIAL SUPPLY	PLUMBING SUPPLIES AND RELATED ITEMS	JWA	16010611	REQUEST FOR BIDS - RFB	THIS IS AN AGGREGATE CONTRACT. REQ 23770 GD	\$ 25,000.00
						REQUEST FOR BIDS - RFB Total
			16010611			\$ 25,000.00
		JWA Total				\$ 25,000.00
PLUMBING SUPPLIES AND RELATED ITEMS Total						\$ 25,000.00
PLUMBING & INDUSTRIAL SUPPLY Total						\$ 25,000.00
PRAGMATIC WORKS SOFTWARE INC	PURCHASE AND MAINTENANCE OF BI PRESS PRO AND DOC PRESS PRO S	OCSA	16010446	REQUEST FOR BIDS - RFB	***** MA-060-16010446 WAS ISSUED DUE TO MA-060-16010291 BEING INADVERTANTLY DELETED FROM CAPS+ ***** PURCHASE AND MAINTENANCE OF BI PRESS PRO AND DOC PRESS PRO SOFTWARE ACCOUNT CODING: 100-060-060-9424-1340/2140	\$ 4,753.00
						REQUEST FOR BIDS - RFB Total
			16010446			\$ 4,753.00
			Total			\$ 4,753.00
		OCSA Total				\$ 4,753.00
PURCHASE AND MAINTENANCE OF BI PRESS PRO AND DOC PRESS PRO S Total						\$ 4,753.00

Contracts \$25,000 and Under - MAs (Annuals)
4/1/15 - 9/30/15

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total	
PRAGMATIC WORKS SOFTWARE INC Total						\$ 4,753.00	
PREFERRED TOWING	CONTRACT FOR TOWING SERVICES	OCSD	1501175 6	REQUEST FOR BIDS - RFB	CONTRACT FOR TOW AREA 7, ACCOUNT CODING 100-060-060-VAR-1900= \$7,000.00	\$ 9,000.00	
				REQUEST FOR BIDS - RFB Total	DA 122-026-122-2000-1300=\$2,000.00		\$ 9,000.00
			15011756 Total				\$ 9,000.00
			OCSD Total			CONTRACT FOR TOWING SERVICES Total	\$ 9,000.00
PREFERRED TOWING Total						\$ 9,000.00	
PREFERRED TOWING II LLC	CONTRACT FOR TOWING SERVICE	OCSD	1501175 8	REQUEST FOR BIDS - RFB	CONTRACT FOR TOWING SERVICE AREA 7 ACCOUNT CODING 100-060-060- VAR-1900=\$7,000.00	\$ 9,000.00	
				REQUEST FOR BIDS - RFB Total	DA 122-026-122-2000-1300=\$2,000.00		\$ 9,000.00
			15011758 Total				\$ 9,000.00
			OCSD Total			CONTRACT FOR TOWING SERVICE Total	\$ 9,000.00
PREFERRED TOWING II LLC Total						\$ 9,000.00	
PREMIER COMPUTING INC	COMMISSARY OPERATIONS SYSTEM- SOFTWARE MAINTENANCE SERVICES	OCSD	1601013 6	SOLE SOURCE	MA-060-16010136 AMEND#4 ISSUED TO RENEW ORIGINAL CONTRACT MA- 060-12010047	\$ 25,000.00	
				SOLE SOURCE Total	VENODR CONTACT: KERRY DRAPER (801) 487-8400		\$ 25,000.00
			16010136 Total			DIVISIONAL CONTACT: DIANE TAPIA (714) 937-1768 DEPT CODING 143-060-143-7143-1340=\$25,000.00	\$ 25,000.00
			OCSD Total			REFERENCE: RX 158126 ASR 15-0010	\$ 25,000.00
COMMISSARY OPERATIONS SYSTEM-SOFTWARE MAINTENANCE SERVICES Total						\$ 25,000.00	
PREMIER COMPUTING INC Total						\$ 25,000.00	
PRIORITY BUILDING SVCS	WINDOW WASHING SERVICES	OCPW	1501183 9	REQUEST FOR BIDS - RFB	***See Attached Contract Summary***	\$ 8,030.00	
				REQUEST FOR BIDS - RFB Total	MM, 5.01.15, REQ 290468		\$ 8,030.00
			15011839 Total				\$ 8,030.00
			OCPW Total			WINDOW WASHING SERVICES Total	\$ 8,030.00
PRIORITY BUILDING SVCS Total						\$ 8,030.00	
PRITCHARD SUPPLY INC	CONTRACT FOR ELECTRIC MOTORS AND ACCESSORIES	OCSD	1501200 2	REQUEST FOR BIDS - RFB	CONTRACT FOR THE PURCHASE OF ELECTRIC MOTORS AND ACCESSORIES .	\$ 25,000.00	
				REQUEST FOR BIDS - RFB Total	VENDOR CONTACT: PROJECT MANAGER/ORFERS - BOB TOOMBS 714-556-4822 BOBT@JOHNSTONEOC.COM A/C - KATHLEEN COLLIER 714-361-1010 KATHLEENC@JOHNSTONEOC.COM		\$ 25,000.00
			15012002 Total			ACCOUNT CODING 100-060-060-9484-14	\$ 25,000.00
			OCSD Total			CONTRACT FOR ELECTRIC MOTORS AND ACCESSORIES Total	\$ 25,000.00
PRITCHARD SUPPLY INC Total						\$ 25,000.00	

Contracts \$25,000 and Under - MAs (Annuals)
4/1/15 - 9/30/15

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total	
PRO PHARMA PHARMACEUTICAL CONS	AUDIT SERVICES/ CONSULTATIONS FOR PREVIOUS AUDIT FINDINGS	HCA	15012021	ONE (1) QUOTE	THIS MASTER AGREEMENT IS ISSUED PER CONTRACT NUMBER MA-042-15012021 AND RQL-042-15017343: MSN = \$25,000. ***DEPARTMENT INFORMATION*** HCA-MSN CONTACT: MELISSA TOBER 714-834-5891; CONTACT: SHELLEY VRUNGOS 714-834-6249 MOD# 1 ISSUED TO CORRECT DOCUME	\$ 25,000.00	
				ONE (1) QUOTE Total		\$ 25,000.00	
			15012021				\$ 25,000.00
			Total				\$ 25,000.00
			HCA Total				\$ 25,000.00
AUDIT SERVICES/ CONSULTATIONS FOR PREVIOUS AUDIT FINDINGS Total						\$ 25,000.00	
PRO PHARMA PHARMACEUTICAL CONS Total						\$ 25,000.00	
PRODUCTS UNLIMITED INC	NOVASOURCE RENAL BRIK-PAKS & RESOURCE VANILLA BRIK-PAKS	OCSD	15011948	REQUEST FOR BIDS - RFB	MA-060-15011948 established for the purchase and delivery of Novasource Renal Brik-Paks and Resource Vanilla Brik-Paks, to be used for medical diets within the Inmate population. Vendor contact: Janey Cooper 800-865-4683 jcooper@products-unlimited.co	\$ 25,000.00	
				REQUEST FOR BIDS - RFB Total		\$ 25,000.00	
			15011948				\$ 25,000.00
			Total				\$ 25,000.00
			OCSD Total				\$ 25,000.00
NOVASOURCE RENAL BRIK-PAKS & RESOURCE VANILLA BRIK-PAKS Total						\$ 25,000.00	
PRODUCTS UNLIMITED INC Total						\$ 25,000.00	
PROFESSIONAL GLASS SERVICE LLC	GLASS REPLACEMENT AND SERVICES	SSA	16010002	REQUEST FOR QUOTES - RFQ	For SSA Use only: Req # 184898	\$ 15,000.00	
				REQUEST FOR QUOTES - RFQ Total		\$ 15,000.00	
			16010002				\$ 15,000.00
			Total				\$ 15,000.00
			SSA Total				\$ 15,000.00
GLASS REPLACEMENT AND SERVICES Total						\$ 15,000.00	
PROFESSIONAL GLASS SERVICE LLC Total						\$ 15,000.00	
PROPERTYROOM.COM INC	ON-LINE PROPERTY AUCTION SERVICE CONTRACT.	OCSD	15011608	REQUEST FOR BIDS - RFB	ACCOUNT CODING: 100-060-060-9424-1900 REVENUE CONTRACT	\$ -	
				REQUEST FOR BIDS - RFB Total		\$ -	
			15011608				\$ -
			Total				\$ -
			OCSD Total				\$ -
ON-LINE PROPERTY AUCTION SERVICE CONTRACT. Total						\$ -	
PROPERTYROOM.COM INC Total						\$ -	
PROPHECY HEALTHCARE INC	ONLINE SUBSCRIPTION ASSESSMENT SERVICES	CEO	16010373	ONE (1) QUOTE	UNLIMITED LICENSE FEE FOR ONLINE ASSESSMENTS. RQL-017-16011111 8/13/2015	\$ 14,000.00	
				ONE (1) QUOTE Total		\$ 14,000.00	
			16010373				\$ 14,000.00
			Total				\$ 14,000.00
			CEO Total				\$ 14,000.00
ONLINE SUBSCRIPTION ASSESSMENT SERVICES Total						\$ 14,000.00	
PROPHECY HEALTHCARE INC Total						\$ 14,000.00	
QIAGEN INC	EQUIPMENT MAINTENANCE AGREEMENT FOR 3 QIACUBE INSTRUMENTS	HCA	16010186	ONE (1) QUOTE	THIS MASTER AGREEMENT (MA) 042-16010186 IS BEING ISSUED IN ACCORDANCE WITH COUNTY GENERAL TERMS AND CONDITIONS WHICH ARE HEREBY ATTACHED. PAYMENT TERMS: PAYMENT ANNUALLY IN ADVANCE FOR EACH YEAR OF SERVICE UPON RECEIPT OF AN APPROVED INVOICE. SE	\$ 17,055.00	
				ONE (1) QUOTE Total		\$ 17,055.00	
			16010186				\$ 17,055.00
			Total				\$ 17,055.00
			HCA Total				\$ 17,055.00
EQUIPMENT MAINTENANCE AGREEMENT FOR 3 QIACUBE INSTRUMENTS Total						\$ 17,055.00	
QIAGEN INC Total						\$ 17,055.00	

Contracts \$25,000 and Under - MAs (Annuals)
4/1/15 - 9/30/15

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
R H FASTENERS	OC PARKS - FASTENERS AND RELATED HARDWARE-Y1/5	OCCR	15011738	REQUEST FOR BIDS - RFB	THIS MASTER AGREEMENT IS PER THE TERMS AND CONDITIONS OF CONTRACT NO. MA-012-15011738 HEREBY ATTACHED. 1ST CONTRATC PERIOD, EFFECTIVE DATES: 4/13/15-3/31/16, NTE \$20,000. ***OCCR REFERENCE ONLY*** 1ST YEAR EXPIRES ON 3/31/16, WILL ALLOW YEAR TWO TO	\$ 20,000.00
				REQUEST FOR BIDS - RFB Total	\$ 20,000.00	
			15011738		\$ 20,000.00	
			Total	\$ 20,000.00		
			OCCR Total	\$ 20,000.00		
OC PARKS - FASTENERS AND RELATED HARDWARE-Y1/5 Total						\$ 20,000.00
R H FASTENERS Total						\$ 20,000.00
RADIATION DETECTION COMPANY	8 - DOSIMETRY SERVICES	OCPW	15011400	ONE (1) QUOTE	**** SEE ATTACHED CONTRACT SUMMARY **** RE 02/19/15 RX 287358	\$ 2,000.00
				ONE (1) QUOTE Total	\$ 2,000.00	
			15011400		\$ 2,000.00	
			Total	\$ 2,000.00		
			OCPW Total	\$ 2,000.00		
8 - DOSIMETRY SERVICES Total						\$ 2,000.00
RADIATION DETECTION COMPANY Total						\$ 2,000.00
RAININ INSTRUMENT LLC	PURCHASE AND DELIVERY OF PIPETTES AND PIPETTE TIPS	OCSD	15012147	SOLE SOURCE	CONTRACT IS FOR THE PURCHASE OF PIPETTES AND PIPETTE TIPS. VENDOR CONTACT: ARECHA CRAIG, PH: 510-564-1602, EMAIL: ARECHA.CRAIG@RAININ.COM VIRGINIA LY; PH: OR Virginia Ly Sales Representative Direct: (510) 564-1631 Cell: (510) 502-0568	\$ 17,000.00
				SOLE SOURCE Total	\$ 17,000.00	
			15012147		\$ 17,000.00	
			Total	\$ 17,000.00		
			OCSD Total	\$ 17,000.00		
PURCHASE AND DELIVERY OF PIPETTES AND PIPETTE TIPS Total						\$ 17,000.00
RAININ INSTRUMENT LLC Total						\$ 17,000.00
RAY CARMODY	GENERAL CONSTRUCTION AND MAINTENANCE SERVICES	HCA	16010231	COOP - RCA	MASTER AGREEMENT ISSUED PER THE SCOPE OF WORK, PRICING AND TERMS AND CONDITIONS OF RCA MA-017-13010881, ATTACHMENT A. RQL 16010788 BDAVIS 8/11/2015	\$ 25,000.00
				COOP - RCA Total	\$ 25,000.00	
			16010231		\$ 25,000.00	
			Total	\$ 25,000.00		
			HCA Total	\$ 25,000.00		
GENERAL CONSTRUCTION AND MAINTENANCE SERVICES Total						\$ 25,000.00
RAY CARMODY Total						\$ 25,000.00
RAYMOND HANDLING SOLUTIONS INC	MAINTENANCE SERVICE RQL15011989 AND RQL15017365	HCA	15011898	ONE (1) QUOTE	MASTER AGREEMENT (MA) IS ESTABLISHED PER THE TERMS AND CONDITIONS OF MASTER AGREEMENT NO. 15011898 WHICH IS HEREBY ATTACHED FOR MAINTENANCE SUPPORT SERVICES. QUARTERLY MAINTENANCE FEE: \$98.00. MISCELLANEOUS SERVICES: TO INCLUDE LABOR, REPAIR AND REP	\$ 2,276.00
				ONE (1) QUOTE Total	\$ 2,276.00	
			15011898		\$ 2,276.00	
			Total	\$ 2,276.00		
			HCA Total	\$ 2,276.00		
MAINTENANCE SERVICE RQL15011989 AND RQL15017365 Total						\$ 2,276.00
RAYMOND HANDLING SOLUTIONS INC Total						\$ 2,276.00

Contracts \$25,000 and Under - MAs (Annuals)
4/1/15 - 9/30/15

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total	
REED ELSEVIER INC	ELECTRONIC LIBRARY SERVICES	OCS	1501194 3	COOP - RCA	REFERENCE MASTER RCA #MA-060-11012437		
				COOP - RCA Total	DIVISIONAL CONTACT AND ACCOUNT CODINGS: OCIAC/NORMA CARDENAS (714) 289-3958, 1443-2100 \$3,500, ACCT #142N4W/1487875	\$ 5,458.00	
			15011943 Total		SEB/MELINDA MCTERNAN (714) 647-4069, 1448-2100 \$1,958.00; ACCT #479574/144VCN	\$ 5,458.00	
			OCS Total			\$ 5,458.00	
	ELECTRONIC LIBRARY SERVICES Total						\$ 5,458.00
	SUBORDINATE MA FOR ELECTRONIC LIBRARY SERVICES - COOP RCA	COCO	1501219 1	COOP - RCA	SUBORDINATE AGREEMENT SUBJECT TO TERMS, CONDITIONS AND PRICING OF RCA MA-017-11012437.		
				COOP - RCA Total	IN SOME INSTANCES INVOICES MAY BE PAID IN ADVANCE.	\$ 13,000.00	
			15012191 Total			\$ 13,000.00	
			COCO Total			\$ 13,000.00	
	SUBORDINATE MA FOR ELECTRONIC LIBRARY SERVICES - COOP RCA Total						\$ 13,000.00
REED ELSEVIER INC Total						\$ 18,458.00	
RESPONSE ENVELOPE INC	ENVELOPES (MASTER AGREEMENT)	COCO	1601051 5	COOP - RCA	Refrence Terms and Conditions of RCA #: MA-017-13010828.		
				COOP - RCA Total	Project #: 4028638	\$ 19,000.00	
			16010515 Total		MA-026-16010515 replaces DO-026-15022520.	\$ 19,000.00	
			COCO Total		Vendor to reference MA-026-16010515 on all invoices and send invoice(s) to the Shipping Location.	\$ 19,000.00	
ENVELOPES (MASTER AGREEMENT) Total						\$ 19,000.00	
RESPONSE ENVELOPE INC Total						\$ 19,000.00	
RICOH USA INC	INFOPRINT MIGRATION SOFTWARE CUSTOMIZATION MAINTAINANCE.	CEO	1501200 6	ONE (1) QUOTE	IBM/InfoPrint XT Customization Maintenance		
				ONE (1) QUOTE Total	Services shall be provided in accordance with Agreement # MA-017-15012006 which is attached hereto and incorporated herein by reference.	\$ 7,020.00	
			15012006 Total		For County Use: RQL-017-15013709	\$ 7,020.00	
			CEO Total			\$ 7,020.00	
INFOPRINT MIGRATION SOFTWARE CUSTOMIZATION MAINTAINANCE. Total						\$ 7,020.00	
RICOH USA INC Total						\$ 7,020.00	
RINCON CONSULTANTS INC	3RD PARTY REVERIFICATION OF CARB-GHG REPORTING-CUF	OCPW	1501205 6	ONE (1) QUOTE		\$ 22,500.00	
				ONE (1) QUOTE Total		\$ 22,500.00	
			15012056 Total			\$ 22,500.00	
			OCPW Total			\$ 22,500.00	
3RD PARTY REVERIFICATION OF CARB-GHG REPORTING-CUF Total						\$ 22,500.00	
RINCON CONSULTANTS INC Total						\$ 22,500.00	
ROBERT LESLIE RUEFENACHT	CALIBRATION	OCS	1601002 3	REQUEST FOR BIDS - RFB	CALIBRATION/REPAIR/RECERTIFICATION-COUNTY SCALES-BALANCES.		
				REQUEST FOR BIDS - RFB Total	ACCOUNTING CODING: 100-060-060-5451-1300	\$ 8,112.50	
			16010023 Total		VENDOR CONTACT: ROBERT LES RUEFENACHT; PH: 925-798-8900; EMAIL: LES@NEWEIGH.COM; OR BECK MORGAN; EMAIL: BMORGAN@NEWEIGH.COM	\$ 8,112.50	
			OCS Total			\$ 8,112.50	
ROBERT LESLIE RUEFENACHT Total						\$ 8,112.50	

Contracts \$25,000 and Under - MAs (Annuals)
4/1/15 - 9/30/15

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
ROBERT LESLIE RUEFENACHT	CALIBRATION Total					\$ 8,112.50
ROBERT LESLIE RUEFENACHT Total						\$ 8,112.50
ROBERT MOLKO	HOMICIDE INVESTIGATION COURSE INSTRUCTION	OCSD	1501091	ONE (1) QUOTE	RENEWAL OF ORIGINAL MASTER AGREEMENT, MA-060-12011368 AS MA-060-15010915, FOR HOMICIDE INVESTIGATION COURSE INSTRUCTION, EFFECTIVE 6/3/2015 THROUGH AND INCLUDING 6/2/2016. VENDOR INVOICE(S) TO REFERENCE MASTER AGREEMENT # MA-060-15010915. ENCUMBERED M/A	\$ 1,200.00
			5	ONE (1) QUOTE Total		\$ 1,200.00
			15010915			
			Total			\$ 1,200.00
		OCSD Total				\$ 1,200.00
HOMICIDE INVESTIGATION COURSE INSTRUCTION Total						\$ 1,200.00
ROBERT MOLKO Total						\$ 1,200.00
RODZINA INDUSTRIES INC	RUBBER STAMPS, PADS, DATERS, ENGRAVING & RELATED ITEMS	OCSD	1501191	SOLE SOURCE	VENDOR CONTACT: ROBERT CROSS PH: (810) 235-2341; EMAIL: RODZINAIND@AOL.COM. MISCELLANEOUS CLAUSE: MISCELLANEOUS STAMPS, PADS, DATERS AND RELATED ENGRAVING CHARGES, NOT EXCEEDING \$200.00 EACH, MAY BE PURCHASED AND BILLED AGAINST THIS MA DUE TO CUSTOMIZA	\$ 17,300.00
			7	SOLE SOURCE Total		\$ 17,300.00
			15011917			
			Total			\$ 17,300.00
		OCSD Total				\$ 17,300.00
RUBBER STAMPS, PADS, DATERS, ENGRAVING & RELATED ITEMS Total						\$ 17,300.00
RODZINA INDUSTRIES INC Total						\$ 17,300.00
ROSARIO TAPIA	LANDSCAPING SERVICES FOR COMMISSARY FACILITY	OCSD	1501151	REQUEST FOR BIDS - RFB	DIVISION CONTACT: JOHN RADU, 714-834-6481 FOR ACCOUNTING PURPOSES: 100-060-060-9484-1400 VENDOR CONTACT: CESAR TAPIA 714-826-8614	\$ 7,000.00
			2	REQUEST FOR BIDS - RFB Total		\$ 7,000.00
			15011512			
			Total			\$ 7,000.00
		OCSD Total				\$ 7,000.00
LANDSCAPING SERVICES FOR COMMISSARY FACILITY Total						\$ 7,000.00
ROSARIO TAPIA Total						\$ 7,000.00
ROSTAN SOLUTIONS LLC	DEBRRIS MONITORING SERVICES	OCPW	15011791	REQUEST FOR BIDS - RFB	SEE CONTRACT SUMMARY TL RX 289313 05/14/15	\$ -
			15011791	REQUEST FOR BIDS - RFB Total		\$ -
			Total			\$ -
		OCPW Total				\$ -
DEBRRIS MONITORING SERVICES Total						\$ -
ROSTAN SOLUTIONS LLC Total						\$ -
RUSSELL L SCOTT	CONTRACT FOR TOWING SERVICES	OCSD	1501185	REQUEST FOR BIDS - RFB	CONTRACT FOR TOWING SERVICES AREAS 1 & 2 100-060-060-VAR-1900-\$5,000.00 DA 122-026-122-2000-1300 \$2,000.00.	\$ 7,000.00
			6	REQUEST FOR BIDS - RFB Total		\$ 7,000.00
			15011856			
			Total			\$ 7,000.00
		OCSD Total				\$ 7,000.00
CONTRACT FOR TOWING SERVICES Total						\$ 7,000.00
RUSSELL L SCOTT Total						\$ 7,000.00
S & K TOWING INC	CONTRACT FOR TOWING SERVICES	OCSD	1501177	REQUEST FOR BIDS - RFB	CONTRACT FOR TOWING AREAS 5,6 & 7 ACCOUNT CODING 100-060-060-VAR-1900-\$10,000.00 DA 122-026-122-2000-1300-\$2,000.00	\$ 12,000.00
			5	REQUEST FOR BIDS - RFB Total		\$ 12,000.00
			15011775			
			Total			\$ 12,000.00
		OCSD Total				\$ 12,000.00
CONTRACT FOR TOWING SERVICES Total						\$ 12,000.00

Contracts \$25,000 and Under - MAs (Annuals)
4/1/15 - 9/30/15

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
S & K TOWING INC Total						\$ 12,000.00
S&S MANAGEMENT SERVICES LLC	JANITORIAL AND LANDSCAPING SERVICES	OCSD	1501151 9	REQUEST FOR BIDS - RFB	FOR ACCOUNTING PURPOSES: 126-060-126-1498-1800	\$ 20,000.00
				REQUEST FOR BIDS - RFB Total	VENDOR CONTACT: LORI TATUPU PH: 3140-345-6542 EMAIL: LTATUPU@SSMNGT.COM	\$ 20,000.00
			15011519 Total			\$ 20,000.00
			OCSD Total			\$ 20,000.00
JANITORIAL AND LANDSCAPING SERVICES Total						\$ 20,000.00
S&S MANAGEMENT SERVICES LLC Total						\$ 20,000.00
SABP REPROGRAPHICS	HIGH QUALITY COUNTY RECORD MAPS	OCPW	1501108 9	ONE (1) QUOTE	PLEASE SEE ATTACHED CONTRACT SUMMARY.	\$ 10,000.00
				ONE (1) QUOTE Total	12/17/14 JME, RX: 288944	\$ 10,000.00
			15011089 Total			\$ 10,000.00
			OCPW Total			\$ 10,000.00
HIGH QUALITY COUNTY RECORD MAPS Total						\$ 10,000.00
SABP REPROGRAPHICS Total						\$ 10,000.00
SARSTEDT INC	TUBES, CAPS AND ANALYTICAL COMPONENTS	OCSD	1501193 7	REQUEST FOR BIDS - RFB	CONTRACT IS FOR THE PURCHASE OF TUBES, CAPS AND ANALYTICAL COMPONENTS.	\$ 10,000.00
				REQUEST FOR BIDS - RFB Total	VENDOR CONTACT: PETER RUMSWINKEL, PH:828-465-4000; EMAIL: admin@sarstedt.us OR ANDREW BARRY OR ROGER E. COLE ESQUIRE (SAME PHONE NUMBER AND EMAIL)	\$ 10,000.00
			15011937 Total			\$ 10,000.00
			OCSD Total		ACCOUNT CODING: 100-060-060-5	\$ 10,000.00
TUBES, CAPS AND ANALYTICAL COMPONENTS Total						\$ 10,000.00
SARSTEDT INC Total						\$ 10,000.00
SCANTRON CORPORATION	3 OPTICAL SCANNERS MAINTENANCE/3 SCAN TOOL SOFT SUBSCRIPTION	OCSD	1501140 1	REQUEST FOR BIDS - RFB	CONTRACT FOR MAINTENANCE AND SERVICE REPAIRS OF THREE (3) SCANTRON OPTICAL SCANNERS AND THREE (3) SCAN TOOL SOFTWARE SUBSCRIPTION;	\$ 7,000.00
				REQUEST FOR BIDS - RFB Total	DIVISIONAL CONTACT AND ACCT CODES: LINDA KATZ-DYE (714) 939-4850/COMMISSARY OPS 143-060-143-7143-1341 = \$7,000.00	\$ 7,000.00
			15011401 Total			\$ 7,000.00
			OCSD Total			\$ 7,000.00
3 OPTICAL SCANNERS MAINTENANCE/3 SCAN TOOL SOFT SUBSCRIPTION Total						\$ 7,000.00
SCANTRON CORPORATION Total						\$ 7,000.00
SEA COUNTRY TOWING & RECOVERING INC	CONTRACT FOR TOWING SERVICES	OCSD	1501185 7	REQUEST FOR BIDS - RFB	CONTRACT FOR TOW SERVICE AREAS 5,6,8 ACCOUNT CODING 100-060-060-VAR-1900-\$20,000.00	\$ 22,000.00
				REQUEST FOR BIDS - RFB Total	DA 122-026-122-2000-1300-\$2,000.00	\$ 22,000.00
			15011857 Total			\$ 22,000.00
			OCSD Total			\$ 22,000.00
CONTRACT FOR TOWING SERVICES Total						\$ 22,000.00
SEA COUNTRY TOWING & RECOVERING INC Total						\$ 22,000.00
SEBASTIANO COCO	PICK-UP OF RECYCLED GREASE	PROB	1501174 1	ONE (1) QUOTE	VENDOR CONTACT: PAULA NELSON PHONE: 951-736-1198 FAX : 951-781-4946	\$ 3,000.00
				ONE (1) QUOTE Total		\$ 3,000.00
			15011741 Total			\$ 3,000.00
			PROB Total			\$ 3,000.00
PICK-UP OF RECYCLED GREASE Total						\$ 3,000.00
SEBASTIANO COCO Total						\$ 3,000.00

Contracts \$25,000 and Under - MAs (Annuals)
4/1/15 - 9/30/15

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total	
SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS INC	SPECIALTY SPECIMEN LABELS /RQL-042-15014422	HCA	15011409	REQUEST FOR BIDS - RFB	THIS MASTER AGREEMENT (MA) IS BEING ISSUED IN ACCORDANCE WITH ORIGINAL CONTRACT NO. MA-042-13011587 AND ITS AMENDMENTS WHICH ARE HEREBY ATTACHED. PRICING PER ATTACHMENT C. INVOICE SHALL BE PAYABLE IN ARREARS, WITHIN 30 DAYS UPON RECEIPT OF AN APPR	\$ 6,500.00	
				REQUEST FOR BIDS - RFB Total	\$ 6,500.00		
			Total	\$ 6,500.00			
		HCA Total	\$ 6,500.00				
		SPECIALTY SPECIMEN LABELS /RQL-042-15014422 Total	\$ 6,500.00				
SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS INC Total						\$ 6,500.00	
SHERI L GULINO	CONTRACT FOR CORONERS BASIC TRAINING	OCS	15011517	ONE (1) QUOTE	CONTRACT FOR BASIC TRAINING FOR CORONERS VENDOR CONTACT: SHERI GULINO, PH: 951-897-1787; EMAIL: PROB8XPRT@YAHOO.COM DIVISIONAL CONTACT AND ACCOUNTING CODE: RICHARD RODRIGUEZ (714) 647-7442; 100-060-060-5454-1900	\$ 500.00	
				ONE (1) QUOTE Total	\$ 500.00		
			Total	\$ 500.00			
		OCS Total	\$ 500.00				
		CONTRACT FOR CORONERS BASIC TRAINING Total	\$ 500.00				
SHERI L GULINO Total						\$ 500.00	
SHI INTERNATIONAL CORP	MAINTENANCE & SUPPORT SERVICES FOR SOFTWARE	OCWR	16010514	ONE (1) QUOTE	MAINTENANCE FOR GOOD NOTATE & DYNAMICS USER SW LICENSES PER TERMS AND CONDITIONS OF WSCA #7-12-70-19	\$ 1,598.85	
				ONE (1) QUOTE Total	\$ 1,598.85		
			Total	\$ 1,598.85			
	OCWR Total	\$ 1,598.85					
	MAINTENANCE & SUPPORT SERVICES FOR SOFTWARE Total						\$ 1,598.85
	NEXPOSE ENTERPRISE SOFTWARE MAINTENANCE	COCO	15012016	COOP - WSCA		\$ 19,215.00	
				COOP - WSCA Total	\$ 19,215.00		
	Total	\$ 19,215.00					
	COCO Total	\$ 19,215.00					
	NEXPOSE ENTERPRISE SOFTWARE MAINTENANCE Total						\$ 19,215.00
SOFTWARE SUPPORT	OCS	15012047	COOP - WSCA	FOR ACCOUNTING PURPOSES: 100-060-060-9424-1340	\$ 23,842.12		
			COOP - WSCA Total	\$ 23,842.12			
		Total	\$ 23,842.12				
OCS Total	\$ 23,842.12						
SOFTWARE SUPPORT Total	\$ 23,842.12						
SHI INTERNATIONAL CORP Total						\$ 44,655.97	
SIDEPATH INC	IT PROFESSIONAL SERVICES FOR OC-BACKEND	CR	16010154	ONE (1) QUOTE		\$ 25,000.00	
				ONE (1) QUOTE Total	\$ 25,000.00		
			Total	\$ 25,000.00			
		CR Total	\$ 25,000.00				
IT PROFESSIONAL SERVICES FOR OC-BACKEND Total						\$ 25,000.00	
SIDEPATH INC Total						\$ 25,000.00	
SIRIUS COMPUTER SOLUTIONS INC	EQUIPMENT MAINTENANCE OF IBM Z9 MAINFRAME	CEO	15011960	ONE (1) QUOTE		\$ 24,816.00	
				ONE (1) QUOTE Total	\$ 24,816.00		
			Total	\$ 24,816.00			
	CEO Total	\$ 24,816.00					
	EQUIPMENT MAINTENANCE OF IBM Z9 MAINFRAME Total						\$ 24,816.00
SIRIUS COMPUTER SOLUTIONS INC Total						\$ 24,816.00	

Contracts \$25,000 and Under - MAs (Annuals)
4/1/15 - 9/30/15

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total				
SIRSI CORPORATION	EOS WEB ESSENTIALS LICENSES & ANNUAL MAINTENANCE	OCPW	1501146	ONE (1) QUOTE	SEE ATTACHED CONTRACT SUMMARY.	\$ 9,677.00				
			4	ONE (1) QUOTE Total		\$ 9,677.00				
			15011464			\$ 9,677.00				
			Total			\$ 9,677.00				
			OCPW Total			\$ 9,677.00				
EOS WEB ESSENTIALS LICENSES & ANNUAL MAINTENANCE Total						\$ 9,677.00				
SIRSI CORPORATION Total							\$ 9,677.00			
SKC WEST INCORPORATED	LANDFILL GAS ANALYSIS EQUIPMENT AND SUPPLIES	OCWR	1501195	REQUEST FOR BIDS - RFB		\$ 11,000.00				
			2	REQUEST FOR BIDS - RFB Total		\$ 11,000.00				
			15011952		\$ 11,000.00					
			Total		\$ 11,000.00					
			OCWR Total		\$ 11,000.00					
LANDFILL GAS ANALYSIS EQUIPMENT AND SUPPLIES Total						\$ 11,000.00				
SKC WEST INCORPORATED Total							\$ 11,000.00			
SKILL OFFICE MACHINES INC	FAX MACHINE AND REPAIR SERVICE RQL16010939	HCA	1601025	ONE (1) QUOTE	THIS MASTER AGREEMENT (MA) MA-042-16010251 WHICH IS HEREBY ATTACHED. MA IS FOR FAX MAINTENANCE AND REPAIR. ATTACHMENT "A". , FAX MACHINE LOG IS HEREBY ATTACHED. EQUIPMENT MAY BE ADDED OR DELETED AT ANY GIVEN TIME DURING THE CONTRACT PERIOD. *****	\$ 25,000.00				
			1	ONE (1) QUOTE Total		\$ 25,000.00				
			16010251			\$ 25,000.00				
			Total			\$ 25,000.00				
			HCA Total			\$ 25,000.00				
			FAX MACHINE AND REPAIR SERVICE RQL16010939 Total						\$ 25,000.00	
			FAX MACHINE MAINTENANCE SERVICES			CEO	16010455	ONE (1) QUOTE	RQL 017-16011395, \$1,000.00 PER YEAR	\$ 5,000.00
								ONE (1) QUOTE Total		\$ 5,000.00
							16010455		\$ 5,000.00	
							Total		\$ 5,000.00	
						CEO Total		\$ 5,000.00		
						COCO	16010331	ONE (1) QUOTE	Project #: 4028705.	\$ 2,500.00
								ONE (1) QUOTE Total		\$ 2,500.00
							16010331		\$ 2,500.00	
							Total		\$ 2,500.00	
						COCO Total		\$ 2,500.00		
			OCSD				1601024	ONE (1) QUOTE	CONTRACT FOR FAX MACHINE MAINTENANCE SERVICES VENDOR CONTACT: CAMERON SKILL (562) 862-2413 DIVISIONAL CONTACTS & ACCOUNT CODES: COURTS/LATHA (714)569-3777, 100-060-047-VAR-1300=\$2,000; SAN CLEMENTE/LINDA (949) 361-8229, 1403-1300=\$325; EMMICHEL	\$ 25,000.00
							0	ONE (1) QUOTE Total		\$ 25,000.00
							16010240			\$ 25,000.00
							Total			\$ 25,000.00
OCSD Total		\$ 25,000.00								
FAX MACHINE MAINTENANCE SERVICES Total						\$ 32,500.00				
FAX MACHINE REPAIR AND MAINTENANCE FOR SSA 1/1		SSA	1601037	ONE (1) QUOTE	For SSA USE ONLY: REQ. # 166336	\$ 25,000.00				
			1	ONE (1) QUOTE Total		\$ 25,000.00				
			16010371			\$ 25,000.00				
			Total			\$ 25,000.00				
SSA Total		\$ 25,000.00								
FAX MACHINE REPAIR AND MAINTENANCE FOR SSA 1/1 Total						\$ 25,000.00				
SKILL OFFICE MACHINES INC Total							\$ 82,500.00			
SKKN INC	IPHONE AND IPAD ACCESSORIES	OCSD	1501222	REQUEST FOR BIDS - RFB	CONTRACT IS FOR THE PURCHASE OF IPHONE AND IPAD ACCESSORIES VENDOR CONTACT: KEVIN GHADOUSHI; PH: 818-464-9000 EXT. 9007 ACCOUNT CODING: 100-060-060-9424-0742	\$ 24,000.00				
				3		REQUEST FOR BIDS - RFB Total	\$ 24,000.00			

Contracts \$25,000 and Under - MAs (Annuals)
4/1/15 - 9/30/15

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
SKKN INC	IPHONE AND IPAD ACCESSORIES	OCSD	15012223			\$ 24,000.00
			Total			\$ 24,000.00
			OCSD Total			\$ 24,000.00
IPHONE AND IPAD ACCESSORIES Total						\$ 24,000.00
SKKN INC Total						\$ 24,000.00
SMARTE CARTE INC	REVENUE CONTRACT FOR LUGGAGE CART SERVICES	JWA	1501167		RX#23060 APHAM/4.10.15	
				5	REQUEST FOR BIDS - RFB	MOD #1 - TO CHANGE THE EXPIRATION DATE FROM 5/31/16 TO 5/31/18, RENEWABLE FOR ONE ADDITIONAL YEAR. APHAM/5.4.15
			15011675		MON #2, VER 3	
				REQUEST FOR BIDS - RFB Total	RENEWABLE FOR TWO ADDITIONAL ONE YEAR PERIODS. GD	\$ -
			Total			\$ -
JWA Total			\$ -			
REVENUE CONTRACT FOR LUGGAGE CART SERVICES Total						\$ -
SMARTE CARTE INC Total						\$ -
SNAP-ON EQUIPMENT INC	6 - EMISSION INSPECTION MACHINE MAINTENANCE SERVICES	OCPW	1601042		SEE CONTRACT SUMMARY	
				0	ONE (1) QUOTE	JME 08/28/15 RX: 289790
			16010420		ONE (1) QUOTE Total	
				Total		\$ 15,000.00
			OCPW Total		\$ 15,000.00	
6 - EMISSION INSPECTION MACHINE MAINTENANCE SERVICES Total						\$ 15,000.00
SNAP-ON EQUIPMENT INC Total						\$ 15,000.00
SOAPTRONIC LLC	GERMSTAR LIQUID HAND SANITIZER	OCSD	1501138		VENDOR CONTACT: SUSAN ROESSLER (800) 327-2606 OR GERRI GARCIA	
				9	REQUEST FOR BIDS - RFB	DIVISIONAL CONTACT AND ACCT CODES: CRIME LAB/MARIA MANRIQUEZ (714) 834-6301, 100-060-060-5451-1500=\$1,800;
			15011389		MUSICK/CST HUNTER (949) 855-2620, 100-060-060-7473-1000= \$5,000.00.	\$ 6,800.00
				REQUEST FOR BIDS - RFB Total		\$ 6,800.00
			Total		\$ 6,800.00	
OCSD Total		\$ 6,800.00				
GERMSTAR LIQUID HAND SANITIZER Total						\$ 6,800.00
SOAPTRONIC LLC Total						\$ 6,800.00
SOCAL BATTERIES INC	PURCHASE OF VARIOUS BATTERY TYPES	OCSD	1601011		CONTRACT IS FOR THE PURCHASE OF VARIOUS TYPES OF BATTERIES.	
				7	REQUEST FOR BIDS - RFB	VENDOR CONTACT: PETER SCHAUMANN, PH: 760-940-0940; EMAIL: PETER.SCHAUMANN@BATTERIESPLUS.NET
			16010117		ACCOUNT CODING: 100-060-060-1417-1300	\$ 5,600.00
				REQUEST FOR BIDS - RFB Total		\$ 5,600.00
			Total		\$ 5,600.00	
OCSD Total		\$ 5,600.00				
PURCHASE OF VARIOUS BATTERY TYPES Total						\$ 5,600.00
SOCAL BATTERIES INC Total						\$ 5,600.00
SOLAG DISPOSAL INC	PARKS-REFUSE SERVICES-5 YEAR CONTRACT; ENCUMBERED ANNUALLY	OCCR	1601017		**THIS IS A CONVENIENCE CONTRACT** UTILITIES CONTRACT, COUNTY T&C ARE NOT APPLICABLE.	
				0	COOP - CITY	PAYMENT IN ADVANCE UPON SUBMISSION OF INVOICE(S).
			16010170		FRANCHISE AGREEMENT VAILD UNTIL JANUARY 31, 2020	
				COOP - CITY Total	OCCR/ACCOUNTS PAYABLE 1770 N. BROADWAY 4TH FLOOR SANTA ANA,	\$ 700.00
			Total		\$ 700.00	
OCCR Total		\$ 700.00				
PARKS-REFUSE SERVICES-5 YEAR CONTRACT; ENCUMBERED ANNUALLY Total						\$ 700.00

Contracts \$25,000 and Under - MAs (Annuals)
4/1/15 - 9/30/15

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total		
SOLAG DISPOSAL INC Total							\$ 700.00	
SOUTHLAND TECHNOLOGY INC	SYMANTEC BACKUP EXECUTIVE 2012 ESSENTIAL	CSS	15011975	ONE (1) QUOTE	AMENDMENT NO. 3 ISSUED TO RENEW TERM AS CONTRACT MA-027-15011975 FOR AN ADDITIONAL ONE YEAR TERM, COMMENCING ON 06/04/15 AND EXPIRING ON 06/30/16 WITH A MONETARY LIMIT OF \$6,996.95, AMEND THE COST/PAYMENT TERMS (ATTACHMENT B) AND SCOPE OF SERVICES (ATTAC	\$ 6,996.95		
				ONE (1) QUOTE Total		\$ 6,996.95		
			15011975 Total		\$ 6,996.95			
	CSS Total					\$ 6,996.95		
	SYMANTEC BACKUP EXECUTIVE 2012 ESSENTIAL Total							\$ 6,996.95
	SOUTHLAND TECHNOLOGY INC	SYMANTEC NETBACKUP SOFTWARE LICENSE RENEWAL	HCA	15012030	COOP - RCA	THIS MASTER AGREEMENT IS BEING ISSUED PER SYMANTEC/COUNTY REWARDS RCA PROGRAM AGREEMENT (SCREPA) # FTW82PREW WHICH IS HEREBY ATTACHED. PAYMENT TERMS: PAYABLE IN ADVANCE AND IN FULL UPON RECEIPT OF AN APPROVED INVOICE. 1ND YEAR, EFFECTIVE DATES 7/8/	\$ 20,137.00	
COOP - RCA Total							\$ 20,137.00	
15012030 Total					\$ 20,137.00			
HCA Total					\$ 20,137.00			
SYMANTEC NETBACKUP SOFTWARE LICENSE RENEWAL Total							\$ 20,137.00	
SOUTHLAND TECHNOLOGY INC Total							\$ 27,133.95	
SOUTHTECH SYSTEMS INC	MA FOR DISCLURE AND EDISCLOSURE (FORM 700)	COB	15012053	SOLE SOURCE	AGREEMENT EFFECT 7/1/15	\$ 14,973.00		
				SOLE SOURCE Total			\$ 14,973.00	
			15012053 Total		\$ 14,973.00			
	COB Total					\$ 14,973.00		
MA FOR DISCLURE AND EDISCLOSURE (FORM 700) Total							\$ 14,973.00	
SOUTHTECH SYSTEMS INC Total							\$ 14,973.00	
SPECTRUM GAS PRODUCTS INC	CONTRACT FOR MAINTENANCE/ REPAIR OF SCUBA DIVING AIR TANKS	OCSD	16010274	REQUEST FOR BIDS - RFB	CONTRACT IS FOR THE MAINTENANCE/REPAIR OF SCUBA DIVING AIR TANKS. VENDOR CONTACT: DARREN BRADLEY; PH: 714-444-0477; EMAIL: DBRADLEY@SPECTRUMGAS.COM ACCT CONTACTS: HARBOR/BOB SCOTT (949) 673-1819, 100-060-060-1417-1300 \$4,500.00 JAILS/SR. CST	\$ 10,500.00		
				REQUEST FOR BIDS - RFB Total			\$ 10,500.00	
			16010274 Total		\$ 10,500.00			
	OCSD Total					\$ 10,500.00		
CONTRACT FOR MAINTENANCE/ REPAIR OF SCUBA DIVING AIR TANKS Total							\$ 10,500.00	
SPECTRUM GAS PRODUCTS INC Total							\$ 10,500.00	
SPRINT SOLUTIONS INC	WIRELESS COMMUNICATION SERVICES AND EQUIPMENT - CEO/IT	CEO	16010014	COOP - RCA	PER PRICING, TERMS AND CONDITIONS OF RCA MA-017-13010114. AGENCY ACCOUNT NUMBERS, SHIPPING AND BILL TO ADDRESS AS SPECIFIED HEREIN. FOR CONTRACTOR USE: ACCOUNT NUMBERS: 101134312 AND 485019494 FOR COUNTY USE: RQL-017-15012192	\$ 25,000.00		
				COOP - RCA Total			\$ 25,000.00	
			16010014 Total		\$ 25,000.00			
	CEO Total					\$ 25,000.00		
WIRELESS COMMUNICATION SERVICES AND EQUIPMENT - CEO/IT Total							\$ 25,000.00	
SPRINT SOLUTIONS INC Total							\$ 25,000.00	

Contracts \$25,000 and Under - MAs (Annuals)
4/1/15 - 9/30/15

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
STANCIL CORPORATION	MAINTENANCE OF STANCIL RECORDER	OCSD	1501159 9	ONE (1) QUOTE	ACCOUNT CODING: 100-060-060-9424-1341 VENDOR CONTACT: Lolita Galang Controller Stancil Corporation 2644 S Croddy Way, Santa Ana, CA 92704 (T): (714) 546-2002 x4323 (F): (714) 546-2092 Email: lolita.galang@stancilcorp.com OR INFO@STANCILCORP.C	\$ 1,046.00
				ONE (1) QUOTE Total	\$ 1,046.00	
			15011599 Total		\$ 1,046.00	
			OCSD Total		\$ 1,046.00	
			MAINTENANCE OF STANCIL RECORDER Total		\$ 1,046.00	
STANCIL CORPORATION Total						
STAPLES CONTRACT & COMMERCIAL INC	STAPLES OFFICE SUPPLIES	AC	1501230 3	COOP - RCA	SUBORDINATE CONTRACT FOR ONGOING STAPLES OFFICE SUPPLIES. RQL-003-15017923	\$ 10,000.00
				COOP - RCA Total	\$ 10,000.00	
			15012303 Total		\$ 10,000.00	
			AC Total		\$ 10,000.00	
			STAPLES OFFICE SUPPLIES Total		\$ 10,000.00	
STAPLES CONTRACT & COMMERCIAL INC Total						
STAPLETON & ASSOCIATES LLC	CLASS INSTRUCTION	OCSD	1501149 9	REQUEST FOR BIDS - RFB	CONTRACT IS FOR CLASS INSTRUCTION DEPT CODING: 109-060-109-5109-2400	\$ 24,000.00
				REQUEST FOR BIDS - RFB Total	\$ 24,000.00	
			15011499 Total		\$ 24,000.00	
			OCSD Total		\$ 24,000.00	
			CLASS INSTRUCTION Total		\$ 24,000.00	
STAPLETON & ASSOCIATES LLC Total						
STATE WATER RES CONTROL BOARD	ANNUAL FEES FOR WASTE WATER DISCHARGE	PROB	1501207 7	ONE (1) QUOTE	CONVENIENCE CONTRACT FOR THE ROUTINE PROCESSING OF PAYMENT FOR ANNUAL FEES FOR WASTE WATER DISCHARGE AT JOPLIN AND LOS PINOS CAMPS. NOTE: WAIVE THE REQUIREMENT FOR VENDOR'S CONCURRENCE TO ISSUE CONTRACT AND RENEW CONTRACT.	\$ 17,000.00
				ONE (1) QUOTE Total	\$ 17,000.00	
			15012077 Total		\$ 17,000.00	
			PROB Total		\$ 17,000.00	
			ANNUAL FEES FOR WASTE WATER DISCHARGE Total		\$ 17,000.00	
STATE WATER RES CONTROL BOARD Total						
STEP SAVER INC	SALT	OCSD	1501194 1	REQUEST FOR BIDS - RFB	VENDOR CONTACT: BILL PICARD PH: 801-381-1483 EMAIL: BILL@STEP-SAVE.COM FOR ACCOUNTING PURPOSES: 100-060-060-9484-1000	\$ 20,000.00
				REQUEST FOR BIDS - RFB Total	\$ 20,000.00	
			15011941 Total		\$ 20,000.00	
			OCSD Total		\$ 20,000.00	
			SALT Total		\$ 20,000.00	
STEP SAVER INC Total						
STERICYCLE INC	ACS - MEDICAL WASTE DISPOSAL SERVICES - Y1/5	OCCR	1501157 0	ONE (1) QUOTE	1ST CONTRACT PERIOD, EFFECTIVE DATES 5/1/15-4/30/16. NTE \$3K SERVICES TO BE PROVIDED PER THE ATTACHED CONTRACT. MISCELLANEOUS SUPPLIES NOT EXCEEDING \$300 PER ITEM ARE AUTHORIZED TO BE PURCHASED AGAINST THIS MASTER AGREEMENT. SHIPPING AND HANDLING CH	\$ 3,000.00
				ONE (1) QUOTE Total	\$ 3,000.00	
			15011570 Total		\$ 3,000.00	
			OCCR Total		\$ 3,000.00	
					\$ 3,000.00	

Contracts \$25,000 and Under - MAs (Annuals)
4/1/15 - 9/30/15

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total		
STERICYCLE INC	ACS - MEDICAL WASTE DISPOSAL SERVICES - Y1/5 Total					\$ 3,000.00		
STERICYCLE INC Total						\$ 3,000.00		
STEVEN LESLIE SWISHER	DECISION POINTS TRAINING	PROB	15011928	ONE (1) QUOTE		\$ 13,600.00		
				ONE (1) QUOTE Total		\$ 13,600.00		
		15011928	Total		\$ 13,600.00			
		PROB Total		\$ 13,600.00				
	DECISION POINTS TRAINING Total						\$ 13,600.00	
	DECISION POINTS TRAINING FOR ADULT FIELD SUPERVISION STAFF	PROB	16010187	ONE (1) QUOTE		\$ 9,900.00		
				ONE (1) QUOTE Total		\$ 9,900.00		
		16010187	Total		\$ 9,900.00			
		PROB Total		\$ 9,900.00				
	DECISION POINTS TRAINING FOR ADULT FIELD SUPERVISION STAFF Total						\$ 9,900.00	
STEVEN LESLIE SWISHER Total						\$ 23,500.00		
SUDDATH RELOCATION SYSTEMS	MOVING & RELATED SERVICES	CEO	15011878	COOP - RCA	Subordinate Contract against the terms and conditions and pricing of RCA MA-017-12012342 for Moving & Related Services for CEO/Real Estate. See attached Additional Information for Contact Info, Contract Summary, and Modification History. RQL-017-150165	\$ 15,000.00		
				COOP - RCA Total		\$ 15,000.00		
			15011878	Total		\$ 15,000.00		
		CEO Total						\$ 15,000.00
		CR	15011979	REQUEST FOR PROPOSALS - RFP	Subordinate Contract against the terms and conditions and pricing of RCA MA-017-12012342 for Moving & Related Services.	\$ 15,000.00		
				REQUEST FOR PROPOSALS - RFP Total		\$ 15,000.00		
	15011979		Total	\$ 15,000.00				
	CR Total						\$ 15,000.00	
	MOVING & RELATED SERVICES Total						\$ 30,000.00	
	MOVING & RELATED SERVICES RCA MA-017-12012342	CEO	16010522	REQUEST FOR PROPOSALS - RFP	RCA-MA-017-12012342 PROJECT LOCATION: 1300 S. GRAND AVE, BLDG. C, 2DN FLOOR, SANTA ANA PROJECT MANAGER: JIM MATA	\$ 25,000.00		
				REQUEST FOR PROPOSALS - RFP Total		\$ 25,000.00		
			16010522	Total		\$ 25,000.00		
		CEO Total						\$ 25,000.00
	MOVING & RELATED SERVICES RCA MA-017-12012342 Total						\$ 25,000.00	
	SUBORDINATE AGREEMENT FOR MOVING & RELOCATION SERVICES	COCO	16010548	COOP - RCA	TWO YEAR CONTRACT FOR MOVING AND RELOCATION SERVICES PER ORIGINAL RCA MA-017-12012342 AND ALL AMENDMENTS/RENEWALS, SUBJECT TO SAME SCOPE OF WORK, PRICING AND TERMS & CONDITIONS	\$ 25,000.00		
			COOP - RCA Total	\$ 25,000.00				
16010548			Total	\$ 25,000.00				
COCO Total						\$ 25,000.00		
SUBORDINATE AGREEMENT FOR MOVING & RELOCATION SERVICES Total						\$ 25,000.00		
SUDDATH RELOCATION SYSTEMS Total						\$ 80,000.00		
SWANK MOTION PICTURES INC	RQL 042-15015886 SWANK EDUCATION TRACKING SOFTWARE	HCA	15011848	ONE (1) QUOTE	AGREEMENT ISSUED PER ATTACHED CONTRACT, INCORPORATED HEREIN BY THIS REFERENCE. ---HCA USE ONLY, RQL #042-15015886 MOD #1 TO CHANGE DBA NAME TO SWANK HEALTHCARE. RQL-042-15015886/ RORTEGA/ 6/16/15 MOD #2 TO CHANGE THE COMMODITY CODE TO 20800 FROM	\$ 5,787.00		
				ONE (1) QUOTE Total		\$ 5,787.00		
			15011848	Total		\$ 5,787.00		

Contracts \$25,000 and Under - MAs (Annuals)
4/1/15 - 9/30/15

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
SWANK MOTION PICTURES INC	RQL 042-15015886 SWANK EDUCATION TRACKING SOFTWARE Total	HCA Total				\$ 5,787.00
SWANK MOTION PICTURES INC Total						\$ 5,787.00
SWIFT PRODUCE INC	PARKS-FRESH PRODUCES-OC ZOO-Y1/5	OCCR	1501203 5	COOP - COUNTY	1ST CONTRACT PERIOD PER THE PRICING, TERMS AND CONDITIONS OF COUNTY OF ORANGE/OC SHERIFF DEPARTMENT CONTRACT NUMBER MA-060-15011806 ATTACHED HERETO AND INCORPORATED HEREIN. **OCCR REFERENCE ONLY: RX # 423681.	\$ 14,000.00
				COOP - COUNTY Total		\$ 14,000.00
			15012035 Total		\$ 14,000.00	
			OCCR Total		\$ 14,000.00	
PARKS-FRESH PRODUCES-OC ZOO-Y1/5 Total						\$ 14,000.00
SWIFT PRODUCE INC Total						\$ 14,000.00
SYSTEMS SOURCE INCORPORATED	OFFICE FURNITURE	CSS	1501198 8	COOP - RCA	CONTRACTOR TO PROVIDE FURNITURE IN ACCORDANCE WITH PRICING TERMS AND CONDITIONS OF RCA MA-017-13011983. RX: 135-15-7239 GARCIA.NANCY1 5/13/15	\$ 655.78
				COOP - RCA Total		\$ 655.78
			15011988 Total		\$ 655.78	
			CSS Total		\$ 655.78	
OFFICE FURNITURE Total						\$ 655.78
SYSTEMS SOURCE INCORPORATED Total						\$ 655.78
TCS CALIFORNIA LP	LEASE OF COMMUNICATION SERVER	CEO	1501225 3	ONE (1) QUOTE	The lease (including maintenance) of Visara SCON 22L is in accordance with Agreement # MA-017-15012253 which is attached hereto and incorporated herein by reference. For County use: RQL-017-15014487, Purchase Request-1093, Service unit 21.	\$ 4,244.40
				ONE (1) QUOTE Total		\$ 4,244.40
			15012253 Total		\$ 4,244.40	
			CEO Total		\$ 4,244.40	
LEASE OF COMMUNICATION SERVER Total						\$ 4,244.40
TCS CALIFORNIA LP Total						\$ 4,244.40
TEAM ONE MANAGEMENT	JANITORIAL MAINTENANCE SERVICES AT 160 W. CERRITOS	PROB	1501162 4	REQUEST FOR BIDS - RFB	MA FOR CUSTODIAL SERVICES AT PROBATION NORTH YOUTH FAMILY RESOURCE CENTER. \$1,820/MO	\$ 21,840.00
				REQUEST FOR BIDS - RFB Total		\$ 21,840.00
			15011624 Total		\$ 21,840.00	
			PROB Total		\$ 21,840.00	
JANITORIAL MAINTENANCE SERVICES AT 160 W. CERRITOS Total						\$ 21,840.00
TEAM ONE MANAGEMENT Total						\$ 21,840.00
TECAN US INC	MAINTENANCE AND SERVICE FOR FORENSIC WASHERS	OCSD	1501193 9	REQUEST FOR BIDS - RFB	CONTRACT FOR THE MAINTENANCE OF FREEDOM EVO 150/4 WITH ROMA ARM AND COLUMBUS WASHER VENDOR CONTACT: JEFF MUELLER; EMAIL: JEFF.MUELLER@TECAN.COM FOR ACCOUNTING PURPOSE: 100-060-060-5451-1300/5130	\$ 13,622.60
				REQUEST FOR BIDS - RFB Total		\$ 13,622.60
			15011939 Total		\$ 13,622.60	
			OCSD Total		\$ 13,622.60	
MAINTENANCE AND SERVICE FOR FORENSIC WASHERS Total						\$ 13,622.60
TECAN US INC	MAINTENANCE AND SERVICE OF TECAN INSTRUMENTS	OCSD	1501198 9	REQUEST FOR BIDS - RFB	MAINTENANCE AND SERVICE OF TECAN INSTRUMENTS. VENDOR CONTACT: JEFF MUELLER; PH: 800-352-5128 EXT. 19408; EMAIL: JEFF.MUELLER@TECAN.COM	\$ 24,760.00
				REQUEST FOR BIDS - RFB Total		\$ 24,760.00

Contracts \$25,000 and Under - MAs (Annuals)
4/1/15 - 9/30/15

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
TECAN US INC	MAINTENANCE AND SERVICE OF TECAN INSTRUMENTS	OCSD	15011989	Total		\$ 24,760.00
			OCSD Total			\$ 24,760.00
	MAINTENANCE AND SERVICE OF TECAN INSTRUMENTS Total			\$ 24,760.00		
TECAN US INC Total						\$ 38,382.60
TELETASK INC	TELETASK AUTO DIALER MAINTENANCE RQL-042-13014793	HCA	1501161	ONE (1) QUOTE	THIS CONTRACT IS BEING ISSUED PER ORIGINAL MA-042-13011698 WHICH IS HEREBY ATTACHED. SERVICE FOR AUTODIALER MAINTENANCE AND SUPPORT. PAYMENT TERM IS PAYABLE ANNUALLY IN ADVANCE FOR THE FULL AMOUNT. RQL15015339/D.PEREZ/3.20.15.	\$ 870.00
			2			ONE (1) QUOTE Total
			15011612	Total	\$ 870.00	
			HCA Total	\$ 870.00		
	TELETASK AUTO DIALER MAINTENANCE RQL-042-13014793 Total		\$ 870.00			
TELETASK INC Total						\$ 870.00
TERRY J HARTMAN	REAL ESTATE ADVISORY SERVICES	CEO	1501207	ONE (1) QUOTE	See attached Additional Text for Contact Info, Contract Summary and Modification History. RQL-017-15017422	\$ 25,000.00
			8			ONE (1) QUOTE Total
			15012078	Total	\$ 25,000.00	
	REAL ESTATE ADVISORY SERVICES Total	CEO Total	\$ 25,000.00			
TERRY J HARTMAN Total						\$ 25,000.00
TESSCO INC	PURCHASE OF ANTENNA/ANTENNA HARDWARE	OCSD	1601034	REQUEST FOR BIDS - RFB	SHERIFF-CORONER A/P TO VERIFIED PRICING ON INVOICES PRIOR TO SUBMITTING FOR PAYMENT; DIVISIONAL CONTACT AND ACCT CODE: COMMUNICATIONS/ISELA SANDOVAL (714) 704-8995, 100-060-055-9390/VAR	\$ 20,000.00
			2			REQUEST FOR BIDS - RFB Total
			16010342	Total	\$ 20,000.00	
	PURCHASE OF ANTENNA/ANTENNA HARDWARE Total	OCSD Total	\$ 20,000.00			
TESSCO INC Total						\$ 20,000.00
THE ALPHA & OMEGA GROUP SECURITY SERVICES INC	DPH - UNARMED SECURITY GUARD Y1	DPH	1501168	COOP - RCA	1ST CONTRACT YEAR EFFECTIVE DATES: 7/1/2015 - 6/30/2016. NTE \$5,000.00 MA ISSUED PER THE TERMS, CONDITIONS AND PRICING OF RCA MA-017-15011468 UNARMED SECURITY GUARD SERVICES ----FOR OCCR REF ONLY: 422644; MA-108-15011682	\$ 5,000.00
			2			COOP - RCA Total
			15011682	Total	\$ 5,000.00	
	DPH - UNARMED SECURITY GUARD Y1 Total	DPH Total	\$ 5,000.00			
THE ALPHA & OMEGA GROUP SECURITY SERVICES INC Total						\$ 5,000.00
THE LIBRARY STORE INC	OCPL-VINYL BOOK COVERS-Y 1/5	OCCR	1501177	REQUEST FOR BIDS - RFB	1ST CONTRACT PERIOD EFFECTIVE 05/01/15-04/30/16. NTE \$15,000. STANDING CONTRACT FOR VINYL PAPERBACK BOOK COVERS IN ACCORDANCE WITH CONTRACT AGREEMENT MA-012-15011777 TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. *****	\$ 15,000.00
			7			REQUEST FOR BIDS - RFB Total
	15011777	Total	\$ 15,000.00			
OCPL-VINYL BOOK COVERS-Y 1/5 Total	OCCR Total	\$ 15,000.00				
THE LIBRARY STORE INC Total						\$ 15,000.00

Contracts \$25,000 and Under - MAs (Annuals)
4/1/15 - 9/30/15

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
THE REMI GROUP LLC	PREVENTIVE MAINTENANCE & SVS ON PERKINELMER INSTRUMENTS	OCSD	16010412	REQUEST FOR BIDS - RFB	MA-060-160104212 ISSUED FOR PREVENTIVE MAINTENANCE AND SERVICE ON VARIOUS PERKINELMER INSTRUMENTS. VENDOR CONTACT: KRISTEN CHILDERS 704-602-0833, KCHILDERS@THEREMIGROUP.COM OR INFO@THEREMIGROUP.COM DEPT CODING: 100-060-060-5451/1300/5130	\$ 16,114.98
				REQUEST FOR BIDS - RFB Total	REFEREN	\$ 16,114.98
				16010412 Total		\$ 16,114.98
				OCSD Total		\$ 16,114.98
				PREVENTIVE MAINTENANCE & SVS ON PERKINELMER INSTRUMENTS Total		\$ 16,114.98
THE REMI GROUP LLC Total						\$ 16,114.98
THERMO ELECTRON N AMERICA LLC	MAINTENANCE AND SERVICE OF ONE (1) NICOLET IS10	OCSD	15011472	ONE (1) QUOTE	VENDOR CONTACT: Thomas Norman Contracts Manager Chromatography and Mass Spectrometry Division Thermo Fisher Scientific Office: 847-615-6930 Cell: 224-558-9257 tom.norman@thermofisher.com	\$ 2,118.00
				ONE (1) QUOTE Total	ACCOUNT CODING: 100-060-060-5451-1300-5130	\$ 2,118.00
				15011472 Total		\$ 2,118.00
				OCSD Total		\$ 2,118.00
				MAINTENANCE AND SERVICE OF ONE (1) NICOLET IS10 Total		\$ 2,118.00
THERMO ELECTRON N AMERICA LLC Total						\$ 2,118.00
THOMAS GALLAWAY CORPORATION	CONSULTING SERVICES	AC	16010470	ONE (1) QUOTE	CONSULTING SERVICES FOR IBM SERVER AND SAN ASSESSMENT PER THE TERMS AND CONDITIONS OF MA-003-16010470.	\$ 18,460.00
				ONE (1) QUOTE Total	RQL-003-16011790	\$ 18,460.00
				16010470 Total		\$ 18,460.00
				AC Total		\$ 18,460.00
				CONSULTING SERVICES Total		\$ 18,460.00
THOMAS GALLAWAY CORPORATION Total						\$ 18,460.00
THOMAS J WOOD	CONSULTANT SERVICES	OCWR	15011862	SOLE SOURCE		\$ 25,000.00
				SOLE SOURCE Total		\$ 25,000.00
				15011862 Total		\$ 25,000.00
				OCWR Total		\$ 25,000.00
				CONSULTANT SERVICES Total		\$ 25,000.00
THOMAS J WOOD Total						\$ 25,000.00
TIME WARNER CABLE ENTERPRISES LLC	HIGH SPEED INTERNET	OCSD	16010082	ONE (1) QUOTE	*****CONVENIENCE CONTRACT***** NO TERMS AND CONDITINS ARE APPLICABLE. FOR ACCOUNTING PURPOSES: 100-060-060-1438-2400	\$ 10,764.00
				ONE (1) QUOTE Total		\$ 10,764.00
				16010082 Total		\$ 10,764.00
				OCSD Total		\$ 10,764.00
				HIGH SPEED INTERNET Total		\$ 10,764.00
TIME WARNER CABLE ENTERPRISES LLC Total						\$ 10,764.00
TO AND MO TOWING	CONTRACT FOR TOWING SERVICE	OCSD	15011858	REQUEST FOR BIDS - RFB	CONTRACT FOR FOR TOW AREAS 4 & 6 ACCOUNT CODING 100-060-VAR--\$7,000.00	\$ 9,000.00
				REQUEST FOR BIDS - RFB Total	DA 122-026-122-2000-1300-\$2,000.00	\$ 9,000.00
						\$ 9,000.00

Contracts \$25,000 and Under - MAs (Annuals)
4/1/15 - 9/30/15

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
TO AND MO TOWING	CONTRACT FOR TOWING SERVICE	OCSD	15011858			\$ 9,000.00
			Total			\$ 9,000.00
			CONTRACT FOR TOWING SERVICE Total			
TO AND MO TOWING Total						\$ 9,000.00
TOWMAN AND COMPANY INC	CONTRACT FOR TOWING SERVICES	OCSD	15011859	REQUEST FOR BIDS - RFB	CONTRACT FOR TOWING SERVICE AREAS 1 & 3 ACCOUNT CODING 100-060-060-VAR-\$7,000.00	\$ 9,000.00
				REQUEST FOR BIDS - RFB Total	DA 122-026-122-2000-1300 \$2,000.00	\$ 9,000.00
			15011859			\$ 9,000.00
			Total			\$ 9,000.00
OCSD Total					\$ 9,000.00	
CONTRACT FOR TOWING SERVICES Total						\$ 9,000.00
TOWMAN AND COMPANY INC Total						\$ 9,000.00
TRIBRIDGE HOLDINGS LLC	SCRIBE PUBLIC SECTOR PROFESSIONAL MAINTENANCE SERVICES	OCSD	15010891	ONE (1) QUOTE	2 YEAR CONTRACT AT \$9,500.00 ISSUED FOR SCRIBE PUBLIC SECTOR PROFESSIONAL MAINTENANCE SERVICES WITH 3 ADDITIONAL ONE YEAR TERMS AT \$5,000.00 PER YEAR. TERMS AND CONDITIONS APPLY.	\$ 9,500.00
				ONE (1) QUOTE Total	VENDOR CONTACT: JOSHUA JAQUISH 813-287-8887 X1165 JOSH.JAQUISH@TRIBRIDGE	\$ 9,500.00
			15010891			\$ 9,500.00
			Total			\$ 9,500.00
OCSD Total					\$ 9,500.00	
SCRIBE PUBLIC SECTOR PROFESSIONAL MAINTENANCE SERVICES Total						\$ 9,500.00
TRIBRIDGE HOLDINGS LLC Total						\$ 9,500.00
TRUESDAIL LABORATORIES INC	CONTRACT FOR LABORATORY SERVICE	HCA	15012158	ONE (1) QUOTE	THIS MASTER AGREEMENT IS BEING ISSUED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NO. MA-042-15012158. SCOPE OF WORK IS PROVIDED UNDER ATTACHMENT A AND PRICING IS PROVIDED UNDER ATTACHMENT C. MISCELLANEOUS LABORATORY TESTING.	\$ 8,300.00
				ONE (1) QUOTE Total	PAYMENT TERMS	\$ 8,300.00
			15012158			\$ 8,300.00
			Total			\$ 8,300.00
HCA Total					\$ 8,300.00	
CONTRACT FOR LABORATORY SERVICE Total						\$ 8,300.00
TRUESDAIL LABORATORIES INC Total						\$ 8,300.00
TRUXYZ INC	CONTRACT FOR TOWING SERVICES	OCSD	15011860	REQUEST FOR BIDS - RFB	CONTRACT FOR TOW AREAS 1&3 ACCOUNT CODING 100-060-VAR-1900-\$5,000.00 AND	\$ 7,000.00
				REQUEST FOR BIDS - RFB Total	DA 122-026-122-2000-1300-\$2,000.00	\$ 7,000.00
			15011860			\$ 7,000.00
			Total			\$ 7,000.00
OCSD Total					\$ 7,000.00	
CONTRACT FOR TOWING SERVICES Total						\$ 7,000.00
TRUXYZ INC Total						\$ 7,000.00
TSC ENTERPRISES LLC	RQL-042-16010723 SHAVLIK SOFTWARE MAINTENANCE & SUPPORT SER	HCA	16010289	REQUEST FOR BIDS - RFB	THIS MASTER AGREEMENT (MA) IS BEING ISSUED PER CONTRACT # MA-042-16010289 WHICH IS HEREBY ATTACHED.	\$ 6,345.67
				REQUEST FOR BIDS - RFB Total	PAYMENT TERMS: PAYABLE IN ADVANCE FOR THE FULL AMOUNT AFTER RECEIPT OF AN APPROVED INVOICE.	\$ 6,345.67
			16010289		FOR HCA USE ONLY: MA-042-16010289 REPLACES PO-042-1501	\$ 6,345.67
			Total			\$ 6,345.67
HCA Total					\$ 6,345.67	
RQL-042-16010723 SHAVLIK SOFTWARE MAINTENANCE & SUPPORT SER Total						\$ 6,345.67
TSC ENTERPRISES LLC Total						\$ 6,345.67

Contracts \$25,000 and Under - MAs (Annuals)
4/1/15 - 9/30/15

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total	
UNITED SITE SERVICES OF CA INC	PORTABLE TOILET RENTAL & SERVICES	OCSD	1601012	COOP - RCA	REFERENCE RCA #MA-017-13012253 SERVICE CALLS: DIAN NIPPER (800) 626-255-8790, FAX (626) 454-5916, DIAN.NIPPER@UNITEDSITESERVICES.COM ALTERNATE CONTACTS: ANNE MARIE HAECKEL (800) 638-1233 X4425, ANNEMARIE.HAECKEL@UNITEDSITESERVICES.COM MINERVA MUN		
			3			COOP - RCA Total	\$ 16,000.00
			16010123	Total		\$ 16,000.00	
			OCSD Total			\$ 16,000.00	
	PORTABLE TOILET RENTAL & SERVICES Total						\$ 16,000.00
	RQL16011352 PORTABLE TOILETS WITH SINK	HCA	1601042	1	COOP - RCA	SERVICES ARE TO BE PROVIDED IN ACCORDANCE WITH THE SPECIFICATIONS, PRICING, TERMS AND CONDITIONS OF REGIONAL COOPERATIVE AGREEMENT MA-017-13012253 AND SUBORDINATE MASTER AGREEMENT MA-042-16010421 INCORPORATED HEREIN BY THIS REFERENCE. ***DEPT. INFORM	\$ 25,000.00
				16010421			COOP - RCA Total
				Total			\$ 25,000.00
				HCA Total			\$ 25,000.00
	RQL16011352 PORTABLE TOILETS WITH SINK Total						\$ 25,000.00
UNITED SITE SERVICES OF CA INC Total						\$ 41,000.00	
UNIVERSITY OF SOUTHERN CALIFORNIA	USC SCHOOL OF SOCIAL WORK C-321	C&FCOC	16010376	SOLE SOURCE		\$ 25,000.00	
			16010376	SOLE SOURCE Total	\$ 25,000.00		
			Total		\$ 25,000.00		
			C&FCOC Total		\$ 25,000.00		
USC SCHOOL OF SOCIAL WORK C-321 Total						\$ 25,000.00	
UNIVERSITY OF SOUTHERN CALIFORNIA Total						\$ 25,000.00	
US POSTAL SERVICE	REPLENISHMENT OF BRM PERMIT #11047	CSS	1501178	COOP - RCA	REPLENISHMENT FOR BRM PERMIT #11047. IN ACCORDANCE WITH RCA-017-14012244. AUTHORIZE AUDITOR CONTROLLER TO ISSUE A CHECK PAYABLE TO USPS IN THE AMOUNT OF \$5,000 FOR BRM ACCOUNT PERMIT #11047. RX: 100-15-5710 GARCIA.NANCY1 4/15/15	\$ 5,000.00	
			9			COOP - RCA Total	\$ 5,000.00
			15011789	Total		\$ 5,000.00	
			CSS Total			\$ 5,000.00	
	REPLENISHMENT OF BRM PERMIT #11047 Total						\$ 5,000.00
	US POSTAL SERVICE	COCO	1601035	8	COOP - RCA	PER RCA MA-017-14012244 FOR US POSTAL SERVICE NO TERMS & CONDITIONS APPLY - SEE ATTACHMENT FOR FURTHER DETAILS	\$ 10,000.00
				16010358	COOP - RCA Total		\$ 10,000.00
				Total			\$ 10,000.00
	COCO Total		\$ 10,000.00				
	US POSTAL SERVICE Total						\$ 10,000.00
US POSTAL SERVICES (USPS)	TTC	1501224	7	COOP - RCA	Ref: (RCA) MA-017-14012244 PR#97 for PO Boxes 1959, 1438, 4005 and 4515 effective through 8/31/19	\$ 13,078.00	
			15012247	COOP - RCA Total		\$ 13,078.00	
			Total			\$ 13,078.00	
			TTC Total			\$ 13,078.00	
US POSTAL SERVICES (USPS) Total						\$ 13,078.00	
US POSTAL SERVICE Total						\$ 28,078.00	

Contracts \$25,000 and Under - MAs (Annuals)
4/1/15 - 9/30/15

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
VACATE TERMITE & PEST ELIMINATION COMPANY INC	INTERIM CONTRACT VACATE TERMITE & PEST CONTROL ELIMINATION	HCA	1501186 9	COOP - RCA	THIS CONTRACT NO. MA-042-15011869 IS BEING ISSUED PER INTERIM REGIONAL COOPERATIVE AGREEMENT NO. MA-017-15011817 WHICH IS HEREBY ATTACHED. PAYMENT TERMS: IN ARREARS, 30 DAYS AFTER RECEIPT OF AN APPROVED INVOICE. RQL 15015851 BDAVIS	\$ 5,000.00
			15011869 Total	COOP - RCA Total		\$ 5,000.00
		HCA Total				\$ 5,000.00
INTERIM CONTRACT VACATE TERMITE & PEST CONTROL ELIMINATION Total						\$ 5,000.00
	OCCR/OCPL/ACS - PEST EXTERMINATING SERVICES - Y1/1	OCCR	1501191 2	COOP - RCA	INTERIM SUBORDINATE MA IS BEING ISSUED PER THE TERMS, CONDITIONS, AND PRICING OF MASTER AGREEMENT NUMBER MA-017-15011817. FOR OCCR REFERENCE ONLY: RX 422212, 417853	\$ 2,800.00
			15011912 Total	COOP - RCA Total		\$ 2,800.00
		OCCR Total				\$ 2,800.00
OCCR/OCPL/ACS - PEST EXTERMINATING SERVICES - Y1/1 Total						\$ 2,800.00
PARKS - INTERIM PEST CONTROL SERVICES		OCCR	1501191 6	COOP - RCA	INTERIM-CONTRACT FOR INSECT, PEST, & RODENT CONTROL SERVICE TO BE PROVIDED IN ACCORDANCE WITH COUNTY OF ORANGE REGIONAL COOPERATIVE AGREEMENT (RCA): MA-017-15011817 ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. CONTRACT PERIOD, EFFECTIVE D	\$ 5,000.00
			15011916 Total	COOP - RCA Total		\$ 5,000.00
		OCCR Total				\$ 5,000.00
PARKS - INTERIM PEST CONTROL SERVICES Total						\$ 5,000.00
PEST CONTROL SERVICES		OCWR	1501192 1	COOP - RCA	INTERIM SUBORDINATE AGREEMENT FOR PEST CONTROL SERVICES REFERENCE RCA MA-017-15011817	\$ 2,000.00
			15011921 Total	COOP - RCA Total		\$ 2,000.00
			1601018 3	COOP - RCA	SUBORDINATE AGREEMENT FOR PEST CONTROL SERVICES REFERENCE RCA# MA-017-15012184	\$ 8,920.00
			16010183 Total	COOP - RCA Total		\$ 8,920.00
		OCWR Total				\$ 10,920.00
PEST CONTROL SERVICES Total						\$ 10,920.00
PEST CONTROL SERVICES - ROUTINE PEST CONTROLMAINTENANCES		PROB	1501188 7	COOP - RCA	INTERIM RCA - MA-017-15011817 EFFECTIVE 4/30/15 - 7/30/15	\$ 10,000.00
			15011887 Total	COOP - RCA Total		\$ 10,000.00
		PROB Total				\$ 10,000.00
PEST CONTROL SERVICES - ROUTINE PEST CONTROLMAINTENANCES Total						\$ 10,000.00
PEST CONTROL SERVICES (CEO/IT- OPERATIONS)		CEO	1501188 0	COOP - RCA	This is an Interim Subordinate Agreement for Pest Control Services. Contractor shall provide services in accordance with the attached Interim Subordinate Agreement # MA-017-15011880 and Interim RCA # MA-017-15011817 which are incorporated herein by refer	\$ 900.00
			15011880 Total	COOP - RCA Total		\$ 900.00
		CEO Total				\$ 900.00
PEST CONTROL SERVICES (CEO/IT-OPERATIONS) Total						\$ 900.00

Contracts \$25,000 and Under - MAs (Annuals)
4/1/15 - 9/30/15

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total	
VACATE TERMITE & PEST ELIMINATION COMPANY INC	PEST CONTROL SERVICES FOR OCFC	SSA	16010019	COOP - RCA	Ref. RCA MA-017-15012184 Req. # 175036	\$ 20,695.00	
			COOP - RCA Total			\$ 20,695.00	
			16010019 Total			\$ 20,695.00	
			SSA Total			\$ 20,695.00	
	PEST CONTROL SERVICES FOR OCFC Total						\$ 20,695.00
	PEST CONTROL SERVICES FOR SSA FACILITIES EXCEPT OCFC	SSA		16010152	COOP - RCA	Ref. RCA MA-017-15012184 Req. # 190858	\$ 20,000.00
				COOP - RCA Total			\$ 20,000.00
				16010152 Total			\$ 20,000.00
				SSA Total			\$ 20,000.00
	PEST CONTROL SERVICES FOR SSA FACILITIES EXCEPT OCFC Total						\$ 20,000.00
	PEST CONTROL SERVICES INTERIM CONTRACT	JWA		15012066	COOP - RCA	THIS IS AN INTERIM CONTRACT FOR PEST CONTROL SERVICES JWA. PER THE TERMS, CONDITIONS PRICING OF THE RCA MA-017-15011817. REQ 23514 GD	\$ 2,000.00
				COOP - RCA Total			\$ 2,000.00
				15012066 Total			\$ 2,000.00
				JWA Total			\$ 2,000.00
	PEST CONTROL SERVICES INTERIM CONTRACT Total						\$ 2,000.00
SUBORDINATE AGREEMENT FOR VACATE TERMITE & PEST ELIMINATION	CEO		16010143	REQUEST FOR PROPOSALS - RFP	Pest Management and Control Services - Subordinate For CEO/IT Data Center. Agreement from RCA MA-017-15012184.	\$ 7,500.00	
			REQUEST FOR PROPOSALS - RFP Total			\$ 7,500.00	
			16010143 Total			\$ 7,500.00	
			CEO Total			\$ 7,500.00	
SUBORDINATE AGREEMENT FOR VACATE TERMITE & PEST ELIMINATION Total						\$ 7,500.00	
VACATE TERMITE & PEST ELIMINATION COMPANY INC Total						\$ 84,815.00	
VERSATILE INFORMATION PRODUCTS	MAINTENANCE AND SUPPORT FOR A FUSION VOICE DICTATION SYSTEM	OCSD	15011752	ONE (1) QUOTE	CONTRACT IS FOR VOICE DICTATION MAINTENANCE AND SUPPORT. VENDOR CONTACT: Joshua M. Shepard Account Manager 800 794-4044 x301 909 664-3572 cell 951 352-4593 fax j.shepard@versatileinformation.com OR JANE HOUSTON; EMAIL: jhouston@versatilei	\$ 1,500.00	
				ONE (1) QUOTE Total		\$ 1,500.00	
				15011752 Total		\$ 1,500.00	
				OCSD Total		\$ 1,500.00	
MAINTENANCE AND SUPPORT FOR A FUSION VOICE DICTATION SYSTEM Total						\$ 1,500.00	
VERSATILE INFORMATION PRODUCTS Total						\$ 1,500.00	
VERTIQ SOFTWARE LLC	CME SOFTWARE MAINTENANCE AND SUPPORT	OCSD	15011702	SOLE SOURCE	CONTRACT IS FOR CME SOFTWARE MAINTENANCE VENDOR CONTACT: PAULA LOMATO; PH: 408-782-7470; PAULA@VERTIQ.COM ACCOUNT CODING: 100-060-060-9424-1340; \$15,000	\$ 15,000.00	
				SOLE SOURCE Total		\$ 15,000.00	
				15011702 Total		\$ 15,000.00	
				OCSD Total		\$ 15,000.00	
CME SOFTWARE MAINTENANCE AND SUPPORT Total						\$ 15,000.00	
VERTIQ SOFTWARE LLC Total						\$ 15,000.00	

Contracts \$25,000 and Under - MAs (Annuals)
4/1/15 - 9/30/15

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
VICTOR JIMENEZ	CONTRACT FOR TOWING SERVICES	OCSD	1501185	REQUEST FOR BIDS - RFB	CONTRACT FOR TOW SERVICE AREAS 4 & 5 ACCOUNT CODING 100-060-060-VAR-1900-\$10,000.00	\$ 12,000.00
			4	REQUEST FOR BIDS - RFB Total	DA 122-026-122-2000-1300-\$2,000.00	\$ 12,000.00
			15011854			
		Total				\$ 12,000.00
CONTRACT FOR TOWING SERVICES Total		OCSD Total				\$ 12,000.00
VICTOR JIMENEZ Total						\$ 12,000.00
VOLOGY INC	EMC HARDWARE AND SOFTWARE MAINTENANCE	OCSD	1501159	REQUEST FOR BIDS - RFB	VENDOR CONTACT: KATHERINE (JEFFRIES) HAYES; PH: 949-521-6032; EMAIL: KJEFFRIES@VOLOGY.COM	\$ 10,057.89
			1	REQUEST FOR BIDS - RFB Total	OR MEGAN (TRACY) MYER; PH: 949-679-3857; EMAIL: MTRACY@VOLOGY.COM	\$ 10,057.89
			15011591		DIVISIONAL CONTACT & ACCOUNT CODING: SUPPORT SERVICES/MELISSA SALDANA (714) 834-6322, 100-060	
		Total				\$ 10,057.89
EMC HARDWARE AND SOFTWARE MAINTENANCE Total		OCSD Total				\$ 10,057.89
VOLOGY INC Total						\$ 10,057.89
W W GRAINGER INC	FACILITIES MAINT., INDUSTRIAL PRODUCTS, TOOL SUPPLIES	ROV	1601018	COOP - RCA	CONTRACT FOR THE PURCHASE OF FACILITIES MAINT., INDUSTRIAL PRODUCTS AND TOOL SUPPLIES PER TERMS AND CONDITIONS OF RCA MA-017-11011808	\$ 10,000.00
			4	COOP - RCA Total		\$ 10,000.00
			16010184			
		Total				\$ 10,000.00
FACILITIES MAINT., INDUSTRIAL PRODUCTS, TOOL SUPPLIES Total		ROV Total				\$ 10,000.00
W W GRAINGER INC Total						\$ 10,000.00
WATERFIELD TECHNOLOGIES INC	4 - VOXEO PROPHECY SOFTWARE MAINTENANCE AND SUPPORT	OCPW	1501214	ONE (1) QUOTE		\$ 1,119.00
			3	ONE (1) QUOTE Total		\$ 1,119.00
			15012143			
		Total				\$ 1,119.00
4 - VOXEO PROPHECY SOFTWARE MAINTENANCE AND SUPPORT Total		OCPW Total				\$ 1,119.00
WATERFIELD TECHNOLOGIES INC Total						\$ 1,119.00
WAVELENGTH AUTOMATION INC	DATABASE SUBSCRIPTION FOR CALIFORNIA LEGISLATION	CEO	1501230	ONE (1) QUOTE	RQL 017-15016520	\$ 20,304.00
			5	ONE (1) QUOTE Total	PAYMENT IN ADVANCE	\$ 20,304.00
			15012305			
		Total				\$ 20,304.00
DATABASE SUBSCRIPTION FOR CALIFORNIA LEGISLATION Total		CEO Total				\$ 20,304.00
WAVELENGTH AUTOMATION INC Total						\$ 20,304.00
WAXIE ENTERPRISES INC	FLOOR CARE EQUIPMENT REPAIR/SERVICE	OCSD	1501194	REQUEST FOR BIDS - RFB	VENDOR CONTACT: MARK PETTY (714) 545-8441 X 502	\$ 19,000.00
			9	REQUEST FOR BIDS - RFB Total	DIVISIONAL CONTACTS AND ACCOUNTING CODING: TRAINING/M. GARCIA (714) 538-2233, 5462-1300/1400/1326/1327 = \$3,000; THEO LACY/CST FERNANDEZ (714) 935-7017, 7472-1300/1400 = \$6,000;	\$ 19,000.00
			15011949		MUSICK/CST HUNTER	
		Total				\$ 19,000.00
FLOOR CARE EQUIPMENT REPAIR/SERVICE Total		OCSD Total				\$ 19,000.00
JANITORIAL SUPPLIES FOR OCFC		SSA	1601026	COOP - RCA	TERM 3 OF 4 FOR SSA USE ONLY: REQ. # 000364 PER RCA # MA-017-13011774	\$ 22,000.00
			2			

Contracts \$25,000 and Under - MAs (Annuals)
4/1/15 - 9/30/15

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
WAXIE ENTERPRISES INC	JANITORIAL SUPPLIES FOR OCFC	SSA	16010262	COOP - RCA Total		\$ 22,000.00
			16010262			
			Total			\$ 22,000.00
		SSA Total	\$ 22,000.00			
JANITORIAL SUPPLIES FOR OCFC Total						\$ 22,000.00
WAXIE ENTERPRISES INC Total						\$ 41,000.00
WEST PUBLISHING CORPORATION	CONTRACT FOR ELECTRONIC LIBRARY SERVICES	OCSD	15011530	COOP - RCA COOP - RCA Total	VENDOR CONTACT: STEVEN HAMAGIWA (714) 995-1214; FX:(714) 566-4651. DIVISIONAL CONTACT AND ACCT CODING: INMATE PROGRAMS/LINDA KATZ-DYE (714) 939-4850, 100-060-060-7479-0741	\$ 6,681.48
			15011530			\$ 6,681.48
			Total		\$ 6,681.48	
			OCSD Total		\$ 6,681.48	
		CONTRACT FOR ELECTRONIC LIBRARY SERVICES Total				
WEST PUBLISHING CORPORATION Total						\$ 6,681.48
WESTCOAST TOWING SERVICES INC	CONTRACT FOR TOWING SERVICES	OCSD	15011861	REQUEST FOR BIDS - RFB REQUEST FOR BIDS - RFB Total	CONTRACT FOR TOW SERVICE AREAS 5, 6, 8, ACCOUNT CODING 100-060-060-VAR-\$10,000.00 DA 122-026-122-2000-1300=\$2,000.00	\$ 12,000.00
			15011861			\$ 12,000.00
			Total		\$ 12,000.00	
		OCSD Total	\$ 12,000.00			
CONTRACT FOR TOWING SERVICES Total						\$ 12,000.00
WESTCOAST TOWING SERVICES INC Total						\$ 12,000.00
WIDGIX LLC	RQL#15016069 WEB-BASED ONLINE SUBSCRIPTIONS	HCA	15011685	ONE (1) QUOTE ONE (1) QUOTE Total	THIS MASTER AGREEMENT (MA) IS HEREBY ISSUED AS A CONVENIENCE CONTRACT. FOR PAYMENT PURPOSES ONLY. NO TERMS OR CONDITIONS OR SIGNATURE REQUIRED. MA DOES NOT REQUIRE HIPPA BUSINESS ASSOCIATE LANGUAGE. PAYMENT TERM: PAYMENT IN ADVANCE FOR THE FULL AM	\$ 1,620.00
			15011685			\$ 1,620.00
			Total		\$ 1,620.00	
		HCA Total	\$ 1,620.00			
RQL#15016069 WEB-BASED ONLINE SUBSCRIPTIONS Total						\$ 1,620.00
WIDGIX LLC Total						\$ 1,620.00
WILMINGTON PROPELLER SRVC INC	REPAIR AND PURCHASE OF BOAT PROPELLERS AND PARTS	OCSD	15012032	REQUEST FOR BIDS - RFB REQUEST FOR BIDS - RFB Total	CONTRACT IS FOR THE REPAIR AND PURCHASE OF BOAT PROPELLERS AND PARTS. VENDOR CONTACT: GARY MCCLAFIN; PH: 310-518-1133; FAX: 310-518-1605; EMAIL: GARY@WILMINGTONPROPELLER.COM FOR ACCOUNTING PURPOSES: 100-060-060-1417-1300;	\$ 10,000.00
			15012032			\$ 10,000.00
			Total		\$ 10,000.00	
		OCSD Total	\$ 10,000.00			
REPAIR AND PURCHASE OF BOAT PROPELLERS AND PARTS Total						\$ 10,000.00
WILMINGTON PROPELLER SRVC INC Total						\$ 10,000.00
WITT O'BRIEN'S LLC	DEBRRIS MONITORING SERVICES	OCPW	15011791	REQUEST FOR BIDS - RFB REQUEST FOR BIDS - RFB Total	SEE CONTRACT SUMMARY TL RX 289313 05/14/15	\$ -
			15011791			\$ -
			Total		\$ -	
		OCPW Total	\$ -			
DEBRRIS MONITORING SERVICES Total						\$ -
WITT O'BRIEN'S LLC Total						\$ -
WONDERLIC INC	RECRUITMENT ASSESSMENT AND TESTING SERVICES	OCPW	16010195	COOP - RCA COOP - RCA Total	**SEE ATTACHED CONTRACT SUMMARY** MM 7/30/2015 RX: 1137095	\$ 9,350.00
			16010195			\$ 9,350.00
		OCPW Total	\$ 9,350.00			

Contracts \$25,000 and Under - MAs (Annuals)
4/1/15 - 9/30/15

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total
WONDERLIC INC	RECRUITMENT ASSESSMENT AND TESTING					\$ 9,350.00
WONDERLIC INC Total	SERVICES Total					\$ 9,350.00
WORLD COURIER INC	RQL-15011090 & 15011577, HIGHLY INFECTIOUS COURIER SERVICES	HCA	15010573	ONE (1) QUOTE	THIS MASTER AGREEMENT IS PER THE TERMS AND CONDITIONS OF CONTRACT #: MA-042-15010573, HEREBY ATTACHED.	
					CONTRACTOR SHALL PROVIDE HIGHLY INFECTIOUS COURIER SERVICES.	
					PAYMENT TERMS: SHALL BE PAYABLE IN ARREARS WITHIN 30 DAYS RECEIPT OF AN APPROVED INV	\$ 25,000.00
					ONE (1) QUOTE Total	\$ 25,000.00
					15010573 Total	\$ 25,000.00
HCA Total	\$ 25,000.00					
WORLD COURIER INC Total	RQL-15011090 & 15011577, HIGHLY INFECTIOUS COURIER SERVICES Total					\$ 25,000.00
WORLD COURIER INC Total						\$ 25,000.00
XEROGRAPHIC COPIER SERVICES	SERVICE AGREEMENT FOR GESTETNER PRINTER MODEL NO. 5309L	OCSD	15011786	ONE (1) QUOTE	CONTRACT FOR ON-SITE SERVICE AGREEMENT, PARTS AND LABOR FOR ONE (1) GESTETNER PRINTER MODEL NO. 5309L.	
					PRINT OVERAGE CHARGES (500,001+): \$0.0035 PER PRINT (TO BE BILLED ANNUALLY AT THE END OF THE CONTRACT TERM);	
					VENDOR'S NAME: SANDY MALDONADO (714	\$ 4,900.00
					ONE (1) QUOTE Total	\$ 4,900.00
					15011786 Total	\$ 4,900.00
OCSD Total	\$ 4,900.00					
XEROGRAPHIC COPIER SERVICES Total	SERVICE AGREEMENT FOR GESTETNER PRINTER MODEL NO. 5309L Total					\$ 4,900.00
XEROGRAPHIC COPIER SERVICES Total						\$ 4,900.00
YELLOW CAB OF GREATER ORG CO	TAXI SERVICES FOR CLIENTS OF ASAP/ADULT SERVICES AND CFS/TDM	SSA	15012170	ONE (1) QUOTE	ACCOUNTING CODING: ASAP/ADULT SERVICES REQ #291048-100-063-063-2120-1900 (JOB S36000): \$7,000.00	
					CFS/TEAM DECISION MAKING REQ #293707-100-063-063-3173-1900 (S80108): \$16,500.00	\$ 23,500.00
					ONE (1) QUOTE Total	\$ 23,500.00
					15012170 Total	\$ 23,500.00
					SSA Total	\$ 23,500.00
	TAXI SERVICES FOR CLIENTS OF ASAP/ADULT SERVICES AND CFS/TDM Total		\$ 23,500.00			
	TAXI SERVICES RQL-042-15017849	HCA	16010221	ONE (1) QUOTE	MASTER AGREEMENT (MA) IS HEREBY BEING ISSUED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF MA -042-16010221 FOR TAXI SERVICES. A.DIAZ 8.03.15	
					PAYMENT TERM: PAYMENT IN ARREARS WITHIN THIRTY (30) DAYS UPON RECEIPT OF AN APPROVED INVOICE.	
					MOD# 1 ISSU	\$ 25,000.00
					ONE (1) QUOTE Total	\$ 25,000.00
16010221 Total					\$ 25,000.00	
HCA Total	\$ 25,000.00					
TAXI SERVICES RQL-042-15017849 Total					\$ 25,000.00	
YELLOW CAB OF GREATER ORG CO Total						\$ 48,500.00
YOUTH LAW CENTER	COURSE #2577 - INCARCERATED TEEN PARENTING	PROB	15011984	ONE (1) QUOTE		\$ 1,500.00
					ONE (1) QUOTE Total	\$ 1,500.00
					15011984 Total	\$ 1,500.00
					PROB Total	\$ 1,500.00
YOUTH LAW CENTER Total	COURSE #2577 - INCARCERATED TEEN PARENTING Total					\$ 1,500.00
YOUTH LAW CENTER Total						\$ 1,500.00

Contracts \$25,000 and Under - MAs (Annuals)
4/1/15 - 9/30/15

Vendor Name	MA Description	Department	Doc ID	Procurement Type	Ext Description	Total	
ZETX INC	TRAX ANALYTICAL SUITE	OCSD	16010208	SOLE SOURCE	TRAX ANALYTICAL SUITE.	\$ 18,300.00	
				SOLE SOURCE Total	PAYMENT IN ADVANCE IS AUTHORIZED.	\$ 18,300.00	
			16010208				\$ 18,300.00
			Total				\$ 18,300.00
			OCSD Total				\$ 18,300.00
	TRAX ANALYTICAL SUITE Total				\$ 18,300.00		
ZETX INC Total					\$ 18,300.00		
Grand Total					\$4,863,340.68		